Tax Invoice / Delivery Challan

Cash / Credit

S.L.Computers & Communications 13-1-9, Beside Vijaya Lakshmi Hospital, MAIN ROAD, KAKINADA. Ph: 0884-2384239.	Invoice No. **2203**	Dated **31-Mar-2008**
		Mode/Terms of Payment
	Supplier's Ref. **2241**	Other Reference(s)
Consignee **Ganta Sriram Educational Society** Ramachandra College of Engineering Vatluru, Near Kalaparru Toll Plaza, ELURU.	Buyer's Order No.	Dated
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Hp Dx2080 Desktop *Intel E2160 1.8 Ghz / 1gb Ram / 160 GB Key Board / Optical Mouse* *N/R:*	**133 Nos.**	14,000.00	Nos.	**18,62,000.00**
HP 15" TFT Monitor *N/R:*	**132 Nos.**	6,000.00	Nos.	**7,92,000.00**
HP DVD - RW	**86 Nos.**	1,000.00	Nos.	**86,000.00**
HP 19" TFT Monitor *N/R:*	**1 Nos.**	9,000.00	Nos.	**9,000.00**
Total	**352 Nos.**			**27,49,000.00**

E. & O.E.

Amount Chargeable (in words)

Rs. Twenty Seven Lakhs Forty Nine Thousand Only

Company's VAT TIN : 28980124626

Declaration

1. Goods once sold cannot be exchanged. 2. Warranty as per principle terms & conditions. 3. No warranty for physical damage & burns. 4. Interest @ 24% charged after due date

Recieved above goods in good Condition & Accepted above Terms & Conditions.

CUSTOMER SIGNATURE

for S.L.Computers & Communications

Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION

This is a Computer Generated Invoice

Phone : 247816(

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)
Flat No. 201, Sujatha Citadel, Jasti Venkataratnam Street,
Behind Hotel D V Manor, Labbipet, Vijayawada-520 010.
H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.
Phone : 23739310 / 11 / 12 Fax : 23740305

TAX INVOICE

The Principal,
Ramachandra College of Engineering,
NH-5,Bypass Road, Vatluru(V),
Eluru.

№ 264 /HWS
Date : 17-08-2009
D. C. No. : 343
Date : 17-08-2009

Order Ref. No.	Payment Terms
RCE/CSE/01, Dt: 15.07.09	

No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
	HP Commercial Desktop System: - Intel Core2 Duo E7400 (2.8Hz) Processor - Intel Chipset Mother Board - 1 GB DDR2 RAM - 160 GB SATA HDD - Integrated 10 / 100 / 1000 Ethernet - Key Board, Optical Mouse, - 15.6" Wide TFT Monitor - 3 Years onsite Warranty	15	20,769.20	3,11,538.00
	VAT @ 4%			12,462.00
	TIN : 28450163786 APGST. PJT/01/1/2184/93-94 GST. PJT/01/1/1834/93-94 Valid from : 1-7-1989 TOTAL			3,24,000.00

Rupees in words : Three Lakhs Twenty Four Thousand Only.

For Microcare Computers Pvt. Ltd.

Authorised Signatory

Goods once sold will not be taken back.
Interest will be charged @ 24% if this payment is not made on or before due date
Subject to Hyderabad Jurisdiction.

TAX INVOICE

Mist **Mist Computer Services** 40-5-19/3, Tikkle Road, Labbipet, Vijayawada – 10, ☎ 2486636 B.O. Shop No. 2, Deepthi Towers, Vijayawada – 10, ☎ 2483127 B.O. 15, NTR Stadium Complex, Brindavan Gardens, Guntur-7 ☎ 2326633 E-mail : vjwmist@shancharnet.in	Invoice No: 039	Date :18-Nov-2010
	Delivery Note :	
	Supplier's Ref :	Other References :
Contact Person : Sri Venu Gopal Garu, Ramachandra College of Engineering, Eluru, W.G. Dist 534007, ANDHRAPRADESH	Buyer's Order No :	Dated : 18-Nov-2010
	Dispatch Document No :	Dated :
	Dispatched Through :	Destination :

Description of Good	Quantity	Rate	Per	Amount
Acer Veriton Desktop *Acer PC with Intel Pentium Dual Core II Gen Processor* *1gb Ram/160Gb Hdd/Key Board* *Optical Mouse/18.5" Wcd Monitor/3 Year* *Warranty*	67 Nos	17,200.00	Nos	12,96,450.00
Acer 240 Luminas M150 Projector	01 Nos	23,495.92	Nos	23,495.95
Total				13,19,945.95

E & OE

Amount Chargeable (in Words)
Rs. Thirteen Lakhs Nineteen Thousand Nine Hundred Forty Five rupees ninety five pise Only

Company's VAT TIN : 28290291120

Declaration

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

Goods received in goods condition and accepted the Terms and Conditions stipulated in Purchase Order

Customer Signature

For **MIST Computer Services**

Authorised Signatory

SUBJECTED TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice E. & O.E.,

TAX INVOICE

Mist
Mist Computer Services
40-5-19/3, Tikkle Road, Labbipet, Vijayawada - 10. ✆ 2486636
B.O.: Shop No.2, Deepthi Towers, Vijayawada - 10. ✆ 2483127
B.O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur-7.
✆ 2326633 E-mail : vjwmist@sancharnet.in

Invoice No. 838	Dated 18-Nov-2010
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Ver	Dated 18-Nov-2010
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Sri Venugopal Garu
ELURU
W G DIST
534007
ANDHRAPADESH

Description of Goods	Quantity	Rate	Per	Amount
Acer Desktop Acer Pc with Intel Pentium Dual Core Processor 1gb Ram/160 Gb Hdd/ Key Board Mouse/ 18.5" Wicd Monitor/ 3 Years Warranty	1 Nos	17,200.00	Nos	17,200.00
Total	1 Nos			17,200.00

E & O.E

Amount Chargeable (In words)
Rs. Seventeen Thousand Two Hundred Only

Company's VAT TIN : 28290291120
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods received in goods condition and accepted the Terms and Conditions Overleaf.

Customer Signature

For **Mist Computer Services**

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice E. & O.E.,

041 30-Jun-2011

28.05.2011

THE PRINCIPAL
RAMACHANDRA COLLEGE OF ENGINEERING
NH-5, BY PASS ROAD VATLURU (V)
ELURU WG DIST

Acer Desktop *Veriton/ Dualcore3.2/2GB/320GB/ 7DOS/KBD/Mouse/3 YrsStd Wty*		35 Nos	10,485.00 Nos	3,66,975.00
Acer 18.5" Tft Monitor		35 Nos	4,899.62 Nos	1,71,486.70
				5,38,461.70
Less :	*Output VAT 4%*		4 %	21,538.47
	ROUNDED TO			(-)0.17
	Total	70 Nos		5,60,000.00

Rs. Five Lakh Sixty Thousand Only

E & O.E

G Mani
30/6/2011

TAX INVOICE

Mist

Mist Computer Services

40-5-19/1, Tikkle Road, Labbipet, Vijayawada - 10. ✆ 2486636
B.O.: Shop No.2, Deepthi Towers, Vijayawada - 10. ✆ 2483127
B.O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur-7.
✆ 2326633 E-mail : vjwmist@sancharnet.in

Invoice No. **199**	Dated **15-Nov-2012**
Delivery Note **35, 42**	Other Reference(s)
Supplier's Ref.	
Buyers Order No. **RCE/CSE/01**	Dated **18-Sep-2012**
Despatch Document No.	Dated **12-Oct-2012, 15-Nov-2012**
Despatched through	Destination

Consignee

THE PRINCIPAL
RAMACHANDRA COLLEGE OF ENGINEERING
NH-5, BY PASS ROAD VATLURU (V)
ELURU WG DIST

Description of Goods	Quantity	Rate	Per	Amount
Acer Desktop *VERITON M200/ H61 CHIPSET/ Intel 2nd Generation Pentium Dual Core G630 2.70 Ghz/ 3 MB Cache/2 Cores/65W/ 500 Gb SATA HDD 7200 RPM/ 4GB DDR3 RAM/PS2 KBD 104 KEYS/PS2 OPTIAL MOUSE 250 WATTS SMPS/ FREE DOS/10/100/1000 MBPS LAN 3 YEARS WARRANTY*	**70 Nos**	19,400.00	Nos	**13,58,000.00**
Acer 18.5" Tft Monitor *LED MONITOR*	**70 Nos**			
IBM X3400 SERVER *IBM X3100 M4 SERVER: INTEL XEON E3-1220v2 CPU (QUADCORE) 3.1 GHZ 8GB 1600 Mhz / 8 Gb (2 x 4 GB DUAL RAM Kit8 PC3-10600 CL9 ECC DDR3 1333 MHz LP UDIMM / 2 X500 GB SATA 7200 RPM 3.5" Simple Swap/ DVD ROM/ RAID 01 in Built (SR C100) /3 YEARS*	**1 Nos**	64,000.00	Nos	**64,000.00**
Total	**141 Nos**			**14,22,000.00**

E & O.E

Amount Chargeable (In words)
Rs. Fourteen Lakh Twenty Two Thousand Only

Company's VAT TIN : 28290291120
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods received in goods condition and accepted the Terms and Conditions Overleaf.

T. Hima Bindu
19/11/12
Customer Signature

For **Mist Computer Services**

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice E. & O.E.

College Code : ME

RAMACHANDRA
COLLEGE OF ENGINEERING

NH-5 Bypass Road, Vatluru (V), E L U R U - 534 007, (A.P.)
(Approved by AICTE, New Delhi and Affiliated to JNT University, Kakinada)

To
M/s. Acer India Pvt Ltd,
Secunderabad, Andhra Pradesh.
(Through Mist Computers Services)

Purchase Order	
No: RCE/ECE/01	Date: 04.09.2013
P.O. number must be appear in all Invoices and Packages	

Ship to
Ramachandra College of Engineering, Vatluru (V) ELURU- 534 007, Phone : 08812 215150, Fax: 234128 www.rce.ac.in, email:rce_elr@yahoo.com
Contact Person: Prof. S.Jagan Mohan Rao
Ship Via / through: ROAD

Sir,

Sub: Supply and installation of desktop Computers– Reg.

Ref: 1. MCS/REC/1008/13, Dated: 10.08.2013
2. Negotiations with our Principal, HoD- CSE and Mr. Ratnaji Rao your Chief Executive on 17-08-2013.
3. Negotiations with our Principal, HoD- CSE, HoD ECE and Mr. Ratnaji Rao your Chief Executive on 26.08.2013.
4. Discussions with our HoD- ECE and Mr. Ratnaji Rao on 04.09.2013, and, mail dated 04.09.2013.

With reference to the above, the following materials may be supplied as per the terms and conditions mentioned herein.

S#	Description	Qty	Rate/Unit	Amount
1.	**Acer :** Veriton M200 : H61 Chipset / Intel 3rd Generation Pentium Dual Core 2020, 500 GB SATA HDD 7200 rpm / 4 GB DDR3 RAM /PS2 KBD 104 Keys / PS2 Optical Mouse / 3 Yrs Onsite warranty/ Installation by Partner (MIST)/10/100/1000 MBPS LAN/18.5" WTFT LED Monitor /Free Dos	74	21,000.00	15,54,000.00

Cost of Items	INR	15,54,000.00
Net Total	**INR**	**15,54,000.00**
(Rupees Fifteen lakhs fifty four thousands only)		
Advance 50%	INR	**7,77,000.00**

Balance on intimation of Delivery. Prices all inclusive Basis and FOR Destination.

Delivery: To site, free of cost.

Delivery Period: 2 weeks

1. Please send three (3) copies of your invoice
2. Enter this order in accordance with the prices, terms, delivery method and specifications listed above.
3. Please notify us immediately, if you are unable to ship as specified.

Thank you for your prompt and expeditious handling of this order.

Ramachandra College of Engineering ELURU

PRINCIPAL

PRINCIPAL
Ramachandra College of Engineering
VATLUR (V), ELURU - 534 007
West Godavari District

COMPUTER PARK

Tin No. 28282265523

D.No. 40-5-19/9B, Opp. Siddhartha Arts College, Mogalrajpuram, VIJAYAWADA-10. Cell : 90323 68579

RAMACHANDRA COLLEGE OF ENGINEERING
NH-5 BYPASS ROAD.VATLURU (V).ELURU
PH:-08812-215150/234128

P.O.NUMBER:-RCE/CSE/05 DATE:-17/11/2013

TAX INVOICE

CASH / CREDIT

Invoice No. :25437
Invoice Date : 27/11/2013
Party / LST/TIN :
Party CST :

S.No.	PRODUCT		Qty.	RATE	Vat %	Unit Price	AMOUNT
1	.CPU DUAL CORE 2.9	2020	70	13666.67	5.00	14350.00	956685.80
2	.MBD INTEL DH61BF		70	0.00	5.00		
3	.RAM 4GB DDR3	HYNIX	70	0.00	5.00		
4	.HDD 500 GB TOSHIBA SATA		70	0.00	5.00		
5	.CABINET ATX	INTEX	70	0.00	5.00		
6	.SMPS	IBALL	70	0.00	5.00		
7	.SMPS	IBALL	10	809.52	5.00	850.00	8095.40
							964781.20
	Add : VAT A/C-				5.00%		48239.06
	Less: ROUND OFF-						20.26

Rs. 1013000.00

Ten lac thirteen thousand only

(Retain Boxes for Warranty)

COMPUTER PARK ★ VIJAYAWADA-10. ★

For **COMPUTER PARK**

...es :
...e purchased computer parts & Components only
...k purchased is blank and unformatted
...and agree all the terms & Conditions (overleaft)

Customer Signature

Authorised Signatory

Invoice

Cash/ Credit

Seller's Name: **DBA TECHNOLOGIES**
Address: D.No. 33-25-35/B, First Floor, Vemula Syamaladevi Street, Kasturibaipeta, Vijayawada - 10. Ph: 0866-6664562, 6664563, 2433563
e-mail: dbatech@yahoo.com, web: www.dbatechnologies.com
TIN: 28680205650 TIN:37680205650

Date: 13/08/14
Serial No. 27

Buyer's Name: Ramachandra College of Engineering
Address: NH-5 By Pass Road, Vatluru, Eluru - 534007
Ph.No:
FAX 215005
TIN:

GRN/TIN.

SALE TERMS

S.No	Description of goods	Qty	Unit price	Value(Rs.)
01.	Acer veriton Desktops Intel pentium Duel Core 3220 processor, 4GB DDR3 RAM, 500 GB HDD 18.5" WTFT monitor/DOS, PS/2 keyboard & PS/2 mouse, (3 Years warranty)	10	22950	229,500

Grand Total (Inwords)
Two lakh Twenty nine Thousand Five hundred   229500

★ Goods once sold will not be returnable or exchanged
★ Interest @ 24% will be charged on payments not realised upon presentation.
★ All disputes are subject to Vijayawada Jurisdiction

For DBA Technologies
Authorised Signatory

[illegible] Technologies
[illegible]
E-Mail : [illegible]@yahoo.com

Buyer
Rama Chandra College of Engineering ,
NH 5 By pass road, Vatluru,
Eluru 534007

Invoice No. 217	Dated 18-Nov-2014
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	**Acer Desktops** *Acer Veriton Intel Pentium* *Duel Core 3220 Processor* *4GB DDR 3 RAM* *500 GB HDD* *18.5 WTFT Monitor/DOS* *PS/2 Keyboard & PS/2 Mouse* *No ODD* *3 YEARS WARRANTY*	**74 no**	21,428.57	*no*	**15,85,714.18**
	Output Vat @5%		5	%	**79,285.82**
	Total	**74 no**			**₹ 16,65,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Lakh Sixty Five Thousand Only

Company's VAT TIN : **37680205650**
Company's CST No. : **37680205650**

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

for [illegible] Technologies
Authorised Signatory

This is a Computer Generated Invoice

GAYATHRI TECHONOLOGIES

Opp Dist. Court, drivers Association building, ELURU. Contact -901034111

To	Invoice no - : 2118/15
THE PRINCEPAL,	TIN : 37722641963
RAMACHANDRA COLLAGE OF ENGINEERING,	Purchase order no/date : 11-12-2015
NH-5 BYPASS ROAD , VATLURU (V)ELURU -534007 AP.	Bill date : 16 -12-2015

TAX INVOICE

S.NO	SPICIFICATION	Qty	Price	
1	CORE I3 4TH PROCESSOR 4150 (3.4 GHZ) 3Y	43	10,01,900	00
2	GIGABYTE H81MS1 3Y	43		
3	DDR34 GB (KINGSTONE) 3Y	43		
4	SEAGATE 500 GB SATA HDD 2Y	43		
5	CABINET ATX WITH IBALL SMPS 1Y	43		
6	DEL KEYBOARD USB 1Y	43		
7	DELL MOUSE USB 1Y	43		
8	DELL 18.5" LED MONIATOR 3Y	43		
	(Included vat 5%)			
	Ten lakh one thousand nine hundred only		10,01,900	00

Receiver signature & Stamp

Srinivasarao SYSAdmin 17/12/15

RAMACHANDRA COLLEGE OF ENGINEERING ELURU

Term: 1.No Warranty for burn/Physical damage .2.full payment must be made against delivery.3. in case of dispute only Eluru jurisdiction .4.good once sold can't be taken back.5.warranty on all the equipment's or part is as standard warranty policy & shall be directly provided by manufactures only

For Gayathri Technologies

GAYATHRI TECHONOLOGIES

Opp Dist. Court, drivers Association building, ELURU. Contact -901034111

To THE PRINCEPAL, RAMACHANDRA COLLAGE OF ENGINEERING, NH-5 BYPASS ROAD , VATLURU (V)ELURU -534007 AP.	Invoice no - : 2017/15 TIN : 37722641963 Purchase order no/date : 24-11-2015 Bill date : 03-12-2015

TAX INVOICE

S.NO	SPICIFICATION	Qty	Price	
1	CORE I3 4^{TH} PROCESSOR 4130 (3.4 GHZ) 3Y	40	**9,32,000**	**00**
2	GIGABYTE H81MS1 3Y	40		
3	DDR34 GB (KINGSTONE) 3Y	40		
4	SEAGATE 500 GB SATA HDD 2Y	40		
5	CABINET ATX WITH IBALL SMPS 1Y	40		
6	DEL KEYBOARD USB 1Y	40		
7	DELL MOUSE USB 1Y	40		
8	DELL 18.5" LED MONIATOR 3Y	40		
	(Included vat 5%)			
	Nine lakh thirty two thousand only		**9,32,000**	**00**

Receiver signature & Stamp

Term: 1.No Warranty for burn/Physical damage .2.full payment must be made against delivery.3. in case of dispute only Eluru jurisdiction .4.good once sold can't be taken back.5.warranty on all the equipment's or part is as standard warranty policy & shall be directly provided by manufactures only

GAYATHRI TECHNOLOGIES ELURU

For

Gayathri Technologies

TAX INVOICE

Original - Buyer's Copy

LASER TECHNOLOGIES
[illegible] 13 2ND FLOOR
[illegible] Petroleum Dealers Asson Buildings
[illegible] Nagar [illegible] Road
[illegible]
E-Mail: lasertechnologies@rediffmail.com

[illegible] Chandra College of Engineering
[illegible] Bypass Road
[illegible]
[illegible] Pradesh

Invoice No LT\sales271\14-15 ✓	Dated 20-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No REC/CSE/003	Dated 24-Feb-2015
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

✓ 20

Description of Goods	Quantity	Rate	per	Disc %	Amount
[illegible] VERITON DESKTOP SYSTEMS	75 nos	21,619.05	nos		16,21,428.75
[illegible] Cache					
[illegible] (Haswell)					
[illegible] HDD 7200 RPM					
[illegible] GB DDR3 1600 MHz RAM					
[illegible] Keyboard 104 Keys					
[illegible] PS2 Optical Mouse					
[illegible] 18.5" Wide LED Monitor					
[illegible] Years Warranty					
Vat Collections @ 5%		5 %			81,071.44
COIN DIFFERENCE					(-)0.19
Total	75 nos				₹ 17,02,500.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Seventeen Lakh Two Thousand Five Hundred Only

Company's VAT TIN: 37515712766
Company's CST No: 37515712766
[illegible] Service Tax No: AHEPR0483KST001

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

for LASER TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

* Systems are Send to (Installed) EEE Dept.

* 67 no. of systems are transfered to CIVIL-Dept. Installed in B-Block - 3rd Floor. lab.

UNITED TECHNOLOGIES

Powerpet Railway Station, Near SBI ATM
Low Bridge Road
ELURU

CELL :9704291433

TAX INVOICE

BUYER: RAMACHANDRA college of engineering of ELURU	**GST NUM:**	**37AAFFU2598A1Z3**
	INVOICE DATE :	**25/7/2018**

Description of Goods	HSN CODE	QTY	RATE	AMOUNT
DELL INSPIRON 3268, Intel i7 8th GEN *16GB RAM, 1TB HDD* *22" DELL LED Monitor,* *Keyboard &Mouse* *WINDOWS 10HOME OS LICENSE* 3YEARS ON SITE WARRANTY	**84714900**	**7**	**413,000**	**4,13,000**
			TOTAL AMOUNT	4,13,000
		Add: CGST	**9%**	**37,170**
		Add: SGST	**9%**	37,170
			GRAND TOTAL	4,87,340

Total Amount (INR - In Words): Four Lacks Eighty seven thousand and Three Hundred Forty Only

For United Technologies

Authorized Signatory
Managing Partner

UNITED TECHNOLOGIES

Power Pet Railway Station, near SBI ATM
Low bridge road
ELURU

CELL :9704291433

TAX INVOICE

BUYER: NEWGEN IEDC, RAMACHANDA College of Engineering, ELURU	**GST NUM:**	**37AAFFU2598A1Z3**
	INVOICE DATE :	**25/7/2018**

Description of Goods	HSN CODE	QTY	RATE	AMOUNT
GIGABYTE GT 710 2GB GRAPHICCARD	84733030	13	3,034	39,442
			TOTAL AMOUNT	39,442
		Add: CGST	9%	3,549
		Add: SGST	9%	3,549
			GRAND TOTAL	46,540

Total Amount (INR - In Words): Forty Six Thousand Five HUNDRED Forty

For United Technolo...

Managing Partner

Authorized Signatory

Icode bills