

STOCK
(NON - RECURRING)

1987 to 1988

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
1.	27-01-1987 007/PACS/HV	PC with 256KB onBoard Ram 2x360 KB floppy Drives, Monochrome Monitor IBM Compatible Key Board.	01	21,042
2.	29-08-1987 NP/A-48	HCL Horizon 2016 with a 32 bit ^{CPU} based on mc 68020 with 2 MB Ram with Intelligent Communication Processor to support 8 terminals and with SMPS and 1 Console with Key Board CT CT with Controller Additional Visual Display Unit HCL Busy Bee P.C with 640KB Memory with one Monochrome Monitor and 2 floppy Drive of 360KB Collar Monitor	06	2,96,175.
3.	17-9-1988		7 systems	

REGISTER

STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
,042				
96,175				

Dr. Y. Phin...

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1988-1989

STOCK
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Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
1.3	17-9-1988 NP/A-446	HCL Busy BEE PC with 640 KB Memory with Monochrome Monitor 2x360 KB Mini Floppy Drive		
		HCL Busy BEE PC with 256 KB Memory with Monochrome Monitor 2x360 KB Mini Floppy Drive	10	1,95,000
		HCL Busy BEE PC XT with 640 KB Memory with Monochrome Monitor with 1x360 KB Mini Floppy Drive 20MB win chester disk drive.		
			7-10-17	

1,95,

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1990-1991

STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
04	22-1-1991 PVS/sec/007/0622	ZENITH SUPERLAN FILS - SERVER COMPRISING OF INTEL 80386 PROCESSOR 16 MHZ 2 MB RAM 1 x 1.2 MB Floppy Disk Drive 1 x 120 MB HARD DISK DRIVE 14" SOFT WHITE MONITOR 8/101 KEYS KEYBOARD 1 Serial & 1 Parallel port Network INTERFACE UNIT - FOR SERVER	1	60,000
5		PC-286 EACH BASED ON Intel 80286 Processor 10 MHZ 640 KB RAM 14" SOFT WHITE MONITOR 101 KEYS KEYBOARD 1 PARALLEL PORT	3	1,04,340
6		ZENITH SUPPR. XT-286 NODE Intel 80286 Processor 10 MHZ 640 KB RAM 14" SOFT WHITE MONITOR & 101 KEYS KEYBOARD 1 x 1.2 MB Floppy Disk Drive 1 x 20 MB HARD DISK DRIVE 1 SERIAL & 1 PARALLEL PORT Network Interface Unit.	1	30,000
			5+17=22	

1991-1992

STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
①	05-07-1992 TR/sc/020/92-94	Intel 80486 CPU Running at 33 Mhz clock speed 8 MB of high speed RAM Built in 80387 Co-Processor Built in 8KB cache Memory	01	1,22,500 2500 1,25,000
②	17-09-1993 TR/sc/031/92-94	Intel 8088 CPU Running at 10mhz 640 KKB RAM Monochrome monitor with CGA card	08	10,56,07
			22+9=31	

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
1,25,000				
1,10,000				

Sr. Y. Prasad

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1998-99

STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(9)	07-09-1998 110-DMC	Node with color monitor, 233MHz CPU/512KB Cache/32mb RAM/64 bit VGA card with 1mb VRAM 14" digital colour monitor 105 Key board Logitech mouse ethernet card.	20	26000
(10)	09-09-1998 114-DMC	233 MHz CPU/512KB Cache/32mb RAM 64 bit VGA card 1mb VRAM 14" digital colour monitor 105 Key key board Logitech mouse ethernet card	10	26000
			31+30=61	

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
5,20,000				
2,60,000				

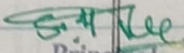
S. Y. Phule →

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STORES)

20

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
	16 Sold to scrap dealers North			
	 Principal St. Ann's College for Women Mehdipatnam, Hyd - 28.			

STOCK
(NON - RECURRING)

2003-2004

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
11.	27-03-2004 2014	Intel Celeron 1.2Ghz 865 Mother Board 256MB DDR RAM 40GB HDD 1.44 Floppy drive Colour monitor 14" Logitech mouse and Keyboard.	03	18,500
			61-3=64	
	10-06-2004	Old systems Disposed		

REGISTER

STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
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5,510

	20 Sold to Scrap dealers/			
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2005-06

STOCK
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Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
10	16-12-2005 415	Intel i4 2.66Ghz Gigabyte 915 Mother- Board / 80GB seagate HDD / 1.44mb floppy disk / Frontech optical mouse and Keyboard / lg colour Digital monitor ATX cabinet / 256MB DDR	23000 (90)	20,70,000
			64+90=154	
15	15-02-2006	Old systems disposed		

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
20,70,000	24 Sold to scrap dealers / /			

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2006-07

STOCK
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Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(13)	20/07/2006 139	Intel P4 2.66 GHz Dual Core Intel 945 Motherboard 80GB HDD SATA 1GB Memory DVD-Writer 15" Monitor, Keyboard & Optical Mouse ATX Cabinet / 1.44 floppy	01	28,970
			154+1=155	

2007-08

STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(1)	12/01/2008 301 ✓	Intel Chipset P4 2.66 Ghz Processor 512 MB RAM 80 GB HDD DVD - Drive 22x + Frontech Keyboard & Mouse / 17.5" monitor Tower / ATX Cabinet with 450 W SMPS	80	24,750
			155480	235

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2008-09

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
016	2008/7/2008 10357	P4 Core 2 Duo 2.4 GHz Gigabyte Mother Board HDD 250 GB DVD Writer Multimedia Keyboard & Mouse Ram 19" LCD LG ATX Cabinet with 450 W Smps	01	38079
02	23-3-2009 461	Computer systems with 19" TFT Monitor	4	17355
03	4-2-2009 1755	INTEL Core 2 Duo 2.66 GHz D931GL Mother Board 2 GB DDRam 11667FSB LG DVD R-Rw 22x HDD 320 GB sata disk 19" LCD LG Monitor ATX PS 450 watts Microsoft Key Board Optical Mouse	1	24,000
04	16-04-2009 311	Pentium Processor Intel D 865 9SA Mother Board. 512 MB Ram DDR 80 GB HDD CD Drive Microsoft Key Board & Mouse 17.5" CRT Monitor	10	17,650
			16 + 235	= 251

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
38079.				
69420				
24000				
1,76-500				



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2009-2010


STOCK
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Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
20	19-01-2010 370	Intel Dual Core 2.8GHz Processor intel D941WV Mother Board: 2 GB DDRam III 250 GB Hard Disk Drive Seagate sata 22x DVD writer - sata Samsung genius KeyBords & optical Mouse 18.5" LCO Monitor - Samsung ATX cabinet Frontech	17	19,800
21	19-3-2010 6004	Intel Dual Core 2.7GHz Intel 931 chipset Mother Board 1GB Ram 250 GB HDD 18.5" Acer Monitor optical Mouse and Key Board	1	19,750
23	12-03-2010 273	Intel Dual Core 2.6GHz Processor Intel 31 chipset 2-GB DDR2 250GB Sata Seagate 22x DVD Ri-Writer Samsung Multimedia Key Board & optical Mouse 19" LCD Monitor Samsung ATX cabinet	1	19,000
22	20-12-2010	Shifted Systems (old) from MCA Lab to MBA Lab	20	19,750 = 270

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
3,36,600.				
19,750				
19,000.				


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2010-2011

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
23	28-10-2010 251	Intel Dual Core 2.89 Ghz Processor Intel 31 chipset Mother board 2GB DDR2 RAM 500 GB HDD Seagate SATA/22x DVD writer LG-SATA, Microsoft Keyboard & Mouse 22" LCD Monitor ATX Cabinet.	01	29000
24	16-12-2010 327	Intel Dual Core Processor / Intel P6, H/WV / 2GB DDR III 500 GB Seagate Hard disk Drive 22x Samsung DVD R/W Genius Multimedia Key board & Mouse ATX Cabinet 19" Samsung LCD Monitor	03	19,800
25	16-12-2010 322	Intel Dual core 2.8 Ghz processor / Intel D/L/H/WV Mother board 2GB DDR 3 / 500 GB Seagate HDD / 22x Samsung DVD R/W Genius Multimedia Keyboard & optical mouse 19" Samsung LCD Monitor ATX Cabinet	10	19,800
			11 + 270 = 284	

REGISTER STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
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29000

59,400

1,98,100

~~20000~~
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STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(29)	16-12-2010 352	Intel Dual Core 2.8 GHz Processor / Intel DG 41WV Mother Board 2GB DDR III RAM 500 GB HDD Seagate SATA / 22x Samsung DVD writer / Genius m/m keyboard and optical mouse ATX Cabinet with 450W SMPS	01	13,000
(30)	16-12-2010 326	Intel Dual Core Processor 2.8 GHz Intel DG 41WV Mother Board / 2GB DDR III 500GB Seagate SATA HDD / 22x Samsung DVD RW / Genius keyboard and mouse ATX Cabinet 19" Samsung LCD Monitor	01	19,300
(31)	08-1-2011 353	Intel Dual Core 2.8 GHz Processor / Intel DG 41WV Mother Board 2GB DDR III RAM 500 GB Seagate HDD 22x DVD writer Genius Multimedia Keyboard and mouse ATX cabinet / 18.5" LCD	01	19,800
			3 + 306 = 309	

REGISTER

STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
13,000				
19,800.				
19,800				



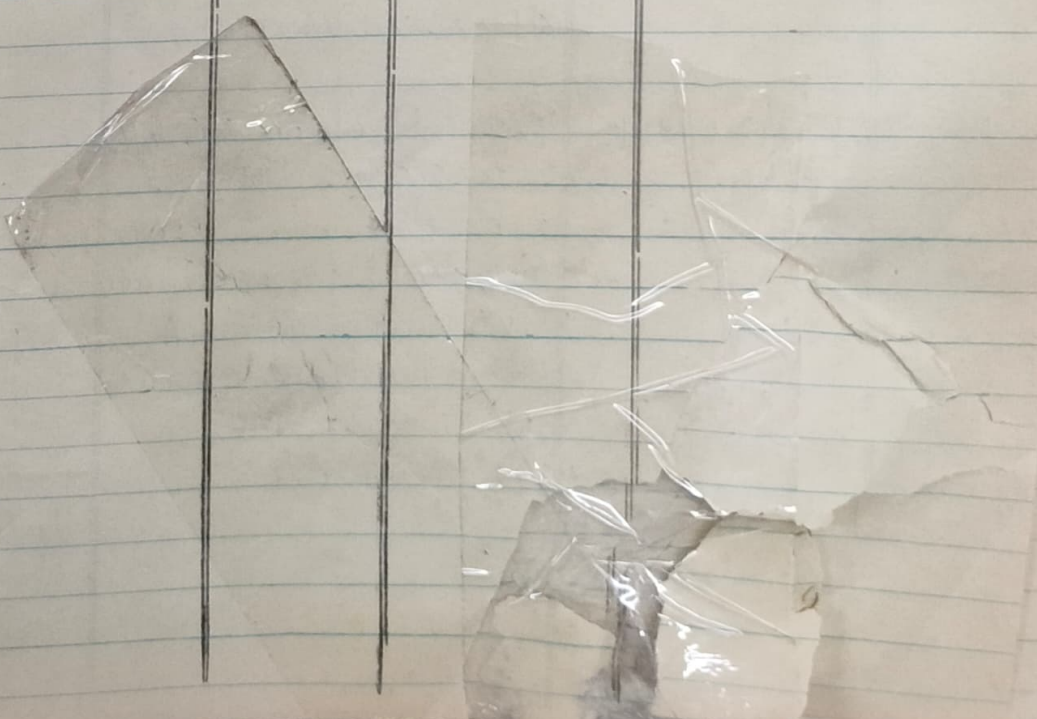
STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(32)	19-1-2011 371	Intel dual Core Processor Intel DG41WL Mother board 2GB DDR III RAM 250 GB Seagate HDD 22x DVD writer Multimedia Keyboard and Mouse 18.5" LCD Monitor ATX Cabinet with SMPS	02	19,800
(33)	19-1-2011 369	Intel Dual Core 2.8 Ghz processor Intel DG41WL Mother Board 2GB DDR III 250 GB HDD Seagate SATA / 22x DVD writer Genius Multimedia Keyboard optical mouse / 18.5" LCD Monitor / ATX Cabinet	05	19,800
(34)	05-02-2011 398	Intel Dual Core 3.0 GHz Processor Intel DG41 SE Mother Board 500GB 22x-sata seagate 2 Gen DDRam III - 1333FB Samsung 22x DVD writer Logitech Key Board Optical Mouse 19.5" LCD Monitor ATX Cabinet	07	19,800
			14 + 309 =	323

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
39600				
99600				
1,38,600.				



STOCK
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Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total
(35)	9/2/2011 407	Intel Dual Core 2.5 GHz Intel D9 41 wv Mother Board 500 GB HDD 2 GB DDR III Ram DVD writer MultiMedia Key Board & Mouse 18.5" LCD Monitor ATX Cabinet Frontech.	1	19,800	19,800
(36)	9/2/2011 408	Intel Dual Core 3.0 GHz Intel D9 41 Mother Board 500 GB HDD 2 GB DDR Ram III 22x DVD Writer MultiMedia Key Board Mouse Optical 18.5" LCD Monitor - Samsung ATX Cabinet.	2	19,800	39,600
(37)	09/2/2011 410	Intel Dual Core 2.8 GHz Intel D9 41 wv Mother Board 500 GB HDD Seagate 2 GB DDR III Ram DVD writer MultiMedia Key Board & Mouse 18.5" LCD Monitor ATX Cabinet.	1	13,400	13,400
			4 + 323 =	327	

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
19,800.				
39,600,				
8,400				

STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(78)	09/2/2011 413	Intel Dual Core 3.0GHz Processor Intel 41 wv Mother Board 500 GB Seagate Sata Hard Disk 2 GB DDR Ram III 22x DVD writer Multimedia Keyboard & Mouse 18.5" LCD Monitor ATX Cabinet	17	19,800
(39)	18-2-2011 1405	HP PAVILION P6531 IN (6720) Desktop with 23" LED Monitor	1	245,700.00
(180)	21/03/2011 464	intel Core 2 Duo 2.93 GHz intel D941wv Mother Board 2 GB DDR Ram III Memory 500 GB HDD Sata 22x DVD Writer LG Microsoft Keyboard Mouse 19" LCD Monitor ATX Cabinet -	01	23,060
19 + 327 = 346				

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
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3,361,600

45,700

23,060.

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(NON - RECURRING)

20/0-20/1

No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
	18-10-2010 475	Intel Pentium Dual Core processor Intel D865 GSA Mother Board 1 GB Ddr Ram 250 GB Sata HDD 29 CD Drive Frontech Keyboard & Mouse 18.5" TFT Monitor ATX Cabinet with smps	20	19,800
			346+20=	366

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Total Cost	No. Disposed and Method of disposal	Balance	Lab. identifi No.
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3,96,000

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2011-2012

STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(41)	11-8-2011 147	Intel Dual Core 3.2 Ghz Processor Intel 41WV Mother board / 500GB Seagate Hard disk 4GB DDR III RAM 24x DVD writer Micro Soft Keyboard and mouse / 19" LCD Monitor Samsung ATX Cabinet	01	21,500
(42)	13-9-2011 214	Intel Pentium Dual Core Processor Intel D41WV Mother board / 500GB Seagate Hard disk / 24x DVD writer / 2GB DDR III Micro Soft Keyboard and optical Mouse 19" LCD Monitor Samsung ATX Cabinet with 480W SMPS.	20	19,800
(43)	22-02-2012 251/1	Intel Dual Core Intel DG 41WR Mother board / 2GB DDR III 250GB HDD / 24x DVD writer Samsung Logitech Combo Keyboard & optical Mouse 18.5" LCD Monitor ATX Cabinet with SMPS	09 30 + 366 =	26,500 396

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
21,000				
296,000				
193,500				

STOCK
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Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total
22-02-2012 351/2	Intel Dual Core E5700 Processor Intel D641WV Motherboard / 2GB DDR III RAM / 250 GB HDD 22x DVD Writer Sata Logitech Combo Keyboard & Mouse / 18.5" LCD Monitor - Samsung ATX Cabinet with 450 W Smps	25	21,500	5,375
22-02-2012 351/3	Intel Dual Core E5700 Processor / Intel D641WV Motherboards / 2GB DDR III RAM / 250 GB HDD SATA / 22x DVD Samsung / Logitech keyboard and mouse 18.5" Led Monitor ATX Cabinet with Smps - 450 W.	04	21,500	86,000
05-03-2012 366	Intel Dual Core E5700 Processors / Intel D641WV Motherboards / 2GB DDR III RAM / 250 GB HDD 22x DVD Writer Sata Samsung / Logitech Combo Keyboard & Mouse 18.5" Led Monitor Samsung ATX Cabinet with Smps	03	21,500	64,500
		32 + 396 = 428		

STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
718	13-3-2012 379 ✓	Intel Dual Core 3.0Ghz Processor / Intel DG61SA Motherboard / 2GB RAM DDR III / 250GB HDD SATA w/D / 22x DVD writer Samsung ATX Cabinet / Microsoft Keyboard + optical Mouse	01	16,200
819	17-3-2012 145 ✓	Intel Core i5 Processor 617 Intel Motherboard 4Gb RAM / 500GB HDD / Keyboard optical Mouse / 20" Samsung Led monitor ATX Cabinet	03	23,809
			<u>11 + 428 = 439</u>	

REGISTER

STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
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16,200

71,428

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Mehdipatnam. HYD - 28

2012-2013

STOCK
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o.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Tot
	6-9-2012 166	Intel Dual Core G630 processor / Intel DH61 Mother board / 2GB DDR3 / 250GB HDD @ Seagate / 22X DVD writer SAMSUNG Combo Keyboard and optical mouse 18.5 inches LCD monitor / ATX cabinet with 450W power supply	20	21,800	4,24
	9-10-2012 379	Intel D641WV motherboard 3.66GHZ processor / 2GB DDR3 RAM / 250GB HDD 22X DVD driver Logitech Keyboard and mouse 18.5" SAMSUNG LCD Monitor / ATX Cabinet with 450W SMPS	14	21,200	2,9
	8-11-2012 329	Intel DH61SA motherboard / 3.66GHz processor / 2GB DDR3 RAM / 250GB HDD 22X DVD drive Logitech Keyboard and mouse 18.5" SAMSUNG monitor / ATX cabinet with 450W SMPS	15	21,200	3,18
			35 + 432 = 467		

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STORES)

Rate	Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
4,800	4,24,000				
200	2,96,800	Order Cancelled due to defective Equipment.			
200	3,18,000				

57

RE STOCK
(NON - RECURRING)

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Total

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
508	30/11/2012 251	Intel core i3 processor Intel DH67 CL motherboard 500GB HDD Seagate 4GB DDR3 - 24x DVD Writer 20" LED monitor microsoft keyboard and mouse ATX cabinet	1	25000
			467+1=468	

250

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Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
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25000

~~25000~~

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Mehdipatnam, Hvd - 28

STOCK
(NON - RECURRING)

2013-14

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
(53)	8-1-2014 259	Intel G2020 Processor Intel D#61ER Mother- board / 2GB DDR III 500 GB HDD / 24x DVD Writer / Tus Champ Keyboard & optical mouse / 19" Led Monitor Dell / ATX Cabinet with 500 W. SMPS	20	25,750
(54)	25-2-14 315	Intel Dual Core G2020 Processor / Intel DH61CR Mother board / 2GB DDR III RAM / 500GB HDD 24x DVD Writer Tus Keyboard & optical mouse / 19" Led Monitor Dell / ATX Cabinet with SMPS	20	25,750
(55)	25-3-2014 352	Intel Dual Core G2020 Processor / Intel DH61CR Mother Board / 4GB DDR III RAM / 500GB HDD / 24x DVD writer Tus Keyboard & optical Mouse / 19" LED Monitor Dell / ATX cabinet	20	28,950
			52 + 468 = 520	

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
5,15,000				
7,72,500				
57,900				

STOCK
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2014 - 2015

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
56	05-7-2014 098	Intel Dual Core G2030 Processor / Intel H61 Mother Board / 2GB DDR III / 500GB HDD - western digital 24x DVD writer Dell wireless keyboard & Mouse / ATX cabinet with SIMPS	01	21,000
57	13/08/2014 0002	Dell Vostro 3800 ST Desktop 4th Gen i3 / 4GB / 500GB DVD writer / 18.5" LED Monitor /	07	38325
58	13/08/2014 0001	Dell Vostro 3800 ST Desktop / 4th Gen i3 4GB RAM / 500GB HDD DVD writer / 18.5" Monitor LED / DVD	14	38325
59	10/29-10-2014 1011	HP Pavilion 110-400 FL Desktop HP 23" TFT Monitor	02	29990
60	6-1-2015 TL6/R1/0003/2415	Dell Vostro 3900 Dual Core G3220 4GB RAM, 500GB HDD DVD writer Keyboard with optical mouse	10	23,000
			344 520 = 554	

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STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
21,000				
26,275				
536,550				
59,980				
2,30,000				

STOCK
(NON - RECURRING)

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Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Co
61	21/1/15 YDM-12557	HP Consumer Desktop Total case is 126R DDR III / 500GB HDD 20" Ledscreen	01	-37141	37141
62	09-03-2015 HT28849	Dell optiplex Desktop 9020SFP i7 processor / 8GB RAM 1TB HDD / DVD writel / keyboard & optical mouse	04	64761	2,72,000
63	31-3-2015 12	Dell Vostro 3800 Desk Top 4GB / 500GB HDD DVD writer /	01	35000	35000
			6 + 554 = 560		

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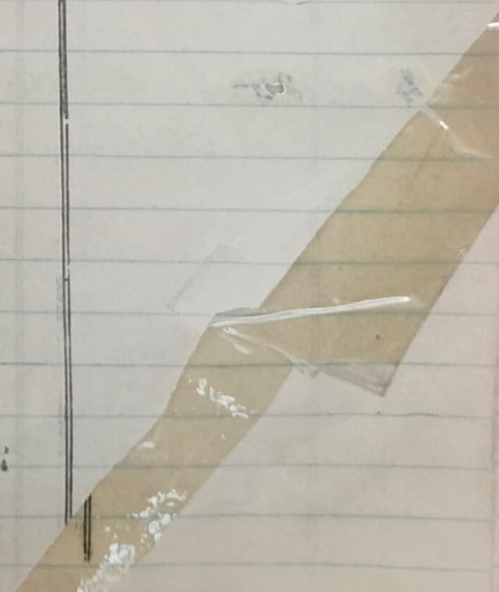
REGISTER

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Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
37141				
2,72,000				
35070				

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STOCK
(NON - RECURRING)

2015-2016

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
64	13-05-15 030	Intel Pentium Dual Core processor / Intel H61m 3 plus Mother board 4GB DDR III RAM 500 GB HDD 24x DVD writer Dell wired Keyboard & Mouse / 18.5" LED Monitor ATX Cabinet	02	20,000
65	09/10/2015 207	Intel Desktop Pentium Dual Core H61M Mother board 2GB DDR-III HDD / 24x DVD writer Keyboard / Mouse 19.5" LED Monitor ATX cabinet	01	18,000
66	24-02-2016 00103	Dell Vostro 2800 Core i3 / Ram 4GB HDD 500GB / Monitor 18.5" Keyboard / Mouse	03	32,000
67	24-02-2016 00104	Intel Core i3 / Gigabyte Mother board / RAM 4GB / 500 GB / HDD 18.5" Dell Monitor / DVD writer Keyboard Mouse / ATX Cabinet	02	25,000 25,000
			8 + 560	= 568

REGISTER
STORES)


Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
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40,000

18,000-

96,000

50,000-


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STOCK
(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
5	27-2-2016 394	Intel Core i3-4130 processor Intel H81M-S1 Plus Mother Board / 4GB RAM DDR III 800 GIB SATA / 24X DVD Writer / ATX Cabinet	01	19,600
			15568 = 569	

REGISTER

STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.
19,600	Principal St. Ann's College for Women Mehdipatnam, Hyd - 28.		

STOCK
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016-2017

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
69	27-3-2017 551	Dell Vostro 3250 Dell 18.5" LED Monitor	04	32,000
20	28-3-2017 565	Intel Core i3 Processor Intel H81 chipset Motherboard/4GB DDR3 1TB HDD / 24x DVD writer/keyboard & optical Mouse/ATX Cabinet	01	21,000
			5 + 569 - 574	

REGISTER

STORES)

PC-810
45

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
1,28,000				
21,000				
Total No of Systems Scrapped				
Date 12-3-2001 = 16				
10-4-2004 - 20				
15-2-2006 - 24				
<div style="border-top: 1px solid black; width: 50px; margin: 0 auto;"></div> <div style="border-top: 1px solid black; width: 50px; margin: 0 auto;"></div>				
Total systems as on 31/03/2017 = 514				

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(NON - RECURRING)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
26	16-12-2010 328	Intel Dual Core 2.8 Ghz Processor Intel D6 L1W0 Mother board / 2GB DDR 3 RAM / 500 GB Seagate Hard disk / 22x Samsung DVD R/w / Genius Multimedia Keyboard and optical mouse / ATX Cabinet / 19" Led monitor Samsung	20	14800
27	16-12-2010 324	Intel Dual Core 2.8Ghz Processor Intel D6 L1W0 Mother Board / 2GB DDR III RAM / 500 GB Seagate Hard disk / 22x Samsung DVD R/w / Genius multimedia Keyboard and mouse ATX Cabinet	01	13,000
28	16-12-2010 323 -7	Intel / Dual Core 2.8 GHz Processor / Intel D6 L1W0 Mother board 2GB DDR III RAM 500 GB Seagate Hard disk / 22x Samsung DVD R/w Genius Multimedia Keyboard and mouse ATX Cabinet	01	13,000
			22 + 284 = 306	

REGISTER

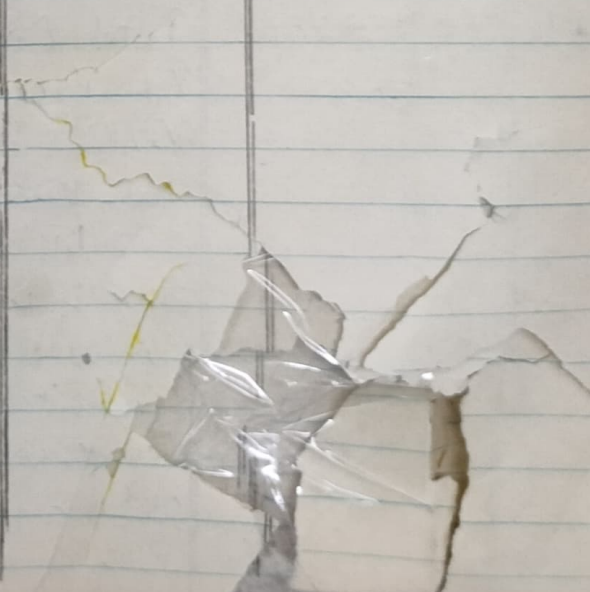
STORES)

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
------------	-------------------------------------	---------	-------------------------	---------

396,000

13,000

13,000



computer 9/3/87. Paid

16,042 / (Cheque) paid
 3,000 / cheque paid
 21,042 /

PACS **PAC SYSTEMS**

Messrs St. Ann's college of Education
 mendipatnam
 HYDERABAD.

Your Order No :
 Verbal
 Date: 21/11/87
 Payment Terms
 against delivery

Invoice No. 007/PAC/11/87
 Date 27/11/87
 Challan No. 007/PAC/11/87
 Date 27/11/87

S. No.	PARTICULARS	Qty.	Rate Rs.	AMOUNT Rs. P.
	PC with 2.56 KB on Board RAM, 2x 360 KB floppy drives, Mono- chrome monitor IBM compati- ble key board.			20,000 00
		①		20,000 00
E. & O. E. A.P.G.S.T.R.C. No. HIII/BN/B/2465/10/85-86 C.S.T.R.C. No. HIII/BN/B/17/2/85-86 Valid From 18-7-1985			C.S.T./S.T. Octroi Packing/ Forwarding	5.21/ 1042 00
			TOTAL	21,042

PLEASE MAKE PAYMENTS IN FAVOUR OF
 PAC SYSTEMS

For PAC SYSTEMS

- Goods once sold cannot be accepted back.
- Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
- Claim if any, to be settled in Bombay only.
- Interest at 18% will be charged on bill, if not paid within due date.

(Handwritten signature)

(Handwritten signature)

,175 00

LIMITED

Accountant

Checked

INVOICE



COMPUTER DIVISION HCL LIMITED

Plant II, XXXX Sector II, Noida, Dist Ghaziabad - 203207 (U.P.)



ERSHIP
N TRUST

St. Ann's College for Women,
Santosh Nagar Colony,
Mohdapatnam,
Hyderabad - 500 028

YOUR ORDER NO.	-
DATE	9-6-87
INVOICE NO.	NP/A-48
DATE	29-8-87
PARTY CODE	

PARTICULARS	CODE	UNITS	RATE	AMOUNT	
				Rs	P.
HORIZON 2016 : h a 32 Bit cpu based on 68020 with 2MB Ram with intelligent munication processor to support ad terminals and with SMPS and One sole with Key board. with Controller. ditional Visual Display Unit. BUSY BEE PC : h 640 KB Memory with One Monochrome itor and 2 floppy drive of 360 KB. our Monitor.		One One One Two One		2,96,175	00
				2,96,175	00
(Inclusive of Excise Duty etc.) EXEMPTED FROM SALES TAX U/S 4A BEING A NEW UNIT		b			
Two Lac Ninety Six Thousand One Hundred Seventy. Five only/-	130001		TOTAL	2,96,175	00

For COMPUTER DIVISION HCL LIMITED

[Signature]

"Payment to be made in favour of
HCL LIMITED, COMPUTER DIVISION"

Registered Office : 808-808, Siddharth, 96 Nehru Place, New Delhi-110019

2

No. GD 0258949 Dt. 22-8-87
 No. GD 5203344 Dt. 25-8-87

INVOICE-CUM-CHALLAN

HCL LIMITED COMPUTER DIVISION

Plant No. II, NOIDA, Sector III, District Ghaziabad-203207 (U.P.)



L.C.No. 32 & BDI No. 2603

SHIP
TRUST

Principal,
 St. Anna College for Women,
 Santhoshanagar, Mehdiapatnam,
 Hyderabad- 22.

Through:- Andhra Bank,
 Mehdiapatnam Branch,
 Hyderabad.

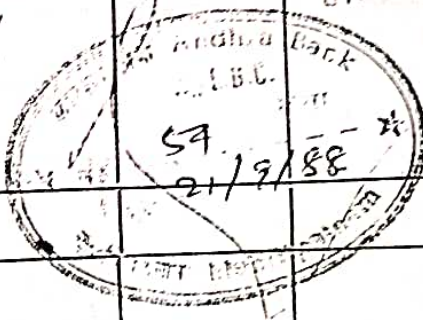
YOUR ORDER NO. -

DATE 30-6-88

INVOICE-CUM-CHALLAN NO. NP/A-446 DATE 17-9-88

PARTY CODE

PARTICULARS	CODE	UNITS	RATE	AMOUNT	
				Rs.	P.
HCL BUSY BEE PC With 640 KB Memory with Monochrome Monitor, 2x360KB Mini floppy drive.		01			
HCL BUSY BEE PC : With 256KB Memory with Monochrome Monitor, 2x360 KB Mini floppy drive.		09		1,95,000	00
HCL BUSY BEE PCXT : With 640 KB Memory with Monochrome Monitor with 1x360 KB Mini floppy drive 20MB Winchester disk drive.		01	10		
				1,95,000	00
(Inclusive of excise duty etc.) Exempted from Sales Tax U/S 4A Being a New Unit					
One lac ninety five thousand only/-	130001		TOTAL	1,95,000	00



For HCL LIMITED COMPUTER DIVISION

(Handwritten signatures)

Registered Office : 806-808, Siddharth, 96, Nehru Place, New Delhi-110019

3

ZENITH COMPUTERS LTD.

QUOTATION

-6, SURYAKIRAN, THIRD FLOOR,
TOJINI DEVI RD., SECUNDERABAD-500 003.

TEL. : (0842) 83 04 94
TLX. : C/o. (0425) 8333 PCO IN

THE PRINCIPAL
St. ANN'S DEGREE COLLEGE FOR
WOMEN
MEBHIPATNAM
HYDERABAD

OUR REF. : PVS/SEC/007/0622/91

DATE : 22nd JANUARY, 1991

YOUR REF. :

DATE :

TN.

No.	DESCRIPTION/SPECIFICATION	QTY.	AMOUNT Rs. P.
1	<u>ZENITH SUPERLAN: FILE-SERVER COMPRISING OF:</u> - INTEL 80386 PROCESSOR @ 16MHZ - 2 MB RAM - 1 x 1.2MB FLOPPY DISK DRIVE - 1 x 120MB HARD DISK DRIVE - 14" SOFTWHITE MONITOR & 101 KEYS KEYBOARD - 1 SERIAL & 1 PARALLELPORT - NETWORK INTERFACE UNIT FOR SERVER	01No.	60,000
2	<u>ZENITH LANSTATION PC-286 EACH BASED ON:</u> - INTEL 80286 PROCESSOR @ 10MHZ - 640KB RAM - 14" SOFTWHITE MONITOR & 101 KEYS KEYBOARD - 1 PERALLEL PORT - NETWORK INTERFACE UNIT	05Nos.	1,04,340
3	<u>ZENITH SUPER XT-286 NODE - BASED ON:</u> - INTEL 80286 PROCESSOR @ 10MHZ - 640KB RAM - 14" SOFTWHITE MONITOR & 101 KEYS KEYBOARD - 1 x 1.2MB FLOPPY DISK DRIVE - 1 x 20 MB HARD DISK DRIVE - 1 SERIAL & 1 PARALLEL PORT - NETWORK INTERFACE UNIT	01No.	30,000

DELIVERY :

VALIDITY :

PAYMENT : 100% ADVANCE ALONG WITH
THE ORDER
FREIGHT FORWARDING CHARGES 2%
OCTROI AS APPLICABLE
WARRANTY : ONE YEAR FROM DELIVERY

TOTAL RUPEES

456 \$

EXCISE DUTY 15.75%

SUB-TOTAL

SALES TAX @ %

TOTAL

For ZENITH COMPUTERS LIMITED

P. VIJAY SHEKAR

This quotation is subject to terms of sale given overleaf.

Regional Office : S.S. Branches At : AHMEDABAD BANGALORE CALCUTTA GOA
ZENITH HOUSE, CARDINAL GRACIAS ROAD, INDORE KANPUR MADRAS NASIK
CHAKALA JUNCTION, ANDHERI (E), SAHAR, BOMBAY-99. NEW DELHI NAGPUR PUNE

SRITEK COMPUTERS (PVT) LTD.

APEL R & D COMPLEX, KUSHAIGUDA, HYDERABAD-500 762.
PHONE: 620342

INVOICE

To. TR/SC/020/93-94.

Date: 5-08-93

o. St. Ann's Autonomous College for Women Your Order No. NIL.
Santosh Nagar Colony,

Date: 27-04-93

Mehdipatnam,

HYDERABAD - 500 028.

Description of Material

Description of Material	Quantity	Unit Price	Total Amount	
			Rs.	Ps.
SRITEK AT/486 System Comprising of: Intel 80486 CPU Running @ 33 MHz Clock Speed. 8 MB of High Speed RAM. Built-In 80387 Co-Processor. Built-In 8 KB Cache Memory. 1 No. of 1.2 MB F.D.D. 1 No. of 200 MB F.D.D. 128 KB External Cache Memory. 14" Monochrome Monitor with CGA CARD. 10 Keys Keyboard. 2 Serial and 2 Parallel Ports. RTC with Battery Backup. 16 Serial Port I/O Controller Card.	1 No.	122500/-	1,22,500.	00
			2,500.	00
			1,25,000.	00

ADD:APGST @ 2.041%

RUPEES ONE LAKH TWENTY FIVE THOUSAND ONLY)

7

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ax Regd No. APGST PJT/01/2/1544/88-89 APGST/ABS/03/1/2655.93-94 For SRITEK COMPUTERS (PVT) LTD.
C S T PJT/01/2/1326/88-89 I/ABS/03/1/2308.93-94 Valid from 2-8-1988
te Office: 304, Babukhan Estate, Basheer Bagh, Hyderabad-500 001
Phone: 231818, 241186

SRITEK COMPUTERS (PVT) LTD.

APEL R & D COMPLEX, KUSHAIGUDA, HYDERABAD-500 762.
PHONE : 620342

INVOICE

TR/SC/031/93-94.

Date : 17-09-93.

St. ANN'S POST GRADUATE COLLEGE FOR

Your Order No. NIL.

WOMEN,

Date : 28-07-93.

santosh nagar colony,

mehdipatnam,

HYDERABAD - 500 028.

Description of Material	Quantity	Unit Price	Total Amount	
			Rs.	Ps.
SRITEK PC SYSTEM COMPRISING OF: INTEL 8088 CPU RUNNING AT 10 MHZ CLOCK SPEED. 640 KB RANDOM ACCESS MEMORY 14" MONOCHROME MONITOR WITH CGA CARD 1 SERIAL & 1 PARALLEL PORT RTC WITH BATTERY BACKUP	8 NOs.	105607/-	1,05,607.	00
APGST @ 4.16%			4,393.	00
(RUPEES ONE LAKH TEN THOUSAND ONLY)	g		1,10,000.	00

APGST/ABS/03/1/2655/93-94

Sales Tax Regd No. APGST PJT/01/2/1544/88-89 CST/ABS/03/1/2308/93 For SRITEK COMPUTERS (PVT) LTD.
C S T PJT/01/2/1326/88-89 Valid from 2-8-1988

Corporate Office: 304, Babukhan Estate, Basheer Bagh, Hyderabad-500 001
S.S. Phone: 231818, 241186

Authorized Signatory

Authorized Signatory

Dataquest Management and Communications Pvt. Ltd.

Flat No. 303, 111rd Floor, 6-3-883/D3 & 4, Diamond House, Panjagutta, Hyderabad - 500 082 A.P. INDIA.
 Tel: 234304, 241062 Fax: 3324145
 Telex 0425-2570 JGL-IN ★

INVOICE/DELIVERY CHALLAN

INVOICE NO.: 110-DMC
 DATE: 07.09.98

TO: M/S. ST. ANN'S DEGREE COLLEGE
 FOR WOMEN,
 MEHDIPATNEM,
 HYDERABAD.

OUR P.O. NO. VERBAL ORDER.

NO.	DESCRIPTION	QTY	RATE	AMOUNT
1.	UPGRADATION OF SERVER FOR 20 NODES, TO PENTIUM II: 266MHZ CPU, PENTIUM II INTERMOTHER BOARD, PENTIUM II CABINET & SMPS (UNDER EXCHANGE OF OLD 166MHZ CPU, MOTHER BOARD, CABINET)	1 SET	14200.00	14200.00
2.	<u>NODES WITH COLOUR MONITORS:</u> 233 MMX (MHZ) CPU/512 KB CACHE/32MB RAM/64 BIT VGA CARD WITH 1MB VRAM/14" DIGITAL COLOUR MONITOR/105 KEY BOARD/ LOGITECH MOUSE/ETHERNET CARD	20 NOS.	26000.00	520000.00
				534200.00

pees Five Lachs thirty four thousand two hundred only.

TERMS OF PAYMENT: WITHIN 30 DAYS FROM THE DATE OF INVOICE

WARRANTY CODE:

RECEIVED THE ABOVE GOODS IN GOOD CONDITION

FOR DATAQUEST MANagements AND COMMUNICATIONS PVT. LTD.

MANAGER/ACCOUNTANT

SIGNATURE

NO REFUND OF SALES TAX/CENTRAL SALES TAX AND/OR OTHER TAXES OF ANY KIND WILL BE MADE IF NOT CLAIMED BEFORE SUCH TAXES ARE PAID TO AUTHORITIES IN CASE OF FULL ASSESSMENT OF SALES TAX ON THIS TRANSACTION BY THE AUTHORITIES THE TAX LEVIED WILL BE RECEIVED FROM YOU INTEREST AT 30% WILL BE CHARGED ON OVER DUKE ACCOUNT GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO SEC-BAD JURISDICTION ONLY.

PGST NO. APGST/PJT/10/1/1751/94-95 CST NO. CSTPJT/10/1/1566/94-95
 VALID FROM 07.09.94

9

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Dataquest Management and Communications Pvt Ltd


Flat No:303, IIIrd Floor,6-3-883/D3 & 4, Diamond House, Panjagutta, Hyderabad-500 082. A.P. INDIA

Telex 0425-2570 JGL-IN



Tel: 234304, 241062 Fax: 3324145

INVOICE / DELIVERY CHALLAN

VOICE NO.: 114-DML TE: 09.09.98 UR P.O.NO. VERBAL ORDER.		TO: M/S. ST. ANN'S DEGREE COLLEGE FOR WOMEN, MEHDIPATNEM, HYDERABAD.		
NO.	DESCRIPTION	QTY	RATE	AMOUNT
1.	2.33 MH CPU/5 KB CACHE/32 MB RAM 64 BIT VGA CORD I MB VRAM 14 INCH DIGITAL COLOUR MONITOR 105 KEY KEYBOARD LOGITECH MOUSE ETHERNET CORD	10	26000	260000
RUPEES: TWO LAKHS SIXTY THOUSAND ONLY.				260000
TERMS OF PAYMENT: WITHIN 30 DAYS FROM THE DATE OF THE INVOICE		WARRANTY CODE:		
RECEIVED THE ABOVE GOODS IN GOOD CONDITION		FOR DATAQUEST MANAGEMENT AND COMMUNICATION PVT. LTD.		
SIGNATURE		 MANAGER/ACCOUNTANT		
REFUND OF SALES TAX/CENTRAL SALES TAX AND/OR OTHER TAXES OF ANY KIND WILL BE MADE IF NOT CLAIMED BEFORE SUCH TAXES ARE PAID TO AUTHORITIES CASE OF FULL ASSESSMENT OF SALES TAX ON THIS TRANSACTION BY THE AUTHORITIES THE TAX LEVIED WILL BE RECEIVED FROM YOU INTEREST AT 30% WILL BE CHARGED ON OVER DUKE ACCOUNT GOODS ONCE SOLD WILL NOT BE TAKEN LACK SUBJECT TO SEC-BAD JURIDICITION ONLY.				
PGST NO: APGST / PJT / 10 / 1 / 1751 / 94 - 95 CST NO . CSTPJT / 10 / 1 / 1566 / 94 - 95 VALID FROM 07.09.94				

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TAX INVOICE CUM DELIVERY CHALLAN



K.S.R Computer Solutions

Plot No. 38, Flat No. 3, Alevu Residence, Damal Guda, Nagaram,
Hyderabad - 500 084, Telangana, India. Mobile: +91-9502282347,
Email : ksrcomputersolutions@gmail.com, www.ksrcomputersolutions.com

To,

STANN'S COLLEGE
FORM WOMEM

Date : 27-3-2004 No. 111

Ref. No. : 2014.

VAT/CST No. 36389454651

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (Rs.)	AMOUNT Rs.
	Intel Celeron 1.7 Ghz 845 Mother board 256 MB DDR RAM 40 GB HDD 1.44 Floppy drive Colour Monitor 14" Logitech mouse and Keyboard	03	18500	55500
			TOTAL	55500

IN WORDS RUPEES :

TERMS & CONDITIONS :

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Hyderabad Jurisdiction only.

Goods received in good and working conditions.

For K.S.R Computer Solutions

Customer's Signature with Stamp

Authorised Signatory

MCA Lab & MBA Lab

TAX INVOICE

INVOICE CUM DELIVERY CHALLAN

SOREKA
PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St. John's Road, Behind Rmakrishna Hotel
SECUNDERABAD - 500 025
Phone : (040)-55324546 / 55326546

SAMSUNG intel hp HEWLETT PACKARD

EPSON UMAX iomega.

To St Ann's women's college
Mehidipatnam.

Date. 16/12/05

Ref. No.: **415** TIN.28320207699

A.P.G.S.T. No. SEC/10/1/3444/2003-2004

Sl. No.	DESCRIPTION	Qty.	UNIT PRICE (Rs.)	AMOUNT Rs.
	Intel PIV 2.66 GHz Gigabyte 915 mother board 80 GB Seagate harddisk 1.44 mb floppy drive. 1.2 Cd Rom. Frontech multimedia keyboard frontech optical mouse 15" colour digital monitor ATX focus cabinet 256 mb ddr hyrise Ram. frontech 3.0 w speakers (12)	90.	23000	20,70,000.00
			TOTAL:	20,70,000.00

MCA - 60
MBA - 30

No Warranty For Bump / Physical Damages

IN WORDS RUPEES: Twenty lakhs seventy thousand only.

TERMS & CONDITIONS:

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Secunderabad Jurisdiction only.

Goods received in good and working conditions.

for SOREKA PERIPHERALS

Customers Signature with Stamp.

[Signature]
Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

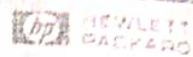
9

SUREKA PERIPHERALS

Shop No. 14 & 15, Afshara Arcade
51, John's Road, Behind Ramkrishna Hotel
SECUNDERABAD 500 025
Phone : (040)-55324546 / 55326546



intel



EPSON

UMAX

iomega

139

To ST. ANN'S College for women (PG Center)
Interact Center,
Mehalipatnam, Hyderabad

Date: 20/07/06

Ref. No.:

TIN No. 28320207699

C.S.T. No : SEC/10/1/2609/2004-05

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT Rs.
01	INTEL P-IV 2.66 (Dud love)	0/10		6350 ✓
02	INTEL 945 GNL mother board	0/10		5900 ✓
03	BD 43 HDD - SASA	0/10		2700 ✓
04	1GB Memory	0/10		4500 ✓
05	DVD writer - S/S	0/10		2650 ✓
06	15" Monitor	0/10		4500 ✓
07	M/m keyboard	0/10		400 ✓
08	optical scull mark	0/10		350 ✓
09	ATX Cabinet	0/10		1350 ✓
10	1.44MB Rod	0/10		270 ✓
	Interact Sur Ver			
	CH.No. 482436			
			TOTAL :	28,970 ✓

office
-10

IN WORDS RUPEES : Twenty Eight Thousands Nine Hundred & Seventy only

TERMS & CONDITIONS :

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Secunderabad Jurisdiction only.

Goods received in good and working condition

13

for SUREKA PERIPHERALS

Customers Signature with Stamp

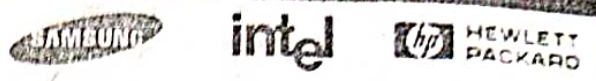
[Handwritten Signature]

lib-6
MBA-14
B.com Lab 44-16
Bee Lab
dept.

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St. John's Road, Behind Rmakrishna Hotel
SECUNDERABAD - 500 025
Phone : (040)-55324546 / 55326546



EPSON · UMAX · iomega.

To St. Ann's College For Women, Mehdiapatnam

Date: 12/01/2008 301
Ref. No. :

TIN No. 28320207699
C.S.T. No : SEC/10/1/2609/2004-05

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT Rs.
01	Intel chipset P4 - 2.66 GHz Processor - 512 MB RAM - 80 GB Hard disk drive - DVD Drives 22x - Frontech Keyboard and Mouse - 17.5" LCD Monitor Acer - Atx Cabinet with 450W SMPS	80	24,750	1,980,000
TOTAL :				19,80,000

IN WORDS RUPEES : Nineteen Lakh Eighty Thousands only

TERMS & CONDITIONS :

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Secunderabad Jurisdiction only.

Goods received in good and working conditions.

Customers Signature with Stamp.

14

S



COMPUTER BAZAR

SHOP NO.62 & 63,GROUND FLOOR
CHENY TRADE CENTRE,PARKLANE
SECUNDERABAD 500003
PHONE :66382380/66382379

T I N : 28800230090

CST NO : SEC/03/1/4260/2003-04

TAX INVOICE

To : ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATTNAM, HYD

INVOICE No: 10375
INVOICE Dt: 02/07/2008

PARTY LST/TIN:

PARTY CST:

SL NO	PRODUCT	WARRANTY	QTY	RATE	AMOUNT
1	MBD GIGABYTE	COMPANY	1	2596.32	2596.32
2	CPU P4 CORE 2 DUO 2.4	COMPANY	1	4952.24	4952.24
3	HDD 250GB	SATA	1	2211.68	2211.68
4	CABINET ATX PIV WITHOUT SMPS		1	480.80	480.80
5	SMPS	11 MONTHS	1	384.64	384.64
6	DVD WRITER	11 MONTHS	1	1057.76	1057.76
7	KBD MULTIMEDIA M.S WITH MOUSE	COMPANY	1	673.12	673.12
8	CLR 19" LG LCD	COMPANY	1	8846.72	8846.72
9	SPK SBS 300 (2.1)	11 MONTHS	1	1202.00	1202.00
10	UPS 600VA MTEK	COMPANY	1	1730.88	1730.88
11	PRN HP 1005	COMPANY	1	12308.48	12308.48
12	DVD 100 PACK	;	2	817.36	1634.72
					38079.34

Add : VAT A/C-
Less: ROUND OFF--

4.00%

1523.17
2.50

Ch.No 449250

****SERVICE TIME 12pm To 6pm ONLY** MONDAY TO FRIDAY**

****WARRANTY ON ALL THE EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD WARRAANTY POLICY AND SHALL BE DIRECTLY PROVIDED-
I/We have purchased computer parts & components**

-BY MANUFACTURES ONLY**

**I/We have not purchased any system.Hard disk
purchased is blank and unformatted**

Signature of customer

NOTE:- ONLY CARRY WARRANTY

Rupees Thirty nine thousand six hundred only

Rs. 39600.

TERMS :

- 1.NO WARRANTY FOR BURN/PHYSICAL DAMAGE
- 2.FOR WARRANTY BRING PARTICULAR PRODUCTS BOX
3. In case of default interest payable @ 24% p.a.
from bill date.
4. Payment should be sent through a/c payee
cheque/Draft (in case of outstation customers)
5. All disputes are subject to Secunderabad jurisdiction.
4. no warranty ON adapter cables earphone-other accessories & consumables need.

for COMPUTER BAZAR

Authorised Signatory

10

\$

Signature



INVOICE-CUM-CHALLAN

TIN No. : 28690217419

1st Floor, 8-3-952/10/A
Sri Nagar Colony Main Road
Panjagutta, Hyderabad - 500 073
Phone : 65594299, 23744399
Fax : 040- 23732703
Cell : 98490 14959

St. Ann's College for Women
Santosh Nagar Colony
Medipatnam, HYD

YOUR ORDER NO.

INVOICE NO. 461

DATE: 23/03/2009

S.No.	DESCRIPTION	UNITS	each RATE	Amount	
				Rs.	Ps.
01.	Computer systems with 19" TFT Monitor	4 No's	17,355/-	Rs 69,420 =	00
02.	TWS 250 Caption Dot Matrix printer 787349 Rajesh Chav J. HARIPRASAD	01 No'	7900/-	Rs 7,900 =	00

MODE OF DESPATCH: Personal

SUB TOTAL Rs 77,320 = 00

PAYMENT TERMS: 100% against

Rupees in Words :
[Seventy Seven Thousands
Three hundred Twenty only]

G. TOTAL Rs 77,320 = 00

LESS ADVANCE

NET TOTAL Rs 77,320 = 00

1. Payment against this invoice should be made only by 'Account Payee' Cheque / Bank Draft in the name of Icon Tele Systems.
2. Interest at the prevailing Bank rate will be levied on payment received after the due date.

For **ICON TELE-SYSTEMS**

Authorized Signatory

The above equipment has been received by us in satisfactory working order.

Signature and designation of Receiving Authority.
E. & O.E.

Seal of Establishment

(7)

TAX INVOICE

To
 Mrs. Dept. of Zoology
 St. Ann's College
 Medchalpatnam, Hyderabad.

S U P E R K A
P E R I P H E R A L S

14 & 15, Archana Arcade, St. John's Road, Sec. 25
 Phone: 040-66324646 / 66306646

No.1755

Date: 04-02-2009

S.No	PARTICULARS	QTY	Rate	AMOUNT	
				Rs	Paise
Personal Computer :					
01	INTEL Core2Duo 2.66Ghz Processor,	1 No.s			
02	INTEL DGS1GL Mother Board	1 No.s			
03	2 GB DDRAM II 667FSB	1 No.s			
04	LG DVD-R/RW 22x	1 No.s			
05	320 GB SATA HDD	1 No.s	24,000.00		24,000.00
06	19" LCD LG Monitor	1 No.s			
07	ATX Power Supply 450 watts	1 No.s			
08	Microsoft Key Board & Optical Mouse	1 No.s			
09	Speakers Logitech	1 No.s			
10	600 VA Microteck UPS	1 No.			
11	HP 27A Black Cartridge	1 No.			850.00
12	Moserbear DVD's R/W	5 No.s	40.00		200.00
13	Moserbear CD's R/W	4 No.s	35.00		140.00
14	Moserbear DVD's	15 No.s	13.00		195.00
15	Moserbear CD's	15 No.s	8.00		120.00
			TOTAL		25,505.00

No Warranty For Burnt
 Physical Damages

T.S. Rajeswari

Department of Zoology
 St. Ann's College for Women
 Medchalpatnam Hyderabad-500015

Cy No: 764528, 5/2/9, SBI,
 Hyderabad
 11/2/09

4% VAT Included

Zoology - 2

RUPEES IN WORDS : (Twenty Five Thousand Five Hundred & Five Only)

TERMS & CONDITIONS
 1. Goods once sold cannot be taken back.
 2. Subject to Secunderabad Jurisdiction
 3. I have purchased computer components only.
 Hard Disk Purchased in blank unformatted.
 4. No Warranty for Physical Damages and Burns.
 TIN No. 28320207699 CST No. SEC/10/1/2609/2004-05
 E. & O. E.

18



Authorised Signatory
[Signature]
 4/2/09

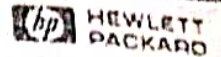
TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St John's Road, Behind Rmakrishna Hotel
SECUNDERABAD - 500 025
Phone : (040)-55324546 / 55326546



intel



EPSON

UMAX

iomega.

To *St. Ann's College for women
Mehdipatnam*

Date. *16/02/2009*

311

Ref. No. :

TIN No. 28320207699

C.S.T. No : SEC/10/1/2609/2004-05

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT Rs.
01	Pentium Processor Intel D 8654 SA Mother Board 512 MB RAM DDR 80 GB Hard disk drive Samsung CD Drive 22x Microsoft Keyboard & Mouse 17.5" CRT Monitor Samsung ATX Cabinet with 450 W S.M.P.S.	10	17,650	1,76,500
			Eng lab	
			TOTAL :	1,76,500

IN WORDS RUPEES : *One lakh Seventy Six thousand Five hundred.*

TERMS & CONDITIONS :

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Secunderabad Jurisdiction only.

Goods received in good and working conditions.

[Signature]
Customers Signature with Stamp.

[Signature]
for SUREKA PERIPHERALS

 Authorised Signatory

NRC/B
4 dept

TAX INVOICE GUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

19

To The Principal,
St. Ann's College for Women,
Department of Commerce,
(Equipment)
Hyderabad

Date: 19/01/2010. S.No. 370
Ref. No.

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	Intel Dual Core 2.8 GHz Processor / Intel DG 41HV motherboard / 2 Gb DDRAM III (1333 FSB) / 250 Gb Hard Disk Drive - Seagate SATA / 22x DVD writer - SATA - Samsung / Logitech m/n keyboard & optical mouse / 18.5" Lcd monitor - Samsung / Afx Cabinet - Frontech	17 nos	19,800/-	3,36,600 = 00
				TOTAL: 3,36,600 = 00

Very
21/1/2011
Ch. 47994

M R C - 17
D

IN WORDS RUPEES: Three Lakhs Thirty Six Thousand Six Hundred only

TERMS & CONDITIONS:

- ⇒ Warranty is eleven months from the date of purchase at our site
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturers / distributor's terms & conditions.
- ⇒ Interest @ 24% p a will be charged if payment is not made within 15 days from the date of invoice.
- ⇒ All disputes are subject to Secunderabad Jurisdiction only.
- ⇒ I have purchased computer components only
- ⇒ I have not purchased Computer System.
- ⇒ Hard Disk Purchased in Blank unformatted

20

Goods received in good and...

Principal
St. Ann's College for Women
Mahdipatnam, Hyd-28



SUREKA PERIPHERALS

\$

placements.

All Disputes Subject to Secunderabad Jurisdiction

Ph: 27722222
66382129

SRI CHAITANYA COMPUTERS

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

Ph: 28320134367

TAX INVOICE
CASH / CREDIT MEMO

6004
Date: 19/3/2010

To: PRINCIPAL, ST ANNS COLLEGE

D.C. No.

M. Hanumanth Rao Hyd.

D.C. Date.

Party GRN/TIN No.

Cannon Computer Man and Show

S.No.	PARTICULARS	Qty.	Unit Price	Amount	
				Rs.	Ps.
1.	Intel Dual core 2.0ghz processor Intel G31 chipset Mother Board 1 GB RAM 250 gb Hard disk DVD WRITER A.T.X cabinet 18.5" Acer C.D Monitor Optical Mouse & keyboard. Speakers			19,750.00	
				TOTAL	19,750.00
Rupees NINETEEN THOUSAND SEVEN				VAT 4%	
HUNDRED AND FIFTY ONLY -				GRAND TOTAL	19,750.00

placements

OP

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.

Servicing Times : Mon-Fri 12-00 noon to 5-00 pm Saturday Holiday

E. & O.E.

Vijay

3/3/20
2
3/3/20
comp

(CWS)

(CWS)

ST. ANN'S College,
Mehdi Patnam
Hyderabad.

Phone: 040 - 5132 4544 2438 4545

Date 12/03/10

No 273

TIN No. 29320207699


CST No. SEC/10/1/2609/11-05

S.No	PARTICULARS	QTY.	UNIT Price (Rs.)	AMOUNT
01.	INTEL Dual Core 2.6 GHz Processor / Intel 31 chipset mother - board / 2 GB DDRAM II / 250 GB SATA - Seagate / 22x DVD writer - Samsung / Multimedia KeyBoard Cable Optical Mouse / 19" LEO Monitor - Samsung / ASB Cabinet /	01 nos	19,000/-	19,000 = 00
02.	GOOVA UPS - Power Com. CWS d SANKRISH (2)	02 nos	1,800/-	3,600 = 00
TOTAL				22,600 = 00

Twenty Two Thousands Six Hundred only -

(22)

Nalini's
Centre for Women Studies
Nalini's


[Signature]

[Signature]

LIB

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

PASSED FOR PAYMENT

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6633 8546

Date: 16/12/2010 S.No. 327
Ref. No.

To The Principal,
St Ann's College for Women
Dept. of Library, CPE

TIN No. 28320207699
CST No. SEC/10/172603/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Dual Core Processor 2.8 GHz / Intel DG 4160 Mother Board / 2 GB DDR-II 1333 FSB Ram / 500 GB Seagate Hard Disk Drive / 22x Samsung DVD RW / Creative Multimedia Keyboard & Optical Mouse / ATX Cabinet / 19" Samsung LCD Monitor Ch. No. - 119005 Received and Passed for Payment 16/12/10 NON-RECURRING	03 Nos.	19,800/-	59,400/-
			TOTAL:	59,400.00

LIB - 17

PASSED FOR PAYMENT

IN WORDS RUPEES: Fifty Nine Thousand Four Hundred only -

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only
- I have not purchased Computer System
- Hard Disk Purchased in Blank unformatted.

Goods received in good and working condition

Customer's Signature with Stamp

Principal
St. Ann's College for Women
Mehdipatnam, Hyd - 28.

for SUREKA PERIPHERALS

Authorized Signatory

SUREKA PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6548

Bsc 603

Date: 16/12/2010 S.No. **322**

To: The Principal,
St. Ann's College for Women
ICT Centre, CPE.

Ref. No.
TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Dual Core Processor 2.8 Ghz / Intel DG 41 WV mother Board / 2 GB DDR-III 1333FSB Ram / 500 GB Seagate Hard Disk Drive / 22 X Samsung DVD R/W / Genius Multimedia Key Board & Optical Mouse / 19" Samsung LCD ATX Cabinet	10 nos	19,800/-	1,98,000.00
<p>Ch. No - 119010 NON-RECURRING</p> <p>Received and Passed for Payment. <i>Very</i> 16/12/10</p> <p><i>Madhu</i> I.C.T. Centre St. Ann's College for Women, Mehdipatnam, Hyderabad - 500021</p> <p>PASSED FOR PAYMENT</p> <p>PRINCIPAL, St. Ann's College for Women, Mehdipatnam, Hyderabad - 500028</p>				
TOTAL:				1,98,000.00

IN WORDS RUPEES: One lakh Ninety Eight Thousand only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.

Goods received in good and working condition.

25

Customers Signature with Stamp

for SUREKA PERIPHERALS

[Signature]
Authorised Signatory

E. & O. E.

Your's sincerely.

English - Luv

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040- 6632 4546 / 6638 6546



To St. Ann's College for Women
Mehdipatnam

Date: 18/10/2010 S.No. 475
Ref. No.

TIN No. 36320207699

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Pentium Dual Core Processor - Intel D865GSA Mother board - 1 GB DDR RAM - 250 GB Sata HDD - 4G CD Drive - Frontech Keyboard & Mouse - 18.5" TFT Monitor Samsung - Atx Cabinet with SMPS	20	19,800	3,96,000
			Eng lab	
			TOTAL:	3,96,000

IN WORDS RUPEES: Three lakh Ninety Six Thousand.

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.
- Goods received in good and working condition.

26

\$

for SUREKA PERIPHERALS

Authorized Signatory

Customers Signature with Stamp

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA

NON-RECURRING

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

To
The Principal,
St. Ann's College for Women
Dept. of Zoology, CPE

Date 16/12/2010
Ref. No. S No. 323

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Dual Core Processor 2.8 Ghz / Intel DG W LV Mother Board / 2 GB DDR-III 1333 FSB Ram / 500 GB Seagate Hard Disk Drive / 22 X Sensory DVD RW / Genius Multimedia Key Board & Optical Mouse / ATX Cabinet Ch. no - 119068 Very 16/12/10 PASSED FOR PAYMENT	01 nos.	13,000/-	13,000=00
			TOTAL:	13,000=00

IN WORDS RUPEES: Thirteen Thousand only

TERMS & CONDITONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions
- Interest @24% p a will be charged if payment is not made within 15 days from the date of invoice
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.

27

St. Ann's College for Women
Mehdipatnam, Hyd - 28.

Goods received in good and working condition.
Received passed for payment
Department of Zoology

for SUREKA PERIPHERALS
Authorized Signatory

E. & O. E.

St. Ann's College for Women
Mehdipatnam, Secunderabad - 500028

[Handwritten Signature]

TAX INVOICE CUM DELIVERY CHALLAN

UREKA
PERIPHERALS

C.P.E.

Recor 109 LCD

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6832 4546 / 6832 6546

To: The Principal,
St. Ann's College for Women's
Dept. of Botany, CPE

Date: 16/12/2010 S.No. 324

Ref. No.

TIN No. 28320207699

CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Dual Core Processor 2.8 Ghz. / Intel DG L1 wv Mother Board / 2 GB DDR-III 1333 PSB Ram / 500 GB Seagate Hard Disk Drive / 22X Samsung DVD RW / Genius Multimedia Key Board & Optical Mouse / Atx Cabinet Ch-no-119007 Vury 16/12/10	01	13,000/-	13,000=00
TOTAL:				13,000=00

IN WORDS RUPEES: Thirteen Thousand only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @24% p.a will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.
- Goods received in good and working condition.

NON-NEGOTIABLE
Principal
St. Ann's College for Women
Mehdipatnam, Hyd - 25.
passed for payment
Elizabeth Kempster
for UREKA PERIPHERALS
Authorised Signatory

Customer's Stamp

TAX INVOICE CUM DELIVERY CHALLAN

URBKA

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

To *The Principal,*
St. Ann's College for Women,
Dept. of Commerce,
Hyderabad: **C.P.E.**

Date: *12/12/2012* S.No. **352**
Ref. No. **NON-RECURRING**

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	INTEL Dual Core 2.8G#3 Processor / intel DG41VM Mother- board / 2GB DDRAM RAM / 1333 FSB. 500 GB H 00 - Seagate SATA 2x Samsung DVD writer / Genius m/m Key Board + optical scroll mouse / ATX with 450 watts SMB <i>2000/mo.</i>			13,000=00
TOTAL:				13,000=00

*LCD -
R. NO - 38*

PASSED FOR PAYMENT

IN WORDS RUPEES: *Thirteen Thousands only*

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.
- Goods received in good and working condition.

St. Ann's College - It...
Mehdipatnam, hyd - 25.

*Received & Payment
for...*

for **URBKA PERIPHERALS**
Authorized Signatory

Customers Signature with Stamp

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

French VS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

To: The Principal,
St Ann's College for Women
Dept. of French, CPB

Date: 16/12/2010 S.No. 328

Invoice No. NON-RECURRING
TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Dual Core Processor 2.8 Ghz / Inte DG 4160 Mother Board / 2 GB DDR-III 1333 FSB Ram / 500 GB Seagate Hard Disk Drive / 22x Samsung DVD R/W / Genius Keyboard (Multimedia) & Optical Mouse / ATX Cabinet / 19" Samsung LCD Monitor. Ch. no - 119006. Received and passed for payment by V. Meijulu 16/12/10	01 no.	19,800/-	19,800.00
			TOTAL:	19,800.00

French
③ + 2

IN WORDS RUPEES: Nineteen Thousand Eight Hundred only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @2% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.

Goods received in good and working condition

for SUREKA PERIPHERALS

30

[Signature]

Principal
St. Ann's College for Women
Mehdipatnam, Hyd - 28.
[Signature]

INVOICE CUM DELIVERY CHALLAN

SUNDIKA
PERIPHERALS

9/08/2011 voucher-17 Non Rec
14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6548

To The Principal,
St. Ann's College for Women,
Dept of Sanskrit/CPG.

PRINCIPAL
St. Ann's College for Women
Mehdipatnam, Hyderabad - 500028

S.No. **353**

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	Intel Dual Core 2.8 GHz Processor / intel DG41WV motherboard / 2GB DDR2 SDRAM - 1333 RSB / 500 GB HDD - SATA Seagate / 22p DVD writer - SATA Samsung / Genius M/M Keyboard + optical mouse / ATX Cabinet with 400 watts Powersupply / 18.5" LED monitor Samsung	01 no		19,800 = 00
TOTAL:				19,800 = 00

To be paid IOALD
Sanskrit
A. Madhav

IN WORDS RUPEES: Nineteen Thousands Eight Hundred only -

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @24% p a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank Unformatted.

Goods received in good and working condition.

Customer's Signature with Stamp: *[Signature]*

Received & passed for payment: *[Signature]*

HEAD OFFICE: SCIENCE
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYD - 28.

APPROVED SIGNATORY: *[Signature]*

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

French

V3M

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 8546

To: The Principal,
St. Ann's College for Women,
Department of French (CPG)
Hyderabad

Date: 19/01/2011 S.No. 371

Ref. No. CPE

TIN No. 2832020769
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	Intel Dual Core 2.8 GHz Processor Intel DG41WR Motherboard 2 GB DDRAM III - 1333 PSE 250 GB Seagate SATA Hard Disk 22x DVD Writer - SATA Samsung Multimedia Keyboard & Optical mouse - Genius / 18.5" LCD monitor - Samsung ATX Cabinet Frantech with SPS - 02 nos		19800/-	39,600/-
PASSED FOR PAYMENT				
NON-RECURRING				
TOTAL:				39,600.00

IN WORDS RUPEES: Thirty Nine Thousand Six Hundred only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.

37

Principal
St. Ann's College for Women
Mahdipatnam, Hyd-28.



Customers Signature with Stamp

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

No. 10 Egv
14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546



To The PRINCIPAL,
St. Ann's College for Women,
DEPT of Commerce (Remedial & Coaching)
Hyderabad

Date: 19/01/2011 S No. 369
Ref. No.

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Dual Core 2.8 GHz Processor / Intel DG41NV motherboard / 2 GB DDRAM II (1333 FSB) / 250 GB HDD - Seagate SATA / 22x DVD writer - SATA / Genius Multimedia Keyboard + Optical mouse / 18.5" LED monitor - Samsung / Apx Cabinet - Frontech	05 nos	19,800/-	99,000/-
TOTAL:				99,000/-

Psychology Lab - 5

Qty 05/1/2011
2479992

IN WORDS RUPEES: Ninety Nine Thousands Only

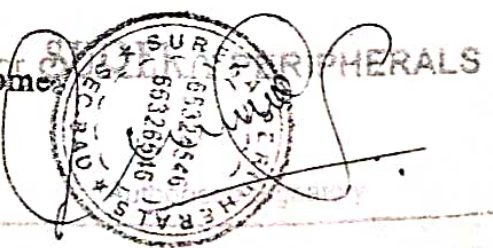
TERMS & CONDITIONS:

- ⇒ Warranty is eleven months from the date of purchase at our site.
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturers / distributor's terms & conditions.
- ⇒ Interest @24% p a will be charged if payment is not made within 15 days from the date of invoice.
- ⇒ All disputes are subject to Secunderabad Jurisdiction only
- ⇒ I have purchased computer components only
- ⇒ I have not purchased Computer System
- ⇒ Hard Disk Purchased in Blank Unformatted

33

S

Principal
St. Ann's College for Women
Madhapatnam, Hyd-28.



Customers Signatures with Stamp

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15, Archana Arcade,
St John's Road, Secunderabad - 25
Phone: 040 6632 4546 / 6638 6548

111

To The Principal,
St. Ann's College for women,
CDP-VGC, MehdiPatnam,
Hyderabad

Date 05/02/2011 S.No. 398

Ref No.

TIN No. 28320207699

CST No. SEC/10/1/2609/2004-05

S.No	ARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	Intel Dual Core 3.0 GHz Processor / Intel DG41WV motherboard / 500 GB HDD - SATA Seagate / 2 GB DDRAM III - 1333 FB memory / 22x DVD writer - Samsung / Genius keyboard + optical mouse / 19.5" LED monitor - Samsung / ASX Cabinet - Frontech		19800/-	1,38,600 = 0
	12,00,000/- chipset-board best total 2011			
			TOTAL:	1,38,600 = 0

Avd
AV
47
Com
Masks - 2
Stabs - 1

IN WORDS RUPEES: One Lakh Thirty Eight Thousand Six Hundred only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Hyderabad jurisdiction only.
- I have purchased computer components only
- I have not purchased CD / DVD / floppy
- Hard Disk Purchased in Every computer

8

Principal
St. Ann's College for Women
Mehdipatnam, Hyd-28.

Principal
SUREKA PERIPHERALS

34

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15 Archana Arcade,
St John's Road Secunderabad - 25
Phone: 040 - 6532 4546 / 6538 6548

110

To The Principal,
St. Ann's College for Women,
UGC - ~~Secunderabad~~
Mehdipatnam, Hyderabad

Date: 09/02/2011 S No: 407

Ref No
TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY	Unit Price (Rs.)	AMOUNT Rs.
01	INTEL Dual Core 2.8 GHz Processor / intel 41xx motherboard / 500 GB HDD - Seagate / 2 GB Memory DDRAM - 1333 BFB / 22x DVD writer - samsung / Genius multimedia keyboard & optical mouse / 18.5" LCD monitor - SAMSUNG / ATX Cabinet - Frontload	01	19,800/-	19,800/-
TOTAL:				19,800/-

09/02/2011

Ch No: UB0031

IN WORDS RUPEES Nineteen Thousands Eight Hundred only

TERMS & CONDITIONS:

- ⇒ Warranty is given from the date of purchase at our site
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturer's/distributor's terms & conditions
- ⇒ Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice
- ⇒ All disputes are subject to Secunderabad jurisdiction only
- ⇒ I have purchased this product from...
- ⇒ I have not purchased this product from...
- ⇒ Hard Disk...

[Signature]

Principal
St. Ann's College for Women
Mehdipatnam, Hyd-28.

[Signature]
SUREKA PERIPHERALS

35

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

113

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

408

To The Principal,
St. Ann's College for Women,
Remedial Coaching - UGC.
Mehdipatnam, Hyderabad.

Date: 09/02/2011 S.No.
Ref. No.

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY	Unit Price (Rs)	AMOUNT Rs.
01.	INTEL Dual core 3.0 GHz Processor / INTEL DG41WV Mother- board / 500 GB HDD - Seagate / 2 GB DDRAM IN 1333 FSB memory / 22x DVD writer - SAMSUNG / Genius multimedia Key Board + optical mouse / 18.5" LED monitor - SAMSUNG / ASX Cabinet - Frontier		19800/-	39,600 = 00
	ent not 480030 09/02/2011			
			TOTAL:	39,600 = 00

IN WORDS RUPEES: Thirty Nine Thousands Six Hundred only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods cannot be taken back or exchanged under any circumstances.
- Warranty according to the manufacturers / distributor's terms & conditions.
- Interest will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- Trade / Wholesale companies only.
- I have not returned Goods to my firm.
- Hard Disk Purchased by Distributor only.

36

Principal
St. Ann's College for Women
Mehdipatnam, Hyd-28.

PERIPHERALS
[Signature]

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

DEPT

112

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

To The Principal,
St. Ann's College for Women,
UGC - Equipments,
Mehdi Patnam, Hyderabad

Date: 09/02/2011 S.No. 410
Ref. No.

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	INTEL Dual Core 2.8 GHz Processor / INTEL DG4HWV motherboard / 500 GB HDD Seagate / 22x DVD writer - SAMSUNG / Genius Key Board + optical mouse / 2 GB DDRAM II - 1333 FSB memory / ASX Cabinet - frontech	01 no	13,400/-	13,400 = 00
<p>15,12,000 val.</p> <p>Chk no. - 480029 Date 10/2/2011</p> <p>(N/A) RNO 123</p>				
TOTAL:				13,400 = 00

IN WORDS RUPEES: Thirteen Thousands four hundred only -

TERMS & CONDITIONS:

- ⇒ Warranty is eleven months from the date of purchase at our site.
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturers / distributor's terms & conditions.
- ⇒ Interest @24% p a will be charged if payment is not made within 15 days from the date of invoice.
- ⇒ All disputes are subject to second grade jurisdiction only.
- ⇒ I have purchased computer components only
- ⇒ I have not purchased Computer System.
- ⇒ Hard Disk Purchase is not guaranteed.

[Signature]

Principal
St. Ann's College for Women
Mehdipatnam, Hyd-28.

37



Goods received

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

Additional 11

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 28
Phone: 040 - 6632 4546 / 6638 8548

To The Principal,
St. Ann's College for women,
CDP-UGC, MehdiPatnam,
Hyderabad.

Date: 09/2/2011

S No 413

Ref No

114

TIN No. 28320207699

CST No. SEC/10/1/2609/2004-05

S No	PARTICULARS	QTY	Unit Price (Rs.)	AMOUNT Rs
01	Intel ^{Dual} Core 2 Duo 3.0 GHz Processor / Intel 41 WV motherboard / 500 GB Seagate SATA Hard Disk / 2 GB DDRAM III 1333 FSB / 22x DVD writer - Samsung / Genius multimedia Keyboard + optical mouse / 18.5" LCD monitor / Samsung / ABS Cabinet frontlets (17 nos)		19,800 / 2	3,36,600 = 00
	GHT No: 480033 Date: 10/2/2011			
			TOTAL	3,36,600 = 00

PHY 17

IN WORDS RUPEES: Three Lakhs Thirty Six Thousand Six Hundred only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site
- Goods once sold cannot be taken back or exchanged under any circumstances
- Warranty is provided according to the manufacturer's distributor's terms & conditions
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice
- Arise as per dependent on consumer's own
- There is no return policy
- Invoice is not valid without GST No.

30

Principal
St. Ann's College for Women
MehdiPatnam, Hyd-28

Principal
SUREKA PERIPHERALS

Vinayak Computer World
 3/A, BANJARA HILLS ROAD
 TO MAHESHWARI COMPLEX
 9 TANK CIRCLE, HYDERABAD-28
 PHONE : 23302442, 66366575, 66366585

Research

Invoice No. 1405	Dated 18-Feb-2011
Delivery Note	Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s) NON-RECURRING
Buyer's Order No. 42/ST ACW/2010/CPE	Dated 17-Feb-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
THE PRINCIPAL (CPE-RESEARCH)
ST. ANNS COLLEGE FOR WOMEN
MEHDIPATNAM
HYDERABAD
23513020

Description of Goods	Quantity	Rate	per	Amount
HP 1536DNF LASERJET AIO PRINTER	1 Nos	24,500.00	Nos	24,500.00
HP PAVILION P6531 IN(6720) DESKTOP WITH 23" LED MONITER	1 Nos	45,700.00	Nos	45,700.00
Total		2 Nos		70,200.00

PASSED FOR PAYMENT

[Signature]
 PRINCIPAL
 St. Ann's College for Women
 Mehdipatnam, Hyderabad - 500029

[Signature]
 RESEARCH CENTRE
 St. Ann's College for Women
 Mehdipatnam, Hyderabad

Research
 -1

Amount Chargeable (in words)
 Rs. Seventy Thousand Two Hundred Only

Received check
Amtn - 70,200/-
Mansi
24/2/11

Company's VAT TIN No. : 28323907667

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

39

for Vinayak Computer World

Authorized Signatory

TAX INVOICE CUM DELIVERY Challan

SURIKA

PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

NON-RECURRING

S.No. **464**

To **PRINCIPAL,
ST. ANN'S COLLEGE FOR WOMEN,
MEHDIPATNAM
CPEC (Extension Activity)**

Ref. No. _____
TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Core 2 Duo 2-93 GHz / Intel DG 41WU motherboard / 2 GB DRAM III memory / 500 GB Hard Disk Drive - SATA / 24x DVD writer - SATA LG / microphone wired desktop 500 / 19" LED monitor - Samsung / ASX Cabinet - <i>Micro</i>	01	23,060.20	23,060.20
TOTAL:				23,060.20

Sneha
22/3/11
Head of the Department Microbiology
St. Ann's College for Women
Mehdipatnam, Hyderabad - 28

IN WORDS RUPEES: Twenty Three Thousands Sixty only —

- TERMS & CONDITIONS:**
- ☞ Warranty is eleven months from the date of purchase at our site
 - ☞ Goods once sold cannot be taken back or exchanged under any circumstances
 - ☞ Warranty is provided according to the manufacturers / distributor's terms & conditions.
 - ☞ Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice
 - ☞ All disputes are subject to Secunderabad Jurisdiction only
 - ☞ I have purchased computer components only.
 - ☞ I have not purchased Computer System.
 - ☞ Hard Disk Purchased in Blank unformatted.
 - ☞ Goods received in good and working condition.

Customer Signature & Stamp: *W*

Principal
St. Ann's College for Women
Mehdipatnam, Hyd-28.

for SURIKA PERIPHERALS



TAX INVOICE GUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546

To Dept. of Computers, BSR
St. Ann's College for Women's.

Date: 16/12/2010

S.No. 328

Ref. No.

TIN No. 28320207699

CST No. SEC/10/1/2609/2004-05

S No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	Intel Dual Core Processor 2.8 Ghz / Intel DG 4160 Mother Board / 2 GB DDR-III 1333 F2B Ram / 500 GB Seagate Hard Disk Drive / 22 X Samsung DVD RW / Genius Multimedia Keyboard & Optical Mouse + Atx Cabinet / 19" Samsung LCD Monitor	20 nos	19,800/-	3,96,000.00
TOTAL:				3,96,000.00

MCA (New)

IN WORDS RUPEES: Three Lakh Ninety Six Thousand only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions
- Interest @ 24% p a will be charged if payment is not made within 15 days from the date of invoice
- All disputes are subject to Secunderabad Jurisdiction only
- I have purchased computer components only.
- I have not purchased Computer System
- Hard Disk Purchased in Blank unformatted.

(W)

for SUREKA PERIPHERALS

[Signature]

Dept

The Principal,
St. Ann's College for women,
Meholi Palnampur, Hyderabad

11-8-2011

Sl No 147

PHONE No. 26092607598
GST No. SEC. 1011/2609/2004-05

S No	DESCRIPTION	QTY	Unit Price (Rs)	AMOUNT Rs
01	Intel Dual Core 3.2 GHz Processor/ Intel 4100 motherboard / 500GB Seagate Hard Disk / 4 GB DDRAM (II) 24X DVD Writer - SAMSUNG / Microsoft mixed desktop keyboard optical mouse / 19" LCD monitor SAMSUNG / ATX Cabinet / Case	01no		21000.00
TOTAL:				21,000.00

Bot

IN WORDS RUPEES: Twenty one Thousands only -

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions
- Interest @24% p a will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.

\$

Goods received in good and working condition

42

Customers Signature with Stamp



~~B.S. Lab~~
B.S. Lab

74

TAX INVOICE CUM DELIVERY CHALLAN

SURIKA
PERIPHERALS

TIN. 28320207699

14 & 15 Archana Arcade,
St. John's Road Secunderabad - 25
Phone: 040 8632 4546 / 8638 8546

19

To The Principal, UGC
St. Ann's College for Women,
Mehelipatnam, Hyderabad

Date: 13/09/2011 S.No. 214
Ref No.

TIN No. 28320207699
CST No. SEC/10/1/2609/2004-05

S.No	PARTICULARS	QTY	Unit Price (Rs.)	AMOUNT Rs.
01.	Intel Pentium E 5700 Dual Core Processor (3.0 GHz)	20 nos	19800/- Each	3,96,000/-
02.	Intel D941WV motherboard	20 nos		
03.	500 GB Seagate SATA Hard Disk	20 nos		
04.	24x Dvd writer SATA - Samsung	20 nos		
05.	Memory 2 GB DDRAM (1333 FSB) - Dynal	20 nos		
06.	Microworld Desktop case	20 nos		
07.	Key Board + optical mouse	20 nos		
08.	19" Led monitor Samsung B1930S	20 nos		
	Apex Cabinet with 450 watts Power supply - odyssey	20 nos		
TOTAL:				3,96,000/-

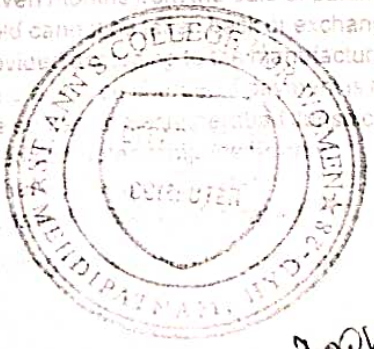
COMPS/C
20

IN WORDS RUPEES:

Three Lakh Ninety Six Thousand only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be exchanged under any circumstances
- Warranty is provided as per manufacturers / distributor's terms & conditions
- Interest @ 24% p.a. is not made available from the date of invoice
- All disputes are referred to the jurisdiction of the court at Secunderabad.
- These purchase terms shall prevail over any other terms and conditions.
- Signature of the Purchaser
- Signature of the Supplier
- Supplier's Name



43

CH.No. 98846

21/9/2011

96662518

21/09/11

B.S. Lab



ICT

V45

V247
V45

PERIPHERALS

1000 WGS 24 3 16 Anandam Arcade
21, Anna's Road, Mehdiapattanam Hyderabad - 500028
TELEPHONE: 66324648 - 66324649
Phone 1 (042) 66324648 / 66324649

Intel
EPSON
UMAX
AMD

To: The Principal,
St. Ann's College for Women's,
Mehdiapatnam, Hyderabad.
ICT Centre - CPE.

Date: 22-02-2012
Ref. No.: 351/1

NON-RECURRING
PASSED FOR PAYMENT

TIN No. 28320207688
G.S.T. No: SEC/101/2008/2004-05

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT RS.
1	Intel Dual Core E5700 Processors	09no's	} 21,500.00 each	1,93,500.00
2	Intel DG41WV Mother Boards	09no's		
3	Memory 2GBDDR3	09no's		
4	250GB Hard Disk Drive Sata	09no's		
5	22x DVD Writer Sata Samsung	09no's		
6	Logitech Combo Key Board & Optical Mouse	09no's		
7	18.5" Lcd Monitor - Samsung	09no's		
8	ATX Cabinet with 450 watts Power supply	09no's		
TOTAL				1,93,500.00

Madani
I.C.T Centre
St. Ann's College for Women
Mehdiapatnam, Hyderabad - 500028

ICT-9

AMOUNT IN WORDS IN RUPEES : Rupees One Lakh Nineteen Thousands Five Hundred only

TERMS & CONDITIONS :

- Warranty is eleven months from the date purchased at our site.
- Goods once sold will not be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturer's / distributor's terms & conditions.
- Interest @ 24% per will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to the jurisdiction of the court in Hyderabad only.
- Items purchased online are subject to availability.
- Items not purchased online are subject to availability.
- Hard Disk Purchase is subject to availability.
- Goods received in good and working condition.

44

Principal
St. Ann's College for Women
Mehdiapatnam, Hyd-28



Rs 5,37,500/- V1 V43

Shop No. 14, 15, Archana Arcade
 P. Juhu's Road, Mehdi Kanchan Hotel
 HYDERABAD - 500 025
 Phone : (040)-93324645 / 93320646

Intel
 EPSON UMAX AMD

The Principal,
 St., Ann's College for Women's,
 Mehdiapatnam, Hyderabad.
 Teaching - CPE

Date: 22-02-2012
 Ref. No.: 351/2

TIN No. 28329207699
 C.S.T. No: SEC/10/1/2609/2004-05

NON-RECURRING

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT RS.
1	Intel Dual Core E5700 Processors	25no's	21,500.00 each	5,37,500.00
2	Intel DG41WV Mother Boards	25no's		
3	Memory 2GBDDRIII	25no's		
4	250GB Hard Disk Drive Sata	25no's		
5	22x DVD Writer Sata Samsung	25no's		
6	Logitech Combo Key Board & Optical Mouse	25no's		
7	18.5" Lcd Monitor - Samsung	25no's		
8	ATX Cabinet with 450 watts Power supply	25no's		
TOTAL :				5,37,500.00

PASSED FOR PAYMENT

Radani

cp

Comp Sc - 25

IN WORDS RUPEES : Rupees Five Lakhs Thirty seven Thousands Five Hundred Only

TERMS & CONDITIONS :

- Warranty is eleven months from the date purchase at our site.
- Goods once sold will not be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturer's / distributor's terms & conditions.
- Interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to arbitration in Hyderabad only.
- Once purchased computer system is non-refundable.
- Hardware purchased at our site is not returnable.
- Goods received in good and working condition.

Principal
 St. Ann's College for Women
 Mehdiapatnam, Hyd-28.



Signature: *cc*

Lib

VII VU4

PERIPHERALS

Shop No. 14 & 16, Archana Arcade
St. John's Road, Behind Ramakrishna Hotel
SECUNDERABAD - 500 008
Phone : (040)-56324846 / 56324848

intel
EPSON
UMAX
AMODEA

To The Principal,
St., Ann's College for Women,
Mehdipatnam, Hyderabad.
Teaching - e-learning.

Date: 22-02-2012 351/3
Ref. No.:
TIN No. 28320207609
S.T. No : SEC/10/1/2609/2004-05

PASSED FOR PAYMENT

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT Rs.
1	Intel Dual Core E5700 Processors	04no's	} 21,500.00 each	86,000.00
2	Intel DG41WV Mother Boards	04no's		
3	Memory 2GBDDRIII	04no's		
4	250GB Hard Disk Drive Sata	04no's		
5	22x DVD Writer Sata Samsung	04no's		
6	Logitech Combo Key Board & Optical Mouse	04no's		
7	18.5" Lcd Monitor - Samsung	04no's		
8	ATX Cabinet with 450 watts Power supply	04no's		
TOTAL :				86,000.00



Handwritten signature

IN WORDS NUMBERS : Rupees Eighty Six Thousands Only

TERMS & CONDITIONS :

- * Warranty is eleven months from the date purchase at our office.
- * Goods once sold will not be taken back or exchanged under any circumstances.
- * Warranty is provided according to the manufacturer or distributor's terms & conditions.
- * Interest @ 24% per annum will be charged if you pay in installments within 15 days from the date of invoice.
- * All disputes are subject to Secunderabad jurisdiction only.
- * We do not purchase computer components.
- * There are no purchased Computer System.
- * We do not purchase in Bank installment.
- * Goods received in good and working condition.

Handwritten number 46 in a circle

Principal
St. Ann's College for Women
Mehdipatnam, Hyd-28

Handwritten signature and circular stamp of THE KA PERIPHERALS, SEC-BAD X

Contact Signature: IAI Street.

V64 V212

PERIPHERALS

Shop No. 14 & 16, Archana Arcade
St. John's Road, Behind Revaddeba Hotel
SECUNDERABAD - 500 020
Phone : (040)-65324546 / 65324546

Intel
EPSON
MAX
AMD

To The Principal,
St., Ann's College for Women,
Mehdipatnam, Hyderabad.
CPE - Extention Activity(Empowerment).

Date: 05-03-2012
366
TIN No. 28243776
C.S.T. No. 1580/10/1
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD

PASSED FOR PAYMENT

Sl. No.	DESCRIPTION	QTY	UNIT PRICE (RS.)	AMOUNT RS.
1	Intel Dual Core E5700 Processors	03no's	} 21,500.00 each	64,500.00
2	Intel DG41WV Mother Boards	03no's		
3	Memory 2GBDDR3	03no's		
4	250GB Hard Disk Drive Sata	03no's		
5	22x DVD Writer Sata Samsung	03no's		
6	Logitech Combo Key Board & Optical Mouse	03no's		
7	18.5" Lcd Monitor - Samsung	03no's		
8	ATX Cabinet with 450 watts Power supply	03no's		
TOTAL :				64,500.00

C/S

Rupees Six Four Thousands Five Hundred Only

47

Pravin

B

LED

CWS

TAX INVOICE CUM DELIVERY CHALLAN

SURTKA
PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St. John's Road, Behind Rmakrishna Hotel
SECUNDERABAD - 500 025
Phone : (040)-65324546 / 55326546



EPSON UMAX AMD

To The Principal,
St. Ann's College for women,
Meholipatnam, Hyderabad.

Date. 13/03/2012
Ref. No. : 379

TIN No. 28320207699
C.S.T. No : SEC/10/1/2609/2004-05

112

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT Rs.
01.	Intel Dual Core 3.0 GHz Processor	01 No.	16,200.	16,200.00
02.	Intel DG G15A Mother Board	01 No.		
03.	Memory 2 GB DDRAM	01 No.		
04.	250 GB HDD - SATA - W/D	01 No.		
05.	22x DVD writer - Samsung	01 No.		
06.	ATX Cabinet - Umax	01 No.		
07.	Microsoft wired desktop (Key Board + optical mouse)	01 No.		
			TOTAL :	16,200.00

History

36397

IN WORDS RUPEES : Sixteen Thousands Two Hundred only

TERMS & CONDITIONS :

- * Warranty is eleven months from the date purchase at our site.
- * Goods once sold will not be taken back or exchanged under any circumstances.
- * Warranty is provided according to the manufacturers / distributor's terms & conditions.
- * Interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
- * All disputes are subject to Secunderabad Jurisdiction only.
- * I have purchased computer components only.
- * I have not purchased Computer System.
- * Hard Disk Purchased in Blank unformatted.
- * Goods received in good and working condition.

48

Valmiki

[Signature]
ST. ANN'S COLLEGE FOR WOMEN

DIRECTOR
CENTRE FOR WOMEN'S STUDIES
ST. ANN'S COLLEGE FOR WOMEN

COMPUTER SOLUTIONS

H.No.1-6-37/14, Old Alwal, Secunderabad - 10.

Tax Invoice

9866512554

Chaque paid
Joseph
31-3-2012
at 1 pm

V 256

V 135

To
The Principal,
St. Ann's College for Women,
Mehdipatnam, Hyderabad.

~~NON-RECURRING~~

Date : 17/03/2012

No. : 145

PASSED FOR PAYMENT

PRINCIPAL
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD.

Sl. No.	DESCRIPTION	QTY	UNIT RATE		AMOUNT		
			Rs.	Ps.	Rs.	Ps.	
01.	Intel Core I5 Processor / 61 Intel Mother Board / 4 GB Ram / 500 GB Hard Disk Drive / Key Board / Optical Mouse / 20" Samsung LED Monitor / ATX Cabinet	03	23,809-52		71,428	57	
02.	H.P. LASER JET PRO 1525N (COLOUR)	01	23,809-52		23,809	52	
					95,238	09	
					5% VAT	4,761	91
Total:					1,00,000	00	

Graphics - 1
BBM - 2

~~Principal~~
PRINCIPAL
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD - 28

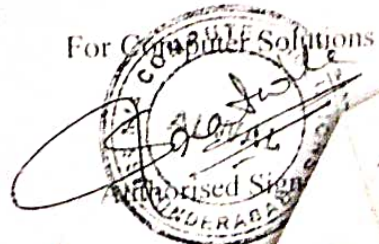
Rupees in words : One Lakh Rupees only

Terms & Conditions:

1. Goods once sold cannot be taken back
2. No Warranty for physical Damages and Burnt.

49

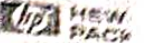
For Computer Solutions



TAX INVOICE CUM DELIVERY CHALLAN

SUREKA PERIPHERALS

Shop No. 14 & 15, Arohana Arcade
St. John's Road, Secunderabad - 500 025
Phone : (040)-55324546 / 55324545



EPSON

UMAX

AMD

To The Principal,
St. Ann's College for Women,
Mehdipatnam, Hyderabad.

Date: 06-09-2012
Ref. No.: 166 17

TIN No. 28320207699
C.S.T. No : SEC/10/1/2609/2004

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT
1	Intel Dual Core G630 Processors	20no's	} 21,200.00 Each	4 24,000.0
2	Intel DH61 Mother Boards	20no's		
3	Memory 2GBDDRIII	20no's		
4	250 GB Hard Disk Drive -Sata-Seagate	20no's		
5	22x DVD Writer -Sata- Samsung	20no's		
6	Combo Key Board & Optical Mouse	20no's		
7	18.5" LCD Monitor - Samsung	20no's		
8	ATX Cabinet with 450 watts Power supply	20no's		
TOTAL :				4,24,000.00

IN WORDS RUPEES : Rupees Four Lakh Twenty Four Thousands Only

TERMS & CONDITIONS :

- ★ Warranty is eleven months from the date purchase at our site.
 - ★ Goods once sold will not be taken back or exchanged under any circumstances.
 - ★ Warranty is provided according to the manufacturers / distributor's terms & conditions.
 - ★ Interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
 - ★ All disputes are subject to Secunderabad Jurisdiction only.
 - ★ I have purchased computer components only.
 - ★ I have not purchased Computer System.
 - # Hard Disk Purchased In Blank unformatted.
- Goods received in good and working condition.

for SUREKA PERIPHERALS

Authorized Signatory

Customers Signature with Stamp.

50

Ch. NO. 363976
Dt - 17-09-12
Web Designing

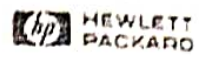
1213

Animation

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St. John's Road, Behind Rmakrishna Hotel
SECUNDERABAD - 500 025
Phone : (040)-55324546 / 55326546



EPSON

UMAX

iomega.

To St. Anus College For Women, Mehdipatnam

Date. 8/11/2012

329

Ref. No. :

TIN No. 28320207699

C.S.T. No : SEC/10/1/2609/2004-05

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT Rs.
01	Intel DH 615A Mother Board 3.66 GHz Processor 2GB DDR3 RAM 250 GB Harddisk 22x DVD drives Logitech Keyboard & Mouse 18.5" Samsung Monitor ATX Cabinet with 450W SMPs	15	21,200	3,18,000
			TOTAL :	3,18,000

Comp 5C-15

IN WORDS RUPEES : Three lakh Eighteen Thousands only.

TERMS & CONDITIONS :

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a will be charged If payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Secunderabad Jurisdiction only.

Goods received in good and working conditions.

51
Customers Signature with Stamp.

for SUREKA PERIPHERALS



Organized Schemes - Remedial.

TAX INVOICE CUM DELIVERY CHALLAN

27

SUREKA PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St. John's Road, Behind Rmkrishna Hotel
SECUNDERABAD - 500 025
Phone : (040)-55324546 / 55326546



intel

EPSON UMAX A

To The Principal,
St. Ann's College for women,
UGC-coaching schemes-ST

Date: 30/11/12

Ref. No.: No 251257

TIN No. 28320207699

C.S.T. No : SEC/10/1/2609/2004-05

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT Rs.
01.	Intel Core i3 Processor	01 No		6750 = 00
02	Intel D4 67 CL motherboard	01 No.		3500 = 00
03	800 GB HDD - Seagate	01 No.		3500 = 00
04	memory 4 GB DDRAM III	01 No.		1000 = 00
05	24x DVD writer - LG	01 No.		950 = 00
06	20" LED monitor Samsung	01 No.		6950 = 00
07	Microsoft wired desktop 60	01 No.		850 = 00
08	Asy Cabinet - Isell	01 No.		1550 = 00
TOTAL:				25,800 = 00

IN WORDS RUPEES : Twenty five Thousands only →

TERMS & CONDITIONS :

- * Warranty is eleven months from the date purchase at our site.
- * Goods once sold will not be taken back or exchanged under any circumstances.
- * Warranty is provided according to the manufacturers / distributor's terms & conditions.
- * interest @ 24% p.a will be charged if payment is not made within 15 days from the date of invoice.
- * All disputes are subject to Secunderabad Jurisdiction only.
- * I have purchased computer components only.
- * I have not purchased Computer System.
- # Hard Disk Purchased in Blank unformatted.
- Goods received in good and working condition.

52

for SUREKA PERIPHERALS

Authorized Signatory

Customers Signature with Stamp.

B.com Lab ~~Lab~~ ~~Lab~~

SUREKA PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040 - 6632 4546 / 6638 6546



To The Principal,
St. Ann's College for women,
Mehdipatnam, Hyderabad.

Date: 08/01/2014 S.No. 259

Ref. No.

TIN No. 28320207699

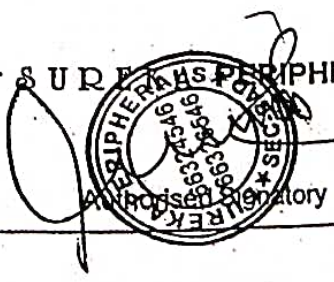
S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	<p><u>DESKTOP COMPUTER :-</u> Intel G2020 Processor / Intel DV 61CR motherboard / memory 2GB III / 500GB HDD - Samsung / 24" D monitor / PS2 Champ Key Board / PS optical USB mouse / 19" LED monitor - DELL ATX Cabinet with 500 watts SPS</p>	2014	25,750/-	5,15,000/-
TOTAL:				5,15,000/-

IN WORDS RUPEES: Five Lakhs fifteen Thousands only

TERMS & CONDITIONS: 5% VAT included

- ⇒ Warranty is eleven months from the date of purchase at our site.
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturers / distributor's terms & conditions.
- ⇒ Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- ⇒ All disputes are subject to Secunderabad Jurisdiction only.
- ⇒ I have purchased computer components only.
- ⇒ I have not purchased Computer System.
- ⇒ Hard Disk Purchased in Blank unformatted.
- ⇒ Goods received in good and working condition.

for SUREKA PERIPHERALS



Customers Signature with Stamp

53

E. & O. E.

TAX INVOICE CUM DELEVERY CHALLAN

SUREKA PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St. John's Road, Behind Ramakrishna Hotel
Secunderabad - 500 025.
Phone: (040) 66324546 / 66386546



To,
The principal, *VGC-Additional Grant*
St. Ann's College for Woman,
Mehdipatnam, HYDERABAD. *P.G*

B. 26/02/14

Date : 25-02-2014.
Ref.No.: 315.

TIN NO. 28320207699

SL NO.	DESCRIPTION	QTY	UNIT PRICE RS	AMOUNT RS
01.	INTEL DUAL CORE G2020 PROCESSOR	30no's		
02.	INTEL DH61CR3 MOTHER BOARD	30no's		
03.	MEMORY 2GB DDRIII-1333FSB	30no's		
04.	500GB HARD DISK DRIVE- SAMSUNG	30no's		
05.	24X DVD WRITER- SATA	30no's	25,750.00	7,72,500.00
06.	TVS KEYBOARD & OPTICAL MOUSE	30no's	each	
07.	19" LED MONITOR -DELL	30no's		
08.	ATX CABINET WITH 450WATTS POWER SUPPLY	30no's		
			<i>MCA (NEW)</i>	
			<i>CH. NO. 825075</i>	
			<i>DT-26-02-14</i>	
			<i>Recd by</i>	
			<i>[Signature]</i>	
			<i>26/2/14</i>	
(RUPEES : SEVEN LAKHS SEVENTY TWO THOUSANDS FIVE HUNDRED ONLY)				TOTAL RS: 7,72,500.00

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
 - Goods once sold will not be taken back or exchanged under any circumstances.
 - Warranty is provided according to the manufacturers / distributor's terms and conditions.
 - Interest @ 24% p a. will be charged if payment is not made within 15 days from the date of invoice.
 - All disputes are subject to Secunderabad Jurisdiction only.
 - I have purchased computer components only.
 - I have purchased Computer System
 - Hard Disk Purchased is Blank and Unformatted.
- Goods received in good and working condition.

SH.

Customers Signature with Stamp.

for SUREKA PERIPHERALS

 Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

Shop No. 14 & 15, Archana Arcade
St. John's Road, Behind Ramakrishna Hotel
Secunderabad - 500 026.
Phone: (040) 66324546 / 66388546



EPSON

UMAX

AMD

To, *Additional Grant*
The principal,
St. Ann's College for Woman,
Mehdipatnam, HYDERABAD.

25/03/14

Date : 25-03-2014.
Ref.No.: 352.

TIN NO. 28320207699

SL. NO.	DESCRIPTION	QTY	UNIT PRICE RS	AMOUNT RS
01.	INTEL DUAL CORE G2020 PROCESSOR	02no's		
02.	INTEL DH61CR3 MOTHER BOARD	02no's		
03.	MEMORY 4GB DDRIII-1333FSB	04no's		
04.	500GB HARD DISK DRIVE- SAMSUNG	02no's		
05.	24X DVD WRITER- SATA	02no's	28,950.00	57,900.00
06.	TVS KEYBOARD & OPTICAL MOUSE	02no's	each	
07.	19" LED MONITOR -DELL	02no's		
08.	ATX CABINET WITH 450WATTS POWER SUPPLY	02no's		
(RUPEES : FIFTY SEVEN THOUSANDS NINE HUNDRED ONLY)			TOTAL RS:	57,900.00

55

Exam Cell

Exam Branch
25/3/14
Ch. NO - 709960

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold will not be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms and conditions.
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have purchased Computer System
- Hard Disk Purchased is Blank and Unformatted.
- Goods received in good and working condition.

Customers Signature with Stamp.

[Signature]
for SUREKA PERIPHERALS

Authorized Signatory

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA PERIPHERALS

Shop No. 14 & 15, Arohana Arcade
8th John's Road, Behind Kamakhya Hotel
Secunderabad - 500 088
Phone: (040) 66324546 / 66386546



EPSON

UMAX

AMD

To,
The Principal,
St. Ann's College for Women,
Mehdipatnam, Hyderabad.

Department of Commerce

Date : 05-07-2014.

Invoice No.: 098.

TIN NO. 36320207699

Sl. NO.	DESCRIPTION	QTY.	UNIT PRICE (RS.)	AMOUNT (RS.)
01.	Intel Dual Core G2030 Processor	01NO		
02.	Intel H61 Mother Board	01NO		
03.	Memory 2GB DDR-III(1333FSB)	01NO		
04.	HDD 500 GB Sata - Western Digital	01NO	21,000.00	21,000.00
05.	24X DVD Writer - Sata Liteon	01NO		
06.	Dell Wireless Key Board & Mouse	01NO		
07.	ATX Cabinet with 450 watts Power Supply	01NO		
			Total Rs:	21,000.00

Add. Grants

Ch. NO. 709986.

dt - 05-07-14

Received in Dept. of Commerce

Dept. of Commerce
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD-28.

21000.00

Total Rs:

21,000.00

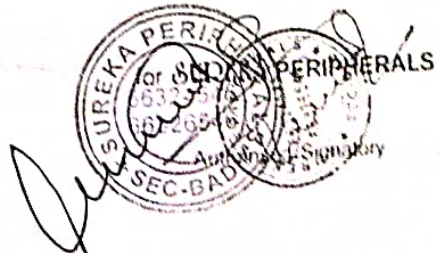
IN WORDS: (Rupees Twenty One Thousands Only)

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold will not be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms and conditions.
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have purchased Computer System.
- Hard Disk Purchased is Blank and Unformatted.

56

Goods received in good and working condition.



Chemistry

6

TAX INVOICE CUM DELIVERY CHALLAN



K.S.R Computer Solutions

Plot No. 38, Flat No. 3, Alevalu Residence, Damal Guda, Nagaram,
Hyderabad - 500 084, Telangana, India. Mobile: +91-9502282347.
Email : ksrcomputersolutions@gmail.com, www.ksrcomputersolutions.com

23/8/14

To. THE PRINCIPAL
ST ANNS COLLEGE FOR WOMEN
DEPARTMENT OF COMMERCE (CPE), Chemistry
Mehdipatnam, Hyderabad, Pin No 500028

Date : 13-08-2014 No. 0002

Ref. No. :

VAT/CST No. 36389454651

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (Rs.)	AMOUNT Rs.
01	Dell Vostro 3800 ST Desktop (4th Gen i3/4 GB/500 GB DVD 18.5 LED/DOS) (3 years on site warranty)	7	38325.00	268275.00
			TOTAL	268275.00

Handwritten notes in the table:
 Total: 804825
 4,52,895
 3,21,930
 Chemistry

IN WORDS RUPEES : Two lakhs sixty eight thousand and two hundred seventy five rupees only

TERMS & CONDITIONS :

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Hyderabad Jurisdiction only.

Goods received in good and working conditions.

For K.S.R Computer Solutions



Customer's Signature with Stamp

57

1

TAX INVOICE CUM DELIVERY CHALLAN



K.S.R Computer Solutions

Plot No. 38, Flat No. 3, Alevu Residence, Damai Guda, Nagaram,
Hyderabad - 500 084, Telangana, India. Mobile: +91-9502282347,
Email : ksrcomputersolutions@gmail.com, www.ksrcomputersolutions.com

23/8/14

To: THE PRINCIPAL
ST ANNS COLLEGE FOR WOMEN
DEPARTMENT OF COMMERCE (CPE),
Mehdipatnam, Hyderabad, Pin No 500028

Date : 13-08-2014 No. 0001

Ref. No. :

VAT/CST No. 36389454651

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (Rs.)	AMOUNT Rs.
01	Dell Vostro 3800 ST Desktop (4th Gen i3/4 GB/500 GB DVD 18.5 LED/DOS) (3 years on site warranty)	14	38325.00	536550.00
			TOTAL	536550.00

58

Rs. 4,82,895 (Advanced)

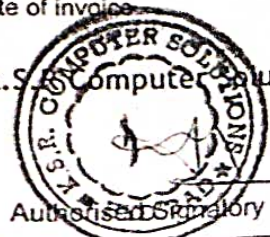
IN WORDS RUPEES : Five lakhs thirty six thousand and five hundred fifty rupees only

TERMS & CONDITIONS :

1. Warranty is eleven months from the date purchase at our site.
2. Goods once sold will not be taken back or exchanged under any circumstances.
3. Warranty is provided according to the manufacturers / distributor's terms & conditions.
4. Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
5. All disputes are subject to Hyderabad Jurisdiction only.

Goods received in good and working conditions.

For K.S.R. Computer Solutions



Customer's Signature with Stamp

Authorised Signatory

E & O.E.

cheque no. 421850 dt: - 6-8-2014

INVOICE

Vinayak Computer World
 # 10-5-3/3/A, BANJARA HILLS ROAD
 NEXT TO MAHESHWARI COMPLEX
 MASABTANK CIRCLE, HYDERABAD-28
 PHONE : 23302442, 66366575, 66366585

Invoice No.

1011

Dated

29-Oct-2014

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

THE PRINCIPAL
ST ANNS COLLEGE FOR WOMEN
MEHDITATNAM
HYDERABAD

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

(Original)

Bill Hold

(71)

Description of Goods

Quantity

Rate

per

Amount

HP PAVILION 110-400 IL DESKTOP
 HP 23" TFT MONITOR

2 Nos

19,500.00

Nos

39,000.00

2 Nos

10,490.00

Nos

20,980.00

Total

4 Nos

59,980.00

E & O. E.

Amount Chargeable (in words)

Rs. Fifty Nine Thousand Nine Hundred Eighty Only

IQAC
 Ch. No. 686379
 Dt. 31-10-14

[Signature]

Company's VAT TIN No. : 36323907667

Declaration

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

59



10 - for LCD's -
 129, 135, 207, 227,
 313, F-2, F-3, S-5,
 Gen lab.
 Biotech lab.

86

12/1/15

RICOH
 imagine. change.

RICOH INDIA LIMITED
 Gumidelli Towers
 7A, 7th Floor, #1-10-39/44
 Opp. Shoppers Stop
 Begumpet Airport Road
 Hyderabad - 500 016, India
 Tel : +91-40- 44763444
 Fax : +91-40- 44763435
 Email : ri.info@ricoh.co.in
 www.ricoh.co.in

Retail Invoice

Ricoh India Ltd. -TLG C/o Flyhigh Logistics Pvt Ltd., Survey No. 630 GBR Estate, Devera Yamjal Road, Kompally, Hyderabad - 500 014.		Invoice No. TLG/RI/0263/14-15	Dated 6-Jan-2015
Registered office 801, 8th Floor, Aekruti Star, MIDC Central Road, Near Marol Telephone Exchange, MIDC, Andheri East, Mumbai 7 400093 CIN NO- L74940MH11993PLC074694 Website Address : www.Ricoh.Co.In Email ID - Ri.Info@ricoh.Co.In		Delivery Note	Mode/Terms of Payment 100% AFTER DELIVERY
Consignee ST. ANN'S College For Women Door No. 12-2-823/1, Mehdiapatnam Santosh Nagar Colony HYderabad 500028		Buyer's Order No. 185/STCW/CPE/2014, TLG/SO/0103/14-15	Dated 16-Dec-2014, 24-Dec-2014
Buyer (if other than consignee) ST. ANN'S College For Women Door No. 12-2-823/1, Mehdiapatnam Santosh Nagar Colony HYderabad 500028		Despatch Document No.	Dated
		Despatched through PERSON	Destination SAME AS BILLING ADDRESS
		Terms of Delivery	
		Contact Person	Contact No
		CRM No OP 32529	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HWDSK-DESKTOP-DELL Dell Vostro 3800- Intel Dual Core G3220, 4GB RAM, 500GB HDD, DVD Writer Keyboard with Optical Mouse, DOS, 3 Years Warranty. WITH Wi-Fi Add on Card Included <div style="text-align: right; font-size: 2em; font-weight: bold;">10</div>	<div style="text-align: center; font-size: 2em; font-weight: bold;">LCD'S</div>	23,000.00	No.		2,30,000.00
VAT on Sales (5%)			5 %		11,500.00
Total	10 No.				2,41,500.00

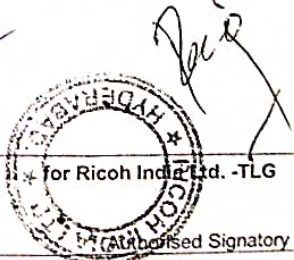
Amount Chargeable (in words)
 Indian Rupees Two Lakh Forty One Thousand Five Hundred Only

E. & O.E

Cheque No. 111838 dt: 12-01-2015

Company's VAT TIN : 36420166406
 Company's Service Tax No. : AAACR4151JST008
 Company's PAN : AAACR4151J

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



for Ricoh India Ltd. -TLG
 Authorised Signatory

This is a Computer Generated Invoice

60



.N MARKETING

COMPUTERS & PERIPHERALS

CUSTOMER'S TOTAL OUTSTANDING DUE
AS ON: 21/01/15 AT 16:45 Hrs
INR 59,000.00

TAX INVOICE TO

Principal, St. Ann's College for Women

Ms. Aparna - 9618324127

Ph: 2351 3020

TIN No.

Billing Address

Mehdipatnam
Hyderabad-500028
IN

Shipping Address

Mehdipatnam
Hyderabad-500028
IN

TAX INVOICE DETAILS

INVOICE No.	MDW - 12857
INVOICE DATE	16/01/15, 21/01/15
DUE ON	21/01/15
PAYMENT MODE	CH
D.C. No.	
D.C. Date	
P.O. No.	LP.No.13/BI.AOR/DPE 2015
P.O. Date	21/01/15
SALES EXECUTIVES	RK 1 1 MA

S.No.	Item Description	Unit Price	Quantity	TOTAL
1	HP Consumer Desktop 20 AIO (20-2211IN) - P/N: J1F02A Intel® Core™ i3-4150T Processor, 2GB DDR3 Ram, 500GB HDD, 20" LED Screen, Windows 8.1 SL. Warranty: 3 Years onsite. Serial Numbers: 3CR43401M2	INR 37,141.90	1	INR 37,141.90
2	Ram 2GB DDR3 PC3L 12800 for Notebook (HP) Warranty: 3 Years	INR 1,571.43	1	INR 1,571.43
3	HP Printer Laser Mono MFP M1136 - P/N: CE849A Print/Scan/Copy print speed upto 18 ppm Warranty: 1 Year Return to Bench Serial Numbers: CNJ8G9392H	INR 10,000.00	1	INR 10,000.00
4	Toshiba 1TB External Hard Disk V63700 C - P/N: HDTB110AK3BA Warranty: 3 Years return to Manufacturer. Serial Numbers: 4323CP4VTSX3	INR 4,285.71	1	INR 4,285.71
5	Zebronics Speaker Bluetooth 2.1 - BT3430RUCF Warranty: 11 Months return to manufacturer.	INR 2,190.48	1	INR 2,190.48
6	Sandisk 32GB Pen Drive Ultra USB 3.0 Warranty: 5 Years return to manufacturer.	INR 1,000.00	1	INR 1,000.00

Biotech

61

S

Tax Invoice Cum Delivery Challan VISHAL PERIPHERALS

ORIGINAL - BUYER'S COPY

#219, BLOCK-A CHENOY TRADE CENTRE
PARK LANE, SECUNDERABAD, TELANGANA - 500 003.
PHONE : 66382291/2314, 66385786, 66904733

TIN No. 36640149747

Bill To:
THE PRINCIPAL
ST. ANN'S COLLEGE-FOR WOMEN
SANTOSH NAGAR COLONY MEHDIPATNAM
HYD PH:040-23513020
TIN No

INVOICE No. HT28849
INVOICE DATE 09/03/2015
DC No
DC Date
Despatch Thru
GID No

CST No. 36640149747

11 130

Payment Terms : Current Date cheque
Cheque no :

S.No.	Product Description	Cheque Dt: / /		Bank Name :			
		Quantity	Rate	Disc	VAT%	VAT Amt.	Amount
1	SERVER DELL POWEREDGE R420 [XEON E5-2407v2/8/1TB/DVD/DOS/3YRS]		21904.76				
2	DESKTOP DELL OPTIPLEX 9020SFF [i7-4790/8/1TB/DVD/W8.1PRO/3YRS]4		64761.91		5.00	6095.24	128000.00
3	LED 19.5" DELL		0.00		5.00	12952.38	272000.00
		4	0.00		5.00	0.00	
		9				19047.62	400000.00
	Less: ROUND OFF-						

Cheque No. 449407.
dt: 9-03-2015
for Rs. 4,00,000/-
(PARVEZ) drawn on Corp. Bank
9248071738

!We have purchased only computer parts & components
Hard Disk purchased is blank unformatted

Signature of Customer

62

Rupees Four lac only

TOTAL Rs. 400000.00

REMARKS

TERMS & CONDITION :

- Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
- Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.
- Goods once sold cannot be taken back.
- No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
- NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- Bank Charges 10% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
- Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
- In case of dispute only Secunderabad court jurisdiction
- WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD
- WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS

E.&O.E
For VISHAL PERIPHERALS

Authorised Signatory

INVOICE

(3)

KSR Computer Solutions Plot No 38 Flat No 03 Aleva Residence Dammai Guda Nagaram Hyderabad E-mail : ksrcomputersolutions@gmail.com	Invoice No 12	Dated 31-Mar-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer St Ann's College for Women Mehdipatnam Hyderabad Phone No: 23513020	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	Dell Vastro 3800 Desktop	1 No	35,000.00	No	35,000.00
2	Canon LBP 2900 Printer	2 No	6,500.00	No	13,000.00
Total		3 No			48,000.00

63

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Amount Chargeable (in words) E. & O.E
Rs. Forty Eight Thousand Only

/

Company's VAT TIN : 363894546513
 Company's CST No. : 363894546513
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KSR Computer Solutions
 Authorised Signatory



This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 26
Phone: 040 - 6632 4546 / 6638 6546



To The Principal,
St. Ann's College for Women,
Meholipetnam, Hyderabad

Date: 13/05/2010
Ref. No. 030
TIN: 36320207699

TIN No. 28320207699

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01.	Intel Pentium Dual Core Processor	02 nos	20,000/-	40,000/-
02.	Intel H61M-S1 Plus Motherboard - ASRock	02 nos		
02	Memory 4 GB DDRAM (1333/1330)	02 nos		
04.	500 GB Hard Disk Drive - Seagate	02 nos		
05.	24x DVD writer - LG SATA	02 nos		
06.	Dell Wired Keyboard & Mouse	02 nos		
07	18.5" LCD monitor - Dell	02 nos		
08	ATX Cabinet - V7	02 nos		
TOTAL:				40,000/-

Media room
M'COM

IN WORDS RUPEES: Forty Thousands Only

TERMS & CONDITIONS:

- ⇒ Warranty is eleven months from the date of purchase at our site.
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturers / distributor's terms & conditions.
- ⇒ Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- ⇒ All disputes are subject to Secunderabad Jurisdiction only.
- ⇒ I have purchased computer components only.
- ⇒ I have not purchased Computer System.
- ⇒ Hard Disk Purchased in Blank unformatted.
- ⇒ Goods received in good and working condition.

Received by
9948885364

(64)

Customer Signature with Stamp
Cheque no: 166 239

for SUREKA PERIPHERALS
Authorised Signatory

Low

TAX INVOICE GUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040-66324546 / 66386546



To The Principal,
St. Ann's College for Women,
Hyderabad.

Date: 09/10/2015 S.No. 207
Ref. No.

TIN No. 36320207699

S.No	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	DESKTOP COMPUTER:- Intel Pentium Dual Core / Intel H617 Motherboard / 2 GB DDR3 - 1600 R2 / 250 GB HDD / 24X DVD RW / Keyboard / mouse 18.5" LED Monitor / ATX Cabinet	01 no	18000/-	18,000/-
	S/No:- CN-AXOT4K-72272-525 - A92B			
	Principal Chno - 424275 CRS-382000			
TOTAL:				18,000/-

IN WORDS RUPEES: Eighteen Thousands Only

TERMS & CONDITIONS:

- ⇒ Warranty is eleven months from the date of purchase at our site.
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturers / distributor's terms & conditions.
- ⇒ Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- ⇒ All disputes are subject to Secunderabad Jurisdiction only.
- ⇒ I have purchased computer components only.
- ⇒ I have not purchased Computer System.
- ⇒ Hard Disk Purchased in Blank unformatted.
- ⇒ Goods received in good and working condition.

65

for SUREKA PERIPHERALS
Authorized Signatory

Customers Signature with Stamp

E. & O. E.

E. & O. E.

Autonomy - Exam Cell 60

25/2/16



BILL

K.S.R COMPUTER SOLUTIONS

Plot No. 38, Flat No. 3, Alevalu Residence, Dammal Guda, Nagaram,
Hyderabad-500084, Telangana, India, Mobile: +950228234,

E-Mail: ksrcomputersolutions@gmail.com Website: www.ksrcomputersolutions.com

To
The Principal
St Ann's college for Women
Mehdipatnam, Hyderabad, Telangana
Pin 500028

Date : 24-02-2016

No 00103

Ref. No. :

VAT/CST NO. 36389454651

SL. No.	DESCRIPTION	QTY	UNIT PRICE (Res)	AMOUNT Rs.
01	Dell Vostro 3800 Core i3/Ram 4gb/Hdd500gb Monitor 18.5inch/Keyboard/mouse optical / Dos operating system.	3	32000.00	96000.00
				96000.00

IN WORDS RUPES: (Ninety six thousand rupees only)

TERMS & CONDITIONS:

- 1) Warranty is eleven months for the date of purchase at our side.
- 2) Good once sold not be taken back or exchanged under any circumstances.
- 3) Warranty is provided according to the manufacture / distributors terms & conditions.
- 4) Interest @ 24%p.a will be charged if payment not made within 15 days from the date of invoice.
- 5) All disputes are subject to Hyderabad jurisdiction only.

Goods received in good and working conditions.

For K.S.R. COMPUTER SOLUTIONS



Customer's Signature with Stamp.

Authorized Signature

CA. NO - 176437 -

Dt. 25-02-16.

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Eng - Add on course.

Exam cell

25/2

BILL



K.S.R COMPUTER SOLUTIONS

Plot No. 38, Flat No. 3, Alevalu Residence, Daminal Guda, Nagaram,
Hyderabad-500084, Telangana, India, Mobile: +950228234,
E-Mail: ksrcomputersolutions@gmail.com Website: www.ksrcomputersolutions.com

To
The Principal
St Ann's college for Women
Mehdipatnam, Hyderabad, Telangana
Pin 500028

Date : 24-02-2016 No 00104

Ref. No. :

VAT/CST NO. 36389454651

SL No.	DESCRIPTION	QTY	UNIT PRICE (Res)	AMOUNT Rs.
01	Intel i3CPU/ Intel chipset Motherboard Gigabyte/ 4Gb Ram DDR-3/ Seagate HDD 500gb Dell Monitor 18.5inch/DVD Writer 52x/ATA Cabinet /Keyboard/ Mouse Optical	2	25000.00	50000.00
				50000.00

67

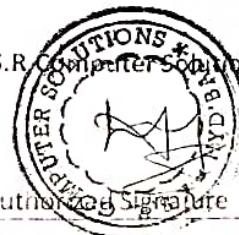
IN WORDS RUPES: (Fifty thousand rupees only)

TERMS & CONDITIONS:

- 1) Warranty is eleven months for the date of purchase at our side.
- 2) Good once sold not be taken back or exchanged under any circumstances.
- 3) Warranty is provided according to the manufacture / distributors terms & conditions.
- 4) Interest @ 24%p.a will be charged if payment not made within 15 days from the date of invoice.
- 5) All disputes are subject to Hyderabad jurisdiction only.

Goods received in good and working conditions.

For K.S.R Computer Solutions



Customer's Signature with Stamp.

Authorized Signature

Ch-NO. 176436

dt. 25-02-16

Received
Mother

S

TAX INVOICE CUM DELIVERY CHALLAN

SUREKA
PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040-6632 4548 / 6638 6546



To The Principal,
St. Ann's College for Women,
Mehdipatnam, Hyderabad

Date: 27/2/16 S.No. 394
Ref. No.

TIN No. 36320207699

S.No	PARTICULARS	QTY.	Warranty Unit Price (Rs.)	AMOUNT Rs.
01	Intel Core i2-4130 Processor	01 no	3 years	19,600/-
02	Intel H81M-S1 Plus mother board	01 no.	3 years	
03	Memory 4 GB DDR III (1600 F3A)	01 no.	3 years	
04	500 GB HDD - SATA - W10	01 no	3 years	
05	24x DVD writer - LG	01 no	1 year	
06	ATX Cabinet - Mercury	01 no	1 year	
Add on course English.		Eng lang lab.		
Ch. No. 975981 Dt. 02-03-16.		TOTAL:		19,600/-

IN WORDS RUPEES: Nineteen Thousands Six Hundred only -

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- I have purchased computer components only.
- I have not purchased Computer System.
- Hard Disk Purchased in Blank unformatted.
- Goods received in good and working condition.

(60)

FOR SUREKA PERIPHERALS
Authorized Signatory

Customers Signature with Stamp

SUREKA PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040-6632 4548 / 8638 6548



To The Principal,
St. Ann's College for women,
Mehdipatnam, Hyderabad.

Date: 27/3/17 S.No.

Ref. No. 551

TIN No. 36320207699

S.No.	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	DELL DESKTOP COMPUTERS:-			
02	DELL VOSTRO 3200 Model:- S/No:- ① 21FJXH2 / CNO9YKV7722726 ② 21FFXH2 ③ HPFXFD2 ④ HPJL882			
	200-① NVRMIM-1K Sanskrit Arabic		04 Nos 32000/- Each	1,28,000/-
	Corporate Bank 427757 24/3/17			
			TOTAL:	1,28,000/-

IN WORDS RUPEES: One Lakh Twenty Eighty Thousands only

TERMS & CONDITIONS:

- Warranty is eleven months from the date of purchase at our site.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Warranty is provided according to the manufacturers / distributor's terms & conditions.
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of invoice.
- All disputes are subject to Secunderabad Jurisdiction only.
- Home purchased computer components only.
- Home purchased Computer System.
- Hard Disk Purchased in Blank unformatted
- Goods received in good and working condition.

69

for SUREKA PERIPHERALS
[Signature]
Authorized Signatory

SUREKA PERIPHERALS

14 & 15, Archana Arcade,
St. John's Road, Secunderabad - 25
Phone: 040-6632 4548 / 6638 6548



48

To The PRINCIPAL,
St. Ann's College for women,
Mehdipatnam, Hyderabad

Date: 28/3/17 S.No. 565
Ref. No.

TIN No. 36320207699

SNO	PARTICULARS	QTY.	Unit Price (Rs.)	AMOUNT Rs.
01	<p><u>DESKTOP COMPUTER:-</u> Intel Core i3 Processor / Intel H81 Chipset Motherboard / 4GB DDR3 1TB Hard Disk Drive / 24X DVD Writer / Key Board / Optical mouse / ASX Cabinet</p>			
	<p style="text-align: center;"> CG <hr/> SST <hr/> 976061 <hr/> 28/3/17 </p>			
				<p style="text-align: right;"> Bid check R. NO - 35 (LCD) 21000/- </p>
			TOTAL:	21000/-

70

IN WORDS RUPEES: Twenty one Thousands only

TERMS & CONDITIONS:

- ⇒ Warranty is eleven months from the date of purchase at our site.
- ⇒ Goods once sold cannot be taken back or exchanged under any circumstances.
- ⇒ Warranty is provided according to the manufacturers / distributor's terms & conditions.
- ⇒ Interest @ 24% p a. will be charged if payment is not made within 15 days from the date of invoice.
- ⇒ All disputes are subject to Secunderabad Jurisdiction only.
- ⇒ I have purchased computer components only.
- ⇒ I have not purchased Computer System.
- ⇒ Hard Disk Purchased in Blank unformatted.
- ⇒ Goods received in good and working condition.

[Signature]

for SUREKA PERIPHERALS
[Signature]
Authorised Signatory

Customers Signature with Stamp

E. & O. E.

Dt. 28-03-17

SECURE NETWORK SYSTEMS

MBA

25/10/22

SECURE NETWORK SYSTEMS

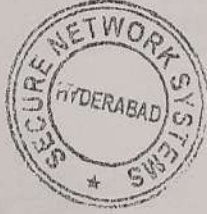
7-1193/38/G3 Alevulu Residence, Thirumala Enclave
 Dammaiguda, Nagaram Email id: support@snsi.in,
 www.snsi.in PH:9502282347
 Hyderabad, Telangana (TS - 36), PIN Code 500083,
 India
 GSTIN: 36AEIFS3849H1ZM

Bill to:

To The Principal
 St. Ann's College For Women
 312-2-823, A/45, St Ann's Rd, Santosh Nagar,
 Mehdiapatnam,
 Hyderabad, Telangana (TS - 36), PIN Code 500028,
 India
 Place of Supply: TS (36)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Computer Desktop Systems Intel Core I3 4th Gen Mohter Board H81 Intel Chipset, Ram DDR-3 4Gb, SSD 256GB SATA, Dell 18.5 inch Monitor, ATX Cabnat With SMPS, Keyboard & Optical Mouse		20.00	22,033.90	39,661.00	39,661.00	5,20,000.00
TOTAL			20.00	440678.00	39661.00	39661.00	520000.00

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 4,40,678.00
TOTAL TAX AMOUNT	₹ 79,322.00
TOTAL AMOUNT	₹ 5,20,000.00
AMOUNT DUE	₹ 5,20,000.00

Note:

- 1) No warranty for burnt/physical damage goods.
- 2) For warranty bring product with box.
- 3) In case of default interest payable @24% p.a form bill date.
- 4) All disputes are subject to Secunderabad Jurisdiction.
- 5) Payment should be sent through A/C payee Neft Rtgs Cheque/Draft only.
- 6) Standard warranty 11 Months form the date of Invoice.
- 7) No warranty on adapter, cables, earphone, others accessories & consumables products etc.
- 8) Warranty on all the parts or equipment is as per manufacturer standard policy and shall be directly provided by manufacture only.

BANKNAME:STATE BANK.OF INDIA

ACCOUNT No: 40101299326, IFS Code:SBIN0018872

SECURE NETWORK SYSTEMS

Return

SECURE NETWORK SYSTEMS

7-1193/38/G3 Alevulu Residence, Thirumala Enclave
Dammaiguda, Nagaram Email id: support@snsi.in,
www.snsi.in PH:9502282347
Hyderabad, Telangana (TS - 36), PIN Code 500083,
India
GSTIN: 36AEIFS3849H1ZM

Bill to:

To The Principal
St. Ann's College For Women
312-2-823, A/45, St Ann's Rd, Santosh Nagar,
Mehdipatnam,
Hyderabad, Telangana (TS - 36), PIN Code 500028,
India
Place of Supply: TS (36)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Computer Desktop Systems Intel Core I3 4th Gen Mohter Board H81 Intel Chipset, Ram DDR-3 4Gb, SSD 256GB SATA, Dell 18.5 inch Monitor, ATX Cabnat With SMPS, Keyboard & Optical Mouse		1.00	22,033.90	1,983.05	1,983.05	26,000.00
2	DDR-4 4GB Ram 2400T		1.00	1,850.00	166.50	166.50	2,183.00
TOTAL		@18%	2.00	23883.90	2149.55	2149.55	28183.00
TOTAL			2.00	23883.90	2149.55	2149.55	28183.00

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 23,883.90
TOTAL TAX AMOUNT ₹ 4,299.10
TOTAL AMOUNT ₹ 28,183.00
AMOUNT DUE ₹ 28,183.00

Murari

Head of the Dept.
Department of Nutrition
Ann's College for Women
Mehdipatnam, Hyd-28.

Note:

- 1) No warranty for burnt/physical damage goods.
- 2) For warranty bring product with box.
- 3) In case of default interest payable @24% p.a form bill date.
- 4) All disputes are subject to Secunderabad Jurisdiction.
- 5) Payment should be sent through A/C payee Neft Rtgs Cheque/Draft only.
- 6) Standard warranty 11 Months form the date of Invoice.
- 7) No warranty on adapter, cables, earphone, others accessories & consumables products etc.

BANKNAME:STATE BANK OF INDIA

ACCOUNT No: 40101299326, IFS Code:SBIN0018872

SECURE NETWORK SYSTEMS

SECURE NETWORK SYSTEMS

7-1193/38/G3 Alevu Residence, Thirumala Enclave
 Dammaiguda, Nagaram Email id: support@snsl.in,
 www.snsl.in PH:9502282347
 Hyderabad, Telangana (TS - 36), PIN Code 500083,
 India

GSTIN: 36AEIFS3849H1ZM

Bill to:

To The Principal
 St. Ann's College For Women
 312-2-823, A/45, St Ann's Rd, Santosh Nagar,
 Mehdiapatnam,
 Hyderabad, Telangana (TS - 36), PIN Code 500028,
 India

Place of Supply: TS (36)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Desktop Computer Intel Core i5 10th Gen/Gigabyte Mother Board H410/ DDR-4 8Gb Ram/ SSD 512GB/Samsung 22in monitor/ ATX Cabinet /1GB Graphic Card/ Keyboard & Mouse		1.00	30,932.20	2,783.90	2,783.90	36,500.00
TOTAL				1.00	30932.20	2783.90	36500.00

AUTHORIZED SIGNATORY



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TOTAL BEFORE TAX ₹ 30,932.20
 TOTAL TAX AMOUNT ₹ 5,567.80
 ROUNDED OFF 0.00
 TOTAL AMOUNT ₹ 36,500
 AMOUNT DUE ₹ 36,500

Note:

- 1) No warranty for burnt/physical damage goods.
- 2) For warranty bring product with box.
- 3) In case of default interest payable @24% p.a form bill date.
- 4) All disputes are subject to Secunderabad Jurisdiction.
- 5) Payment should be sent through A/C payee Neft Rtg Cheque/Draft only.
- 6) Standard warranty 11 Months form the date of Invoice.
- 7) No warranty on adapter, cables, earphone, others accessories & consumables products etc.
- 8) Warranty on all the parts or equipment is as per manufacturer standard policy and shall be directly provided by manufacture only.

BANKNAME:STATE BANK OF INDIA

ACCOUNT No: 40101299326, IFS Code:SBIN0018872

Received
2023-02-14

For HOB
[Signature]
11/02/23

Bobay
 Original for Recipient
INVOICE SNS00109
 Date February 22, 2023

[Handwritten signature]
12/02/23

ICT

2/3

Original for Recipient
INVOICE SNS00108
Date February 22, 2023

SECURE NETWORK SYSTEMS

SECURE NETWORK SYSTEMS

7-1193/38/G3 Alevatu Residence, Thirumala Enclave
Dammaiguda, Nagaram Email id: support@snsi.in,
www.snsi.in PH:9502282347
Hyderabad, Telangana (TS - 36), PIN Code 500083,
India

GSTIN: 36AEIFS3849H1ZM

Bill to:

To The Principal
St. Ann's College For Women
312-2-823, A/45, St Ann's Rd, Santosh Nagar,
Mehdipatnam,
Hyderabad, Telangana (TS - 36), PIN Code 500028,
India
Place of Supply: TS (36)

Handwritten initials/signature

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT	
1	Desktop Computer Intel Core i5 10th Gen/Gigabyte Mother Board H410/ DDR-4 8Gb Ram/ SSD 512GB/Samsung 19in monitor/ ATX Cabinet / 1GB Graphic Card/ Keyboard & Mouse		5.00	28,389.83	12,775.42	12,775.42	1,67,499.99	
TOTAL				5.00	141949.15	12775.42	12775.42	167499.99

AUTHORIZED SIGNATORY



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TOTAL BEFORE TAX ₹ 1,41,949.15
TOTAL TAX AMOUNT ₹ 25,550.84
ROUNDED OFF 0.01
TOTAL AMOUNT ₹ 1,67,500
AMOUNT DUE ₹ 1,67,500

Handwritten number 1895681

Note:

- 1) No warranty for burnt/physical damage goods.
- 2) For warranty bring product with box.
- 3) In case of default interest payable @24% p.a form bill date.
- 4) All disputes are subject to Secunderabad Jurisdiction.
- 5) Payment should be sent through A/C payee Neft Rtg Cheque/Draft only.
- 6) Standard warranty 11 Months form the date of Invoice.
- 7) No warranty on adapter, cables, earphone, others accessories & consumables products etc.
- 8) Warranty on all the parts or equipment is as per manufacturer standard policy and shall be directly provided by manufacture only.



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BANKNAME:STATE BANK OF INDIA
ACCOUNT No: 40101299326, IFS Code:SBIN0018872

Warranty on all the parts or equipment is as per manufacturer standard policy and shall be directly provided by manufacture

Handwritten signature: Apoorva 27/2/23

Original for Recipient

INVOICE SNS007115

Date March 10, 2023

SECURE NETWORK SYSTEMS

SECURE NETWORK SYSTEMS

7-1193/38/G3 Avalu Residence, Thirumala Enclave
Dammaiguda, Nagaraj Nagar Email id: support@sns.in,
www.sns.in PH:9602282347
Hyderabad, Telangana (TS - 36), PIN Code 500083,
India

GSTIN: 36AEIFS3849H1ZM

Bill to:

To The Principal
St. Ann's College For Women
312-2-823, A/45, St Ann's Rd, Santosh Nagar,
Mehdipatnam,
Hyderabad, Telangana (TS - 36), PIN Code 500028,
India

i Place of Supply: TS (36)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Desktop Computer Intel Core i5 10th Gen/Gigabyte Mother Board H410/ DDR-4 8Gb Ram/ SSD 512GB/Samsung 19in monitor/ ATX Cabinet / 1GB Graphic Card/ Keyboard & Mouse		4.00	28,389.83	10,220.34	10,220.34	1,34,000.00
2	DELL POWER EDGE T40 TOWER SERVER CPU : Intel Xeon E-2224G 3.5GHz 8M Cache 4Core/4T Turbo 71W TPM Processor,Max Memory : 4 DIMMS, Memory : 32gb UDIMM HDD SSD 2TB 1TB SATA HDD, DELLMONITOR 19inch, keyboard amd mouse dell WARRANTY : 3YR Pro Support Next Business Day		1.00	1,45,000.00	13,050.00	13,050.00	1,71,100.00
3	Seagate Expansion 1TB External HDD		2.00	4,110.16	739.83	739.83	9,699.98
				TOTAL	@18%		
				266779.64	24010.17	24010.17	314799.98
				266779.64	24010.17	24010.17	314799.98

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 2,56,779.64
TOTAL TAX AMOUNT ₹ 48,020.34
ROUNDED OFF 0.02
TOTAL AMOUNT ₹ 3,14,800
AMOUNT DUE ₹ 3,14,800



TAX INVOICE

(Original Copy)

SECURE NETWORK SYSTEMS

7-1193/53 Alivelu Residence, Thirumala
Enclave, Dammaiguda, Nagaram, Hyderabad, Telangana Pin
500083

GSTIN : 36AEIFS3849H1ZM

Stann "S Collage Fow Women

TO THE PRINCIPAL
312-2-823, A/45, St Ann's Rd, Santosh Nagar, Mehulpatnam, Hyderabad.

Contact: 23513020 PoS: 36-Telangana

Invoice No. : SNS/23/03/126

Date : 24-03-2023

Delivery Terms:

Handwritten signature and date: 24/3/23

S.No.	PRODUCT / SERVICE NAME	HSN	QTY	UNIT PRICE	DISC.	GST	AMOUNT
1	Assembled Desktop	84733010	15 NOS	₹ 26,271.19		18%	₹ 394,067.85

Intel core i3 10th gen, gigabyte mother board h410, ram ddr-4 8gb, ssd 256gb, graphic card, ATX cabnate, keyboard & mouse, 19 inch samsung monitor

Amount in Words:

Rupees Four Lakh Sixty Five Thousand, Only

Total Qty : 15

Sub Total
Add CGST (9%) ₹ 35,466.11
Add SGST (9%) ₹ 35,466.11
Round Off (-) ₹ 0.07

Terms and conditions here



TOTAL

₹ 465,000.00



For, SECURE NETWORK SYSTEMS

Handwritten signature

K. N. Nandani

25/3/23

TAX INVOICE

(Original Copy)

SECURE NETWORK SYSTEMS

7-1193/G3 Alivelu Residence, Thirumala
Enclave, Dammaiguda, Nagaram, Hyderabad, Telangana Pin
500083

GSTIN : 36AEIFS3849H1ZM

Invoice No. : **SNS/23/03/125**

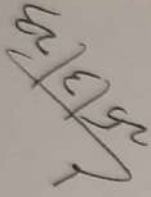
Date : **24-03-2023**

Stann'S Collage Fow Women

TO THE PRINCIPAL
312-2-823, A/45, St Ann's Rd, Santosh Nagar, Mehdiapatnam, Hyderabad.

Contact: 23513020 PoS : 36-Telangana

Delivery Terms :



S.No.	PRODUCT / SERVICE NAME	HSN	QTY	UNIT PRICE	DISC.	GST	AMOUNT
1	Assembled Desktop	84733010	20 NOS	₹ 26,271.19		18%	₹ 525,423.80

Intel core i3 10th gen, gigabyte
mother board h410, ram ddr-4 8gb,
ssd 256gb, 1gb graphic card,
X cabnate, keyboard & mouse,
inch samsung monitor.

Count in Words :

Rupees Six Lakh Twenty Thousand Only

Total Qty: 20

Sub Total ₹ 525,423.80

Add CGST (9%)

₹ 47,288.14

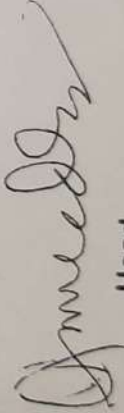
Add SGST (9%)

₹ 47,288.14

Round Off (-)

₹ 0.08

Terms and conditions here



Head

Dept. of Commerce
ST. ANN'S COLLEGE FOR WOMEN
MEHDIPATNAM, HYDERABAD-28.

TOTAL

₹ 620,000.00




For, SECURE NETWORK SYSTEMS

2022-2023

S. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Cost	No. Disposed and Method of disposal	Balance	Lab. Identification No.	Remarks
01	21-10-2022 SNS 0029	Desktop Computers Intel Core i3 4th Gen Mother board, HD, Intel Chipset, RAM DDR3 4GB, 256 GB SSD Dell 19.5" Monitor ATX Cabinet with SMPs Keyboard & optical Mouse	01		5,20,000/-				
	27-10-22	Totl case i3 4th Gen/HD 4GB / 256 SSD/Dell 19.5" 4GB	01		28,183				
	22/02/2023 SNS 00109	Desktop Computer Intel Core i5 10th Gen Gigabyte, Mother board/HD DDR4, 8 GB RAM / SSD 512 GB / Samsung 22in monitor / ATX Cabinet / Keyboard & Mouse	01		36,500/-				
	22/02/2023	Desktop Computer Intel Core i5 10th Gen Incybyte, 15" HD board 4GB, DDR4 & 6GB RAM SSD 512 GB Samsung 22" monitor. ATX Cabinet 16.5" Graphic card Keyboard & Mouse	05		1,67,499				

[Signature]



S. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Cost	No. Disposed and Method of disposal	Balance	Lab. Identification No.	Remarks
	10/02/2023 SNS-CO115	Desktop Computer Intel Core i5 10th Gen Giga byte Mother board 4 410/DDR-4 8GB RAM SSD - 512GB / coming 19" Monitor 18.5" Cabinet 1kgb Graphic Card / keyboard & Mouse	04		314,500/-				
		Dell Power edge T10 Tower Server	01						
		Pro: Intel Xeon E-2224G 3.5 Ghz 8M Cache, 4Core 4T Turbo 71W TDP Processor, Max memory 4 DIMMS, Memory: 32GB 2GB eDRAM HDB SSD eTB TR SATA HDD DELL Monitor 19" keyboard and mouse etc warranty: 3yr Piece support next Business day.							
	28/02/2023 SNS/28/02/26	Desktop Computer Total Cost is 10000	15		465,000				
		Logitech mouse keyboard 200W DDR-4 8GB SSD 256 GB 11th graphic Card ATX Cabinet keyboard & Mouse 19" Samsung Monitor.							

28/02/23



ST. ANN'S COLLEGE
Mehdipatnam
STOCK REGISTER

FOR WOMEN (AUTONOMOUS)
Hyderabad.
(NON - RECURRING STORES)

5

S. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Cost	No. Disposed and Method of disposal	Balance	Lab. Identification No.	Remarks
	24/03/2023 S.No. 123/102/120	Desktop - Computer Total Case is 10 th Gen Core i3 Mother board 4 410 Ram DDR-4 8 GB SSD 256 GB 16TB graphics Card, ATX Cabinet Keyboard & Mouse 19" Samsung monitor.	20		6,20,000/-				



PREMIER EDUCATIONAL TECHNOLOGIES

3-2-1012/110, Beside Sri Baba Temple

Sanjay Nagar Colony East, Gandabari,

Hyderabad-500056

Phone: 99858 24243

email premiereducationaltechnologies@gmail.com

GSTIN: 16C1KPR0965H1Z1

Telangana Code: 36

PAN: C1KPR0965H

PET/INV/04/2021-22

Date:

03-08-2021

Order Ref. DT 62-07-2021

Payment Terms

100% Advance along with your Purchase Order

State Name: Telangana. Code: 36

SL NO	DESCRIPTION	UNIT PRICE	QTY	AMOUNT INR
1	HP/Dell (Refurbished) - I3 - 6th Generation 8 GB RAM, 500 GB HDD, 19.5" LED Monitor, USB Keyboard, Mouse, Windows 10 Pro OS. Two Year Warranty	35,500-00	10	3,55,000-00
	HSN CODE: 8471			
	SGST@9%			31,950-00
	CGST@9%			31,950-00
	TAX TOTAL			63,900-00
	GRAND TOTAL			4,18,900-00
TAX AMOUNT: SIXTY THREE THOUSAND AND NINE HUNDRED ONLY				
(GRAND TOTAL: RUPEES FOUR LAKHS EIGHTEEN THOUSAND NINE HUNDRED ONLY)				
OUR BANK DETAILS:		FOR PREMIER EDUCATIONAL TECHNOLOGIES		
Name of the Account	Premier Educational Technologies			
Name of the Bank	Bank of Maharashtra			
Address	Nagarjuna Sagar Road,			
Bank Branch	Champapet, Hyderabad-500059			
Branch Code	1138			
IFSC Code:	MAHB0001138			
Account No	Current Account No: 60267783228			
E & O E				
Note:	No Warranty on Physical Damage or Burnt Items, due to Electrical Issues/Lightening.			
1	All Payments to be sent to us through NEFT/RTGS, Demand Draft, Payable at Hyderabad.			
2	Products once sold cannot be taken back.			
3	Incase of any dispute the jurisdiction of court would be within the limits of Hyderabad City only.			
4	Please send your reply and payment confirmation to our official email only.			
5	Products to be dispatched on receipt of confirmation of payment, from our bankers.			
6	Products to be shipped to the address mentioned in your purchase order.			
7	All Products supplied are with Twenty Four Months warranty against manufacturing defects from date of Supply.			



R. Retha Rao

Authorized Signatory

3/8/21

Tax Invoice

15/12/21

(ORIGINAL FOR RECIPIENT)

SAKURI TECH ENTERPRISES

#4-97, GEETA NAGAR, MALKAJGIRI,
Sakuritechenterprises010508@gmail.com
Ph: 7207258158

Invoice No.	064
Date	15/12/2021
GSTIN	36CFGPS2232P220

Pan No.	
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INVOICE TO

To St. Ann's College For women (Dept of computer science) Santoshnagar Colony, Mehdiapatnam Hyderabad.	Work Order No.
	Work Order Date:
	Customer GSTIN

Sr. No	Description	Qty.	Unit Price		Amount
			Rs	Rs	Rs
1	Core i7 10 th generation/16 GB RAM/ 2 TB HDD/2 GB GRAPHICS/24" LED/DELL K/M /ATX CABINET/GIGABYTE MOTHERBOARD	2	63,925.00		1,27,850.00
2	HP W200 HD WEB CAMERA	1	2,100.00		2,100.00
3	FRONTECH HEADPHONES WITH MIC	1	350.00		350.00

Company's Bank Details:
Bank Name Federal Bank
A/c No : 16670200002733
Branch & IFSC MALKAJGIRI & FDRL0001667

SUBTOTAL	
TRANSPORT & HANDLING	
CGST@ 9.0%	
CGST@ 9.0%	
Round Off	
Grand Total	1,30,300.00

Rs. (In Words). One lakh thirty thousand three hundred only

1. Make all cheques payable to **SAKURI TECH ENTERPRISES**
 2. No Warranty for Burn and physical Damages
 3. Material will not be return oncesold
 4. SUBJECT TO HYDERABDJURISDICTION
- This is a Computer-Generated Invoice
THANK YOU FOR YOUR BUSINESS

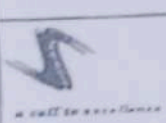
For SAKURI TECH ENTERPRISES



Authorized Signatory

Aparna Bulu
Dept of Comp Science
(for Pg diploma course)
2
15/12/2021

TAX INVOICE



SSSK SOLUTIONS

Plot no. 71, Lakshminagar colony
Hydershahkote, Hyderabad - 500091
Contact: 8008963015
email: info@ssksolutions.in

GSTIN : 36ADTPC1703A1Z5

Invoice NO.	SSSK/2020-21/13	Dated	11-09-21
Terms of Payment	100% in advance	Dated	
Buyer's order no.		Dated	
Despatch doc no.		Destination Mehdipatnam	
Despatched thru By road - in person			

11/9/21

BUYER
The Principal
St Ann's College for women
DBT star Scheme
Mehdipatnam , Hyderabad

DELIVER TO:
The Principal
St Ann's College for women
DBT star Scheme
Mehdipatnam , Hyderabad

Sl. no.	Particulars	HSN/ SAC	Quantity	Per	Rate	Amount	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
	HP 200G all in one- core i5 10210U, 8 GB RAM, 1 TB HDD, windows 10 home, 21 5" FHD, 3 years warranty	8471	3	nos	51,500	154500	154500	9%	13905	9%	13905	0%	0
1	Epson 3110 all in one printer	8471	1	nos	12,475	12475	12475	9%	1122.75	9%	1122.75	0%	0
2	1 Tb external hard disk	8471	3	nos	3,950	11850	11850	9%	1066.5	9%	1066.5	0%	0
3													

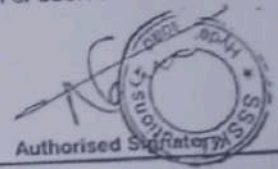
TOTAL	CGST(In INR)	SGST(In INR)	IGST(in INR)
178825	16094	16094	0

Total amount including tax (In INR)
211014
For SSSK Solutions

Amount in Words:
Rupees Two lakh eleven thousand and fourteen only

Company Bank details:
BANK NAME: ICICI BANK LTD
BRANCH & IFSC: LANGER HOUSE ,

A/C NO.236405000646
IFSC: ICIC0002364



2021-22

STOCK
(NON-RECURRING)

REGISTER
(STORES)

51

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Cost	No. Disposed and Method of disposal	Balance	Lab. Identification No.	Remarks
	11-09-2021 101/2021/2/8	HP-2006 All-in-One (Printer)	01	14000	2,10,000				Microbiology (various) Diagnostically
		2 E 2007 T11C 20,000 Printed	01						
		2 TB External HDD	03						
	15-11-2021 01/1	Core i7 10th Gen / 16GB RAM / 2TB HDD / 28" LED Monitor / Dell Desktop & Home / ATX cabinet Subsystem Mother board	02	1,22,500	1,30,300.00				Starting Computer Science Sem-1
		HP-10200 Web Camera	01	2,100.00					
		Logitech Headphones with microphone	01	3,100.00					

DR. SAKSHI
26/11/21



ST. ANN'S COLLEGE FOR WOMEN
Mandipeta, Andhra Pradesh
STOCK REGISTER (NON-RECURRING STORES)

2021-22

S. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Cost	No. Disposed and Method of Disposal	Balance	Lab. Identification No.	Remarks
01	26-06-2022	Canon J50 Printer	01	16,000					
		Canon J50 Printer	02	11,150	27,150				
02	29-04-2022	ARRDEX RAM DDR3	60		90,000				
		ARRDEX RAM DDR3							
03	09/06/2022	ARRDEX RAM DDR3	30		12,000				
		ARRDEX RAM DDR3							
04	09/06/2022	ARRDEX RAM DDR3	12						
		ARRDEX RAM DDR3	8		17,000				
05	20/06/2022	HP Elite 840 G4 i7-6700, 16GB RAM, 1TB HDD, 23.8" IPS Display, Windows 10 Pro	01		29,875				
06	20/06/2022	HP Elite 840 G4 i7-6700, 16GB RAM, 1TB HDD, 23.8" IPS Display, Windows 10 Pro	10		4,78,000				
07									

INVOICE

SECURE NETWORK SYSTEMS

Plot No. 38, Flat No. 3, Alevalu Residence, Dammal Guda, Nagaram,
Hyderabad-500084, Telangana, India, Mobile: +950228234,

24/3/20

To
St Ann's College For Women
Santhosh Nagar Colony, Mehdipatnam
Hyderabad, Telangana

Date : 24-03-2020

Bill No:252

SL No.	DESCRIPTION	QTY	UNIT PRICE (Res)	AMOUNT Rs.
01	CORE I3 PROCESSOR, DDR3 4 GB RAM GIGABIT MOTHER BOARD TX CABINET DELL 19" MONITOR KEYBOARD AND MOUSE	03	23,285	80,750
				<hr/> 80,750/-

IN WORDS RUPES: (Eighty Thousand Seven Hundred and Fifty Rupees only)

TERMS & CONDITIONS:

Delivery : Within 1 days of receipt
Mode of delivery : Manual
Payment: 100% in Advance
Warranty: One year Date of Invoice



For Secure Network Systems

Customer's Signature with Stamp.

Authorized Signature

Manna IT Solutions

#55 Gun rock, Trimulgherry,
Sec-bad, 500015

Phone:9550168096
Email:mannaitsolutions2301@gmail.com

CASH INVOICE

25/11/20

INVOICE TO :

Name: St. Ann's College For Women
Address: Mehdipatnam
City: Hyderabad

DATE: 25-11-2020

INVOICENO:333

GST NO : 36BPNPK1677Q1ZZ

S NO	DESCRIPTION	Unit Price	Qty	AMOUNT
01	CORE I5 8 TH GEN/DDR 4 16 GB RAM/2 TB HDD /2GB GRAPHIC CARD/19 INCH LED DELL / KEYBOARD & MOUSE/ ATX CABINET/310 MOTHERBOARD	39,000	15 Nos	5,85,000 - 00

IN WORDS : Five lakhs Eighty five thousand only

TOTAL : 5,85,000

TERMS & CONDITIONS

1. DELIVERY - IMMEDIATE.
2. WARRANTY - AS PER MANUFACTURERS WARRENTY TERMS.
3. NO.WARRANTY FOR PHYSICAL DAMAGE ARE BURNT.

RECEIVERS SIGNATURE



AUOTHRISED SIGNATURE

2
THANK YOU FOR YOUR BUSINESS!

Data analysis

Manna IT Solutions

#55 Gun rock, Trimulgherry,
Sec-bad, 500015

Phone:9550168096

Email:mannaitsolutions2301@gmail.com

CASH INVOICE

25/11/20

INVOICE TO :

Name: St. Ann's College For Women

Address: Mehdiapatnam

City : Hyderabad

DATE: 25-11-2020

INVOICENO:334

GST NO : 36BPNPK1677Q1ZZ

S NO	DESCRIPTION	Unit Price	Qty	AMOUNT
01	CORE I5 8 TH GEN/DDR 4 16 GB RAM/2 TB HDD /2GB GRAPHIC CARD/19 INCH LED DELL / KEYBOARD & MOUSE/ ATX CABINET/310 MOTHERBOARD	39,000	15 Nos	5,85,000 - 00

IN WORDS : Five lakhs Eighty five thousand only

TOTAL : 5,85,000

TERMS & CONDITIONS

1. DELIVERY - IMMEDIATE.
2. WARRANTY - AS PER MANUFACTURERS WARRENTY TERMS.
3. NO WARRANTY FOR PHYSICAL DAMAGE ARE BURNT.

RECEIVERS SIGNATURE



AUOTHRISED SIGNATURE

INVOICE

SECURE NETWORK SYSTEMS

Plot No. 38, Flat No. 3, Aleva Residence, Dammal Guda, Nagaram,
Hyderabad-500084, Telangana, India, Mobile: +950228234,

29/3/21

To
St Ann's College For Women
Santhosh Nagar Colony, Mehdipatnam
Hyderabad, Telangana

Date : 29-03-2021

Bill No:513

SL. No.	DESCRIPTION	QTY	UNIT PRICE (Res)	AMOUNT Rs.
01	CORE I3 PROCESSOR, DDR3 4 GB RAM GIGABIT MOTHER BOARD TX CABINET DELL 19" MONITOR KEYBOARD AND MOUSE	04	23,000	92,000
				92,000/-

IN WORDS RUPEES: (Ninety two Thousand only)

TERMS & CONDITIONS:

Delivery : Within 1 days of receipt
Mode of delivery : Manual
Payment: 100% in Advance
Warranty: One year Date of Invoice



For Secure Network Systems

Customer's Signature with Stamp.

Authorized Signature

2020-2021

(NON - RECURRING

STORES)

48

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks
01	24-07-2020 252	Core i3 Processor DDR4 RAM Hard Disk Drive 500GB Gigabyte Motherboard ATX Cabinet, Dell 19" Monitor Keyboard & Mouse Canon LBP 2900 Printer	03	25285	80,750				
02	12-08-2020 139	Lenovo Laptop Model No. 814N Lenovo V130-151F3	01	33,000	33,000				
03	25-11-2020 333 334 335	Core i5 8th Gen, DDR4 16GB RAM 2TB HDD, 2GB Graphic Card, 19" LED Monitor, Keyboard & Mouse ATX Cabinet Bio star 310 Motherboard	40	39000	15,60,000				Per Company
04	25-11-2020	Dell 19" LED Monitors	20	5200	1,04,000				Sum 1/3/21

(NON-RECURRING

REGISTER
STORES)

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate	Total Cost	No. Disposed and Method of disposal	Balance	Lab. Identification No.	Remarks
01	20/03/2021 612	Gear in Processor 2 GB RAM, 8 MB Hard disk 500 GB HDD, 17" Monitor 100/100, Dell Keyboard & Mouse	04	23,000	92,000				
		HP All in one Printer HP 1005 (Print, Scan Copy)	01	18,800	18,800				
		HP LaserJet Pro P1105	01	11,200	11,200				

2018-19

REGISTER
(NON-RECURRING)

REGISTER
(STORES)

46

Sl. No.	Date of Receipt and Invoice No.	Description of the article	Number Received	Rate
		No purchases were made	during the	
		Year.		

Total Cost	No. Disposed and Method of disposal	Balance	Lab. identification No.	Remarks

