TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1502**
Inv.Type CREDIT
Dated 12-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	85444992	6 No	4449.15	2402.54 9 %	2402.54 9 %	0.00 0 %	31,499.98

PAID
Cheque No
Date ....

Amount Chargeable (in words)

Rs. THIRTY ONE THOUSAND FIVE HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **31500.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	26694.90	2402.54	2402.54	.00

Receiver's Signature & Seal

18/9/18

for Vyshnavi Computers

Received on 18/9/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet.
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1502
Inv.Type CREDIT
Dated 12-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	*85444992*	*6 No*	*4449.15*	*2402.54* 9 %	*2402.54* 9 %	*0.00* 0 %	*31,499.98*

PAID
Cheque No
Date ....

Amount Chargeable (in words)

Rs. THIRTY ONE THOUSAND FIVE HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 31500.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	26694.90	2402.54	2402.54	.00

for Vyshnavi Computers

Received on 18/9/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 1470

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 08-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CEILING MOUNTABLE KIT 3FT	85299090	1 No	1398.31	125.85 9 %	125.85 9 %	0.00 0 %	1,650.01
SCREEN PROJECTOR 4 X 6	90106000	2 No	2139.83	385.17 9 %	385.17 9 %	0.00 0 %	5,050.00

PAID
Cheque No .....
Date ....

Amount Chargeable (in words)

Rs. SIX THOUSAND SEVEN HUNDRED ONLY

Net Amount : 6700.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	5677.97	511.02	511.02	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1455**
Inv.Type CREDIT
Dated 07-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
K7 TOTAL SECURITY 3 USER	*85238020*	*1 No*	*974.58*	*87.71* 9 %	*87.71* 9 %	*0.00* 0 %	*1,150.00*
DYETON 15M HDMI CABLE	*85444999*	*1 No*	*2796.61*	*251.69* 9 %	*251.69* 9 %	*0.00* 0 %	*3,299.99*
DYETON 15M VGA CABLE	*85444999*	*1 No*	*1059.32*	*95.34* 9 %	*95.34* 9 %	*0.00* 0 %	*1,250.00*
CEILING MOUNTABLE KIT 3FT	*85299090*	*1 No*	*1271.19*	*114.41* 9 %	*114.41* 9 %	*0.00* 0 %	*1,500.01*

PAID
Cheque No .....
Date ....

Amount Chargeable (in words)

Rs. SEVEN THOUSAND TWO HUNDRED ONLY

Net Amount : **7200.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	6101.70	549.15	549.15	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1381
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK BACK BOX (S/D)	85177090	560 No	50.85	2562.84 9 %	2562.84 9 %	0.00 0 %	33,601.68
D-LINK FACE PLATE SINGLE	85177090	516 No	55.08	2557.92 9 %	2557.92 9 %	0.00 0 %	33,537.12
D-LINK FACE PLATE SINGLE	85177090	1 No	55.08	4.96 9 %	4.96 9 %	0.00 0 %	65.00
D-LINK FACE PLATE SINGLE	85177090	43 No	55.08	213.16 9 %	213.16 9 %	0.00 0 %	2,794.76
D-LINK KEYSTONE JACKS CAT6	85369090	560 No	84.75	4271.40 9 %	4271.40 9 %	0.00 0 %	56,002.80
D-LINK CAT6 1M PATCH CABLE	85444992	400 No	97.46	3508.56 9 %	3508.56 9 %	0.00 0 %	46,001.12
D-LINK CAT6 2M PATCH CABLE	85444992	373 No	105.93	3556.07 9 %	3556.07 9 %	0.00 0 %	46,624.03

PAID
Cheque No
Date ....

Amount Chargeable (in words)

Rs. TWO LAKH EIGHTEEN THOUSAND SIX HUNDRED TWENTY SIX ONLY

Net Amount : 218626.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	185276.69	16674.91	16674.91	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1378**
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK 9U RACK	85381010	7 No	3305.08	2082.20	2082.20	0.00	27,299.96
				9 %	9 %	0 %	
IK 9U RACK	85381010	1 No	3305.08	297.46	297.46	0.00	3,900.00
				9 %	9 %	0 %	
MEDIA CONVERTOR	8517	14 No	1313.56	1655.09	1655.09	0.00	21,700.02
				9 %	9 %	0 %	
D-LINK 24 PORT GIGABIT SWITCH	85176290	10 No	4237.29	3813.56	3813.56	0.00	50,000.02
				9 %	9 %	0 %	
D-LINK 24 PORT PATCH PANEL	85389000	26 No	2415.25	5651.69	5651.69	0.00	74,099.88
				9 %	9 %	0 %	
CRIMPING TOOL	8517	1 No	254.24	22.88	22.88	0.00	300.00
				9 %	9 %	0 %	
D-LINK CAT 5 JOCKS	85366990	200 No	3.39	61.02	61.02	0.00	800.04
				9 %	9 %	0 %	
D-LINK CAT 6 CABLE 305M	85444992	10 No	4406.78	3966.10	3966.10	0.00	52,000.00
				9 %	9 %	0 %	
L TESTING TOOL	8203	1 No	211.86	19.07	19.07	0.00	250.00
				9 %	9 %	0 %	

PAID
Cheque No
Date

Amount Chargeable (in words)

Rs. TWO LAKH THIRTY THOUSAND THREE HUNDRED FIFTY ONLY

Net Amount : **230350.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	195211.78	17569.07	17569.07	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VIJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2149
Inv.Type CREDIT
Dated 30-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
BROTHER DCP-L2541DW LASER ALL-IN-ONE S.NO: E73802J8N411246	84433100	1 No	14576.27	1311.86 9 %	1311.86 9 %	0.00 0 %	17,199.99

PAID
Cheque No 003238
Date 6/12/18

Amount Chargeable (in words)

Rs. SEVENTEEN THOUSAND TWO HUNDRED ONLY

Net Amount : 17200.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	14576.27	1311.86	1311.86	.0

Receiver's Signature & Seal

3/12/18

SECURITY CHECKED
Date : 30/11/2018
Sign

5.20 pm

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 2148

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPE
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 30-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
2.76ND CARTRIDGE DRUM UNIT	84439959	3 No	1271.19	343.22 9 %	343.22 9 %	0.00 0 %	4,500.01
25 ND I PRINT CARTRIDGE	84439959	5 No	932.20	419.49 9 %	419.49 9 %	0.00 0 %	5,499.98

PAID
Cheque No
Date

Amount Chargeable (in words)

Rs. TEN THOUSAND ONLY

Net Amount : 10000.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

3/12/18

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	8474.57	762.71	762.71	.0

SECURITY CHECKED
Date 30/11/2018
Sign
5-28 PM

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1663D1ZR
PH : 78428 11751

Invoice No : **2117**
Inv.Type CREDIT
Dated 27-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
RELLICELL BATTERY	*85072000*	*7 No*	*527.34*	*516.79* 14 %	*516.79* 14 %	*0.00* 0 %	*4,724.96*

PAID
Cheque No
Date

Amount Chargeable (in words)

Rs. FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **4725.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
28.0 %	3691.38	516.79	516.79	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS

28/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No :
PH : 78428 11751

Invoice No : 2116
Inv.Type CREDIT
Dated 27-Nov-2018
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CANON SCANNER LIDE 120	84716050	1 No	3389.83	305.08	305.08	0.00	3,999.99
				9 %	9 %	0 %	
2876ND I PRINT CARTRIDGE	84439959	5 No	932.20	419.49	419.49	0.00	5,499.98
				9 %	9 %	0 %	
2876ND CARTRIDGE DRUM UNIT	84439959	1 No	1271.19	114.41	114.41	0.00	1,500.01
				9 %	9 %	0 %	
WESTERN DIGITAL 2TB PURPLE HDD SATA	84717020	1 No	4322.03	388.98	388.98	0.00	5,099.99
				9 %	9 %	0 %	
D-LINK CAT 6 CABLE 305M	85444992	1 No	4449.15	400.42	400.42	0.00	5,249.99
				9 %	9 %	0 %	

PAID
Cheque No 003238
Date 6/12/18

Amount Chargeable (in words)

Rs. TWENTY ONE THOUSAND THREE HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 21350.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	18093.20	1628.38	1628.38	.00

for Vyshnavi Computers

28/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1972
Inv.Type CREDIT
Dated 09-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
WESTERN DIGITAL 2TB MY PASSPORT EXTERNAL HDD	*84717020*	*1 No*	*5423.73*	*488.14*	*488.14*	*0.00*	*6,400.01*
NO: WXJ1A68ELAAX				9 %	9 %	0 %	
Br HER TONER 3448	*84439959*	*1 No*	*8008.47*	*720.76*	*720.76*	*0.00*	*9,449.99*
				9 %	9 %	0 %	

SECURITY CHEQUED Date 9/11/18 Sign

PAID
Cheque No
Date ....

Received on 15/11/18 D.Suvarthi

Amount Chargeable (in words)

Rs. FIFTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Net Amount : 15850.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	13432.20	1208.90	1208.90	.0

for Vyshnavi Computers

14/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 1948

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 06-Nov-2018
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
DYETON 15M HDMI CABLE	85444999	1 No	2796.61	251.69 9 %	251.69 9 %	0.00 0 %	3,299.99
TON 15M VGA CABLE	85444999	1 No	1059.32	95.34 9 %	95.34 9 %	0.00 0 %	1,250.00
IBALL HDMI MINI - HDMI	85444999	1 No	677.97	61.02 9 %	61.02 9 %	0.00 0 %	800.01
WESTERN DIGITAL 1TB MY PASSPORT EXTERNAL HDD S.NO: WXS1EA7D3VCL	84717020	1 No	3601.69	324.15 9 %	324.15 9 %	0.00 0 %	4,249.99

SECURITY CHECKED
Date : 6/11/18
Sign

PAID
Cheque No
Date

Received on 8/11/18
D. Swathi

Amount Chargeable (in words)

Rs. NINE THOUSAND SIX HUNDRED ONLY

Net Amount : 9600.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	8135.59	732.20	732.20	.0

for Vyshnavi Computers

8/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8061N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-81, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No: 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1863
Inv.Type CREDIT
Dated 23-Oct-2018
D O No :
37 - AndhraPradesn

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
BROTHER TONER POWDER	37079090	8 No	211.86	161.54	152.54	0.00	1 699.96
				9 %	9 %	0 %	
MAX 120GM HP POWDER	37079090	1 No	211.86	19.07	19.07	0.00	250.00
				9 %	9 %	0 %	
MAX 80GM POWDER	37079090	1 No	211.86	19.07	19.07	0.00	250.00
				9 %	9 %	0 %	

SECURITY DEPOSIT
Date 24/10/18
Sign Syed Rasool
VIJAYAWADA

PAID
Cheque No
Date

Amount Chargeable (in words)

Rs. TWO THOUSAND FIVE HUNDRED ONLY

Net Amount : 2500.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	2118.60	190.68	190.68	.00

Expenses for Maintenance Printers
24/10/18

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1705
Inv.Type CREDIT
Dated 04-Oct-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CRIMPING TOOL	8517	1 No	805.08	72.46 9 %	72.46 9 %	0.00 0 %	950.00

PAID
Cheque No
Date ....

Received on
3/10/2018
D. Suvatha.

Amount Chargeable (in words)

Rs. NINE HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 950.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	805.08	72.46	72.46	.00

for Vyshnavi Computers

Receiver's Signature & Seal

5/10/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No :
PH : 76428 11751

Invoice No : 1590
Inv.Type CREDIT
Dated 21-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	85444992	3 No	4483.05	1210.42	1210.42	0.00	15,869.99
				9 %	9 %	0 %	
D-LINK CAT 6 CABLE 305M	85444992	1 No	4483.05	403.47	403.47	0.00	5,289.99
				9 %	9 %	0 %	
PVC CARD	39204900	100 No	14.41	129.69	129.69	0.00	1,700.38
				9 %	9 %	0 %	

PAID
Cheque No
Date ....

Received on 5/10/2018
D. Swathi.

Amount Chargeable (in words)

Rs. TWENTY TWO THOUSAND EIGHT HUNDRED SIXTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 22860.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

5/10/18

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	19373.20	1743.58	1743.58	.00

for Vyshnavi Computers

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
STORIN ELECTRO WORLD
* WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

PAN No: AUVPP1028Q
GST Registration No: 24AUVPP1028Q1ZX

Billing Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Shipping Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Order Number: 407-7803538-4428337
Order Date: 28.09.2018

Invoice Number : AMD1-21644
Invoice Details : GJ-AMD1-181252881-1819
Invoice Date : 28.09.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Storin Mini HDMI Male to HDMI Female Adapter Converter Plug (Black) | B071P1H829 (FBACK1195 - MINI HDMI TO HDMI FEMALE-2)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
	Shipping Charges	₹35.71		₹35.71	12%	IGST	₹4.29	₹40.00
TOTAL:							₹25.61	₹239.00

Amount in Words:
Two Hundred And Thirty-nine only

For STORIN ELECTRO WORLD:

Authorized Signatory

Received item for IIT Bombay remote Center Purpose.
S.K.Krishna 3/10/16

Entered in Sl.No. 139, B.No. 2013 of CSE Dept
S.K.Krishna

3/10/16

Received T-Jyothi 12/10/16

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

S.V.COMPUTERS SHOP NO:28,GR FLOOR, CHENOY TRADE CENTRE, PARKLANE,SEC'BAD-500003. PH NO:040-66382228 GSTIN/UIN: 36ABTFS8406J1ZH State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. **SV/GST/338/18-19**	Dated **20-Sep-2018**
	Delivery Note	Mode/Terms of Payment **AGAINST DELIVERY**
	Supplier's Ref.	Other Reference(s)
Buyer **Potti Sriramulu Chalavadi Mallikharjuna Rao** College of Engineering & Technology D.No 7-3-651,Raghava Reddy St Kothapeta Vijaywada GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 20-Sep-2018**	Motor Vehicle No. **AP05TB3589**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Desktop**	8471	**170 NO'S**	3,000.00	NO'S		**5,10,000.00**
2	**HDD 500GB SEG SATA**	84717020	**170 NO'S**	1,480.51	NO'S		**2,51,686.70**
3	**Motherboard K 5**	8473	**170 NO'S**	1,480.51	NO'S		**2,51,686.70**
4	**Kbd+Mouse M.S Set**	8471	**170 NO'S**	500.00	NO'S		**85,000.00**
5	**Used Tft Monitors**	8528	**170 NO'S**	2,000.00	NO'S		**3,40,000.00**
6	**Ram 4 Gb Ddr3/4**	8473	**170 NO'S**	1,400.00	NO'S		**2,38,000.00**
							16,76,373.40
	IGST						**3,01,747.22**
	Rounded Off						**0.38**
	Total		**1,020 NO'S**				**₹ 19,78,121.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nineteen Lakh Seventy Eight Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	5,95,000.00	18%	1,07,100.00	1,07,100.00
84717020	2,51,686.70	18%	45,303.61	45,303.61
8473	4,89,686.70	18%	88,143.61	88,143.61
8528	3,40,000.00	18%	61,200.00	61,200.00
Total	16,76,373.40		3,01,747.22	3,01,747.22

Tax Amount (in words) : **Indian Rupees Three Lakh One Thousand Seven Hundred Forty Seven and Twenty Two paise Only**

Company's VAT TIN : **36154866550**

Declaration

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

for S.V.COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Ganpati Global
303, A2/A2 3rd Floor, Shiv Arcade, Acharya Niketan, Mayur Vihar Phase - 1
Delhi, DELHI, 110091
IN

PAN No: AANFG1270D
GST Registration No: 07AANFG1270D1ZN

Billing Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Shipping Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Order Number: 406-3986124-4136352
Order Date: 19.09.2018

Invoice Number : IN-38771
Invoice Details : DL-141757381-1819
Invoice Date : 19.09.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Onirii 70 PCS 4 Inch Marker Nylon Cable Ties Write on Ethernet, Colorful Wire Zip Ties Cable Mark Tags Nylon Power Marking Label - Assorted Colors 7 | B01G0LO88M (SBOB01G0LO88M-DHL)	₹1,202.68	1	₹1,202.68	12%	IGST	₹144.32	₹1,347.00
TOTAL:							₹144.32	₹1,347.00

Amount in Words:
One Thousand Three Hundred And Forty-seven only

For Ganpati Global:

Authorized Signatory

Received item
-for new Computerlabs Server Room
S.K.Kishore 3/10/18.

Entred in Sl.No 140, B.No 2013 of CSE Dept.
S.K.Kishore

Received
T. [illegible]
11/10/18.

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1378
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK 9U RACK	85381010	7 No	3305.08	2082.20	2082.20	0.00	27,299.96
				9 %	9 %	0 %	
D-LINK 9U RACK	85381010	1 No	3305.08	297.46	297.46	0.00	3,900.00
				9 %	9 %	0 %	
MEDIA CONVERTOR	8517	14 No	1313.56	1655.09	1655.09	0.00	21,700.02
				9 %	9 %	0 %	
D-LINK 24 PORT GIGABIT SWITCH	85176290	10 No	4237.29	3813.56	3813.56	0.00	50,000.02
				9 %	9 %	0 %	
D-LINK 24 PORT PATCH PANEL	85389000	26 No	2415.25	5651.69	5651.69	0.00	74,099.88
				9 %	9 %	0 %	
CRIMPING TOOL	8517	1 No	254.24	22.88	22.88	0.00	300.00
				9 %	9 %	0 %	
D-LINK CAT 5 JOCKS	85366990	200 No	3.39	61.02	61.02	0.00	800.04
				9 %	9 %	0 %	
D-LINK CAT 6 CABLE 305M	85444992	10 No	4406.78	3966.10	3966.10	0.00	52,000.00
				9 %	9 %	0 %	
LAN TESTING TOOL	8203	1 No	211.86	19.07	19.07	0.00	250.00
				9 %	9 %	0 %	

Amount Chargeable (in words)

Rs. TWO LAKH THIRTY THOUSAND THREE HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 230350.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	195211.78	17569.07	17569.07	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1374**
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK N300 DIR-615L ROUTER	*85176930*	*1 No*	*847.46*	*76.27*	*76.27*	*0.00*	*1,000.00*
S/N: QXCU2I4070682				9 %	9 %	0 %	

PAID
Cheque No
Date .....

Amount Chargeable (in words)

Rs. ONE THOUSAND ONLY

Bank Details : Allahabad Bank , **Vijayawada - Governorpet Branch**
IFSC : ALLA0210391 A/C No : **50446826776**

Net Amount : **1000.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	847.46	76.27	76.27	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VIJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1336**
Inv.Type CREDIT
Dated 27-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
VSONIC PROJECTOR PA503S S.NO: V0R182701920, V0R181701572,V0R182701930, V0R181701543, V0R182701947, V0R181701581, V0R182702042, V0R182701917, V0R182702052	85286100	9 No	22007.81	27729.84 14 %	27729.84 14 %	0.00 0 %	253,529.97

PAID
Cheque No
Date .....

SECURITY CHECKED
Date 27/8/18
Sign

Amount Chargeable (in words)

Rs. TWO LAKH FIFTY THREE THOUSAND FIVE HUNDRED THIRTY ONLY

Net Amount : **253530.**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
28.0 %	198070.29	27729.84	27729.84	

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1336
Inv.Type CREDIT
Dated 27-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
VSONIC PROJECTOR PA503S	*85286100*	*9 No*	*22007.81*	*27729.84*	*27729.84*	*0.00*	*253,529.97*
S.NO: V0R182701920, 181701572,V0R182701930, V0R181701543, 82701947, V0R181701581, V0R182702042, V0R182701917, V0R182702052				14 %	14 %	0 %	

PAID
Cheque No
Date ....

SECURITY CHECKED
Date 27/8/18
Sign

Amount Chargeable (in words)

Rs. TWO LAKH FIFTY THREE THOUSAND FIVE HUNDRED THIRTY ONLY

Net Amount : 253530.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
28.0 %	198070.29	27729.84	27729.84	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

TAX INVOICE

C

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet.
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1284**
Inv.Type CREDIT
Dated 21-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SCREEN PROJECTOR 4 X 6	*90106000*	*9 No*	*2139.83*	*1733.26* 9 %	*1733.26* 9 %	*0.00* 0 %	*22,724.99*

PAID
Cheque No
Date

COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date 21/8/18
Sign

Amount Chargeable (in words)

Rs. TWENTY TWO THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

Net Amount : **22725.0**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	19258.47	1733.26	1733.26	.0

for Vyshnavi Computers

VYSHNAVI COMPUTERS

SRI HANUMAN PLYWOODS

Survey No.63, H B Colony Road, Bhavanipuram
VIJAYAWADA-520012.(A.P.)

GSTIN: 37ADAFS3312G1ZE **INVOICE** **Phone: 9440222159**

S K P V V HINDU HIGH SCHOOL COMMITTEE
9-76-18
VIJAYAWADA
K T ROAD, KOTHAPETA
Ph:
GSTIN: **37AABAS1653D1ZR**

Invoice No. **SHP/18-19/004140**
Date 27-Jul-2018 **Credit**
Transport : AP16TL0264

No.	Product Name	HSN Code	MM	Size	Tax(%	Qty.	Sq.Mts.	Rate	Amount
1	MDF LAM BOARDS	4412	16.70	2.44 X 1.22	18	16	47.63	408.80	19,470.65

Tax(%)	Taxable Value	SGST	Taxable Value	CGST	Taxable Value	IGST
0						
18	9735.33	1752.36	9735.33	1752.36		
		1752.36		1752.36		

16	TOTAL	19470.65
	SGST Amt	1752.35
	CGST Amt	1752.35
	IGST Amt	
	NET AMOUNT	**22,975.00**

Rupees: Twenty Two thousand Nine Hundred and Seventy Five Rupees Only

The Karur Vysya Bank Ltd. A/c No.**1441223000000160** IFSC: **KVBL0001441**
Branch : **M G Road**, Vijaywada

1.Subject to Vijayawada Jurisdiction. E. & O.E.
2.Goods once sold cannot be tacken back.
3.Sellers are not responsible for loss or damage during transit.

for Sri Hanuman Plywoods

Authorised Signatory

\X

Prodigy Computers did Laptops Pvt Ltd
GROUND FLOOR,32OU/47,NAVODAYA COLONY, OLONY,
SUNNAPU BATTILA NNTRE,VIJAYAWADA OA
PH:-8790021845 -87
GSTIN/UIN: 37AADCTIN358G1Z8
State Name : Andhrate radesh, Code : 37
E-Mail : prodigyvijayatailda@gmail.com

	e-Way Bill No.	Dated y E	5-Mar- 19
:e		Mode/T ms of Payment	
ef.		Other F erence(s)	
er No.	No	Dated	
ocument No.	um	Deliver Note Date	
through	irou	Destin on	
elivery	very		

Buyer yer

Pscmr College of Engineering and Technology nology
Raghava Reddy Stregha Kothapeta
Vijayawada iya
GSTIN/UIN TIN : 37AABAS1653D1ZR BAS1653D1ZR D1ZR
State Name te : Andhra Pradesh, Code a Pradesh, Code : 37 h, Code

Contact nta : Subbarao, 9849691965 arao, 9849691965 9691965

Sl No.		Description of Goods of Goods	H	ua per	Disc. %	Amoer	Taxable Value	Ce Tral Tax Rate	Amount	State Tax Rate	Amount	Total Amount
1	PRO-INTEL I7 8'	P0	8	1 NOS		3,78,1DS 90	3,78,177.90	9%	3,74,036.01	9%	34,036.01	4,46,249.92
2	MB-Gigabyte H3	MMH	8	1 NOS		58,4DS 65	58,474.65	9%	55,262.72	9%	5,262.72	69,000.09
3	RAM-4GB DDR4	RICRON	8	NOS		11,5DS 78	11,567.78	9%	11,041.10	9%	1,041.10	13,649.98
4	RAM-ZION 4GB	RDR4	8	NOS		13,2DS 32	13,220.32	9%	11,189.83	9%	1,189.83	15,599.98
5	HDD-500GB SA'	HSEAGATE	8	1 NOS		14,6DS 70	14,618.70	9%	11,315.68	9%	1,315.68	17,250.06
6	Atx Circle Elite	Abinet with Smps	8	1 NOS		21,6DS 20	21,610.20	9%	21,944.92	9%	1,944.92	25,500.04
7	HP WIRED COM	HD	8	1 NOS		8,2DS 75	8,262.75	9%	743.65	9%	743.35	9,750.05
8	Monitor-20 Aoc	Mmi	8	1 NOS		58,4DS 65	58,474.65	9%	55,262.72	9%	5,262.72	69,000.09
						5,64,4 95						
				ST	CG	50,7 63						
				ST	SG	50,7 63						

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TAX INVOICE(Page 2)

Prodigy Computers and Laptops Pvt Ltd GROUND FLOOR,32/13/47,NAVODAYA COLONY, SUNNAPU BATTILA CENTRE,VIJAYAWADA PH:-8790021845 GSTIN/UIN: 37AADCP5358G1Z8 State Name : Andhra Pradesh, Code : 37 E-Mail : prodigyvijayawada@gmail.com	Invoice No. **3303** / e-Way Bill No.	Dated **5-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Pscmr College of Engineering and Technology** Raghava Reddy Street, Kothapeta Vijayawada GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37 Contact : Subbarao, 9849691965	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	Less : ***Round Off (+/-)***						**(-)0.21**						
	Total		105 NOS				**₹ 6,66,000.00**	5,64,406.95		50,796.63		50,796.63	

Amount Chargeable (in words) **INR Six Lakh Sixty Six Thousand Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,64,406.95	9%	50,796.63	9%	50,796.63	1,01,593.26
Total:	**5,64,406.95**		**50,796.63**		**50,796.63**	**1,01,593.26**

Tax Amount (in words) : **INR One Lakh One Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 1.Goods once sold will not be taken back 2.All Products carry 11months warranty only 3.For Repairing or Replacement it takes 7-15 working days 4.Warranty is applicable for hardware parts only

Company's Bank Details

Bank Name : **LAKSHMI VILAS BANK**
A/c No. : **0801360000002020**
Branch & IFS Code : **VIJAYAWADA & LAVB0000801**

Customer's Seal and Signature

for Prodigy Computers and Laptops Pvt Ltd

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1311 1161 8904** Generated Date:**12/03/2019 01:20 PM** Generated By: **37AAD CP535 8G1Z8** Valid Upto: **13/03/2019**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 3303 - 12/03/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 37AAD CP535 8G1Z8
PRODIGY COMPUTERS LAPTOPS PRIVATE LIMITED
ANDHRA PRADESH

:: Dispatch From ::
32/13/47 ground floor navodaya
vijayawada

To

GSTIN : 37AAB AS165 3D1ZR
S K P V V HINDU HIGH SCHOOL COMMITTEE
ANDHRA PRADESH

:: Ship To ::
9-76-18
K T ROAD, KOTHAPETA

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8473		0.00	378177.90	NA+NA+NA+0.000+0.00
8473		0.00	58474.65	NA+NA+NA+0.000+0.00
8473		0.00	11567.78	NA+NA+NA+0.000+0.00
8473		0.00	13220.32	NA+NA+NA+0.000+0.00
8471		0.00	14618.70	NA+NA+NA+0.000+0.00
8473		0.00	21610.20	NA+NA+NA+0.000+0.00
8471		0.00	8262.75	NA+NA+NA+0.000+0.00
8528		0.00	58474.65	NA+NA+NA+0.000+0.00

Tot. Tax'ble Amt ₹ **564406.95** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **564406.95**

4. Transportation Details

Transporter ID & Name : **hamali** Transporter Doc. No & Date : **& 12/03/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16DP0331		12/03/2019 01:20 PM	37AADCP5358G1Z8		

131111618904

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TAX INVOICE

Prodigy Computers and Laptops Pvt Ltd GROUND FLOOR,32/13/47,NAVODAYA COLONY, SUNNAPU BATTILA CENTRE,VIJAYAWADA PH:-8790021845 GSTIN/UIN: 37AADCP5358G1Z8 State Name : Andhra Pradesh, Code : 37 E-Mail : prodigyvijayawada@gmail.com	Invoice No. **3303** e-Way Bill No.	Dated **5-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Pscmr College of Engineering and Technology** Raghava Reddy Street, Kothapeta Vijayawada GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37 Contact : Subbarao, 9849691965	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**PRO-INTEL I7 8700**	8473	**15 NOS**	25,211.86	NOS		**3,78,177.90**	3,78,177.90	9%	34,036.01	9%	34,036.01	4,46,249.92
2	**MB-Gigabyte H310MH**	8473	**15 NOS**	3,898.31	NOS		**58,474.65**	58,474.65	9%	5,262.72	9%	5,262.72	69,000.09
3	**RAM-4GB DDR4 MICRON**	8473	**7 NOS**	1,652.54	NOS		**11,567.78**	11,567.78	9%	1,041.10	9%	1,041.10	13,649.98
4	**RAM-ZION 4GB DDR4**	8473	**8 NOS**	1,652.54	NOS		**13,220.32**	13,220.32	9%	1,189.83	9%	1,189.83	15,599.98
5	**HDD-500GB SATA SEAGATE**	8471	**15 NOS**	974.58	NOS		**14,618.70**	14,618.70	9%	1,315.68	9%	1,315.68	17,250.06
6	**Atx Circle Elite Cabinet with Smps**	8473	**15 NOS**	1,440.68	NOS		**21,610.20**	21,610.20	9%	1,944.92	9%	1,944.92	25,500.04
7	**HP WIRED COMBO**	8471	**15 NOS**	550.85	NOS		**8,262.75**	8,262.75	9%	743.65	9%	743.65	9,750.05
8	**Monitor-20 Aoc Hdmi**	8528	**15 NOS**	3,898.31	NOS		**58,474.65**	58,474.65	9%	5,262.72	9%	5,262.72	69,000.09
							5,64,406.95						
	CGST						**50,796.63**						
	SGST						**50,796.63**						

continued ...

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Prodigy Computers and Laptops Pvt Ltd
GROUND FLOOR,32/13/47,NAVODAYA COLONY,
SUNNAPU BATTILA CENTRE,VIJAYAWADA
PH:-8790021845
GSTIN/UIN: 37AADCP5358G1Z8
State Name : Andhra Pradesh, Code : 37
E-Mail : prodigyvijayawada@gmail.com

Invoice No. **3303**	e-Way Bill No. / Dated **5-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Pscmr College of Engineering and Technology
Raghava Reddy Street, Kothapeta
Vijayawada
GSTIN/UIN : 37AABAS1653D1ZR
State Name : Andhra Pradesh, Code : 37

Contact : Subbarao, 9849691965

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	Less *Round Off (+/-)*						**(-)0.21**						
	Total		105 NOS				**₹ 6,66,000.00**	5,64,406.95		50,796.63		50,796.63	

Amount Chargeable (in words) **INR Six Lakh Sixty Six Thousand Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,64,406.95	9%	50,796.63	9%	50,796.63	1,01,593.26
Total:	**5,64,406.95**		**50,796.63**		**50,796.63**	**1,01,593.26**

Tax Amount (in words) : **INR One Lakh One Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 1.Goods once sold will not be taken back 2.All Products carry 11months warranty only 3.For Repairing or Replacement it takes 7-15 working days 4.Warranty is applicable for hardware parts only

Company's Bank Details
Bank Name : **LAKSHMI VILAS BANK**
A/c No. : **0801360000002020**
Branch & IFS Code : **VIJAYAWADA & LAVB0000801**

Customer's Seal and Signature

for Prodigy Computers and Laptops Pvt Ltd

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1311 1161 8904** Generated Date:**12/03/2019 01:20 PM** Generated By: **37AAD CP535 8G1Z8** Valid Upto: **13/03/2019**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 3303 - 12/03/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 37AAD CP535 8G1Z8
PRODIGY COMPUTERS LAPTOPS PRIVATE LIMITED
ANDHRA PRADESH

:: Dispatch From ::
32/13/47 ground floor navodaya
vijayawada

To

GSTIN : 37AAB AS165 3D1ZR
S K P V V HINDU HIGH SCHOOL COMMITTEE
ANDHRA PRADESH

:: Ship To ::
9-76-18
K T ROAD, KOTHAPETA

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8473		0.00	378177.90	NA+NA+NA+0.000+0.00
8473		0.00	58474.65	NA+NA+NA+0.000+0.00
8473		0.00	11567.78	NA+NA+NA+0.000+0.00
8473		0.00	13220.32	NA+NA+NA+0.000+0.00
8471		0.00	14618.70	NA+NA+NA+0.000+0.00
8473		0.00	21610.20	NA+NA+NA+0.000+0.00
8471		0.00	8262.75	NA+NA+NA+0.000+0.00
8528		0.00	58474.65	NA+NA+NA+0.000+0.00

Tot. Tax'ble Amt ₹ **564406.95** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **564406.95**

4. Transportation Details

Transporter ID & Name : **hamali** Transporter Doc. No & Date : **& 12/03/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16DP0331		12/03/2019 01:20 PM	37AADCP5358G1Z8		

131111618904

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TAX INVOICE

Prodigy Computers and Laptops Pvt Ltd
GROUND FLOOR,32/13/47,NAVODAYA COLONY,
SUNNAPU BATTILA CENTRE,VIJAYAWADA
PH:-8790021845
GSTIN/UIN : 37AADCP5358G1Z8
State Name : Andhra Pradesh, Code : 37
E-Mail : prodigyvijayawada@gmail.com

Buyer

Pscmr College of Engineering and Technology
Raghava Reddy Street, Kothapeta
Vijayawada
GSTIN/UIN : 37AABAS1653D1ZR
State Name : Andhra Pradesh, Code : 37

Contact : Subbarao, 9849691965

Invoice No.	e-Way Bill No.	Dated
3303		**5-Mar-2019**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**PRO-INTEL I7 8700**	8473	**15 NOS**	25,211.86	NOS		**3,78,177.90**	3,78,177.90	9%	34,036.01	9%	34,036.01	4,46,249.92
2	**MB-Gigabyte H310MH**	8473	**15 NOS**	3,898.31	NOS		**58,474.65**	58,474.65	9%	5,262.72	9%	5,262.72	69,000.09
3	**RAM-4GB DDR4 MICRON**	8473	**7 NOS**	1,652.54	NOS		**11,567.78**	11,567.78	9%	1,041.10	9%	1,041.10	13,649.98
4	**RAM-ZION 4GB DDR4**	8473	**8 NOS**	1,652.54	NOS		**13,220.32**	13,220.32	9%	1,189.83	9%	1,189.83	15,599.98
5	**HDD-500GB SATA SEAGATE**	8471	**15 NOS**	974.58	NOS		**14,618.70**	14,618.70	9%	1,315.68	9%	1,315.68	17,250.06
6	**Atx Circle Elite Cabinet with Smps**	8473	**15 NOS**	1,440.68	NOS		**21,610.20**	21,610.20	9%	1,944.92	9%	1,944.92	25,500.04
7	**HP WIRED COMBO**	8471	**15 NOS**	550.85	NOS		**8,262.75**	8,262.75	9%	743.65	9%	743.65	9,750.05
8	**Monitor-20 Aoc Hdmi**	8528	**15 NOS**	3,898.31	NOS		**58,474.65**	58,474.65	9%	5,262.72	9%	5,262.72	69,000.09
							5,64,406.95						
	CGST						**50,796.63**						
	SGST						**50,796.63**						

continued ...

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Prodigy Computers and Laptops Pvt Ltd
GROUND FLOOR,32/13/47,NAVODAYA COLONY,
SUNNAPU BATTILA CENTRE,VIJAYAWADA
PH:-8790021845
GSTIN/UIN: 37AADCP5358G1Z8
State Name : Andhra Pradesh, Code : 37
E-Mail : prodigyvijayawada@gmail.com

Invoice No. **3303**	e-Way Bill No.	Dated **5-Mar-2019**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer

Pscmr College of Engineering and Technology
Raghava Reddy Street, Kothapeta
Vijayawada
GSTIN/UIN : 37AABAS1653D1ZR
State Name : Andhra Pradesh, Code : 37

Contact : Subbarao, 9849691965

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	Less : ***Round Off (+/-)***						**(-)0.21**						
	Total		105 NOS				**₹ 6,66,000.00**	5,64,406.95		50,796.63		50,796.63	

Amount Chargeable (in words) **INR Six Lakh Sixty Six Thousand Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total:	**5,64,406.95**		**50,796.63**		**50,796.63**	**1,01,593.26**

Tax Amount (in words) : **INR One Lakh One Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 1.Goods once sold will not be taken back 2.All Products carry 11months warranty only 3.For Repairing or Replacement it takes 7-15 working days 4.Warranty is applicable for hardware parts only

Company's Bank Details
Bank Name : **LAKSHMI VILAS BANK**
A/c No. : **0801360000002020**
Branch & IFS Code : **VIJAYAWADA & LAVB0000801**

Customer's Seal and Signature

for Prodigy Computers and Laptops Pvt Ltd

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1311 1161 8904** Generated Date:**12/03/2019 01:20 PM** Generated By: **37AAD CP535 8G1Z8** Valid Upto: **13/03/2019**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 3303 - 12/03/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 37AAD CP535 8G1Z8
PRODIGY COMPUTERS LAPTOPS PRIVATE LIMITED
ANDHRA PRADESH

:: Dispatch From ::
32/13/47 ground floor navodaya
vijayawada

To

GSTIN : 37AAB AS165 3D1ZR
S K P V V HINDU HIGH SCHOOL COMMITTEE
ANDHRA PRADESH

:: Ship To ::
9-76-18
K T ROAD, KOTHAPETA

3. Goods Details

HSN Code	Product Descripition	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8473		0.00	378177.90	NA+NA+NA+0.000+0.00
8473		0.00	58474.65	NA+NA+NA+0.000+0.00
8473		0.00	11567.78	NA+NA+NA+0.000+0.00
8473		0.00	13220.32	NA+NA+NA+0.000+0.00
8471		0.00	14618.70	NA+NA+NA+0.000+0.00
8473		0.00	21610.20	NA+NA+NA+0.000+0.00
8471		0.00	8262.75	NA+NA+NA+0.000+0.00
8528		0.00	58474.65	NA+NA+NA+0.000+0.00

Tot. Tax'ble Amt ₹ **564406.95** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **564406.95**

4. Transportation Details

Transporter ID & Name : **hamali** Transporter Doc. No & Date : **& 12/03/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16DP0331		12/03/2019 01:20 PM	37AADCP5358G1Z8	-	-

131111618904

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TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2884**
Inv.Type CREDIT
Dated 02-Mar-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
INTEL CORE I5 8TH ASSEMBLED DESKTOP	*84733010*	*15* No	*28305.08*	*38211.86* 9 %	*38211.86* 9 %	*0.00* 0 %	*500,999.92*
GABYTE H310M-H MOTHER BOARD	*84733020*	*15* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
4GB DDR4 MICRON RAM	*84733099*	*10* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
4GB DDR4 MICRON RAM	*84733099*	*5* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
SEAGATE 500GB HDD	*84717020*	*15* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
IBALL CABINET GRAB-ON WITH SMPS	*84733099*	*2* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
IBALL CABINET AXTON WITH SMPS	*84733099*	*4* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
IBALL CABINET PRESIDENT WITH SMPS	*84733099*	*1* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
IBALL CABINET PIANO 135 WITH SMPS	*84733099*	*5* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
IBALL CABINET STELLA WITH SMPS	*84733099*	*3* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*

Amount Chargeable (in words)

Rs. FIVE LAKH ONE THOUSAND ONLY

Net Amount : **501000.0**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	424576.20	38211.86	38211.86	.0

for Vyshnavi Computers

Stock - 116

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6[illegible]AGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2884

Inv.Type CREDIT
Dated 02-Mar-2019
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
LOGITECH MEDIA COMBO MK200	*84716040*	*15* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
AOC 20" LED MONITOR	*85285200*	*13* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*
AOC 20" LED MONITOR	*85285200*	*2* No	*0.00*	*0.00* 9 %	*0.00* 9 %	*0.00* 0 %	*0.0*

Amount Chargeable (in words)

Rs. FIVE LAKH ONE THOUSAND ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 501000.0

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	424576.20	38211.86	38211.86	.(

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2912**
Inv.Type CREDIT
Dated 06-Mar-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK 24 PORT GIGABIT SWITCH	*85176290*	*2 No*	*4237.29*	*762.71* 9 %	*762.71* 9 %	*0.00* 0 %	*10,000.00*
ETECH PCI 1X LAN CARD	*84733099*	*4 No*	*360.17*	*129.66* 9 %	*129.66* 9 %	*0.00* 0 %	*1,700.00*
ZEBRONICS KEYBOARD PS/2	*84716040*	*4 No*	*169.49*	*61.02* 9 %	*61.02* 9 %	*0.00* 0 %	*800.00*

Amount Chargeable (in words)

Rs. TWELVE THOUSAND FIVE HUNDRED ONLY

Net Amount : **12500.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	10593.22	953.39	953.39	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2933**
Inv.Type CREDIT
Dated 08-Mar-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SAMSUNG SCX M2876ND	*84433240*	*1 No*	*12076.27*	*1086.86*	*1086.86*	*0.00*	*14,249.*
S.NO: CNB2L8ZWYJ				9 %	9 %	0 %	
AX 80GM POWDER	*37079090*	*5 No*	*211.86*	*95.34*	*95.34*	*0.00*	*1,249.*
				9 %	9 %	0 %	
MAX 80GM POWDER	*37079090*	*1 No*	*211.86*	*19.07*	*19.07*	*0.00*	*250.*
DRUM				9 %	9 %	0 %	

Amount Chargeable (in words)

Rs. FIFTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Net Amount : **15750.**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
18.0 %	13347.43	1201.27	1201.27	

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2912**
Inv.Type CREDIT
Dated 06-Mar-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amou
D-LINK 24 PORT GIGABIT SWITCH New labs - ok	*85176290*	*2 No*	*4237.29*	*762.71* 9 %	*762.71* 9 %	*0.00* 0 %	*10,0*
LIVETECH PCI 1X LAN CARD Committee office - ok	*84733099*	*4 No*	*360.17*	*129.66* 9 %	*129.66* 9 %	*0.00* 0 %	*1,7*
ZEBRONICS KEYBOARD PS/2 ECE Dept. - ok	*84716040*	*4 No*	*169.49*	*61.02* 9 %	*61.02* 9 %	*0.00* 0 %	*8*

Amount Chargeable (in words)

Rs. TWELVE THOUSAND FIVE HUNDRED ONLY

Net Amount : 1250

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
18.0 %	10593.22	953.39	953.39	

for Vyshnavi Compute

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2884**
Inv.Type CREDIT
Dated 02-Mar-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
INTEL CORE I5 8TH ASSEMBLED DESKTOP	84733010	15 No	28305.08	38211.86 9 %	38211.86 9 %	0.00 0 %	500,99
GIGABYTE H310M-H MOTHER BOARD	84733020	15 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
4GB DDR4 MICRON RAM	84733099	10 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
4GB DDR4 MICRON RAM	84733099	5 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
SEAGATE 500GB HDD	84717020	15 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
IBALL CABINET GRAB-ON WITH SMPS	84733099	2 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
IBALL CABINET AXTON WITH SMPS	84733099	4 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
IBALL CABINET PRESIDENT WITH SMPS	84733099	1 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
IBALL CABINET PIANO 135 WITH SMPS	84733099	5 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	
IBALL CABINET STELLA WITH SMPS	84733099	3 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	

Amount Chargeable (in words)

Rs. FIVE LAKH ONE THOUSAND ONLY

Net Amount : 50100

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
18.0 %	424576.20	38211.86	38211.86	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Compute

To,

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2884

Inv.Type CREDIT
Dated 02-Mar-2019
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
LOGITECH MEDIA COMBO MK200	84716040	15 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	0.
AOC 20" LED MONITOR	85285200	13 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	0
AOC 20" LED MONITOR	85285200	2 No	0.00	0.00 9 %	0.00 9 %	0.00 0 %	0

Amount Chargeable (in words)

Rs. FIVE LAKH ONE THOUSAND ONLY

Net Amount : 50100

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst V
18.0 %	424576.20	38211.86	38211.86	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Compute

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2933**
Inv.Type CREDIT
Dated 08-Mar-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SAMSUNG SCX M2876ND Library S.NO: CNB2L8ZWYJ	*84433240*	*1* No	*12076.27*	*1086.86* 9 %	*1086.86* 9 %	*0.00* 0 %	*14,249*
MAX 80GM POWDER } Ramesh Reddy	*37079090*	*5* No	*211.86*	*95.34* 9 %	*95.34* 9 %	*0.00* 0 %	*1,249*
MAX 80GM POWDER DRUM	*37079090*	*1* No	*211.86*	*19.07* 9 %	*19.07* 9 %	*0.00* 0 %	*250*

Amount Chargeable (in words)

Rs. FIFTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Net Amount : **15750**

Bank Details : **Allahabad Bank , Vijayawada - Governorpet Branch**
IFSC : **ALLA0210391** **A/C No : 50446826776**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst V
18.0 %	13347.43	1201.27	1201.27	

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KU[illegible]APET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2149
Inv.Type CREDIT
Dated 30-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
BROTHER DCP-L2541DW LASER ALL-IN-ONE S.NO: E73802J8N411246	84433100	1 No	14576.27	1311.86 9 %	1311.86 9 %	0.00 0 %	17,199.99

PAID
Cheque No 003238
Date 6/12/18

Amount Chargeable (in words)

Rs. SEVENTEEN THOUSAND TWO HUNDRED ONLY

Net Amount : 17200.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	14576.27	1311.86	1311.86	.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=12 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

3/12/18

COLLEGE OF ENGINEERING
SECURITY CHECKED
Date 30/11/2018
Sign
VIJAYAWADA

5-20 PM

for Vyshnavi Computers

VYSHNAVI COMPUTERS

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPE
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2148
Inv.Type CREDIT
Dated 30-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
1. 76ND CARTRIDGE DRUM UNIT	84439959	3 No	1271.19	343.22 9 %	343.22 9 %	0.00 0 %	4,500.01
2. ND I PRINT CARTRIDGE	84439959	5 No	932.20	419.49 9 %	419.49 9 %	0.00 0 %	5,499.98

PAID
Cheque No
Date

Amount Chargeable (in words)

Rs. TEN THOUSAND ONLY

Net Amount : 10000.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	8474.57	762.71	762.71	.0

for Vyshnavi Computers

Receiver's Signature & Seal

3/12/18

SECURITY CHECKED
Date : 30/11/2018
Sign
5:28 PM

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2117**
Inv.Type CREDIT
Dated 27-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
RELLICELL BATTERY	*85072000*	7 No	*527.34*	*516.79* 14 %	*516.79* 14 %	*0.00* 0 %	*4,724.96*

PAID
Cheque No
Date

Amount Chargeable (in words)

Rs. FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **4725.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
28.0 %	3691.38	516.79	516.79	.00

for Vyshnavi Computers

28/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No :
PH : 78428 11751

Invoice No : 2116
Inv.Type CREDIT
Dated 27-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CANON SCANNER LIDE 120	84716050	1 No	3389.83	305.08 9 %	305.08 9 %	0.00 0 %	3,999.99
2876ND I PRINT CARTRIDGE	84439959	5 No	932.20	419.49 9 %	419.49 9 %	0.00 0 %	5,499.98
2o76ND CARTRIDGE DRUM UNIT	84439959	1 No	1271.19	114.41 9 %	114.41 9 %	0.00 0 %	1,500.01
WESTERN DIGITAL 2TB PURPLE HDD SATA	84717020	1 No	4322.03	388.98 9 %	388.98 9 %	0.00 0 %	5,099.99
D-LINK CAT 6 CABLE 305M	85444992	1 No	4449.15	400.42 9 %	400.42 9 %	0.00 0 %	5,249.99

PAID
Cheque No 003238
Date 6/12/18

Amount Chargeable (in words)

Rs. TWENTY ONE THOUSAND THREE HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 21350.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	18093.20	1628.38	1628.38	.00

for Vyshnavi Computers

Receiver's Signature & Seal

28/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1972
Inv.Type CREDIT
Dated 09-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
WESTERN DIGITAL 2TB MY PASSPORT EXTERNAL HDD	*84717020*	*1 No*	*5423.73*	*488.14*	*488.14*	*0.00*	*6,400.0*
S.NO: WXJ1A68ELAAX				*9 %*	*9 %*	*0 %*	
BROTHER TONER - 3448	*84439959*	*1 No*	*8008.47*	*720.76*	*720.76*	*0.00*	*9,449.9*
				9 %	*9 %*	*0 %*	

P.S.C.M.R. COLLEGE OF ENGINEERING & TECHNOLOGY
SECURITY CHECKED
Date 7/11/18
Sign
VIJAYAWADA

PAID
Cheque No
Date ....

Received on
15/11/18
D. Suvarthi

Amount Chargeable (in words)

Rs. FIFTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 15850.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	13432.20	1208.90	1208.90	.00

for Vyshnavi Computers

14/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1948
Inv.Type CREDIT
Dated 06-Nov-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
DYETON 15M HDMI CABLE	*85444999*	*1 No*	*2796.61*	*251.69* 9 %	*251.69* 9 %	*0.00* 0 %	*3,299.9*
TON 15M VGA CABLE	*85444999*	*1 No*	*1059.32*	*95.34* 9 %	*95.34* 9 %	*0.00* 0 %	*1,250.0*
IBALL HDMI MINI - HDMI	*85444999*	*1 No*	*677.97*	*61.02* 9 %	*61.02* 9 %	*0.00* 0 %	*800.0*
WESTERN DIGITAL 1TB MY PASSPORT EXTERNAL HDD S.NO: WXS1EA7D3VCL	*84717020*	*1 No*	*3601.69*	*324.15* 9 %	*324.15* 9 %	*0.00* 0 %	*4,249.9*

SECURITY CHECKED Date 6/11/18 Sign

PAID Cheque No Date

Received on 8/11/18 D. Swathi

Amount Chargeable (in words)

Rs. NINE THOUSAND SIX HUNDRED ONLY

Net Amount : 9600.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	8135.59	732.20	732.20	.00

for Vyshnavi Computers

8/11/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8063N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
47-3-8/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1863
Inv.Type CREDIT
Dated 23-Oct-2018
D O No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
BROTHER TONER POWDER	37079090	8 No	211.86	152.54 9 %	152.54 9 %	0.00 0 %	1 939.9
MAX 120GM HP POWDER	37079090	1 No	211.86	19.07 9 %	19.07 9 %	0.00 0 %	250.0
MAX 80GM POWDER	37079090	1 No	211.86	19.07 9 %	19.07 9 %	0.00 0 %	250.0

PRINCIPAL COLLEGE OF ENGINEERING & TECH. SECURITY CHECKED Date 24/10/18 Sign VIJAYAWADA

PAID
Cheque No
Date

Amount Chargeable (in words)

Rs. TWO THOUSAND FIVE HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 2500.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	2118.60	190.68	190.68	.00

Expenses for Maintenance purposes
24/10/18

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1705
Inv.Type CREDIT
Dated 04-Oct-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CRIMPING TOOL	8517	1 No	805.08	72.46 9 %	72.46 9 %	0.00 0 %	950.0

PAID
Cheque No
Date ....

Received on
3/10/2018
D. Suvatha.

Amount Chargeable (in words)

Rs. NINE HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 950.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	805.08	72.46	72.46	.0

for Vyshnavi Computers

5/10/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No :
PH : 78428 11751

Invoice No : **1590**
Inv.Type CREDIT
Dated 21-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	85444992	3 No	4483.05	1210.42 9 %	1210.42 9 %	0.00 0 %	15,869.9
NK CAT 6 CABLE 305M	85444992	1 No	4483.05	403.47 9 %	403.47 9 %	0.00 0 %	5,289.9
PVC CARD	39204900	100 No	14.41	129.69 9 %	129.69 9 %	0.00 0 %	1,700.3

PAID
Cheque No
Date ....

Received on 5/10/2018
D. Sreattu.

Amount Chargeable (in words)

Rs. TWENTY TWO THOUSAND EIGHT HUNDRED SIXTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 22860.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	19373.20	1743.58	1743.58	.0

for Vyshnavi Computers

5/10/18

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
STORIN ELECTRO WORLD
* WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

PAN No: AUVPP1028Q
GST Registration No: 24AUVPP1028Q1ZX

Billing Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Shipping Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Order Number: 407-7803538-4428337
Order Date: 28.09.2018

Invoice Number : AMD1-21644
Invoice Details : GJ-AMD1-181252881-1819
Invoice Date : 28.09.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Storin Mini HDMI Male to HDMI Female Adapter Converter Plug (Black) | B071P1H829 (FBACK1195 - MINI HDMI TO HDMI FEMALE-2)	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
	Shipping Charges	₹35.71		₹35.71	12%	IGST	₹4.29	₹40.00
TOTAL:							**₹25.61**	**₹239.00**

Amount in Words:
Two Hundred And Thirty-nine only

For STORIN ELECTRO WORLD:

Authorized Signatory

received item for IIT Bombay remote center Purpose.
S.K.Kishore 3/10/18.

Entered in Sl.No. 139, B.No. 2013 of CSE Dept
S.K.Kishore

3/10/16

Received T. Jeevan 12/10/16

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

S.V.COMPUTERS
SHOP NO:28,GR FLOOR,
CHENOY TRADE CENTRE,
PARKLANE,SEC'BAD-500003.
PH NO:040-66382228
GSTIN/UIN: 36ABTFS8406J1ZH
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SV/GST/338/18-19		20-Sep-2018
Delivery Note		Mode/Terms of Payment: AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 20-Sep-2018		AP05TB3589
Terms of Delivery		

Buyer

Potti Sriramulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
D.No 7-3-651,Raghava Reddy St
Kothapeta
Vijaywada
GSTIN/UIN : 37AABAS1653D1ZR
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Desktop**	8471	**170 NO'S**	3,000.00	NO'S		**5,10,000.00**
2	**HDD 500GB SEG SATA**	84717020	**170 NO'S**	1,480.51	NO'S		**2,51,686.70**
3	**Motherboard K 5**	8473	**170 NO'S**	1,480.51	NO'S		**2,51,686.70**
4	**Kbd+Mouse M.S Set**	8471	**170 NO'S**	500.00	NO'S		**85,000.00**
5	**Used Tft Monitors**	8528	**170 NO'S**	2,000.00	NO'S		**3,40,000.00**
6	**Ram 4 Gb Ddr3/4**	8473	**170 NO'S**	1,400.00	NO'S		**2,38,000.00**
							16,76,373.40
	IGST						**3,01,747.22**
	Rounded Off						**0.38**
	Total		**1,020 NO'S**				**₹ 19,78,121.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nineteen Lakh Seventy Eight Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	5,95,000.00	18%	1,07,100.00	1,07,100.00
84717020	2,51,686.70	18%	45,303.61	45,303.61
8473	4,89,686.70	18%	88,143.61	88,143.61
8528	3,40,000.00	18%	61,200.00	61,200.00
Total	16,76,373.40		3,01,747.22	3,01,747.22

Tax Amount (in words) : **Indian Rupees Three Lakh One Thousand Seven Hundred Forty Seven and Twenty Two paise Only**

Company's VAT TIN : **36154866550**

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

for S.V.COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Ganpati Global
303, A2/A2 3rd Floor, Shiv Arcade, Acharya Niketan, Mayur Vihar Phase - 1
Delhi, DELHI, 110091
IN

PAN No: AANFG1270D
GST Registration No: 07AANFG1270D1ZN

Billing Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Shipping Address :
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
S.KRISHNA KISHORE, Asst.Professor, Dept. of C.S.E.
Potti Sriramulu College of Engineering & Technology, Back to K.B.N. COLLEGE, KOTHAPET, RAGHAVAREDDY STREET
VIJAYAWADA, ANDHRA PRADESH, 520001
IN

Order Number: 406-3986124-4136352
Order Date: 19.09.2018

Invoice Number : IN-38771
Invoice Details : DL-141757381-1819
Invoice Date : 19.09.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Onirii 70 PCS 4 Inch Marker Nylon Cable Ties Write on Ethernet, Colorful Wire Zip Ties Cable Mark Tags Nylon Power Marking Label - Assorted Colors 7 | B01G0LO88M (SBOB01G0LO88M-DHL)	₹1,202.68	1	₹1,202.68	12%	IGST	₹144.32	₹1,347.00
TOTAL:							₹144.32	₹1,347.00

Amount in Words:
One Thousand Three Hundred And Forty-seven only

For Ganpati Global:

Authorized Signatory

Received item
-for new Computerlabs' Server Room
S.K.Kishore 3/10/18.

Entried in Sl.No 140, B.No.2013 of CSE Dept.
S.K.Kishore

Received
T. [illegible]
11/10/18.

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1502**
Inv.Type CREDIT
Dated 12-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	*85444992*	*6 No*	*4449.15*	*2402.54* 9 %	*2402.54* 9 %	*0.00* 0 %	*31,499.98*

PAID
Cheque No
Date ....

Amount Chargeable (in words)

Rs. THIRTY ONE THOUSAND FIVE HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **31500.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	26694.90	2402.54	2402.54	.00

for Vyshnavi Computers

Receiver's Signature & Seal

18/9/18

Received on 18/9/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1470**
Inv.Type CREDIT
Dated 08-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CEILING MOUNTABLE KIT 3FT	*85299090*	*1 No*	*1398.31*	*125.85*	*125.85*	*0.00*	*1,650.01*
				9 %	9 %	0 %	
SCREEN PROJECTOR 4 X 6	*90106000*	*2 No*	*2139.83*	*385.17*	*385.17*	*0.00*	*5,050.00*
				9 %	9 %	0 %	

PAID
Cheque No .....
Date .....

Amount Chargeable (in words)

Rs. SIX THOUSAND SEVEN HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **6700.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	5677.97	511.02	511.02	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1455**
Inv.Type CREDIT
Dated 07-Sep-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
K7 TOTAL SECURITY 3 USER	85238020	1 No	974.58	87.71 9 %	87.71 9 %	0.00 0 %	1,150.00
DYETON 15M HDMI CABLE	85444999	1 No	2796.61	251.69 9 %	251.69 9 %	0.00 0 %	3,299.99
DYETON 15M VGA CABLE	85444999	1 No	1059.32	95.34 9 %	95.34 9 %	0.00 0 %	1,250.00
CEILING MOUNTABLE KIT 3FT	85299090	1 No	1271.19	114.41 9 %	114.41 9 %	0.00 0 %	1,500.01

PAID
Cheque No .....
Date ....

Amount Chargeable (in words)

Rs. SEVEN THOUSAND TWO HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **7200.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	6101.70	549.15	549.15	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1381**
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK BACK BOX (S/D)	85177090	560 No	50.85	2562.84	2562.84	0.00	33,601.68
				9 %	9 %	0 %	
D-LINK FACE PLATE SINGLE	85177090	516 No	55.08	2557.92	2557.92	0.00	33,537.12
				9 %	9 %	0 %	
D-LINK FACE PLATE SINGLE	85177090	1 No	55.08	4.96	4.96	0.00	65.00
				9 %	9 %	0 %	
D-LINK FACE PLATE SINGLE	85177090	43 No	55.08	213.16	213.16	0.00	2,794.76
				9 %	9 %	0 %	
D-LINK KEYSTONE JACKS CAT6	85369090	560 No	84.75	4271.40	4271.40	0.00	56,002.80
				9 %	9 %	0 %	
D-LINK CAT6 1M PATCH CABLE	85444992	400 No	97.46	3508.56	3508.56	0.00	46,001.12
				9 %	9 %	0 %	
D-LINK CAT6 2M PATCH CABLE	85444992	373 No	105.93	3556.07	3556.07	0.00	46,624.03
				9 %	9 %	0 %	

PAID
Cheque No
Date ....

Amount Chargeable (in words)

Rs. TWO LAKH EIGHTEEN THOUSAND SIX HUNDRED TWENTY SIX ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **218626.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	185276.69	16674.91	16674.91	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VIJA

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1378**
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK 9U RACK	85381010	7 No	3305.08	2082.20 9 %	2082.20 9 %	0.00 0 %	27,299.96
[illegible]NK 9U RACK	85381010	1 No	3305.08	297.46 9 %	297.46 9 %	0.00 0 %	3,900.00
MEDIA CONVERTOR	8517	14 No	1313.56	1655.09 9 %	1655.09 9 %	0.00 0 %	21,700.02
D-LINK 24 PORT GIGABIT SWITCH	85176290	10 No	4237.29	3813.56 9 %	3813.56 9 %	0.00 0 %	50,000.02
D-LINK 24 PORT PATCH PANEL	85389000	26 No	2415.25	5651.69 9 %	5651.69 9 %	0.00 0 %	74,099.88
CRIMPING TOOL	8517	1 No	254.24	22.88 9 %	22.88 9 %	0.00 0 %	300.00
D-LINK CAT 5 JOCKS	85366990	200 No	3.39	61.02 9 %	61.02 9 %	0.00 0 %	800.04
D-LINK CAT 6 CABLE 305M	85444992	10 No	4406.78	3966.10 9 %	3966.10 9 %	0.00 0 %	52,000.00
L[illegible] TESTING TOOL	8203	1 No	211.86	19.07 9 %	19.07 9 %	0.00 0 %	250.00

PAID
Cheque No
Date ....

Amount Chargeable (in words)

Rs. TWO LAKH THIRTY THOUSAND THREE HUNDRED FIFTY ONLY

Net Amount : **230350.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	195211.78	17569.07	17569.07	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1378
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK 9U RACK	85381010	7 No	3305.08	2082.20	2082.20	0.00	27,299.96
				9 %	9 %	0 %	
D-LINK 9U RACK	85381010	1 No	3305.08	297.46	297.46	0.00	3,900.00
				9 %	9 %	0 %	
MEDIA CONVERTOR	8517	14 No	1313.56	1655.09	1655.09	0.00	21,700.02
				9 %	9 %	0 %	
D-LINK 24 PORT GIGABIT SWITCH	85176290	10 No	4237.29	3813.56	3813.56	0.00	50,000.02
				9 %	9 %	0 %	
D-LINK 24 PORT PATCH PANEL	85389000	26 No	2415.25	5651.69	5651.69	0.00	74,099.88
				9 %	9 %	0 %	
CRIMPING TOOL	8517	1 No	254.24	22.88	22.88	0.00	300.00
				9 %	9 %	0 %	
D-LINK CAT 5 JOCKS	85366990	200 No	3.39	61.02	61.02	0.00	800.04
				9 %	9 %	0 %	
D-LINK CAT 6 CABLE 305M	85444992	10 No	4406.78	3966.10	3966.10	0.00	52,000.00
				9 %	9 %	0 %	
LAN TESTING TOOL	8203	1 No	211.86	19.07	19.07	0.00	250.00
				9 %	9 %	0 %	

Amount Chargeable (in words)

Rs. TWO LAKH THIRTY THOUSAND THREE HUNDRED FIFTY ONLY

Bank Details : **Allahabad Bank , Vijayawada - Governorpet Branch**
IFSC : **ALLA0210391** **A/C No : 50446826776**

Net Amount : 230350.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	195211.78	17569.07	17569.07	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VIJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1374**
Inv.Type CREDIT
Dated 31-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK N300 DIR-615L ROUTER	*85176930*	*1 No*	*847.46*	*76.27*	*76.27*	*0.00*	*1,000.0*
S/N: QXCU2I4070682				9 %	9 %	0 %	

PAID
Cheque No .....
Date .....

Amount Chargeable (in words)

Rs. ONE THOUSAND ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **1000.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	847.46	76.27	76.27	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VIJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1336**
Inv.Type CREDIT
Dated 27-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
VSONIC PROJECTOR PA503S	85286100	9 No	22007.81	27729.84	27729.84	0.00	253,529.9
S.NO: V0R182701920, 181701572,V0R182701930, V0R181701543, 82701947, V0R181701581, V0R182702042, V0R182701917, V0R182702052				14 %	14 %	0 %	

PAID
Cheque No
Date .....

SECURITY CHECKED
Date 27/8/18
Sign

Amount Chargeable (in words)

Rs. TWO LAKH FIFTY THREE THOUSAND FIVE HUNDRED THIRTY ONLY

Net Amount : **253530.0**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
28.0 %	198070.29	27729.84	27729.84	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1336
Inv.Type CREDIT
Dated 27-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
VSONIC PROJECTOR PA503S	*85286100*	*9 No*	*22007.81*	*27729.84*	*27729.84*	*0.00*	*253,529.97*
S.NO: V0R182701920, 181701572,V0R182701930, V0R181701543, 82701947, V0R181701581, V0R182702042, V0R182701917, V0R182702052				14 %	14 %	0 %	

PAID
Cheque No
Date ....

SECURITY CHECKED
Date 27.8.18
Sign

Amount Chargeable (in words)

Rs. TWO LAKH FIFTY THREE THOUSAND FIVE HUNDRED THIRTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : **50446826776**

Net Amount : 253530.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
28.0 %	198070.29	27729.84	27729.84	.0

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1284**
Inv.Type CREDIT
Dated 21-Aug-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SCREEN PROJECTOR 4 X 6	*90106000*	*9 No*	*2139.83*	*1733.26* 9 %	*1733.26* 9 %	*0.00* 0 %	*22,724.99*

PAID
Cheque No .....
Date ....

COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date 21/8/18
Sig

Amount Chargeable (in words)

Rs. TWENTY TWO THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

Net Amount : **22725.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	19258.47	1733.26	1733.26	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

SRI HANUMAN PLYWOODS

Survey No.63, H B Colony Road, Bhavanipuram
VIJAYAWADA-520012.(A.P.)

GSTIN: 37ADAFS3312G1ZE **INVOICE** **Phone: 9440222159**

S K P V V HINDU HIGH SCHOOL COMMITTEE
9-76-18
VIJAYAWADA
K T ROAD, KOTHAPETA
Ph:
GSTIN: **37AABAS1653D1ZR**

Invoice No. **SHP/18-19/004140**
Date 27-Jul-2018 **Credit**
Transport : AP16TL0264

No.	Product Name	HSN Code	MM	Size	Tax(%	Qty.	Sq.Mts.	Rate	Amount
1	MDF LAM BOARDS	4412	16.70	2.44 X 1.22	18	16	47.63	408.80	19,470.65

Tax(%)	Taxable Value	SGST	Taxable Value	CGST	Taxable Value	IGST
0						
18	9735.33	1752.36	9735.33	1752.36		
		1752.36		1752.36		

16	TOTAL	19470.65
	SGST Amt	1752.35
	CGST Amt	1752.35
	IGST Amt	
	NET AMOUNT	**22,975.00**

Rupees: Twenty Two thousand Nine Hundred and Seventy Five Rupees Only

The Karur Vysya Bank Ltd. A/c No.**1441223000000160** IFSC: **KVBL0001441**
Branch : M G Road, Vijaywada

1.Subject to Vijayawada Jurisdiction. E. & O.E.
2.Goods once sold cannot be tacken back.
3.Sellers are not responsible for loss or damage during transit.

for Sri Hanuman Plywoods

Authorised Signatory

SRI HANUMAN PLYWOODS

Survey No.63, H B Colony Road, Bhavanipuram

VIJAYAWADA-520012.(A.P.)

GSTIN: 37ADAFS3312G1ZE **INVOICE** **Phone: 9440222159**

S K P V V HINDU HIGH SCHOOL COMMITTEE

9-76-18
VIJAYAWADA
K T ROAD, KOTHAPETA

Ph:
GSTIN: **37AABAS1653D1ZR**

Invoice No. **SHP/18-19/004102**
Date 26-Jul-2018 **Credit**
Transport : AP16TH0309

No.	Product Name	HSN Code	MM	Size	Tax(%	Qty.	Sq.Mts.	Rate	Amount
1	MDF LAM BOARDS	4412	16.70	2.44 X 1.22	18	55	163.72	408.80	66,930.37

Tax(%)	Taxable Value	SGST	Taxable Value	CGST	Taxable Value	IGST
0						
18	33465.19	6023.74	33465.19	6023.74		
		6023.74		6023.74		

55	TOTAL	66930.37
	SGST Amt	6023.50
	CGST Amt	6023.50
	IGST Amt	
	NET AMOUNT	**78,977.00**

Rupees: Seventy Eight thousand Nine Hundred and Seventy Seven Rupees On

The Karur Vysya Bank Ltd. A/c No.**1441223000000160** IFSC: **KVBL0001441**
Branch : **M G Road**, Vijaywada

1.Subject to Vijayawada Jurisdiction. E. & O.E.
2.Goods once sold cannot be tacken back.
3.Sellers are not responsible for loss or damage during transit.

for Sri Hanuman Plywoods

Authorised Signatory

SRI HANUMAN PLYWOODS

Survey No.63, H B Colony Road, Bhavanipuram
VIJAYAWADA-520012.(A.P.)

GSTIN: 37ADAFS3312G1ZE **INVOICE** **Phone: 9440222159**

S K P V V HINDU HIGH SCHOOL COMMITTEE
9-76-18
VIJAYAWADA
K T ROAD, KOTHAPETA
Ph:
GSTIN: **37AABAS1653D1ZR**

Invoice No. **SHP/18-19/004099**
Date 26-Jul-2018 **Credit**
Transport : AP16TC4452

No.	Product Name	HSN Code	MM	Size	Tax(%	Qty.	Sq.Mts.	Rate	Amount
1	MDF LAM BOARDS	4412	16.70	2.44 X 1.22	18	55	163.72	408.80	66,930.37

Tax(%)	Taxable Value	SGST	Taxable Value	CGST	Taxable Value	IGST
0						
18	33465.19	6023.74	33465.19	6023.74		
		6023.74		6023.74		

55	TOTAL	66930.37
	SGST Amt	6023.50
	CGST Amt	6023.50
	IGST Amt	
	NET AMOUNT	**78,977.00**

Rupees: Seventy Eight thousand Nine Hundred and Seventy Seven Rupees On

The Karur Vysya Bank Ltd. A/c No.**1441223000000160** IFSC: **KVBL0001441**
Branch : **M G Road**, Vijaywada

1.Subject to Vijayawada Jurisdiction. E. & O.E.
2.Goods once sold cannot be tacken back.
3.Sellers are not responsible for loss or damage during transit.

for Sri Hanuman Plywoods

Authorised Signatory

PRO-FORMA INVOICE

P S C M R COLLEGE OF ENGINEERING & TECHNOLOGY	Invoice No: 00038
7-3-6/1,RAGHAVA REDDY STREET, KOTHAPETA,ONE TOWN	Date: 10 Oct 2018
Email.ID:principal@pscmr.ac.in	MQ 105015329748
Contact no: 9177777855(M)	W.O. Date:

S.No	Description	Amount
1	Subscription Charges	6588.00
	Plan Name: GVE_ACT Silver 12M+2M	
	Add:CGST 9% on Basic Amount	592.92
	Add:SGST 9% on Basic Amount	592.92
	Subscription charges	**7773.84**
	Roundoff Type Adjustments	0.16
	Grand Total>>>>	**7,774**
	Rupees Seven Thousand Seven hundred Seventy Four only	
	Service Period: 14 Months	

Note:

1. Cheque/DD to be drawn in favour of "Atria Convergence Technologies Limited".
2. Out station cheques will not be accepted.
3. A penalty of Rs 100 will be levied as Cheque return charges.
4. ACT reserves the right to disconnect the service if not paid by "Due Date" and an amount of Rs.200 will be levied for re-connection.
5. GST. NO :37AACCA8907B1ZX
6. Service Tax No . AACCA8907BST001, TIN . 29090126867, PAN : AACCA8907B, CIN : U72900KA2000PTC027290. Service tax Category: Online Information and Data
7. This is Valid for 7 days Only
8. Amount shall not be refunded if disconnected
9. All disputes are subject to Bangalore Jurisdiction only

Branch Details :

Atria Convergence Technologies Pvt Ltd,

D No:- 32-2-5, Patra Complex, 1st Floor Anjamma Street, Prajasakthi Nagar, Mogalraj Puram, Vijayawada-520010.

Phone :- 0866-6681000; E-mail:-helpdesk.vjw@actcorp.in

Received on 10/10/18 D'Swathi

Give the cheque ASAP
Subhadra
10/10/18

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 887
Inv.Type CREDIT
Dated 17-Jul-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ING MOUNTABLE KIT 3FT	*85299090*	*5 No*	*1271.19*	*572.04* 9 %	*572.04* 9 %	*0.00* 0 %	*7,500.03*

PAID
Cheque No
Date

SECURITY OFFICER
Date 17/7/18
Sign Syed Bai

Amount Chargeable (in words)

Rs. SEVEN THOUSAND FIVE HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 7500.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	6355.95	572.04	572.04	.00

for Vyshnavi Computers

TAX INVOICE

C

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 875
Inv.Type CREDIT
Dated 16-Jul-2018
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
1 GOLD SINGLE 6 CORE	90011000	249 No	12.03	269.59 9 %	269.59 9 %	0.00 0 %	3,534.65
GOLD SINGLE 6 CORE	90011000	1 No	12.71	1.14 9 %	1.14 9 %	0.00 0 %	14.99

P.S.C.M.R. COLLEGE OF ENGG. SECURITY CHECKED Date 16/7/18 Sign Syndicate Bank VIJAYAWADA

Cheque No
Date

Amount Chargeable (in words)

Rs. THREE THOUSAND FIVE HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 3550.00

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	3008.18	270.73	270.73	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

VYSHNAVI COMPUTERS VIJAYAWADA

DELITE AUTOLEC COMPANY

D.No.: 27-20-7, Museum Road, Governorpet, Vijayawada - 520 002.
Ph : 0866 - 2576603 Telefax : 0866 - 2579064 Cell : 9848117575
e-mail : delitebat@yahoo.com GSTIN : 37ABYPM1194N1ZO

37

Retail Invoice

PSCMR College Of Engg. & Technology
Kothapet
Vijayawada

Invoice No. : 3694 Date : 20-12-2
P.O. No. :
Date : 20-12-2019 Mobile :
Party GSTN : 37AABAS1653D1ZR

SN.	Description of Items	HSN Code	Qty.	Rate	Amount
1.	10 KVA Online 19FMCPOAA10999	8504	1	75,284.00	75,284.00
	Grand Total		**1**	₹	75,2

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	63,800.00	5,742.00	5,742.00	11,484.00

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged on over due Bills.
3. Subject to 'Vijayawada' Jurisdiction only.

Customer Signature

for Delite Autolec Company
Authorised Signatory

Transaction Type: **Regular**

Value of Goods ₹ 75284

HSN Code **8504 - UPS**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16TX1662	Krishna	20-12-2019 06:10 PM	37ABYPM1194N1ZO	-	

191186262677

Received on 21/12/19 D Swathi 11.14AM

©Powered By National Informatics Centre

TAX INVOICE

Vyshnavi Computers

36

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2399**
Inv.Type CREDIT
Dated 14-Dec-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	igst Amt Rate %	Amount
INTEL CORE I5 7TH GEN PROCESSOR	*84733010*	*8 No*	*11207.63*	*8069.49* 9 %	*8069.49* 9 %	*0.00* 0 %	105,800
GIGABYTE H110M-S2PH MOTHER BOARD	*84733020*	*8 No*	*4703.39*	*3386.44* 9 %	*3386.44* 9 %	*0.00* 0 %	44,400
8GB DDR4 CRUCIAL RAM	*84733099*	*8 No*	*2796.61*	*2013.56* 9 %	*2013.56* 9 %	*0.00* 0 %	26,400
GIGABYTE 120GB SSD HARD DISK	*85235100*	*8 No*	*1398.31*	*1006.78* 9 %	*1006.78* 9 %	*0.00* 0 %	13,200
SEAGATE 500GB HDD	*84717020*	*8 No*	*953.39*	*686.44* 9 %	*686.44* 9 %	*0.00* 0 %	
ZEBRONICS CABINET	*84733099*	*8 No*	*889.83*	*640.68* 9 %	*640.68* 9 %	*0.00* 0 %	
ZEBRONICS SMPS 450W	*85044029*	*8 No*	*381.36*	*274.58* 9 %	*274.58* 9 %	*0.00* 0 %	
HP KEYBOARD + MOUSE USB	*84716040*	*8 No*	*550.85*	*396.61* 9 %	*396.61* 9 %	*0.00* 0 %	
AOC 18.5 E970SWN5	*85285200*	*8 No*	*3389.83*	*2440.68* 9 %	*2440.68* 9 %	*0.00* 0 %	32,000

Amount Chargeable (in words)

Rs. TWO LAKH FOURTY EIGHT THOUSAND ONLY

Net Amount :

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value
18.0 %	210169.60	18915.26	18915.26

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received
16/12/19

for Vyshnavi Computers

14/12/2019

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2136
Inv.Type CREDIT
Dated 19-Nov-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
INTEL CORE I3 -6TH GEN PROCESSOR	*84733010*	2 No	*7542.37*	*1357.63*	*1357.63*	*0.00*	*17,800.*
S.NO: U8HQ225501750, U939W0H102902				9 %	9 %	0 %	
GIGABYTE H110M-S2PH MOTHER BOARD	*84733020*	2 No	*4703.39*	*846.61*	*846.61*	*0.00*	*11,100.*
S.NO: SN191660026285, SN191660025768				9 %	9 %	0 %	
4GB DDR4 CRUCIAL RAM	*84733030*	4 No	*1165.25*	*419.49*	*419.49*	*0.00*	*5,499.*
				9 %	9 %	0 %	
SEAGATE 1TB HDD	*84717020*	2 No	*2330.51*	*419.49*	*419.49*	*0.00*	*5,500.*
				9 %	9 %	0 %	
GIGABYTE 120GB SSD HARD DISK	*85235100*	2 No	*1398.31*	*251.70*	*251.70*	*0.00*	*3,300.*
S.NO: SN193508921342, SN193508921343				9 %	9 %	0 %	
ZEBRONICS CABINET	*84733099*	2 No	*889.83*	*160.17*	*160.17*	*0.00*	*2,100.*
				9 %	9 %	0 %	
ZEBRONICS SMPS 450W	*85044029*	2 No	*381.36*	*68.64*	*68.64*	*0.00*	*900.*
				9 %	9 %	0 %	
HP KEYBOARD + MOUSE USB	*84716040*	2 No	*550.85*	*99.15*	*99.15*	*0.00*	*1,300.*
				9 %	9 %	0 %	
AOC 18.5 E970SWN5	*85285200*	2 No	*3389.83*	*610.17*	*610.17*	*0.00*	*8,000.*
				9 %	9 %	0 %	
ZEBRONICS UPS	*85044029*	2 No	*1207.63*	*217.37*	*217.37*	*0.00*	*2,850.*
				9 %	9 %	0 %	

Amount Chargeable (in words)

Rs. FIFTY NINE THOUSAND NINE HUNDRED FIFTY ONLY

Net Amount : 59950.

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
18.0 %	50805.10	4572.45	4572.45	

for Vyshnavi Computers

Received on 26/11/19 4:30PM D. Swathi 12:10PM

Received stock. Md.Hanif 26/11/19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1783**
Inv.Type CREDIT
Dated 17-Oct-2019
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS 1000VA UPS	85044029	2 No	3262.71	587.29	587.29	0.00	7,700
				9 %	9 %	0 %	

Library Dept

Received
P.Divya
22/10/19 Time:-3:51.

Amount Chargeable (in words)

Rs. SEVEN THOUSAND SEVEN HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **7700.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	6525.42	587.29	587.29	.00

for Vyshnavi Computers

Receiver's Signature & Seal

Received
A.Rao

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A.P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
27/9/19		CENTral		Pen Drive (16GB) - 1	
		Library		Cello Tape (2 Inch) cutter (Big size) - 1	
				Cello Tapes (2 Inch) - 5	
				Marker - permint - 5	
				~~Revised~~ Backup UPS Per Computer - 1	

Head of the Department

27/9

Details of the No:

Dept / Department or Lab Name / 2018-19 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1494
Inv.Type CREDIT
Dated 20-Sep-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS H61 MOTHER BOARD	*84733020*	*5 No*	*2542.37*	*1144.07* 9 %	*1144.07* 9 %	*0.00* 0 %	*14,999.99*

Date : 20/09/2019
1.20 PM

Amount Chargeable (in words)

Rs. FIFTEEN THOUSAND ONLY

Net Amount : 15000.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received
21/9/19

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	12711.85	1144.07	1144.07	.00

for Vyshnavi Computers

POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, NEW DELHI and Affiliated to JNTU, Kakinada
Sponsored by : SKPVV Hindu High Schools Committee, Estd : 1906
7-3-6/1, Raghava Reddy Street, Kothapet, Vijayawada - 520 001.
Voice : 0866-2423442, 91777 77855, Fax : 0866-2423443, E-mail: principal@pscmr.ac.in, www.pscmr.ac.in

Department of Computer Science & Engineering

COMPUTER LABS STOCK INDENT FORM

Date: 09/09/2019

S.No	Department / Laboratory	Recurring / Non Recurring	Quantity	Details of the Item
1	Shakuntala Devi lab		04	Zebronics Mother board (HG1MGV3) ~~Not Received~~ ✓ Received on 20/9/19
2.	Abdul Kalam lab		09	Hard Disk 500GB
3.	Abdul Kalam Lab		100	CMOS Batteries ✓
4	Shakuntala Devi Lab & Abdul Kalam Lab		50	Connectors ✓ Not Received → Received 20/9/19

Not Received ←
Installed in Abdul Kalam ←
Installed ←
Not Received ←

M. Hajira

M. Hajira 9/9/19
LAB IN CHRAGE

11/9/19

HOD

TAX INVOICE

Vyshnavi Computers

35

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2263**
Inv.Type CREDIT
Dated 30-Nov-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS H61 MOTHER BOARD	*84733020*	*5 No*	*2394.07*	*1077.33* 9 %	*1077.33* 9 %	*0.00* 0 %	*14,125.0*

04/12/2019

Amount Chargeable (in words)

Rs. FOURTEEN THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Net Amount : **14125.0**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	11970.35	1077.33	1077.33	.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received on 4/12/19,

for Vyshnavi Computers

Received Original copy
Rany 10/12/19

Vyshnavi Computers

Shop No.27, Hilton Towers,
Near Apsara Theatre, Governorpet, VIJAYAWADA - 520 002.
e-mail : vyshnavi.computers@gmail.com

Cell : 98480 80026
Ph : 0866 6668555

GST : 37AVFPS8068N1Z

Date: 21-11-2019

To,

The Principal,

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY,

Vijayawada.

QUOTATION

Product	PricePerUnit
Zebronics H61 MotherBoard	2825/-

Terms & Conditions:

1. The above prices inclusive of GST.
2. Delivery Period will be within 1 week from the date of receipt of PO.
3. Payment should be 100% along with PO.
4. Warranty Issues as per company norms.

6 units

23/11/19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2103
Inv.Type CREDIT
Dated 16-Nov-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
K7 TOTAL SECURITY 5 USER	*85238020*	*10* No	*1440.68*	*1296.61* 9 %	*1296.61* 9 %	*0.00* 0 %	*17,000.0*

Amount Chargeable (in words)

Rs. SEVENTEEN THOUSAND ONLY

Net Amount : 17000.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	14406.80	1296.61	1296.61	

for Vyshnavi Computers

Receiver's Signature & Seal

Received on 18/11/19
4:32 Pm

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
18/10/19.		Computer labs		Cubboard locks need in Server Room - 9 Nos cubboard lock need Repair - 2 Nos	
18/10/19.		"		wooden door need Repair at System Maintenance Room	
				(Rain water enter in JRD Tata & Ramanujan lab) glass doors locks need for each lab -	
18/10/19		"		water leakage in Shakuntala Devi lab need Repair.	
18/10/19.		"		window curtains need at Abdul kalam & Narayanamurthy Labs - 4 no's.	
18/10/19		"		K7 - Anti virus for entire computer need. (Office, committee, Server Room, All Hod's, Exam cell, principal office etc.) - 50 users	
18/10/19		"		Cisco-350 Gigabit 24 ports switches (Abdul kalam lab) - 3 Nos	

Head of the Department

18/10/19

Details of the No :

Dept / Dept or Lab Name / 2019-20 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

18/10/19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2103
Inv.Type CREDIT
Dated 16-Nov-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Am
K7 TOTAL SECURITY 5 USER	*85238020*	*10 No*	*1440.68*	*1296.61* 9 %	*1296.61* 9 %	*0.00* 0 %	*1*

Amount Chargeable (in words)

Rs. SEVENTEEN THOUSAND ONLY

Net Amount : 17

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igs
18.0 %	14406.80	1296.61	1296.61	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received on 18/11/19
4:32 PM

for Vyshnavi Compu

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2102**
Inv.Type CREDIT
Dated 15-Nov-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amoun
8GB DDR3 KINGSTON RAM	84733030	1 No	2542.37	228.81 9 %	228.81 9 %	0.00 0 %	2,99
SEAGATE 2TB HDD SATA	84717020	1 No	3601.69	324.15 9 %	324.15 9 %	0.00 0 %	4,24

Amount Chargeable (in words)

Rs. SEVEN THOUSAND TWO HUNDRED FIFTY ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **7250**

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Va
18.0 %	6144.06	552.96	552.96	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

Received on 18/11/19 D. Swathi. 4:36 PM

Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering & Technology

Sponsored by : SKPVV Hindu High School Committee, Estd : 1906

Approved by : AICTE, NEW DELHI and Affiliated to JNTU, Kakinada

+91 - 866 - 2423442 principal@pscmr.ac.in / info@pscmr.ac.in

PSCV College Code

ISO 9001:2015 Certified Institution

Department of Computer Science & Engineering

COMPUTER LABS STOCK INDENT FORM

Date: 31/10/19

S.No	Department / Laboratory	Recurring / Non Recurring	Quantity	Details of the Item
	Principal office		1	2 T.B Hard Disk
			1	8 GB RAM

LAB IN CHRAGE

Received 18/11/19

Completed. 31/10/19

HOD

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1997**
Inv.Type CREDIT
Dated 07-Nov-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS WEBCAM CRYSTAL PLUS	*85258090*	*50* No	*381.36*	*1716.12* 9 %	*1716.12* 9 %	*0.00* 0 %	*22,500.*

Amount Chargeable (in words)

Rs. TWENTY TWO THOUSAND FIVE HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 22500.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	19068.00	1716.12	1716.12	.0

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1997**
Inv.Type CREDIT
Dated 07-Nov-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS WEBCAM CRYSTAL PLUS	*85258090*	*50* No	*381.36*	*1716.12* 9 %	*1716.12* 9 %	*0.00* 0 %	*22,500.24*

Amount Chargeable (in words)

Rs. TWENTY TWO THOUSAND FIVE HUNDRED ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : **22500.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	19068.00	1716.12	1716.12	.00

for Vyshnavi Computers

Received on 26/11/19 D. Swathi 12:10PM

Received Goods
M. Hegde
7/11/19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1902
Inv.Type CREDIT
Dated 29-Oct-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CISCOSG350-28-59-EU	85176290	2 NOS	13559.32	3661.02 9 %	*3661.02* 9 %	*0.00* 0 %	*48,000.00*

used in Abdulkalam lab
Inter Net Input & output switch

29/10/2019
4.30pm

Amount Chargeable (in words)

Rs. FOURTY EIGHT THOUSAND ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 48000.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	40677.96	3661.02	3661.02	.00

for Vyshnavi Computers

Receiver's Signature & Seal

Received
30/10/19
D. Swathi
5:14pm

DELITE AUTOLEC COMPANY

SF SONIC ELAK

MICROTEK DIGITAL & SINEWAVE INVERTER • UPS

EXIDE INDUSTRIAL

D.No.: 27-20-7, Museum Road, Governorpet, **Vijayawada - 520 002.**
Ph : 0866 - 2576603 Telefax : 0866 - 2579064 Cell : 9848117575
e-mail : delitebat@yahoo.com **GSTIN : 37ABYPM1194N1ZO**

Retail Invoice

PSCMR College Of Engg. & Technology
Kothapet
Vijayawada

Invoice No. : 2941 Date : 21-10-2019
P.O. No. :
Date : 21-10-2019 Mobile :
Party GSTN : 37AABAS1653D1ZR

SN.	Description of Items	HSN Code	Qty.	Rate	Amount
1.	EXIDE SMF Battery EP26-12	8507	15	2,126.00	31,890.00
2.	1000VA Twin Guard 19fulpoab223699	8504	1	4,200.00	4,200.00
		Grand Total	**16**	₹	**36,090.00**

SECURITY CHECKED
Date: 21/10/2019
Sign:

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	24,914.06	3,487.97	3,487.97	6,975.94
18%	3,559.32	320.34	320.34	640.68
Totals	**28,473.38**	**3,808.31**	**3,808.31**	**7,616.62**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged on over due Bills.
3. Subject to 'Vijayawada' Jurisdiction only.

Customer Signature

for Delite Autolec Company

Authorised Signatory

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
19/10/2019	Srinivasa Ramanujan Lab			UPS - Battery Need - 16 NOS 12V 26 AH	Approx 32,000/-
				[UPS & Battery purchased on 27-02-2017 Inv. No: 4311]	

Prepared by A. Ravi

M. [illegible] 19/10/19

AVR

Head of the Department

Details of the No :

Dept / Dept or Lab Name / 2019-20 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

Gate Pass: 885

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Department of Mechanical Engineering

Requisition

Requisition No: ME / 2019-20

Need 1KVA UPS - 1NO - Approx 3000/- 1/10/19

No	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Estimate Amount ₹
1	Mech / Dept / 2019-20 / 2	Dept	Recurring	UPS repair	-
2	Mech / Dept / 2019-20 / 3	Dept	Recurring	UPS Battery replacement	-

PSSReddy 1/10/19
Head of the Department

Principal 1/10/19

Secretary & Correspondent
3/10/19

UPS checked. and problem Resolved. but → 6V installed new batteries installed it is observed as Circuit-failed need to replace with new one.
Md Hanif 19/10/19

2 Nos 60V batteries needed. for backup.
Md Hanif 1/10/19

as per the Request- can send stand by ups

Received 1/10/19

PSSReddy 19/10/19.

55

Mould Networks
shape influence

Delivery Challan With NO Sale Transaction Value.

Mould Training And Networks (India) Private Limited
No. 35/26, KNS Estates, Karpagambal Nagar,
Mylapore, Chennai-600004, Tamil Nadu, India
GSTIN:33AAICM5039L2Z8 / PAN No : AAICM5039L

DC/MNL/1920/322
29-05-2019

Consignee

ION DIGITAL ZONE IDZ
POTTI SRIRAMULU CHALAVADI
MALLIKARJUNA RAO COLLEGE
OF ENGR.&TECH 7-3-6/1
RAGHAVA REDDY STREET
KOTHAPET NR FISH MARKET
VIJAYAWADA AP 520001

David Raju Boddu
8885934160

Buyer

Tata Consultancy Services

iON Finance, 3rd Floor, ODC 3-M,
Olympus, Opposite Rodas Enclave,
Hiranandani Estate,
Ghodbunder Road, Patlipada,
Thane West, Maharashtra 400607
GST:27AAACR4849R1ZL / PAN : AAACR4849R

PO No.:
PO Date :

Ref : IBPS CWC Exam - 28th & 29th May'19
TCS Storage requirement

Sl.No	Description of Service items	HSN Code	Qty	Approx Value	Remarks
1	4TB Ext HDD	84717020	1	₹ 7,707.00	
			1	₹ 7,707.00	

Goods mentioned above is not for sale and for demo/testing purpose only.
Towards Temporary Surveillance back HDD at exam centres across India. Service only on returnable basis.

For Mould Training And Networks (India) Private Limited

MOULD TRAINING AND NETWORKS INDIA PVT. LTD. CHENNAI

Authorized Signatory.

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1442**
Inv.Type CREDIT
Dated 14-Sep-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amo
ZEBRONICS HEADSET COMP. MM H-1001HMV	*85183000*	*20 No*	*275.42*	*495.76* 9 %	*495.76* 9 %	*0.00* 0 %	*6,*

Amount Chargeable (in words)

Rs. SIX THOUSAND FIVE HUNDRED ONLY

Net Amount : **6**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igs
18.0 %	5508.40	495.76	495.76	

for Vyshnavi Comput

Received B. Divya 18/9/19

POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
Approved by AICTE, NEW DELHI and Affiliated to JNTU, Kakinada.
Sponsored by : SKPVV Hindu High Schools Committee, Estd : 1906.
D.No. 7-3-6/1, Raghava Reddy Street, Kotha pet, Vijayawada - 520 001.
Voice : 0866-2423442, 91777 77655, Fax: 0866-2423443, E-mail: principal@pscmr.ac.in, Web: www.pscmr.ac.in

Date: 31-07-2019

To
The Principal,
PSCMR College of Engg &Tech,
Vijayawada.

Sub:-Request for Library requirements-reg.

Sir,

It is bring to your kind notice that the Library Requirement needs

Library Requirements

1. Iron Safe (Beruva) - 1
2. Digital Library Partition ~~with ac~~ ✓
3. Librarian Chamber ✓
4. Journal Rack - 1 ✓
5. New Arrivals Rack - 1
6. Systems Chairs - 21
7. Wheel Chair - 1
8. S Chairs -2
9. 8 Port 1GBPS Switches – 2 ✓
10. RJ Jacks - 45 ✓
11. Cat 6 -2 Boxes ✓
12. Mouse Pads - 22 ✓
13. Head Phones- 20
14. Dual-Line-Digital-LED-Display-Board - 1
15. Multi Time Zone Digital Clock- World Timings - 1
16. Bar Code Scanners with Stand - 2

The above facilities will improve the Ambience of the Library. I request you to do the needful in this matter.

Thanking You Sir,

Your's faithfully,

LIBRARIAN
Potti Sriramulu College of Engineering & Technology
VIJAYAWADA-520001

Received 1/8/19

2/8/19

Scanned with CamScanner

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1429
Inv.Type CREDIT
Dated 13-Sep-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SANDISK 16GB PENDRIVE Committe	85235100	5 No	233.05	104.87 9 %	104.87 9 %	0.00 0 %	1,374.9
SANDISK 32GB PENDRIVE Committee	85235100	5 No	296.61	133.47 9 %	133.47 9 %	0.00 0 %	1,749.9
SANDISK 64GB PENDRIVE Committee	85235100	2 No	529.66	95.34 9 %	95.34 9 %	0.00 0 %	1,250.
WESTERN DIGITAL 4TB PURPLE HDD SATA Library CC-CAM	84717020	1 No	7415.25	667.37 9 %	667.37 9 %	0.00 0 %	8,749.
CMOS BATTERY Lab	85065000	200 No	10.17	183.06 9 %	183.06 9 %	0.00 0 %	2,400.
ZEBRONICS 1000VA UPS Civil	85044029	2 No	3262.71	587.29 9 %	587.29 9 %	0.00 0 %	7,700.
SEAGATE 500GB HDD Lab	84717020	9 No	953.39	772.25 9 %	772.25 9 %	0.00 0 %	10,125
ASTRUM CARD READER MULTI CR-40 BLACK Committee	84717090	2 No	296.61	53.39 9 %	53.39 9 %	0.00 0 %	700

Amount Chargeable (in words)

Rs. THIRTY FOUR THOUSAND FIFTY ONLY

Net Amount : 34050

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Va
18.0 %	28856.02	2597.04	2597.04	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received Date 18/9/19 Time :- 11:00 Am

for Vyshnavi Computers

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

D.: 12/9/19

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
12/9/19		Dept	Recurring	UPS - (2) - 12V	
		Civil	1 K.V.A.	UPS - 2 No's -	2000/- (each) Mathapathi

12/9/19

Head of the Department

Details of the No :

Dept / CIVIL **Dept or Lab Name** / 2018-19 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

12/9/19

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
12/9/19	~~Computer lab~~			(2016 Purchased)	4500/-
	Library DVR	Hard Disk	Problem	Warranty expired.	
				Need 4TB Hdd for DVR	

Prepared by : A. Ravi

Head of the Department

Details of the No :

Dept / Dept or Lab Name / 2019-20 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

12/9/19

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A.P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
10/9/19.		(NAAC Purpose)	Recurring	Pen Drive's - 32GB-5 ✓	
				Pen Drive's 16GB-5 ✓	
				Pen Drives 64GB-2 ✓	
				Pen Cell Batteries - 8 Sets ✓	
				9W Batteries - 1 Box ✓	

Head of the Department

Details of the No :

Dept / Dept or Lab Name / 2018-19 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

11/9/19

POTTI SRIRAMULU CHALAVADI MALLIKHARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, NEW DELHI and Affiliated to JNTU, Kakinada
Sponsored by : SKPVV Hindu High Schools Committee, Estd : 1906
D.No. 7-3-6/1, Raghava Reddy Street, Kothapet, Vijayawada - 520 001.
Voice : 0866-2423442, 91777 77855, Fax : 0866-2423443, E-mail: principal@pscmr.ac.in, www.pscmr.ac.in

Department of Computer Science & Engineering

COMPUTER LABS STOCK INDENT FORM

Date: 09/09/2019

S.No	Department / Laboratory	Recurring / Non Recurring	Quantity	Details of the Item
1	Shakuntala Devi lab		04	Zebronics Mother board (H61MGV3) ✓
2.	Abdul kalam lab		09	Hard Disk 500GB
3.	Abdul Kalam Lab		200	CMOS Batteries ✓
4	Shakuntala Devi Lab & Abdul Kalam lab		50	Connectors ✓

Hr Recieved
installed in Abdul kalam
installed
Hr Recieved

Mr Hajipeer 9/9/19
LAB IN CHRAGE

11/9/19

HOD

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
8/09/2019		computer labs.		1 WB 6M - 1 1 WB 12M - 1	
"		"		MCB Box 4W - 1 MCB Box - 1	
"		"		40mm P PVC flexible - 40 mtr ceiling plates (CH) - 70 Nos	
"		"		Cable Ties - 250mm - 2 Kilos.	
"		"		Cable Ties - 150 mm - 1	
"		"		50mm flexible prakash - 5 mtr.	
"		"			

Head of the Department

Required for computer labs cable casing

Details of the No : Md. Haji Ali 8/9/19.

Dept / Dept or Lab Name / 2019-20 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

Received 18/9/19

8/9/19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : **1019**

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No :
PH : 78428 11751

Inv.Type CREDIT
Dated 05-Aug-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK 8 PORT SWITCH	*85176290*	*2 No*	*593.22*	*106.78* 9 %	*106.78* 9 %	*0.00* 0 %	*1,400.*
LINK CAT 5 JOCKS	*85366990*	*200 No*	*3.39*	*61.02* 9 %	*61.02* 9 %	*0.00* 0 %	*800.*
SANDISK 32GB PENDRIVE	*85235100*	*4 No*	*296.61*	*106.78* 9 %	*106.78* 9 %	*0.00* 0 %	*1,400.*
WESTERN DIGITAL 1TB MY PASSPORT EXTERNAL HDD	*84717020*	*1 No*	*3050.85*	*274.58* 9 %	*274.58* 9 %	*0.00* 0 %	*3,600.*

Amount Chargeable (in words)

Rs. SEVEN THOUSAND TWO HUNDRED ONLY

Net Amount : **7200**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst V
18.0 %	6101.73	549.16	549.16	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

06/08/2019

for Vyshnavi Computer

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Govemorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No :
PH : 78428 11751

Invoice No : 1066
Inv.Type CREDIT
Dated 09-Aug-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS MOUSE PADS	*40169990*	*25 No*	*18.64*	*41.94* 9 %	*41.94* 9 %	*0.00* 0 %	*54*

10-08-2019 7.00 Am

Received 25 pcs
16/8/19

Amount Chargeable (in words)

Rs. FIVE HUNDRED FIFTY ONLY

Net Amount : 55

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
18.0 %	466.00	41.94	41.94	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
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3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Compute

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No :
PH : 78428 11751

Invoice No : **1066**
Inv.Type CREDIT
Dated 09-Aug-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amou
ZEBRONICS MOUSE PADS	*40169990*	*25 No*	*18.64*	*41.94* 9 %	*41.94* 9 %	*0.00* 0 %	

10-08-2019 7.00 Am

Received 25 Nos
16/8/19

Amount Chargeable (in words)

Rs. FIVE HUNDRED FIFTY ONLY

Net Amount : 55

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
18.0 %	466.00	41.94	41.94	

for Vyshnavi Computer

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1115
Inv.Type CREDIT
Dated 16-Aug-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
INTEL CORE I5 8TH	*84733010*	*5 No*	*14830.51*	*6673.73* 9 %	*6673.73* 9 %	*0.00* 0 %	*87,500.0*
GABYTE H310M-H MOTHER BOARD	*84733020*	*5 No*	*3855.93*	*1735.17* 9 %	*1735.17* 9 %	*0.00* 0 %	*22,749.9*
4GB DDR4 CRUCIAL RAM	*84733030*	*10 No*	*1165.25*	*1048.73* 9 %	*1048.73* 9 %	*0.00* 0 %	*13,749.9*
SEAGATE 500GB HDD	*84717020*	*5 No*	*1016.95*	*457.63* 9 %	*457.63* 9 %	*0.00* 0 %	*6,000.0*
IBALL CABINET GRATICULE WITH SMPS	*84733099*	*5 No*	*1355.93*	*610.17* 9 %	*610.17* 9 %	*0.00* 0 %	*7,999.9*

PSS Nam 16/8/19

Amount Chargeable (in words)

Rs. ONE LAKH THIRTY EIGHT THOUSAND ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 138000.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	116949.10	10525.43	10525.43	.0

For Vyshnavi Computers

Receiver's Signature & Seal

Received 31/8/19

16/08/2019

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **1172**
Inv.Type CREDIT
Dated 21-Aug-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
LOGITECH MEDIA COMBO MK120	*84716040*	*5 No*	*610.17*	*274.58* 9 %	*274.58* 9 %	*0.00* 0 %	*3,60*
AOC 18.5 E970SWN5	*85285200*	*5 No*	*4449.15*	*2002.12* 9 %	*2002.12* 9 %	*0.00* 0 %	*26,24*

21/8/19
J. Narasimhakar
6.20 P.M

Amount Chargeable (in words)

Rs. TWENTY NINE THOUSAND EIGHT HUNDRED FIFTY ONLY

Net Amount : **2985**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst V
18.0 %	25296.60	2276.70	2276.70	

for Vyshnavi Compute

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 768
Inv.Type CREDIT
Dated 09-Jul-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
TPLINK CLOUD CONTROLLER	*85176930*	*1 No*	*9830.51*	*884.75*	*884.75*	*0.00*	*11,600.0*
S.NO: 0155500002				9 %	9 %	0 %	
ETON 1X LAN CARD	*84733099*	*1 No*	*381.36*	*34.32*	*34.32*	*0.00*	*450.0*
				9 %	9 %	0 %	

22/08/2019

Amount Chargeable (in words)

Rs. TWELVE THOUSAND FIFTY ONLY

Net Amount : 12050.0

Bank Details : **Allahabad Bank , Vijayawada - Governorpet Branch**
IFSC : **ALLA0210391** A/C No : **50446826776**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	10211.87	919.07	919.07	.(

for Vyshnavi Computers

DELITE AUTOLEC COMPANY

D.No.: 27-20-7, Museum Road, Near Minerva Hotel,
Governorpet, Vijayawada - 520 002.
GSTIN : 37ABYPM1194N1ZO

Ph : 0866 - 2576603
2579064
Cell : 984 811 7575
988 531 7575
email : delitebat@yahoo.com

May 15, 2019

To
The Prinicipal
PSCMR College of Engineering & Technology,
VIJAYAWADA

With reference to your enquiries, we are pleased to quote our lowest as follows:-

1. 100 A.H. SMF Scrap battery --- **₹ 1,375-00 Each**

Terms & Conditions:-

- Prices mentioned are inclusive of GST
- supply for all manufacturing defects.
- Validity of this quotation is 30 days.
- Delivery F.O.R. our stores at Vijayawada.

Thank You,

Sincerely Yours,
For **Delite Autolec Company**

Rajiv Mahajan
Proprietor

SF SONIC™ MICROTEK TECHNOLOGY WE LIVE EXIDE INDUSTRIES LIMITED ELAK

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Govemorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 588

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 20-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CYBER POWER BATTERY UPS	85072000	2 No	703.13	196.88 14 %	196.88 14 %	0.00 0 %	1,600.0

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : .....
Sign : .....
★ VIJAYAWADA-1. ★

Amount Chargeable (in words)

Rs. ONE THOUSAND EIGHT HUNDRED ONLY

Net Amount : 1800

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Va
28.0 %	1406.26	196.88	196.88	

for Vyshnavi Computer

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 587

Inv.Type CREDIT
Dated 20-Jun-2019
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
TPLINK EAP225 ACCESS POINT INDOOR	*85176290*	*40 No*	*4936.44*	*17771.18* 9 %	*17771.18* 9 %	*0.00* 0 %	*232,999.9*
TPLINK EAP225 ACCESS POINT OUTDOOR	*85176290*	*3 No*	*6525.42*	*1761.86* 9 %	*1761.86* 9 %	*0.00* 0 %	*23,099.9*
TPLINK T1500G-10PS 8 PORT POE SMART SWITCH	*85176290*	*8 No*	*8262.71*	*5949.15* 9 %	*5949.15* 9 %	*0.00* 0 %	*77,999.9*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : .....
Sign : .....
VIJAYAWADA-1.

Amount Chargeable (in words)

Rs. THREE LAKH THIRTY FOUR THOUSAND ONE HUNDRED ONLY

Net Amount : 334100.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	283135.54	25482.19	25482.19	.(

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **585**
Inv.Type CREDIT
Dated 20-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
NUMERIC 1KV UPS	*85044090*	*2 No*	*4152.54*	*747.46* 9 %	*747.46* 9 %	*0.00* 0 %	*9,800.0*
4GB DDR4 CRUCIAL RAM	*84733030*	*1 No*	*1355.93*	*122.03* 9 %	*122.03* 9 %	*0.00* 0 %	*1,599.9*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : .....
Sign : .....
VIJAYAWADA-1.

Amount Chargeable (in words)

Rs. ELEVEN THOUSAND FOUR HUNDRED ONLY

Net Amount : **11400.0**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
18.0 %	9661.01	869.49	869.49	

Terms & Conditions E. & O.E

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2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 569
Inv.Type CREDIT
Dated 19-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
INTEL CORE I3 -6TH GEN PROCESSOR	84733010	2 No	8347.46	1502.54 9 %	1502.54 9 %	0.00 0 %	19,700.0
OCK B250M-HDV MOTHER BOARD	84733020	2 No	5508.47	991.52 9 %	991.52 9 %	0.00 0 %	12,999.9
8GB DDR4 CRUCIAL RAM	84733099	2 No	2796.61	503.39 9 %	503.39 9 %	0.00 0 %	6,600.0
CRUCIAL 120GB SSD (MICRON)	85235100	2 No	1525.42	274.58 9 %	274.58 9 %	0.00 0 %	3,600.0
TOSHIBA 1 TB HDD SATA	84717020	1 No	2500.00	225.00 9 %	225.00 9 %	0.00 0 %	2,950.0
WESTERN DIGITAL 4TB PURPLE HDD SATA	84717020	1 No	7415.25	667.37 9 %	667.37 9 %	0.00 0 %	8,749.8
ZEBRONICS CABINET ADONIS	84733099	2 No	1059.32	190.68 9 %	190.68 9 %	0.00 0 %	2,500.0
ZEBRONICS SMPS 450W GOLD	85044029	2 No	508.47	91.52 9 %	91.52 9 %	0.00 0 %	1,199.9
LG 19" LED MONITOR WITH HDMI	85285200	2 No	3983.05	716.95 9 %	716.95 9 %	0.00 0 %	9,400.0
SANDISK 32GB PENDRIVE	85235100	8 No	296.61	213.56 9 %	213.56 9 %	0.00 0 %	2,800.0

Amount Chargeable (in words)

Rs. SEVENTY SEVEN THOUSAND ONE HUNDRED ONLY

Net Amount : 77100.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	65338.97	5880.50	5880.50	

for Vyshnavi Computers

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 19.6.19
Sign :
VIJAYAWADA-1

Fri : 2.20pm

Invoice No : **569**

M.R. COLLEGE OF ENG. & TECHNOLOGY
6/1, RAGHAVA REDDY STREET, KOTHAPET
JAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 19-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
IBALL USB WIRELESS 150 ADAPTER	85176990	6 No	254.24	137.29 9 %	137.29 9 %	0.00 0 %	1,800.02
ZEBRONICS HEADSET SHIELD	85183000	10 No	296.61	266.95 9 %	266.95 9 %	0.00 0 %	3,500.00
GIGABYTE KEYBOARD + MOUSE	84716040	2 No	550.85	99.15 9 %	99.15 9 %	0.00 0 %	1,300.00

Amount Chargeable (in words)

Rs. SEVENTY SEVEN THOUSAND ONE HUNDRED ONLY

Net Amount : **77100.**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Va
18.0 %	65338.97	5880.50	5880.50	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 19.6.19
Sign
VIJAYAWADA-1

19.6.19 2.20pm

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **553**
Inv.Type CREDIT
Dated 17-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	igst Amt Rate %	Amount
ZEBRONICS UPS BATTERY	*85072000*	*6 No*	*546.88*	*459.38* 14 %	*459.38* 14 %	*0.00* 0 %	*4,200.0*

Amount Chargeable (in words)

Rs. FOUR THOUSAND TWO HUNDRED ONLY

Net Amount : **4200.0**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
28.0 %	3281.28	459.38	459.38	.0

for Vyshnavi Computers

Receiver's Signature & Seal

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 17/06/2019
Sign
VIJAYAWADA-1.

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **552**
Inv.Type CREDIT
Dated 17-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
APC 1.1KVS UPS	85044090	1 No	5084.75	457.63 9 %	457.63 9 %	0.00 0 %	6,000.0
DYETON 10M HDMI CABLE	85444999	6 No	2118.64	1144.07 9 %	1144.07 9 %	0.00 0 %	14,000.0
DYETON 10M VGA CABLE	85444999	6 No	1016.95	549.15 9 %	549.15 9 %	0.00 0 %	7,200.0
SANDISK 16GB PENDRIVE	85235100	5 No	211.86	95.34 9 %	95.34 9 %	0.00 0 %	1,249.8
IBALL CRIMPING TOOL RJ45 & RJ12	82055990	2 No	550.85	99.15 9 %	99.15 9 %	0.00 0 %	1,300.0
D-LINK SFP MODULES DEM310GT	85176990	3 No	2669.49	720.76 9 %	720.76 9 %	0.00 0 %	9,449.9
LOGITECH R-500 WIRELESS PRESENTOR	84716090	8 No	2923.73	2105.09 9 %	2105.09 9 %	0.00 0 %	27,600.0
PROJECTOR SCREEN 6 X 8 WALL MOUNT	90106000	1 No	3347.46	301.27 9 %	301.27 9 %	0.00 0 %	3,950.0
PROJECTOR SCREEN 6X4	90106000	1 No	2139.83	192.58 9 %	192.58 9 %	0.00 0 %	2,524.1
ZEBRONICS UPS	85044029	1 No	1101.69	99.15 9 %	99.15 9 %	0.00 0 %	1,299.1

Amount Chargeable (in words)

Rs. ONE LAKH FIFTEEN THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

Net Amount : **115975.0**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
18.0 %	98283.86	8845.55	8845.55	

for Vyshnavi Computers

Receiver's Signature & Seal

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date 17/06/2019
VIJAYAWADA-1.

Invoice No : 552

:M.R. COLLEGE OF ENG. & TECHNOLOGY
-6/1, RAGHAVA REDDY STREET, KOTHAPET
JAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 17-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	*85444992*	*8* No	*4279.66*	*3081.36* 9 %	*3081.36* 9 %	*0.00* 0 %	*40,400.00*

Amount Chargeable (in words)

Rs. ONE LAKH FIFTEEN THOUSAND NINE HUNDRED SEVENTY FIVE ONLY

Net Amount : 115975.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	98283.86	8845.55	8845.55	.0

Terms & Conditions E. & O.E

1. **Goods** once sold cannot be taken back or exchanged
2. **Warranty** void for Tag-Cuts, Physical Damages or Burns
3. **Warranty** as per Company Norms.
4. **All Warranty** are 1 Year=11 Months & 3 Year=33 Months
5. **Invoice** Price Exclusive of GST
6. **Subject to** Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

SECURITY CHECKED
Date : 17/06/2019
Sign :
VIJAYAWADA-1

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **514**
Inv.Type CREDIT
Dated 12-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
2GB DDR2 KINGSTON RAM	84733030	37 No	338.98	1128.60 9 %	1128.60 9 %	0.00 0 %	14,799.86
2[illegible]DDR3 KINGSTON RAM	84733030	54 No	466.10	2265.25 9 %	2265.25 9 %	0.00 0 %	29,899.90
SEAGATE 500GB HDD	84717020	12 No	1186.44	1281.36 9 %	1281.36 9 %	0.00 0 %	16,800.00

Amount Chargeable (in words)

Rs. SIXTY ONE THOUSAND THREE HUNDRED ONLY

Net Amount : **61300.00**

Bank Details : **Allahabad Bank , Vijayawada - Governorpet Branch**
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	51948.94	4675.41	4675.41	.00

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 12.6.19
Sign : [illegible]
VIJAYA[illegible]

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6668555 VJA-2

6/2/19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 513
Inv.Type CREDIT
Dated 12-Jun-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
PREMIUM 2876ND CATRIDGE	84439959	5 No	974.58	438.56 9 %	438.56 9 %	0.00 0 %	5,750.02
LOGITECH KEYBOARD USB	84716040	30 No	381.36	1029.67 9 %	1029.67 9 %	0.00 0 %	13,500.14
LOGITECH KEYBOARD USB	84716040	15 No	389.83	526.27 9 %	526.27 9 %	0.00 0 %	6,899.99
LOGITECH MOUSE USB B100	84716040	45 No	186.44	755.08 9 %	755.08 9 %	0.00 0 %	9,899.96
ZEBRONICS SMPS 450W	85044029	12 No	364.41	393.56 9 %	393.56 9 %	0.00 0 %	5,160.04
D-LINK 8 PORT GIGABIT SWITCH	85176290	4 No	1398.31	503.39 9 %	503.39 9 %	0.00 0 %	6,600.02

Amount Chargeable (in words)

Rs. FOURTY SEVEN THOUSAND EIGHT HUNDRED TEN ONLY

Net Amount : 47810.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	40517.11	3646.53	3646.53	.00

for Vyshnavi Computers

SECURITY CHECKED
Date : 12.6.19
Sign :

(50)

Delivery Challan With NO Sale Transaction Value.

Mould Training And Networks (India) Private Limited
No. 35/26, KNS Estates, Karpagambal Nagar,
Mylapore, Chennai-600004, Tamil Nadu, India
GSTIN:33AAICM5039L2Z8 / PAN No : AAICM5039L

DC/MNL/1920/172
17-05-2019

Consignee

ION DIGITAL ZONE IDZ
Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering & Technology Vijayawada 7-3-6/1, Raghava Reddy Street, Kothapet, Near Fish Market , Krishna District, Vijayawada, Andhra Pradesh,India

N V A REDDY P
9966704347

Buyer

Tata Consultancy Services
iON Finance, 3rd Floor, ODC 3-M,
Olympus, Opposite Rodas Enclave,
Hiranandani Estate,
Ghodbunder Road, Patlipada,
Thane West, Maharashtra 400607
GST:27AAACR4849R1ZL / PAN : AAACR4849R

PO No.:
PO Date :
Ref : BHU Exam_14th May 2019
TCS Storage requirement

Sl.No	Description of Service items	HSN Code	Qty	Approx Value	Remarks
1	1TB Ext HDD	8523	1	₹ 3,418.00	
			1	₹ 3,418.00	

Goods mentioned above is not for sale and for demo/testing purpose only.
Towards Temporary Surveillance back HDD at exam centres across India. Service only on returnable basis.

For Mould Training And Networks (India) Private Limited

MOULD TRAINING AND NETWORKS INDIA PVT. LTD. CHENNAI

Authorized Signatory.

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : **407**

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 31-May-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SEAGATE 500GB HDD	84717020	10 No	1186.44	1067.80 9 %	1067.80 9 %	0.00 0 %	14,000.0
B DDR3 KINGSTON RAM	84733030	35 No	466.10	1468.22 9 %	1468.22 9 %	0.00 0 %	19,249.9
ZEBRONICS H81 MOTHER BOARD	84733020	1 No	2838.98	255.51 9 %	255.51 9 %	0.00 0 %	3,350.0
DIGISOL RJ45 CAT 5 JOCKS	85367000	200 No	2.97	53.46 9 %	53.46 9 %	0.00 0 %	700.
SAMSUNG SCX M2876ND	84433240	1 No	12076.27	1086.86 9 %	1086.86 9 %	0.00 0 %	14,249.
BROTHER TONER - 3448	84439959	1 No	8008.47	720.76 9 %	720.76 9 %	0.00 0 %	9,449.
D-LINK CAT 6 CABLE 305M	85444992	2 No	4364.41	785.59 9 %	785.59 9 %	0.00 0 %	10,300.

Recvd B Divya 31/5/19

Amount Chargeable (in words)

Rs. SEVENTY ONE THOUSAND THREE HUNDRED ONE ONLY

Net Amount : **71301**

Bank Details : **Allahabad Bank , Vijayawada - Governorpet Branch**
IFSC : **ALLA0210391** A/C No : **50446826776**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Va
18.0 %	60424.44	5438.20	5438.20	

for Vyshnavi Computers

COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 31.5.19
Sign : Anvoa

Rs. 7150/-

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : **407**

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 31-May-2019
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SEAGATE 500GB HDD	84717020	10 No	1186.44	1067.80 9 %	1067.80 9 %	0.00 0 %	14,00
2GB DDR3 KINGSTON RAM	84733030	35 No	466.10	1468.22 9 %	1468.22 9 %	0.00 0 %	19,24
ZEBRONICS H81 MOTHER BOARD	84733020	1 No	2838.98	255.51 9 %	255.51 9 %	0.00 0 %	3,35
DIGISOL RJ45 CAT 5 JOCKS	85367000	200 No	2.97	53.46 9 %	53.46 9 %	0.00 0 %	7(
SAMSUNG SCX M2876ND	84433240	1 No	12076.27	1086.86 9 %	1086.86 9 %	0.00 0 %	14,2
BROTHER TONER - 3448	84439959	1 No	8008.47	720.76 9 %	720.76 9 %	0.00 0 %	9,4
D-LINK CAT 6 CABLE 305M	85444992	2 No	4364.41	785.59 9 %	785.59 9 %	0.00 0 %	10,3

Amount Chargeable (in words)

Rs. SEVENTY ONE THOUSAND THREE HUNDRED ONE ONLY

Net Amount : 713

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Prices Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction
7. Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
18.0 %	60424.44	5438.20	5438.20	

for Vyshnavi Comput

31.5.19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 71

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 18-Apr-2019
D C No

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amou
CISCOSG350-28-59-EU	*85176290*	*1 No*	*13559.32*	*1220.34* 9 %	*1220.34* 9 %	*0.00* 0 %	*16,0*

Amount Chargeable (in words)

Rs. SIXTEEN THOUSAND ONLY

Net Amount : **16(**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igs
18.0 %	13559.32	1220.34	1220.34	

Received
01.
A. Rama Siva
For Server Room

for Vyshnavi Comput

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2933**
Inv.Type CREDIT
Dated 08-Mar-2019
D C No
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SAMSUNG SCX M2875ND S.NO: CNB2L8ZWYJ	*84433240*	*1 No*	*12076.27*	*1086.86* 9 %	*1086.86* 9 %	*0.00* 0 %	*14,249.99*
M[illegible]80GM POWDER	*37079090*	*5 No*	*211.86*	*95.34* 9 %	*95.34* 9 %	*0.00* 0 %	*1,249.98*
MAX 80GM POWDER DRUM	*37079090*	*1 No*	*211.86*	*19.07* 9 %	*19.07* 9 %	*0.00* 0 %	*250.00*

Amount Chargeable (in words)

Rs. FIFTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Net Amount : 15750.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	13347.43	1201.27	1201.27	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

08-03-19

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2884
Inv.Type CREDIT
Dated 12-Feb-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
LOGITECH MEDIA COMBO MK120	84716040	24 No	610.17	1317.97	1317.97	0.00	17,280.0
				9 %	9 %	0 %	
GITECH KEYBOARD USB	84716040	6 No	398.31	215.09	215.09	0.00	2,820.0
				9 %	9 %	0 %	
LOGITECH MOUSE USB B100	84716040	26 No	191.53	448.18	448.18	0.00	5,876.1
				9 %	9 %	0 %	

Recieved items
M.D.Hajee 12/2/2020

Amount Chargeable (in words)

Rs. TWENTY FIVE THOUSAND NINE HUNDRED SEVENTY SIX ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 25976.00

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	22013.72	1981.24	1981.24	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received copy on 13/2/2020
D. Sivaathi
1:20 PM

for Vyshnavi Computers

VYSHNAVI COMPUTERS

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
		ECE		16 ~~ethernet ports~~ port Switch	24 port switch- ok having
		(Communication Networks Research Lab)	✓	RJ45 Jacks - 40 Nos.	Need 1 Box
				4U Rack - 1 No.	having
			✓	Required casing ~~panel~~	Need ✓
			✓	DVR - 8 port - 1 (with cams & SMPS)	Need ✓
			✓	onboard wireless lan cards - 2 Nos.	(4 port already having)

only the items (tick marks) are needed

Mr. Hari 16/12/19

(M. Ranga Rao)

Head of the Department 16/12/19

Details of the No :

Dept / Dept or Lab Name / 2019-20 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

Received by Digital Pays 18/12/19

17/12/19

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 2836

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 06-Feb-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS SMPS 450W	*85044029*	*10* No	*381.36*	*343.22* 9 %	*343.22* 9 %	*0.00* 0 %	*4,500.04*

06/02/2020

Amount Chargeable (in words)

Rs. FOUR THOUSAND FIVE HUNDRED ONLY

Net Amount : 4500.

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
18.0 %	3813.60	343.22	343.22	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received & copy on 13/2/2020
D-Sarathi
1:20PM

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2713
Inv.Type CREDIT
Dated, 27-Jan-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 JOCKS	*85366990*	*200* No	*3.39*	*61.02* 9 %	*61.02* 9 %	*0.00* 0 %	*800.04*

27/01/2020

Amount Chargeable (in words)

Rs. EIGHT HUNDRED ONLY

Net Amount : 800.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch

3. Warranty as per Company Norms.

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	678.00	61.02	61.02	.00

for Vyshnavi Computers

Orginal received by D.Sarath. 29/1/2020 13/2/2020

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
18/1/2020	ECE Dept			16 No. of Systems	Approx
		Material	Required on 25/1/20	Lan Cable 2 Boxes	2 × 5200/-
				RJ-45 Jakes - 2 NOS	2000/-
				Industrial casing 2" 30 mtr	5000/-
				4U Rack - having	
				24 Port switch ~~Cisco~~ Cisco 350 / DLINK 24 port	17000/-

4080/-

Detailed material requesting for MP&MC lab lan installation.

Mallaiah

APRao 18/01/2020

Head of the Department

Details of the No :

Dept / Dept or Lab Name / 2019-20 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

18/1/2020

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2682
Inv.Type CREDIT
Dated 24-Jan-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	*85444992*	*2 No*	*4279.66*	*770.34* 9 %	*770.34* 9 %	*0.00* 0 %	*10,100.0*

24/01/2020

Amount Chargeable (in words)

Rs. TEN THOUSAND ONE HUNDRED ONLY

Bank Details : **Allahabad Bank , Vijayawada - Governorpet Branch**
IFSC : **ALLA0210391** A/C No : **50446826776**

Net Amount : 10100.00

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	8559.32	770.34	770.34	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Signed Received by
Ramya
24/1/2020

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3971
Inv.Type CREDIT
Dated 28-Dec-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
NTEL CORE I3 -10100 PROCESSOR	84733010	3 No	8644.07	2333.90 9 %	2333.90 9 %	0.00 0 %	30,600.01
GIG TE H410M-S2 MOTHER BOARD	84733020	3 No	4406.78	1189.83 9 %	1189.83 9 %	0.00 0 %	15,600.00
GB DDR4 CRUCIAL RAM	84733030	3 No	1567.80	423.31 9 %	423.31 9 %	0.00 0 %	5,550.02
RUCIAL 240GB SSD	85235100	3 No	2076.27	560.59 9 %	560.59 9 %	0.00 0 %	7,349.99
EBRONICS CABINET	84733099	3 No	593.22	160.17 9 %	160.17 9 %	0.00 0 %	2,100.00
EBRONICS SMPS 470W GOLD	85044029	3 No	508.47	137.29 9 %	137.29 9 %	0.00 0 %	1,799.99
EBRONICS UPS 1000VA (9AH) ZEB-U1201	85044029	2 No	3262.71	587.29 9 %	587.29 9 %	0.00 0 %	7,700.00
EBRONICS 20" LED MONITOR	85285200	3 No	3686.44	995.34 9 %	995.34 9 %	0.00 0 %	13,050.00
ANDISK 32GB PENDRIVE	85235100	2 No	338.98	61.02 9 %	61.02 9 %	0.00 0 %	800.00
EAGATE 1TB EXTERNAL BACKUP PLUS	84717020	1 No	3389.83	305.08 9 %	305.08 9 %	0.00 0 %	3,999.99

Amount Chargeable (in words)

Rs. NINTY FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

Net Amount : 94550.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	80127.10	7211.45	7211.45	.00

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date 28.12.2020
Sign
VIJAYAWADA-1.

Received
K. madhuri
12/2/2021

for Vyshnavi Computers

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECHNOLOGY

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA

Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
22/12/2020	-	EXAM CELL	Recurring	Monitors - 3 Not working	Need to Replace
		"	"	CPU - 3 Not working	
		"	"	UPS - 2 Not working	Need to Replace
				Keyboards - 3 Not working	
				Mouse - 3 not working	

CPU - 3 Nos are very old Core 2 duo system Need New CPUS

K Selvi
Head of the Department

Details of the No :

Dept / **Dept or Lab Name** / 2018-19 / 1

22 12 2020

Received Original
B. Divya
23/12/20
Time:- 3:19PM.

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

Approx cost.

CPU — 21000 X 3 = 63000
LED Monitors — 4500 X 3 = 135 00
1 KVA UPS 4000 X 2 = 8000

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3971
Inv.Type CREDIT
Dated 28-Dec-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
NTEL CORE I3 -10100 PROCESSOR	84733010	3 No	8644.07	2333.90 9 %	2333.90 9 %	0.00 0 %	30,600.0
ABYTE H410M-S2 MOTHER BOARD	84733020	3 No	4406.78	1189.83 9 %	1189.83 9 %	0.00 0 %	15,600.0
GB DDR4 CRUCIAL RAM	84733030	3 No	1567.80	423.31 9 %	423.31 9 %	0.00 0 %	5,550.0
RUCIAL 240GB SSD	85235100	3 No	2076.27	560.59 9 %	560.59 9 %	0.00 0 %	7,349.9
EBRONICS CABINET	84733099	3 No	593.22	160.17 9 %	160.17 9 %	0.00 0 %	2,100.0
EBRONICS SMPS 470W GOLD	85044029	3 No	508.47	137.29 9 %	137.29 9 %	0.00 0 %	1,799.9
EBRONICS UPS 1000VA (9AH) ZEB-U1201	85044029	2 No	3262.71	587.29 9 %	587.29 9 %	0.00 0 %	7,700.0
EBRONICS 20" LED MONITOR	85285200	3 No	3686.44	995.34 9 %	995.34 9 %	0.00 0 %	13,050.0
ANDISK 32GB PENDRIVE	85235100	2 No	338.98	61.02 9 %	61.02 9 %	0.00 0 %	800.0
AGATE 1TB EXTERNAL BACKUP PLUS	84717020	1 No	3389.83	305.08 9 %	305.08 9 %	0.00 0 %	3,999.9

Amount Chargeable (in words)

Rs. NINTY FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

Net Amount : 94550.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	80127.10	7211.45	7211.45	.0

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY ★ VIJAYAWADA-1 ★
SECURITY CHECKED
Date 28.12.2020
Sign

for Vyshnavi Computers

To

P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3971

Inv.Type CREDIT
Dated 28-Dec-2020
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
GB DDR3 HYPER RAM	84733030	2 No	2542.37	457.63 9 %	457.63 9 %	0.00 0 %	6,000.00

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date 28/12/2020
Sign :
P.S.C.M.R. * VIJAYAWADA-1. * COLLEGE

Received
for: Yd Ch
28/12/2020

Amount Chargeable (in words)

Rs. NINTY FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

Net Amount : 94550.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	80127.10	7211.45	7211.45	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

VYSHNAVI COMPUTERS Ph: 6668555 * VJA-2 *

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 3894

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 23-Dec-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
INTEL CORE I3 -10100 PROCESSOR	84733010	20 No	8644.07	15559.33 9 %	15559.33 9 %	0.00 0 %	204,00
GIGABYTE H410M-S2 MOTHER BOARD	84733020	20 No	4406.78	7932.20 9 %	7932.20 9 %	0.00 0 %	104,00
4GB DDR4 CRUCIAL RAM	84733030	20 No	1567.80	2822.04 9 %	2822.04 9 %	0.00 0 %	37,00
CRUCIAL 240GB SSD	85235100	20 No	2076.27	3737.29 9 %	3737.29 9 %	0.00 0 %	48,99
ZEBRONICS CABINET	84733099	19 No	593.22	1014.41 9 %	1014.41 9 %	0.00 0 %	13,30
ZEBRONICS SMPS 470W GOLD	85044029	19 No	508.47	869.48 9 %	869.48 9 %	0.00 0 %	11,39
INTEX CABINET	84733099	1 No	1101.69	99.15 9 %	99.15 9 %	0.00 0 %	1,29

Amount Chargeable (in words)

Rs. FOUR LAKH TWENTY THOUSAND ONLY

Net Amount : 42000

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
18.0 %	355932.20	32033.90	32033.90	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY * VIJAYAWADA-1. *
SECURITY CHECKED
Date : 23.12.20
Sign :
IN 1:45PM

for Vyshnavi Compute

POTTI SRIRAMI
COLLEGE O
SPONSORED
APPROVED BY AI
ACCREDITED BY NA
7-3-6/1, RAGH
CONTACT : +91 -

COLLEGE CO

Date	Requisition	Departmen / Laborator
08-12-2020	CSE	Labs Maintenanc

Received
B Divya
8/12/20
Time:- 4:15 PM.

Details of the No:
Dept CSE Computer Labs Name /
Department Name / Departmental Expenditure

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 3894

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-8/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 23-Dec-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	A
INTEL CORE I3 -10100 PROCESSOR	84733010	20 No	8644.07	15559.33 9 %	15559.33 9 %	0.00 0 %	
GIGABYTE H410M-S2 MOTHER BOARD	84733020	20 No	4406.78	7932.20 9 %	7932.20 9 %	0.00 0 %	
4GB DDR4 CRUCIAL RAM	84733030	20 No	1567.80	2822.04 9 %	2822.04 9 %	0.00 0 %	
CRUCIAL 240GB SSD	85235100	20 No	2076.27	3737.29 9 %	3737.29 9 %	0.00 0 %	
ZEBRONICS CABINET	84733099	19 No	593.22	1014.41 9 %	1014.41 9 %	0.00 0 %	
ZEBRONICS SMPS 470W GOLD	85044029	19 No	508.47	869.48 9 %	869.48 9 %	0.00 0 %	
INTEX CABINET	84733099	1 No	1101.69	99.15 9 %	99.15 9 %	0.00 0 %	

Amount Chargeable (in words)

Rs. FOUR LAKH TWENTY THOUSAND ONLY

Net Amount : 4

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50-U6833779

GST %	Taxable Value	Cgst Value	Sgst Value
18.0 %	355932.20	32033.90	32033.90

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

for Vyshnavi Com

Receiver's Signature & Seal

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 23/12/20
Sign :
VIJAYAWADA

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **3882**
Inv.Type CREDIT
Dated 22-Dec-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	*85444992*	*1 No*	*4830.51*	*434.75* 9 %	*434.75* 9 %	*0.00* 0 %	*5,700.01*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY ★ VIJAYAWADA-1. ★
SECURITY CHECKED
Date : .....
Sign : .....

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY ★ VIJAYAWADA-1. ★
SECURITY CHECKED
Date : 22/12/2020
Sign : .....
12:15 PM

Received
K. madhuri
12/2/2021

Amount Chargeable (in words)

Rs. FIVE THOUSAND SEVEN HUNDRED ONLY

Net Amount : **5700.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	4830.51	434.75	434.75	.00

12/12/2020

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3617
Inv.Type CREDIT
Dated 04-Dec-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
EBRONICS 20" LED MONITOR	*85285200*	*20 No*	*3650.85*	*6571.53* 9 %	*6571.53* 9 %	*0.00* 0 %	*86,160.06*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date :
Sign :
VIJAYAWADA-1.

Amount Chargeable (in words)

Rs. EIGHTY SIX THOUSAND ONE HUNDRED SIXTY ONLY

Net Amount : 86160.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	73017.00	6571.53	6571.53	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3496
Inv.Type CREDIT
Dated 25-Nov-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS 20" LED MONITOR	85285200	1 No	3813.56	343.22 9 %	343.22 9 %	0.00 0 %	4,500.00
LOGITECH WEBCAM C270 S.N 2042LZ91X6G9	85258090	1 No	1906.78	171.61 9 %	171.61 9 %	0.00 0 %	2,250.00
ZEBRONICS SPEAKERS (WARROR)	85182200	1 No	508.47	45.76 9 %	45.76 9 %	0.00 0 %	599.99
ZEBRONICS SMPS 470W GOLD	85044029	7 No	508.47	320.34 9 %	320.34 9 %	0.00 0 %	4,199.97
SEAGATE 500GB HDD	84717020	6 No	1271.19	686.44 9 %	686.44 9 %	0.00 0 %	9,000.02

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 25.11.2020
Sign :
VIJAYAWADA-1.

Amount Chargeable (in words)

Rs. TWENTY THOUSAND FIVE HUNDRED FIFTY ONLY

Net Amount : 20550.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	17415.24	1567.37	1567.37	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3171
Inv.Type CREDIT
Dated 11-Mar-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
TOSHIBA 1TB AV HDD	*84717020*	*6 No*	*2542.37*	*1372.88* 9 %	*1372.88* 9 %	*0.00* 0 %	*17,999.98*

11/03/2020

Amount Chargeable (in words)

Rs. EIGHTEEN THOUSAND ONLY

Net Amount : 18000.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	15254.22	1372.88	1372.88	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS Ph: 6668555 VIJAYAWADA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3171
Inv.Type CREDIT
Dated 11-Mar-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
TOSHIBA 1TB AV HDD	*84717020*	*6 No*	*2542.37*	*1372.88* 9 %	*1372.88* 9 %	*0.00* 0 %	*17,999.9*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 11.03.2020
Sign :
VIJAYAWADA-1.

Amount Chargeable (in words)

Rs. EIGHTEEN THOUSAND ONLY

Net Amount : 18000.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	15254.22	1372.88	1372.88	.0

for Vyshnavi Computers

31 12 2020

Received
B Divya
3/11/20

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY

SPONSORED BY SKPVV HINDU HIGH SCHOOLS COMMITTEE, Estd : 1906

APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU KAKINADA

ACCREDITED BY NAAC, NBA for B.TECH PROGRAMS in CSE, ECE & EEE, ISO 9001:2015 CERTIFIED

7-3-6/1, RAGHAVA REDDY STREET, ONE TOWN, VIJAYAWADA - 520001

CONTACT : +91 -866 - 2423442 / E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in

COLLEGE CODE : EAMCET, ECET, ICET, POLYCET

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
9/03/2020		Exam cell.	1.	Desk Top PC - 1 No. ~ [Replacement of old System which was send to Scrap.	~ same
			2.	1TB Hard Disks - 8 Nos. ~ [~~for Exam cell - 2 Nos~~ for INTUK Servers - 4 Nos. for file Server - 2 Nos]	~ same
			3.	1TB External Hard Disk - 1 No. ~ [For Regular Backup of Exam cell] ~ same	(Not Issued earlier)

Md. Hajee Ali
9/03/2020.

Head of the Department

Details of the No:

Dept / Dept or Lab Name / 2019-20 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

Received
Z. Kavitha
9/3/20

pending.
Md. Hajee Ali

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
SPONSORED BY SKPVV HINDU HIGH SCHOOLS COMMITTEE, Estd : 1906
APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU KAKINADA
ACCREDITED BY NAAC, NBA for B.TECH PROGRAMS in CSE, ECE & EEE, ISO 9001:2015 CERTIFIED
7-3-6/1, RAGHAVA REDDY STREET, ONE TOWN, VIJAYAWADA - 520001
CONTACT : +91 -866 - 2423442 / E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in
COLLEGE CODE : PSCV | EAMCET, ECET, ICET, POLYCET |

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
8/12/20		Committee office	Recuring	wifi not working in Committee office	
				Need New Rooms	Apsox 1500/-

Prepared by
B. Divya
8/12/20

Head of the Department

09/12/2020
Principal

Details of the No:
Dept / Dept or Lab Name / 2020-21 / 1
Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3007
Inv.Type CREDIT
Dated 24-Feb-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS WEBCAM CRYSTAL PLUS	*85258090*	*9* No	*423.73*	*343.22* 9 %	*343.22* 9 %	*0.00* 0 %	*4,500.0*

SECURITY CHECKED 25/02/2020

Amount Chargeable (in words)

Rs. FOUR THOUSAND FIVE HUNDRED ONLY

Net Amount : 4500.0

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	3813.57	343.22	343.22	.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received by
2. Kranthi
25/2/2020

for Vyshnavi Computers

VYSHNAVI COMPUTERS Ph: 6668555 VIJA-2

P.S.C.M.R.COLLEGE OF ENGINEERING AND TECH

APPROVED BY AICTE, NEW DELHI; AFFILIATED TO JNTU, KAKINADA
Kothapeta, Vijayawada-520001 (A. P.)

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item
18/2/2020		Computer Labs		Web Cams - 85 No's
				(INFYTQ placement-Drive) (Urgent Need for placement-)

we have 45 Nos, we need. 85 Nos, additional

18/2/2020

Details of the No :

Dept / Dept or Lab Name / 2019-2020 / 1

Department Name / Departmental Expenditure or of any Lab related / Year / No of the re

Received Indent
D. Swathi
19/2/2020
5:26 PM

K.K.SYSTEMS

GSTIN : 37AEHPV9443F1ZZ

Shop # 48, NTR Complex, Governorpet, VIJAYAWADA - 520 002. Contact : 0866 - 6633448

Invoice No 1522 **Invoice Date** 18-02-2020

Customer Name Potti Sriramulu Chalavadi Mallikharjuna Rao **Contact No** 7842811751

Address College of Engineering & Techology , Vijayawada **GSTIN** 37AABAS1653D1ZR

TAX INVOICE

S.No.	Description	Qnty	Price	Amount	Warranty	HSN
1	Zebronic Webcame	35	500	17500	---	8525

Date : 18/02/2020
Sign

Received bill
D. Suvatha
19/2/2020
5:26 PM

(Rs. Seventeen Thousand Five Hundred Only) 35 **Net Amount 17,500.00**

Basic Amount : 14830
CGST (@9%) : 1335
SGST (@9%) : 1335
IGST : 0

ACCOUNT NAME: K.K.SYSTEMS. ACCOUNT NO.: 768025364
BANK NAME, BRANCH: INDIAN BANK, GOVERNORPET
IFSC CODE: IDIB000G015

Terms and Conditions :

1. Goods Once Sold will not be taken back.
2. No Warranty for Burn, Physical Damage.
3. Warranty will be Issued by Product Manufacturer.
4. All disputes Subject to Vijayawada Jurisdiction Only.
5. All Prices are Inclusive of GST.

We have purchased only Computer Components and parts, received blank Hard Disk,received above Components

Customer

For KK SYSTEMS

Signature

Service Centers Contact NOs

DELL --- , 18004254051
LENOVO --- , 18004197555
HP --- , 18004257555
ACER --- , 1800116677
EPSON --- , 18004250011
DIGISOL --- 0866-2488282 ,
GIGABYTE --- 0866-3298125 ,
SEAGATE --- 0866-6662299 ,
ZEBRONICS --- 9600174644 ,
iBALL --- 9247002281 ,
INTEX --- 8801112123 ,
D-LINK --- 0866-6664563 ,
WD --- , 18002005789
LAPCARE --- 9030121445 ,
MERCURY --- 0866-2488282 ,
HP PRINTERS --- , 18004254999
MONICA OVERSEAS --- 9885008721 ,
SAMSUNG --- , 180030008282

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2944**
Inv.Type CREDIT
Dated 18-Feb-2020
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS WEBCAM CRYSTAL PLUS	*85258090*	*30* No	*423.73*	*1144.07* 9 %	*1144.07* 9 %	*0.00* 0 %	*15,000*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 18-02-2020
Sign :
VIJAYAWADA-1

Receive b bill
-D. Swathi
19/2/2020
5:26 PM

Amount Chargeable (in words)

Rs. FIFTEEN THOUSAND ONLY

Net Amount : **15000.**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Val
18.0 %	12711.90	1144.07	1144.07	

for Vyshnavi Computers

VYSHNAVI COMPUTERS Ph 6668555 VIJAYAWADA-2

PSCMR COLLEGE OF ENGG AND TECH 17-18
Kothapet
Vijayawada
GSTIN/UIN: 37AABAS1653D1ZR
State Name : Andhra Pradesh, Code : 37

Debit Note

No. : **1** Dated : **21-Jan-2022**
Ref.: **3230 dt. 16-Dec-2021**

Party's Name : **VYSHNAVI COMPUTERS**
Shop No.27, Near Apsra Theater, Hilton Towers
Governorpet
Vijayawada
GSTIN/UIN : **37AVFPS8068N1ZL**

Particulars		Amount
Computers A/c	*2,46,610.20*	**₹ 2,91,000.00**
Cgst	*22,194.92*	
Sgst	*22,194.92*	
Misc Income A/c	*(-)0.04*	

Bill Details:
New Ref **1** **2,91,000.00 Dr**

Amount (in words) :
Indian Rupees Two Lakh Ninety One Thousand Only

Company's PAN : **AAABAS1653**

GST : 37AABAS1653D1ZR **for PSCMR COLLEGE OF ENGG AND TECH 17-18**

21/1
Authorised Signatory

Dr. Pothi Sriramulu Chalavadi Mallikharjuna Rao College of Engg. & Tech. Dt. ★ Vijayawada-1. ★

Due to poor quality returned the monitors.

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **3230**
Inv.Type CREDIT
Dated 16-Dec-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS 19" LED MONITOR-V19HD	*85285200*	*60* No	*4110.17*	*22194.92* 9 %	*22194.92* 9 %	*0.00* 0 %	*291,000.04*

Received the Material
21/1

Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engg. & Tech.
Dt. .....
Vijayawada-1.

Amount Chargeable (in words)

Rs. TWO LAKH NINTY ONE THOUSAND ONLY

Net Amount : **291000.00**

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	246610.20	22194.92	22194.92	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS VIJ-2

21/12/21

Ph - 8639962848
9032308554

stock movement Register page NO: 76

Installed in:
Aryabhata Lab : 30 no's
Srinivas Ramanujan Lab: 30 no's on 18/12/2021

16/12/21

e-Way Bill

E-Way Bill No:	**1114 1270 8250**
E-Way Bill Date:	**16/12/2021 03:47 PM**
Generated By:	**37AVF PS806 8N1ZL - VYSHNAVI COMPUTERS**
Valid From:	**16/12/2021 03:47 PM [4Kms]**
Valid Until:	**17/12/2021**

Part - A

GSTIN of Supplier	**37AVFPS8068N1ZL,VYSHNAVI COMPUTERS**
Place of Dispatch	**,ANDHRA PRADESH-520002**
GSTIN of Recipient	**37AAB AS165 3D1ZR ,S K P V V HINDU HIGH SCHOOL COMMITTEE**
Place of Delivery	**VIJAYAWADA,ANDHRA PRADESH-520001**
Document No.	**3230**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 291000.04**
HSN Code	**85285200 - MONITOR**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16AK7132		16/12/2021 03:47 PM	37AVFPS8068N1ZL	-	-

111412708250

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2889
Inv.Type CREDIT
Dated 15-Nov-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SEAGATE 2TB ONETOUCH EXTERNAL HDD S.NO: NABT0QQF	*84717020*	*1 No*	*4533.90*	*408.05* 9 %	*408.05* 9 %	*0.00* 0 %	*5,350.0(*

Amount Chargeable (in words)

Rs. FIVE THOUSAND THREE HUNDRED FIFTY ONLY

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Net Amount : 5350.00

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	4533.90	408.05	408.05	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 15/11/21
Sign :
VIJAYAWADA-1.

for Vyshnavi Computers

Received P.S.C.M.R. 14/12/21

14/12

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2220**
Inv.Type CREDIT
Dated 17-Sep-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
HP INK BLACK	*32151990*	*1 No*	*491.07*	*29.46*	*29.46*	*0.00*	*549.99*
				6 %	6 %	0 %	
HP INK CYAN	*32151990*	*1 No*	*464.29*	*27.86*	*27.86*	*0.00*	*520.01*
				6 %	6 %	0 %	
HP INK MAJENTA	*32151990*	*1 No*	*464.29*	*27.86*	*27.86*	*0.00*	*520.01*
				6 %	6 %	0 %	
HP INK YELLOW	*32151990*	*1 No*	*464.29*	*27.86*	*27.86*	*0.00*	*520.01*
				6 %	6 %	0 %	

Amount Chargeable (in words)

Rs. TWO THOUSAND ONE HUNDRED TEN ONLY

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Net Amount : **2110.00**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
12.0 %	1883.94	113.04	113.04	.00

for Vyshnavi Computers

17/09/21

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2219**
Inv.Type CREDIT
Dated 17-Sep-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
SANDISK 128GB ULTRA PENDRIVE	*85235100*	*2 No*	*1271.19*	*228.81*	*228.81*	*0.00*	*3,000.00*
				9 %	9 %	0 %	
SANDISK 64GB PENDRIVE	*85235100*	*4 No*	*466.10*	*167.80*	*167.80*	*0.00*	*2,200.00*
				9 %	9 %	0 %	

Amount Chargeable (in words)

Rs. FIVE THOUSAND TWO HUNDRED ONLY

Net Amount : **5200.00**

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	4406.78	396.61	396.61	.00

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
D7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2219
Inv.Type CREDIT
Dated 17-Sep-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
IDISK 128GB ULTRA PENDRIVE	*85235100*	*2 No*	*1271.19*	*228.81* 9 %	*228.81* 9 %	*0.00* 0 %	*3,000.00*
IDI[redacted]4GB PENDRIVE	*85235100*	*4 No*	*466.10*	*167.80* 9 %	*167.80* 9 %	*0.00* 0 %	*2,200.00*

Received
K. madhuri
22/9/21

nount Chargeable (in words)

s. FIVE THOUSAND TWO HUNDRED ONLY

Net Amount : 5200.00

ank Details : Indian Bank , Vijayawada - Governorpet Branch
SC : IDIB000V527 A/C No : 50446826776

rms & Conditions E. & O.E

Goods once sold cannot be taken back or exchanged
Warranty void for Tag-Cuts, Physical Damages or Burns
Warranty as per Company Norms.
All Warranty are 1 Year=11 Months & 3 Year=33 Months
Invoice Price Exclusive of GST
Subject to Vijayawada Jurisdiction
Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	4406.78	396.61	396.61	.00

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 17/09/21
Sign :
VIJAYAWADA-1

for Vyshnavi Computers

VYSHNAVI COMPUTERS VIJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 2191
Inv.Type CREDIT
Dated 15-Sep-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
LINK CAT 6 CABLE 305M	*85444992*	*1 No*	*6228.81*	*560.59* 9 %	*560.59* 9 %	*0.00* 0 %	*7,349.99*
D-LINK WELL CAT5 JOCKS 100	*85366990*	*1 No*	*423.73*	*38.14* 9 %	*38.14* 9 %	*0.00* 0 %	*500.01*

Received
K. Madhai
22/9/21

22/9

Amount Chargeable (in words)

Rs. SEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Net Amount : 7850.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	6652.54	598.73	598.73	.00

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 15.09.21
Sign :
VIJAYAWADA-1

for Vyshnavi Computers

VYSHNAVI COMPUTERS

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **2191**
Inv.Type CREDIT
Dated 15-Sep-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	85444992	1 No	6228.81	560.59 9 %	560.59 9 %	0.00 0 %	7,349.99
HO[redacted]WELL CAT5 JOCKS 100	85366990	1 No	423.73	38.14 9 %	38.14 9 %	0.00 0 %	500.01

Amount Chargeable (in words)

Rs. SEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY

Net Amount : **7850.00**

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. [redacted]
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	6652.54	598.73	598.73	.00

for Vyshnavi Computers

Receiver's Signature & Seal

BAID ELECTRONICS

All Bills

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha Academy,**VIJAYAWADA - 520010.**

Phone Numbers :0866-6667777, 6668282.

TAX INVOICE

GST NO : 37ABXPB0284F1ZK **PAN NO : ABXPB0284F**

P S C M R COLLEGE OF ENG & TECHNOLOGY
7-3-6/1, RAGHAVA REDDY ST, KOTHAPETA,

VIJAYAWADA 520 001
Ph: 7842811751
GST NO : 37AABAS1653D1ZR 37-Andhra Pradesh

Invoice Date : 17-Aug-2021
Invoice No : **BE/G2122/5029**
Mode : Credit

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	**SYSTEM DELL VOSTRO-3681-CI3-10TH GEN.**	84715000	30.00	30000.00	762711.86	18.00	90000
2	**MONITOR DELL 20" (E2016HV)**	85285200	30.00	7000.00	177966.10	18.00	21000

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	940677.96	84,661.02	84,661.02	169322.04

Gross Amount	940677
Total SGST	84,661.
Total CGST	84,661.
NET AMOUNT	1,110,000.

Amount : ELEVEN LAKHS TEN THOUSAND RUPEES ONLY

TERM AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged
3. All Disputes are Subject to **VIJAYAWADA** Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonerd Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration : I have accepted the above mentioned condetions and taken delivery only after verifiying the above.

Bank Name : **HDFC BANK**
BRANCH : **MOGHALRAJPURAM**
A/C No : **0109256 000 4216**
IFSC CODE : **HDFC0009600**

For **BAID ELECTRONI**

Receiver's Signature With Stamp

Athorised Signat

P S C M R COLLEGE OF ENG & TECHNOLOGY - VIJAYAWADA - 1		
SYSTEM DELL	MONITOER DELL	
9LKNFF3	CN0DFFD2FCC00123C6LI	
9LFHWD3	CN0DFFD2FCC00123A3YI	
CTGHWD3	CN0DFFD2FCC00123C1LI	
8SGHWD3	CN0DFFD2FCC00123E04I	
6SGHWD3	CN0DFFD2FCC00123DWKI	5
GMKNFF3	CN0DFFD2FCC0013OA80I	
FJFHWD3	CN0DFFD2FCC00123AW0I	
7MFHWD3	CN0DFFD2FCC00123C0PI	
GSFHWD3	CN0DFFD2FCC00158DY0U	
CVGHWD3	CN0DFFD2FCC00158CW6U	10
1NKNFF3	CN0DFFD2FCC0012RAWLI	
JTGHWD3	CN0XH6V2FCC00142AOLU	
CMKNFF3	CN0XH6V2FCC00142AOVU	
FKFHWD3	CN0XH6V2FCC00142DKOU	
JJFHWD3	CN0XH6V2FCC00142D8VU	15
9RFHWD3	CN0XH6V2FCC00142CHGU	
7NFHWD3	CN0XH6V2FCC00142CHNU	
SZGHWD3	CN0XH6V2FCC00142DIYU	
9LFHWD3	CN0DFFD2FCC0012RAWJI	
CWGHWD3	CN0XH6V2FCC00142DK7U	20
G8JHWD3	CN0DFFD2FCC0012RA3EI	
84X84F3	CN0DFFD2FCC0012RAPYI	
HMJHWD3	CN0DFFD2FCC0012RARVI	
4LJHWD3	CN0DFFD2FCC0012RDARI	
DBJHWD3	CN0DFFD2FCC0011PDNFU	25
BBJHWD3	CN0DFFD2FCC0012RATOI	
6JJD4F3	CN0DFFD2FCC0012RCTEI	
89JHWD3	CN0DFFD2FCC0012RARRI	
2DJD4F3	CN0DFFD2FCC0012RATFI	
F5X8RF3	CN0DFFD2FCC00123DWUI	30

Stock Book Page No
Installed in
Sakunthal Devi lab

Copy

BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha Academy,**VIJAYAWADA - 520010.**
Phone Numbers :0866-6667777, 6668282.

TAX INVOICE

GST NO : 37ABXPB0284F1ZK **PAN NO : ABXPB0284F**

P S C M R COLLEGE OF ENG & TECHNOLOGY
7-3-6/1, RAGHAVA REDDY ST, KOTHAPETA,

VIJAYAWADA 520 001
Ph: 7842811751
GST NO : 37AABAS1653D1ZR 37-Andhra Pradesh

Invoice Date : 17-Aug-2021
Invoice No : **BE/G2122/5029**
Mode : Credit

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	SYSTEM DELL VOSTRO-3681-CI3-10TH GEN .	84715000	30.00	30000.00	762711.86	18.00	900000.00
2	MONITOR DELL 20" (E2016HV)	85285200	30.00	7000.00	177966.10	18.00	210000.00

SERVICE TIMINGS
12 PM to 6 PM

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	940677.96	84,661.02	84,661.02	169322.04

Gross Amount	**940677.96**
Total SGST	84,661.02
Total CGST	84,661.02
NET AMOUNT	**1,110,000.00**

Amount : ELEVEN LAKHS TEN THOUSAND RUPEES ONLY

TERM AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to **VIJAYAWADA** Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonerd Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration : I have accepted the above mentioned condetions and taken delivery only after verifiying the above.

Bank Name : **HDFC BANK**
BRANCH : **MOGHALRAJPURAM**
A/C No : **0109256 000 4216**
IFSC CODE : **HDFC0009600**

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 18/8/21
Sign :
VIJAYAWADA-1

For **BAID ELECTRONICS**

Receiver's Signature With Stamp

Athorised Signatory.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Buy Box Retail
D498, 1st Floor, Ramphal Chowk Near HP Gas Agency, Sector7, Palam Extension, Dwarka, New Delhi, Delhi, 110075
IN

PAN No: AAUFB4002B
GST Registration No: 07AAUFB4002B1ZX

Billing Address :
UDAYASANKAR K
Main Road, Katuru, Near Sivalayam
VUYYURU, ANDHRA PRADESH, 521164
IN

Shipping Address :
UDAYASANKAR K
udayasankar k , C/o Principal Pottisriramulu Chaluvadi Mallikarjuna Rao Enginer college, Kothapet, wynchipet
Vijayawada, ANDHRA PRADESH, 520001
IN

Order Number: 406-5262339-6096352
Order Date: 07.08.2021

Invoice Number : GNYY-3110
Invoice Details : DL-GNYY-1153206405-2122
Invoice Date : 07.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CASE U Graphic Tablet (8.3 x 5.5 inch) 8192 Levels of Pressure Sensitivity Graphics Drawing Tablet Compatible with Windows & Mac & Android OS- Blue | B09774V4Q5 (DL-NCR0-605E) HSN:8473	₹2,541.53	1	₹2,541.53	18%	IGST	₹457.47	₹2,999.00
2	CASE U Graphic Tablet (8.3 x 5.5 inch) 8192 Levels of Pressure Sensitivity Graphics Drawing Tablet Compatible with Windows & Mac & Android OS- Red | B091Y8RFR1 (O9-MFOR-5O18) HSN:8473	₹2,999.00	1	₹2,999.00	0%	IGST	₹0.00	₹2,999.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹457.47	₹5,998.00

Amount in Words:
Five Thousand Nine Hundred Ninety-eight only

For Buy Box Retail:

16/8/21

Authorized Signatory

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Received
K. madhavi
17/8/21
6:00

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 1307
Inv.Type CREDIT
Dated 15-Jul-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
LINK 16 CHANNEL 5MP DVR	*85258020*	*1 No*	*6461.86*	*581.57*	*581.57*	*0.00*	*7,625.00*
.NO : RVQDEK2000130				9 %	9 %	0 %	
:BION 8 CHANNEL POWER SUPPLY	*85044010*	*2 No*	*635.59*	*114.41*	*114.41*	*0.00*	*1,500.00*
				9 %	9 %	0 %	
ESTERN DIGITAL 2TB PURPLE HDD ITA	*84717020*	*1 No*	*3813.56*	*343.22*	*343.22*	*0.00*	*4,500.00*
.NO : WX12D80JSXP6				9 %	9 %	0 %	

23/7

Amount Chargeable (in words)

Rs. THIRTEEN THOUSAND SIX HUNDRED TWENTY FIVE ONLY

Net Amount : 13625.00

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	11546.60	1039.20	1039.20	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received
K. Madhuri
23/7/2021.

SECURITY CHECKED
Date : 15/7/21
Sign :

for Vyshnavi Computers

VYSHNAVI COMPUTERS 6463335 VJA-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **151**
Inv.Type CREDIT
Dated 14-Apr-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
'EBRONICS UPS BATTERY	85072000	1 No	585.94	82.03 14 %	82.03 14 %	0.00 0 %	750.0

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date: 14/04/21
Sign:
VIJAYAWADA

16/8

Amount Chargeable (in words)

Rs. SEVEN HUNDRED FIFTY ONLY

Net Amount : **750.0**

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

K. Madhai
17/8/21
6:00

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
28.0 %	585.94	82.03	82.03	.0

for Vyshnavi Computers

VYSHNAVI COMPUTERS

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 149

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 14-Apr-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
GB DDR4 CRUCIAL RAM	84733030	1 No	2118.64	190.68 9 %	190.68 9 %	0.00 0 %	2,500.00
GB DDR4 CRUCIAL RAM	84733030	1 No	2118.64	190.68 9 %	190.68 9 %	0.00 0 %	2,500.00
OGITECH WIRELESS COMBO MK 345 S.NO: 2036CE20A479	84716040	1 No	1864.41	167.80 9 %	167.80 9 %	0.00 0 %	2,200.01

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 14.4.21
Sign :
P.S.C.M.R. * VIJAYAWADA-1. * ASSISTANT

16/8

Amount Chargeable (in words)

Rs. SEVEN THOUSAND TWO HUNDRED ONLY

Net Amount : 7200.0

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	6101.69	549.16	549.16	.(

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

K. madhoi
17/8/21

for Vyshnavi Computers

VYSHNAVI COMPUTERS PH: 6668555 VIJ-2

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 5121
Inv.Type CREDIT
Dated 23-Mar-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
WESTERN DIGITAL 1TB HDD SATA	*84717020*	*10 No*	*2796.61*	*2516.95* 9 %	*2516.95* 9 %	*0.00* 0 %	*33,000.0*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 23/3/21
Sign :
★ VIJAYAWADA-1. ★

Amount Chargeable (in words)

Rs. THIRTY THREE THOUSAND ONLY

Net Amount : 33000.0

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Valu
18.0 %	27966.10	2516.95	2516.95	.0

for Vyshnavi Computers

V. madhavi
31/3/21
12:56
31/3

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **4545**
Inv.Type CREDIT
Dated 09-Feb-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
WESTERN DIGITAL 1TB HDD SATA	*84717020*	*6 No*	*2796.61*	*1510.17* 9 %	*1510.17* 9 %	*0.00* 0 %	*19,800.00*
S[illegible]ATE 500GB HDD	*84717020*	*10 No*	*1271.19*	*1144.07* 9 %	*1144.07* 9 %	*0.00* 0 %	*15,000.04*

Received
K. Madhuri
12/2/2021

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 09.02.2021
Sign :
★ VIJAYAWADA-1. ★

Amount Chargeable (in words)

Rs. THIRTY FOUR THOUSAND EIGHT HUNDRED ONLY

Net Amount : **34800.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	29491.56	2654.24	2654.24	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Computers

VYSHNAVI COMPUTERS VIJAYAWADA

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
SPONSORED BY SKPVV HINDU HIGH SCHOOLS COMMITTEE, Estd : 1906
APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU KAKINADA
ACCREDITED BY NAAC, NBA for B.TECH PROGRAMS in CSE, ECE & EEE, ISO 9001:2015 CERTIFIED
7-3-6/1, RAGHAVA REDDY STREET, ONE TOWN, VIJAYAWADA - 520001
CONTACT : +91 -866 - 2423442 / E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in
COLLEGE CODE: PSCV | EAMCET | ECET | ICET | POLYCET

Requisition

Date	Requisition	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
04/02/2021		computer lab.	✓	500GB Hard Disks - 10 No's	
		[Shakuntala Devi lab]		Cpu-fans - 10 No's	
				[redacted] Motherboards G1 - 5 No's.	
				Mouse - 10 No's.	
				keyboards - 10 No's.	
				(High Priority for Language lab)	

Needed for 1st year language lab.

Md Hajath

Head of the Department

Principal

Details of the No:
Dept CSE Computer / /2020-21
Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 4501
Inv.Type CREDIT
Dated 06-Feb-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CISCOSG350-28-59-EU	85176290	1 No	17161.02	1544.49 (9 %)	1544.49 (9 %)	0.00 (0 %)	20,250.00
FRO[illegible]ECH H61 MOTHER BOARD	84733020	5 No	2796.61	1258.47 (9 %)	1258.47 (9 %)	0.00 (0 %)	16,499.99

Received
K. Madhuri
12/2/2021

Amount Chargeable (in words)

Rs. THIRTY SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

Net Amount : 36750.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	31144.07	2802.96	2802.96	.00

for Vyshnavi Computers

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 06/02/2021
Sign :
VIJAYAWADA-1.

Recived.
6/2/2021

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
SPONSORED BY SKPVV HINDU HIGH SCHOOLS COMMITTEE, Estd : 1906
APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU KAKINADA
ACCREDITED BY NAAC, NBA for B.TECH PROGRAMS in CSE, ECE & EEE, ISO 9001:2015 CERTIFIED
7-3-6/1, RAGHAVA REDDY STREET, ONE TOWN, VIJAYAWADA - 520001
CONTACT : +91 -866 - 2423442 / E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in
COLLEGE CODE: PSCV | EAMCET, ECET, ICET, POLYCET

Requisition

Date	Requisition	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
04/02/2021		computer lab.	✓	500GB Hard Disks - 10 No's	
		[Shakuntala Devi lab]		CPU-fans - 10 No's	
				[redacted] Motherboards G1 - 5 No's	
				Mouse - 10 No's.	
				Keyboards - 10 No's.	
				(High Priority for Language lab)	

Needed for 1st year language lab.

Head of the Department

Principal

Details of the No:
Dept CSE Computer / /2020-21
Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 4498
Inv.Type CREDIT
Dated 06-Feb-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ZEBRONICS SMPS 470W GOLD	85044029	10 No	593.22	533.90 9 %	533.90 9 %	0.00 0 %	7,000.00
ZE ONICS CPU FAN MSC200	84733099	10 No	211.86	190.67 9 %	190.67 9 %	0.00 0 %	2,499.94
LOGITECH MEDIA COMBO MK200	84716040	5 No	720.34	324.15 9 %	324.15 9 %	0.00 0 %	4,250.00
LOGITECH KEYBOARD USB	84716040	5 No	508.47	228.81 9 %	228.81 9 %	0.00 0 %	2,999.97
LOGITECH MOUSE USB M90	84716060	5 No	228.81	102.96 9 %	102.96 9 %	0.00 0 %	1,349.97
D-LINK 8 PORT GIGABIT SWITCH	85176290	2 No	1631.36	293.64 9 %	293.64 9 %	0.00 0 %	3,850.00
D-LINK CAT 6 CABLE 305M	85444992	1 No	5169.49	465.25 9 %	465.25 9 %	0.00 0 %	6,099.99
D-LINK CAT 5 JOCKS	85366990	100 No	5.08	45.72 9 %	45.72 9 %	0.00 0 %	599.44
D-LINK 24 PORT GIGABIT SWITCH	85176290	2 No	4915.25	884.75 9 %	884.75 9 %	0.00 0 %	11,600.00
RANZ CAT6 PATCH CORD 15MTR	85441990	4 No	381.36	137.29 9 %	137.29 9 %	0.00 0 %	1,800.02

Amount Chargeable (in words)

Rs. FOURTY FIVE THOUSAND NINE HUNDRED SEVENTY FOUR ONLY

Net Amount : 45974.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	38961.21	3506.49	3506.49	.00

Received
K. madhuri
12/2/2021

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY ★ VIJAYAWADA-1. ★
SECURITY CHECKED
Date : 06/02/2021
Sign :

Received
6/02/2021

for Vyshnavi Computers

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
SPONSORED BY SKPVV HINDU HIGH SCHOOLS COMMITTEE, Estd : 1906
APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU KAKINADA
ACCREDITED BY NAAC, NBA for B.TECH PROGRAMS in CSE, ECE & EEE, ISO 9001:2015 CERTIFIED
7-3-6/1, RAGHAVA REDDY STREET, ONE TOWN, VIJAYAWADA - 520001
CONTACT : +91 -866 - 2423442 / E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in
COLLEGE CODE : PSCV | EAMCET, ECET, ICET, POLYCET

Requisition

Date	Requisition	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
24-12-2020	CSE	COMPUTER LABS		Lab Shifting	
				1. LAN Cable cat6 – 2BOX.	10000/-
				2. Jack RJ-45 Boxes- 1Box	1000/-
				3. Criping tool – 1 No	500/-
				4. 24 Port Managed Switch – 2NOS	9000/-
				5. 8port Switch-2Nos	2000/-

Head of the Department

Principal

Details of the No:
Dept CSE Computer Labs Name / /2020-21
Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
SPONSORED BY HIGH SCHOOLS COMMITTEE, Estd in 1906
APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTUK, KAKINADA
ACCREDITED BY NAAC WITH UGB PROGRAMS in CSE, ECE & EEE, ISO 9001:2015 CERTIFIED
7-3-6/1, RAGHAVAIAH STREET, ONE TOWN, VIJAYAWADA - 520001
CONTACT : +91 -9849 CONTACT : +91 -866 E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in
COLLEGE CODE: EAMCET: ECET: ICET: POLYCET:

Requisition

Date	Requisition	Department /Department / Laboratory Laboratory	ng / Non rring	Details f the Item	Rough estimate of h estimate the Amount if knowiount if kno Rs. Rs.
09-02-2021		PSCMR Compu Lab	CMR Compute	SMPS-15 Nos 5 (Shakuntala Devi & Aryabhatta Lab)	550*15
				Power Spike -20Nos p (APSSDC Lab) C	350*20
		Received copy K.madhu 9/2	Received copy K.madhu 9/2	K7 Anti Virus – 25Nos (Renewal of Antivirus for All Depts. in Campus) 1. All HoDs-8 Nos 2. Principal -1 No 3. Committee -2Nos 4. Admin Office-3Nos 5. Account Section-1No 6. Exam Cell -5Nos 7. Server Room-5Nos	400*25
				1TB Hard Disk (Total—6Nos) (Online Exams Servers -4Nos, File Server-2Nos) r. Replacement)	2800*6
				Total (Appox)	42050/- 42050/-

Head of the Department

Principal Principal

Details of the No:
Dept CSE Computer / 0-21

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **4345**
Inv.Type CREDIT
Dated 27-Jan-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
CANON MF 244DW LASER PRINTER	*84433240*	*1 No*	*17966.10*	*1616.95*	*1616.95*	*0.00*	*21,200.00*
S.NO : YGU43715				9 %	9 %	0 %	

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 27/01/2021
Sign :
★ VIJAYAWADA-1. ★

Received
for
27/01/2021

12/02/2021

Amount Chargeable (in words)

Rs. TWENTY ONE THOUSAND TWO HUNDRED ONLY

Net Amount : **21200.00**

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	17966.10	1616.95	1616.95	.00

Received
K. madhuri
12/2/2021

for Vyshnavi Computers

TAX INVOICE

All Bills
MDDROBS

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 4099
Inv.Type CREDIT
Dated 07-Jan-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
INTEL CORE I7-6TH GEN PROCESSOR	84733010	10 No	21186.44	19067.80 9 %	19067.80 9 %	0.00 0 %	250,000.00
BIOSTAR B250 MHC MOTHER BOARD	84733020	10 No	3516.95	3165.26 9 %	3165.26 9 %	0.00 0 %	41,500.02
8GB DDR4 CRUCIAL RAM	84733099	20 No	2203.39	3966.10 9 %	3966.10 9 %	0.00 0 %	52,000.00
CRUCIAL 120GB SSD	85235100	10 No	1652.54	1487.29 9 %	1487.29 9 %	0.00 0 %	19,499.98
WESTERN DIGITAL 1TB HDD SATA	84717020	10 No	2796.61	2516.95 9 %	2516.95 9 %	0.00 0 %	33,000.00
ZEBRONICS CABINET	84733099	6 No	593.22	320.34 9 %	320.34 9 %	0.00 0 %	4,200.00
ZEBION CABINET	84733099	4 No	593.22	213.56 9 %	213.56 9 %	0.00 0 %	2,800.00
ZEBRONICS SMPS 470W GOLD	85044029	10 No	508.47	457.62 9 %	457.62 9 %	0.00 0 %	5,999.94
HP KEYBOARD + MOUSE USB	84716040	10 No	593.22	533.90 9 %	533.90 9 %	0.00 0 %	7,000.00
AOC [illegible]" LED HDMI MONITOR	85285200	10 No	5423.73	4881.36 9 %	4881.36 9 %	0.00 0 %	64,000.02

Amount Chargeable (in words)

Rs. FOUR LAKH EIGHTY THOUSAND ONLY

Net Amount : 480000.00

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	406779.60	36610.18	36610.18	.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 7/1/2021
Sign :
IN: 3:00PM
VIJAYAWADA-1

Recieved.

for Vyshnavi Computers

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 4018
Inv.Type CREDIT
Dated 01-Jan-2021
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	*85444992*	*1 No*	*4830.51*	*434.75*	*434.75*	*0.00*	*5,700.01*
				9 %	9 %	0 %	
D-LINK CAT 5 JOCKS	*85366990*	*100 No*	*5.08*	*45.72*	*45.72*	*0.00*	*599.44*
				9 %	9 %	0 %	
D-LINK CRIMPING TOOL	*82073000*	*1 No*	*1101.69*	*99.15*	*99.15*	*0.00*	*1,299.99*
				9 %	9 %	0 %	

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 01/01/2021
Sign :
VIJAYAWADA-1.

Amount Chargeable (in words)

Rs. SEVEN THOUSAND FIVE HUNDRED NINTY NINE ONLY

Bank Details : Allahabad Bank , Vijayawada - Governorpet Branch
IFSC : ALLA0210391 A/C No : 50446826776

Net Amount : 7599.00

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	6440.20	579.62	579.62	.00

for Vyshnavi Computers

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Integrated Electronic
Raheja Complex Shop No, 25 Basement
834, Annasalai, Chennai, 600002
044-42149928/42149640
GSTIN/UIN: 33ABUPR8388M1ZF
State Name : Tamil Nadu, Code : 33
E-Mail : integratedelectronic1968@gmail.com

Buyer
Potti Sri Ramulu Chalavadi Mallikarjunar Rao Colleg
Vijayawada
State Name : Andhra Pradesh, Code : 37

Invoice No. **049**	Dated **25-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **049**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**12v 2amps Adapter**	8504	**4 nos**	233.05	nos	**932.20**
2	**CPU COOLER FAN**	8471	**15 nos**	127.12	nos	**1,906.80**
3	**2 TB External Harddisc** *Purple*	8471	**2 nos**	3,389.83	nos	**5,779.66**
						9,618.66
	Less : ***Output IGST 18%***			*18*	%	**1,731.36**
	R/o					**(-)0.02**
	Total		**21 nos**			**₹ 11,350.00**

Amount Chargeable (in words)
INR Eleven Thousand Three Hundred Fifty Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8504	932.20	18%	167.80	167.80
8471	8,686.46	18%	1,563.56	1,563.56
Total	**9,618.66**		**1,731.36**	**1,731.36**

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty One and Thirty Six paise Only**

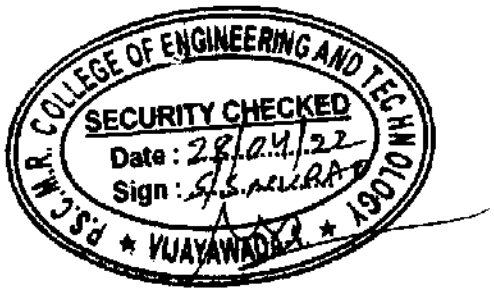
Company's Bank Details
Bank Name : **ICICI BANK-603805015861**
A/c No. : **603805015861**
Branch & IFS Code : **MOUNT ROAD & ICIC0006038**

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice


P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 28.04.22
Sign :
VIJAYAWADA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic
Raheja Complex Shop No, 25 Basement
834, Annasalai, Chennai, 600002
044-42149928/42149640
GSTIN/UIN: 33ABUPR8388M1ZF
State Name : Tamil Nadu, Code : 33
E-Mail : integratedelectronic1968@gmail.com

Buyer
Potti Sri Ramulu Chalavadi Mallikarjunar Rao Colleg
Vijayawada
State Name : Andhra Pradesh, Code : 37

Invoice No. **049**	Dated **25-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **049**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**12v 2amps Adapter**	8504	**4 nos**	233.05	nos	**932.20**
2	**CPU COOLER FAN**	8471	**15 nos**	127.12	nos	**1,906.80**
3	**2 TB External Harddisc** *Purple*	8471	**2 nos**	3,389.83	nos	**6,779.66**
						9,618.66
	Less : ***Output IGST 18%*** ***R/o***			*18*	%	**1,731.36**
						(-)0.02
	Total		**21 nos**			**₹ 11,350.00**

Amount Chargeable (in words)
INR Eleven Thousand Three Hundred Fifty Only
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8504	932.20	18%	167.80	167.80
8471	8,686.46	18%	1,563.56	1,563.56
Total	9,618.66		1,731.36	1,731.36

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty One and Thirty Six palse Only**

30.04.22

Company's Bank Details
Bank Name : **ICICI BANK-603805015861**
A/c No. : **603805015861**
Branch & IFS Code : **MOUNT ROAD & ICIC0006038**

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice

P.R.Mani
30/4/22.

Stock Book entry page No. 85

1) 2TB Purple HDD a) Computer lab - [signature]
   b) Library

2) CPU Fans Installed in
   a) Dr Abdul Kalam lab - V. Sylen
   b) C.V. Raman

3) Adaptors Installed in cc-cams DVR - [signature]

Completed:

[signature]

B. Hanumantha Rao

[signature]
30/9/22

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date: 28.9.22
Sign: S.S.M.V.R.A.D

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

CASH / CREDIT

Cell : 93469 99300

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronic1968@gmail.com

Inv. No 003

Date : 13/04/2022

Reverse Charge : Yes or No

State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : Potti Sri Ramulu Chalavadi

Address : Mallikarjuna Rao College of Engineering & Technology Vijayawada

GSTIN :

State : Andhra Pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	Blue Feather B1 Mother Board.	8473	14 NOS.	2542.37	35593.18
2.	Zebronics H10.	8473	1 NO.	3961.86	3961.86
3.	Hikvision 512GB SSD HDD	8523	32 NOS	3050.85	97627.20
4.	Smps.	8473	37 NOS	368.64	13639.68
5.	DDR4 4GB Ram.	8459	14 NOS.	1144.07	16016.98
6.	K7 Ultimate Anti Virus	8523	10 NOS	317.80	3178.00
				TOTAL :	170016.90
				ADD CGST 9%	15301.52
				ADD : SGST 9%	15301.52
				Add : IGST	
				+ or -	(0.04)
				Total Amount After Tax	200620.00
				GST Payable on reverse Charge	

Rupees in words : Two Lakh Six Hundred Twenty only —

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,
State : Andhra Pradesh
A/C No.:32274489193
IFSC : SB1N0005151

Goods once sold cannot be taken back or exchanged

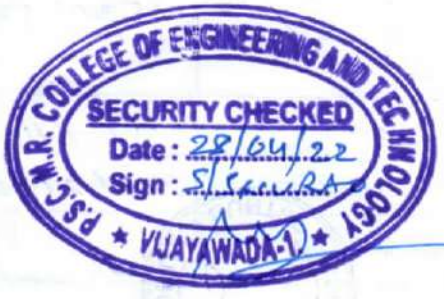
For Integrated Electronics

Stock movement register Pg No: 83

installed in Computer Labs

Kf Antivirus in Various departments.

1) Committee - 3
2) Admin — 3 (AO, In Asst + 1)
3) Exam — 4



INVOICE

SS ENTERPRISES 1ST Floor,41-1-93 Dr.Babu Rao Complex,Feedar Road Krishnalanka,Vijayawada GSTIN/UIN: 37BAOPN7337J1Z1 State Name : Andhra Pradesh, Code : 37 E-Mail : ssenterprisessafe@gmail.com	Invoice No. **SS/00777/2022-23** Dated **9-Apr-22** Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
Consignee (Ship to) **POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY** KOTHAPETA VIJAYAWADA GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Terms of Delivery
Buyer (Bill to) **POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY** KOTHAPETA VIJAYAWADA GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CP PLUS16CHHDCVI TRIBRID DVR WITHOUT HARDDISKCP -UVR**	852190	**2 NOS**	6,949.15	NOS		**13,898.30**
	CGST				9 %		**1,250.85**

continued ...

This is a Computer Generated Invoice

C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 15.04.22
Sign :
VIJAYAWADA

INVOICE(Page 2)

SS ENTERPRISES 1ST Floor,41-1-93 Dr.Babu Rao Complex,Feedar Road Krishnalanka,Vijayawada GSTIN/UIN: 37BAOPN7337J1Z1 State Name : Andhra Pradesh, Code : 37 E-Mail : ssenterprisessafe@gmail.com	Invoice No. **SS/00777/2022-23**	Dated **9-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) **POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO** COLLEGE OF ENGINEERING & TECHNOLOGY KOTHAPETA VIJAYAWADA GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37	Terms of Delivery	
Buyer (Bill to) **POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO** COLLEGE OF ENGINEERING & TECHNOLOGY KOTHAPETA VIJAYAWADA GSTIN/UIN : 37AABAS1653D1ZR State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST			9	%		1,250.85
	Total		**2 NOS**				**₹ 16,400.00**

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	13,898.30	9%	1,250.85	9%	1,250.85	2,501.70
Total	**13,898.30**		**1,250.85**		**1,250.85**	**2,501.70**

Tax Amount (in words) : **INR Two Thousand Five Hundred One and Seventy paise Only**

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

for SS ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 18/04/22
Sign : S/S.NAVEEN RAO
VIJAYAWADA

Installed in

Computer Labs - 01
Room NO: 107 - 01
02

Paid by
Mr. Hanumantha Rao (CSE)
from MODROBS Amount

Installed in
computer Lab-01
Room NO: 107 - 01

Stock movement register page NO: 82

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 64

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 08-Apr-2022
D C No :
37 - ANDHRAPRADESH

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
HP INK BLACK	32151990	1 No	513.39	30.80 6 %	30.80 6 %	0.00 0 %	574.9
INK CYAN	32151990	1 No	468.75	28.13 6 %	28.13 6 %	0.00 0 %	525.0
HP INK MAJENTA	32151990	1 No	468.75	28.13 6 %	28.13 6 %	0.00 0 %	525.0
HP INK YELLOW	32151990	1 No	468.75	28.13 6 %	28.13 6 %	0.00 0 %	525.0

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 08/04/22
Sign :
P.S.C.M.R. * VIJAYAWADA. *

Amount Chargeable (in words)
Rs. TWO THOUSAND ONE HUNDRED FIFTY ONLY

Net Amount : 215

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst
12.0 %	1919.64	115.19	115.19	

E. & O.E

Terms & Conditions

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Compute

VYSHNAVI COMPUTERS

Received
D.swapna
8/4/22

Stock movement register page no: 82

Used in Computer lab; Refilling — Done

Data Centre Working - ok

18/04/25

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 63

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 08-Apr-2022
D C No :
37 - ANDHRAPRADESH

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
D-LINK CAT 6 CABLE 305M	85444992	1 No	6355.93	572.03 9 %	572.03 9 %	0.00 0 %	7,499.9
LINK CAT 5 JOCKS	85366990	100 No	4.24	38.16 9 %	38.16 9 %	0.00 0 %	500.3
STONE PCI LAN CARD	84716060	1 No	211.86	19.07 9 %	19.07 9 %	0.00 0 %	250.0
STONE PCI EXP LAN CARD	84716060	4 No	423.73	152.54 9 %	152.54 9 %	0.00 0 %	2,000.0
KT TOTAL SECURITY 1 USER	85238020	2 No	381.36	68.64 9 %	68.64 9 %	0.00 0 %	900.
HP PRINTHEAD GT 51/52 COMBO	8443	1 No	2118.64	190.68 9 %	190.68 9 %	0.00 0 %	2,500.

COLLEGE OF ENGINEERING & TECHNOLOGY
SECURITY CHECKED
Date : 08/04/22
Sign :
VIJAYAWADA

Amount Chargeable (in words)

Rs. **THIRTEEN THOUSAND SIX HUNDRED FIFTY ONLY**

Net Amount : 1365

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst V
18.0 %	11568.07	1041.12	1041.12	

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

for Vyshnavi Compute

Stock movement register page NO: 82

1) CAT 6 Box and CAT 5 Jocks — Used in Mechanical lab

2) PCI Lan and PCI Etp — used in Data Centre for JNTUK Servers

3) KT total security — used in Principal Sir laptop
used in Accounts system

4) HP 51/52 Combo — used in AP Color printer ⇒ Given in Data Centre.

18/04/22

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO
COLLEGE OF ENGINEERING & TECHNOLOGY
SPONSORED BY SKPVV HINDU HIGH SCHOOLS COMMITTEE, Estd : 1906
APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU KAKINADA
ACCREDITED BY NAAC, NBA for B.TECH PROGRAMS in CSE, ECE & EEE, ISO 9001:2015 CERTIFIED
7-3-6/1, RAGHAVA REDDY STREET, ONE TOWN, VIJAYAWADA - 520001
CONTACT : +91 -866 - 2423442 / E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in
COLLEGE CODE : PSCV | EAMCET, ECET, ICET, POLYCET

Requisition

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
18-03-2022	Computer Labs	CSE		RJ 45 Joks Box and CAT6 Cable Box	8600/-
				HP Color Printer Head and Refilling INK set	4200/-
				PCI - 1 and PCI Exp - 4 LAN CARD	2300/-
				K7 Total Security -2	900/-

Urgent requirement

B. Hemanth Kumar 18/3/2022

Principal 18/04/22

Details of the No: 1

Dept CSE / Maintenance Dept or Lab Name / 2021-22 /

Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

Invoice No : 3911

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Inv.Type CREDIT
Dated 10-Feb-2022
D C No :

37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
POWER CABLES	*85444992*	*140* No	*42.37*	*533.86* 9 %	*533.86* 9 %	*0.00* 0 %	*6 999.5*



Amount Chargeable (in words)

Rs. SEVEN THOUSAND ONLY

Net Amount : 7000.0(

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	5931.80	533.86	533.86	.0

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

14.02.22

for Vyshnavi Computers



Received
P. Swapna
14/2/22

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3910
Inv.Type CREDIT
Dated 10-Feb-2022
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
BROTHER TONER - 3448	*84439959*	*1 No*	*8050.85*	*724.58* 9 %	*724.58* 9 %	*0.00* 0 %	*9,500.0*

COLLEGE OF ENGINEERING AND TECHNOLOGY
10/02/22
S/SH.V.R.S.D

Amount Chargeable (in words)

Rs. NINE THOUSAND FIVE HUNDRED ONLY

Net Amount : 9500.0(

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received
P. Swapna
14/2/22

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	8050.85	724.58	724.58	.0(

for Vyshnavi Computers

VYSHNAVI COMPUTERS VJA-2

14/02/22

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, GST No: 37AVFPS8068N1ZL
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : 3678
Inv.Type CREDIT
Dated 21-Jan-2022
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ACER 18.5 LED MONITOR EB192Q	85285200	85 No	5932.20	45381.33 9 %	45381.33 9 %	0.00 0 %	594,[illegible]9.66

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 21.01.22
Sign :
VIJAYAWADA

Amount Chargeable (in words)

Rs. FIVE LAKH NINTY FIVE THOUSAND ONLY

Net Amount : 595000.00

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 A/C No : 50446826776

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	504237.00	45381.33	45381.33	.00

for Vyshnavi Computers

VYSHNAVI COMPUTERS VJA-2

24/1/22

24/01/22

Received
P. Swapna
24/1/22

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **3881**
Inv.Type CREDIT
Dated 08-Feb-2022
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ASUS DESKTOP D500MA	*84714900*	*85 No*	*25296.61*	*193519.07* 9 %	*193519.07* 9 %	*0.00* 0 %	*2,537,249.9*

08/02/22
S/SMURAO

Amount Chargeable (in words)

Rs. TWENTY FIVE LAKH THIRTY SEVEN THOUSAND TWO HUNDRED FIFTY ONLY

Net Amount : **2537250.0**

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 **A/C No : 50446826776**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

GST %	Taxable Value	Cgst Value	Sgst Value	Igst Value
18.0 %	2150211.85	193519.07	193519.07	.0

for Vyshnavi Computers

14 02 22

Received
P.Swapna
14/2/22

72-Srinivasa
12-Shakuntala
01-AICTE (Mr. Antony)

e-Way Bill

E-Way Bill No:	**1314 2671 3077**
E-Way Bill Date:	**21/01/2022 12:03 PM**
Generated By:	**37AVF PS806 8N1ZL - VYSHNAVI COMPUTERS**
Valid From:	**21/01/2022 12:03 PM [4Kms]**
Valid Until:	**22/01/2022**

Part - A

GSTIN of Supplier	**37AVFPS8068N1ZL,VYSHNAVI COMPUTERS**
Place of Dispatch	**Krishna,ANDHRA PRADESH-520002**
GSTIN of Recipient	**37AAB AS165 3D1ZR ,S K P V V HINDU HIGH SCHOOL COMMITTEE**
Place of Delivery	**VIJAYAWADA,ANDHRA PRADESH-520001**
Document No.	**3672**
Document Date	**21/01/2022**
Transaction Type:	**Regular**
Value of Goods	**595000**
HSN Code	**8528 - MONITOR**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16TH5524	Krishna	21/01/2022 12:03 PM	37AVFPS8068N1ZL	-	-

131426713077

Received P. Swapna 24/1/22

24/1/22

24/01/22

TAX INVOICE

Vyshnavi Computers

Shop No : 27, Near Apsara Theater,Hilton Towers,Governorpet,
Vijayawada -2, **GST No: 37AVFPS8068N1ZL**
Ph :0866- 6668555, Cell No :9848080026

To
P.S.C.M.R. COLLEGE OF ENG. & TECHNOLOGY
#7-3-6/1, RAGHAVA REDDY STREET, KOTHAPET
VIJAYAWADA - 520 001
GST No : 37AABAS1653D1ZR
PH : 78428 11751

Invoice No : **3678**
Inv.Type CREDIT
Dated 21-Jan-2022
D C No :
37 - AndhraPradesh

Description of Goods	HSN Code	Quantity	Price	Cgst Amt Rate %	Sgst Amt Rate %	Igst Amt Rate %	Amount
ACER 18.5 LED MONITOR EB192Q	*85285200*	*85 No*	*5932.20*	*45381.33* 9 %	*45381.33* 9 %	*0.00* 0 %	*594,99*

P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date 21/01/22
Sign.
VIJAYAWADA

Amount Chargeable (in words)

Rs. FIVE LAKH NINTY FIVE THOUSAND ONLY

Net Amount : **595000**

Bank Details : Indian Bank , Vijayawada - Governorpet Branch
IFSC : IDIB000V527 **A/C No : 50446826776**

Terms & Conditions E. & O.E

1. Goods once sold cannot be taken back or exchanged
2. Warranty void for Tag-Cuts, Physical Damages or Burns
3. Warranty as per Company Norms.
4. All Warranty are 1 Year=11 Months & 3 Year=33 Months
5. Invoice Price Exclusive of GST
6. Subject to Vijayawada Jurisdiction

Receiver's Signature & Seal

Received P.Sowmya 24/1/22 5:00pm

GST %	Taxable Value	Cgst Value	Sgst Value	Igst V
18.0 %	504237.00	45381.33	45381.33	

for Vyshnavi Computer

VYSHNAVI COMPUTERS VJA-2

24/1/22

24/01/22

BAID ELECTRONICS

Shop No:18 A & B,N.V.K.R. Towers, Opp Siddharatha ,VIJAYAWADA

Phone Number:0866-6667777

TAX INVOICE

GST NO : 37ABXPB0284F1ZK **PAN NO : ABXPB0284F**

P S C M R COLLEGE OF ENG & TECHNOLOGY
7-3-6/1, RAGHAVA REDDY ST, KOTHAPETA,

VIJAYAWADA 520 001
Ph: 7842811751
GST NO : 37AABAS1653D1ZR 37-Andhra Pradesh

Invoice Date : 27-Jan-2022
Invoice No : **BE/G2122/10655**
Mode : Credit

S.No	Item Name	HSN	Qty	Rate	Gross	GST %	Total
1	MONITOR LG 18.5" (19M38AB-B) VGA	85285200	45.00	7175.00	273622.88	18.00	322875.00
2	MOUSE DELL USB MS116	847160	100.00	217.00	18389.83	18.00	21700.00
3	KB DELL USB KB216	847160	50.00	433.00	18347.46	18.00	21650.00

28/01/22
S/SNVRAO

SERVICE TIMINGS
1.2 PM to 6 PM

28/01/22

Tax%	Gross	SGST	CGST	Tot Tax Amt
18.00	310360.17	27,932.42	27,932.42	55864.83

Gross Amount	310360.17
Total SGST	27,932.42
Total CGST	27,932.42
NET AMOUNT	**366,225.00**

Amount : THREE LAKHS SIXTY-SIX THOUSAND TWO HUNDRED TWENTY-FIVE RUPEES ON

TERM AND CONDITIONS :

1. No WARRANTY FOR BURNT/PHYSICAL DAMAGE.
2. Goods Once Sold Will Not be Taken Back or Exchanged.
3. All Disputes are Subject to **VIJAYAWADA** Jurisdiction.
4. Service Center Warranty for Existing Local Service Center's.
5. In Case Cheque is Dishonerd Rs.500/- will be Charged and 24% Interest will be charged.
6. Customer Declaration : I have accepted the above mentioned condetions and taken delivery only after verifiying the above.

Bank Name : **HDFC BANK**
BRANCH : **MOGHALRAJPURAM**
A/C No : **0109256 000 4216**
IFSC CODE : **HDFC0009600**

Received
P.Swapna
28/1/22

Receiver's Signature With Stamp

For **BAID ELECTRONICS**

Athorised Signatory.

S.No	MONITORS
1	38307112019542TRFSSL
2	38307112019534TRFSSL
3	38307112019551TRFSSL
4	38307112019489TRFSSL
5	38307112019501TRFSSL
6	38307112019524TRFSSL
7	38307112019687TRFSSL
8	38307112019507TRFSSL
9	38307112019559TRFSSL
10	38307112019503TRFSSL
11	38307112019568TRFSSL
12	38307112019481TRFSSL
13	38307112019549TRFSSL
14	38307112019067TRFSSL
15	38307112019543TRFSSL
16	38307112019438TRFSSL
17	38307112019613TRFSSL
18	38307112019464TRFSSL
19	38307112019484TRFSSL
20	38307112019575TRFSSL
21	38307112019519TRFSSL
22	38307112019490TRFSSL
23	38307112019497TRFSSL
24	38307112019578TRFSSL
25	38307112019137TRFSSL
26	38307112019590TRFSSL
27	38307112019495TRFSSL
28	38307112019548TRFSSL
29	38307112019541TRFSSL
30	38307112019581TRFSSL
31	38307112019222TRFSSL
32	38307112019480TRFSSL
33	38307112019569TRFSSL
34	38307112019511TRFSSL
35	38307112019557TRFSSL
36	38307112019540TRFSSL
37	38307112019314TRFSSL
38	38307112019556TRFSSL
39	38307112019588TRFSSL
40	38307112019494TRFSSL
41	38307112019577TRFSSL
42	38307112019064TRFSSL
43	38307112019503TRFSSL
44	38307112019515TRFSSL
45	38307112019352TRFSSL

e-Way Bill

E-Way Bill No:	**1014 2942 8588**
E-Way Bill Date:	**28/01/2022 11:31 AM**
Generated By:	**37ABX PB028 4F1ZK - BAID ELECTRONICS**
Valid From:	**28/01/2022 11:31 AM [5Kms]**
Valid Until:	**29/01/2022**

Part - A

GSTIN of Supplier	**37ABXPB0284F1ZK,BAID ELECTRONICS**
Place of Dispatch	**Krishna,ANDHRA PRADESH-520010**
GSTIN of Recipient	**37AAB AS165 3D1ZR ,S K P V V HINDU HIGH SCHOOL COMMITTEE**
Place of Delivery	**VIJAYAWADA,ANDHRA PRADESH-520001**
Document No.	**BE/G2122/10655**
Document Date	**27/01/2022**
Transaction Type:	**Regular**
Value of Goods	**` 366225**
HSN Code	**85285200 - (+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16CP8828	Krishna	28/01/2022 11:31 AM	37ABXPB0284F1ZK	-	-

101429428588

28/01/22

28/1/22

Stock Movement Reg. P.G.NO: 79

Md. Hoja Ali

POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY

SPONSORED BY SKPVV HINDU HIGH SCHOOLS COMMITTEE, Estd : 1906

APPROVED BY AICTE, NEW DELHI, AFFILIATED TO JNTU KAKINADA

ACCREDITED BY NAAC, NBA for B.TECH PROGRAMS in CSE, ECE & EE, ISO 9001:2015 CERTIFIED

#7-3-6/1, RAGHAVA REDDY STREET, ONE TOWN, VIJAYAWADA - 520001

CONTACT : +91 -866 - 2423442 / E-MAIL : principal@pscmr.ac.in / info@pscmr.ac.in

COLLEGE CODE : PSCV [EAMCET, ECET, ICET, POLYCET]

Requisition

Dt. 11/12/2021

Date	Requisition No	Department / Laboratory	Recurring / Non Recurring	Details of the Item	Rough estimate of the Amount if known Rs.
11/12/2021		PSCMR Comp. lab.		New Monitor's need - 60 Nos. Cold monitor's networking & blue Displays	
				KeyBoards - 50 Nos ✓	
				Mouse - 100 Nos ✓	
Total					

Md Hoja Ali 11/12/2021

15 Nos. Dell Monitors purchased from online flipkart. ✓

45 Nos. Lg. Monitors. Purchased from Bard Electronics. ✓

Md Hoja Ali 28/1/22

Head of the Department

Principal 11 12 21

Ack to supply of Bad quality items b/w Monitors selected and new dell monitors purchased from online.

Md Hoja Ali 25/1/22

Details of the No:

Dept / Dept or Lab Name / 2021-22 / 1

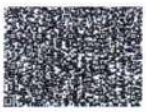
Department Name / Departmental Expenditure or of any Lab related / Year / No of the requirement

received 15 flipkart ices

Ship-from Address: *Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore, Karnataka, India - 563130, IN-KA*

GSTIN - 29AABCD3982G1ZH

IRN - 316dc546e7fb0027266376ec2e0f5415cd96ef9510e09ecfa9ea63041ad2e2b1



(1)

Invoice Number # FAEWJX220106811G

Order ID: OD223952531411121000

Order Date: 20-01-2022

Invoice Date: 20-01-2022

PAN: AABCD3982G

CIN: U72900GJ2000PTC039057

Bill To
Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engineering And Technology SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE)
7 - 3 - 6/1, Raghava reddy Street, Kothapet.
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37AABAS1653D1ZR

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Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MC WM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 3W4YC13] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

Grand Total **₹ 7443.00**

Damson Technologies Private Limited

Authorized Signatory

25/01/22
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GSTIN - 29AABCD3982G1ZH
IRN - b75c7169d6455d95fae40f37a84378fc59dbb44193ba6a09ead895c5d6c38f16



Invoice Number # FAEWJX2201068112

Order ID: OD223952531411121000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

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Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: BV4YC13] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

Grand Total **₹ 7443.00**

Damson Technologies Private Limited

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Date: 25/01/22
Sign: S/S.NVRAO

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GSTIN - 29AABCD3982G1ZH

IRN - 2c7190b1f96c250ec16e402151d40b4472456ba5eb4a733c3d95504e4d169ea1



Invoice Number # FAEWJX2201068110

Order ID: OD223952531411121000

Order Date: 20-01-2022

Invoice Date: 20-01-2022

PAN: AABCD3982G

CIN: U72900GJ2000PTC039057

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Phone: xxxxxxxxxx
37AABAS1653D1ZR

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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: CV4YC13] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

Grand Total **₹ 7443.00**

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GSTIN - 29AABCD3982G1ZH

IRN - d7ac8d18455a8668e93f31aad4c9b7098c29cd7713c83c011036f15e88bdc762

Invoice Number # FAEWJX2201068360

Order ID: OD223952531411121000

Order Date: 20-01-2022

Invoice Date: 20-01-2022

PAN: AABCD3982G

CIN: U72900GJ2000PTC039057

Bill To
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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 798523614130074] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

Grand Total **₹ 7443.00**

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P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECRETARY / CORRESPONDENT
Date: 25/01/22
Sign: S/S. MURAO
VIJAYAWADA

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GSTIN - 29AABCD3982G1ZH
IRN - 7e67dd6caf3f05ec45a861f9427616973a636b6e1c81d962e70f2c85b2e3ea49



Invoice Number # FAEWJX2201068362

Order ID: OD223952531411121000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 0L4KVB_H] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

Grand Total **₹ 7443.00**

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Date: 25/01/22
Sign: S.S.N.V.RAO

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GSTIN - 29AABCD3982G1ZH
IRN - ce1395a2fbca19c341bc729f16d92fbc66817237f8d170262b2eec50a4e157b8



Invoice Number # FAEWJX2201068109

Order ID: OD223952531411121000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 7Y4**YC13**] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

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GSTIN - 29AABCD3982G1ZH

IRN - 1f4f9ee19f4ddb15cd7037b3f0af07b94a0a392797a6ebd3d1c5dc9c60e17f08



Invoice Number # FAEWJX2201068114

Order ID: OD223952531411121000

Order Date: 20-01-2022

Invoice Date: 20-01-2022

PAN: AABCD3982G

CIN: U72900GJ2000PTC039057

Bill To
Potti Sriramulu Chalavadi Mallikarjuna Rao College Of Engineering And Technology SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE)
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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 65R**XC13**] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

Grand Total **₹ 7443.00**

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GSTIN - 29AABCD3982G1ZH
IRN - 996480a3e0290299f855b0edc7b0c6a495c30911f936bf2f6b74445b27d8c6cd



Invoice Number # FAEWJX2201068108

Order ID: OD223952531411121000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
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Phone: xxxxxxxxxx
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Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
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Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: JV4YC13] **IGST:** 18.0 %	1	7999.00	-556.00	6307.63	1135.37	7443.00
	Total	**1**	**7999.00**	**-556.00**	**6307.63**	**1135.37**	**7443.00**

Grand Total **₹ 7443.00**

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Date 25/01/22
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Ship-from Address: Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore, Karnataka, India - 563130, IN-KA
GSTIN - 29AABCD3982G1ZH
IRN - 48fbce973e6657201ebcc2251d4ef2047f3d2720c31b30430681298e939e32ed

Invoice Number # FAEWJX2201068187

Order ID: OD123952687933272000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
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Phone: xxxxxxxxxx
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Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: CN0KYJ23BOZ00196 0SAE] **IGST:** 18.0 %	1	7999.00	-579.00	6288.14	1131.86	7420.00
	Total	**1**	**7999.00**	**-579.00**	**6288.14**	**1131.86**	**7420.00**

Grand Total **₹ 7420.00**

Damson Technologies Private Limited

Authorized Signatory

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Tax Invoice

Sold By: Damson Technologies Private Limited ,
Ship-from Address: *Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore, Karnataka, India - 563130, IN-KA*
GSTIN - 29AABCD3982G1ZH
IRN - 07120f0e5907561f9072e36b58d90a38d8239188b94525936d190814d97ddb3d

Invoice Number # FAEWJX2201068185

Order ID: OD123952687933272000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

Ship To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: CR4YC13] **IGST:** 18.0 %	1	7999.00	-579.00	6288.14	1131.86	7420.00
	Total	**1**	**7999.00**	**-579.00**	**6288.14**	**1131.86**	**7420.00**

Grand Total **₹ 7420.00**

Damson Technologies Private Limited

Authorized Signatory

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Ship-from Address: *Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore, Karnataka, India - 563130, IN-KA*
GSTIN - 29AABCD3982G1ZH
ARN - 01e7a94662ed5b146a66f55bd302cd9823d44fc03e1a0aa614e2bf4d4b0f6430



(3)

Invoice Number # FAEWJX22010683 5B

Order ID: OD123952687933272000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

Ship To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors SN: ONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 798523614210054] **IGST:** 18.0 %	1	7999.00	-579.00	6288.14	1131.86	7420.00
	Total	**1**	**7999.00**	**-579.00**	**6288.14**	**1131.86**	**7420.00**

Grand Total **₹ 7420.00**

Damson Technologies Private Limited

Authorized Signatory

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Tax Invoice

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Ship-from Address: *Marasandra and Madnahatti -Venkatapura Villages, Kasaba Hobli, Malur Taluk ,Dist -Kolar, Malur, Bangalore. Karnataka, India - 563130, IN-KA*
GSTIN - 29AABCD3982G1ZH
IRN - 565ac11b61279678087ee48b621f050cd5c70fa12a6e868dd2afafe83179ec75



Invoice Number # FAEWJX2201068181

Order ID: OD123952687933272000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

Ship To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 46RXC13] **IGST:** 18.0 %	1	7999.00	-579.00	6288.14	1131.86	7420.00
	Total	**1**	**7999.00**	**-579.00**	**6288.14**	**1131.86**	**7420.00**

Grand Total **₹ 7420.00**

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GSTIN - 29AABCD3982G1ZH
IRN - b4182e8c0ca7c719b89346dc9242ad49c28a872efce981ce36ce758f06e656f6



Invoice Number # FAEWJX2201068356

Order ID: OD123952687933272000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
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Ship To
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7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 798523614210076] **IGST:** 18.0 %	1	7999.00	-579.00	6288.14	1131.86	7420.00
	Total	**1**	**7999.00**	**-579.00**	**6288.14**	**1131.86**	**7420.00**

Grand Total **₹ 7420.00**

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GSTIN - 29AABCD3982G1ZH
IRN - ad130c26af5af2541079a428a3b923a8f540b536b7b23070bf108c84a7841789

Invoice Number # FAEWJX2201068180

Order ID: OD123952687933272000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
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Ship To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

[illegible] items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors SN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: CN0KYJ23BOZ00196 **0S3E**] **IGST:** 18.0 %	1	7999.00	-579.00	6288.14	1131.86	7420.00
	Total	**1**	**7999.00**	**-579.00**	**6288.14**	**1131.86**	**7420.00**

Grand Total **₹ 7420.00**

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Sold By: Damson Technologies Private Limited ,
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GSTIN - 29AABCD3982G1ZH
IRN - 51f408cf2b34b49dfe6d0b25e95dc1d7c79078c61b3790c64ddc09d58f886d74

Invoice Number # FAEWJX2201068352

Order ID: OD123952687933272000
Order Date: 20-01-2022
Invoice Date: 20-01-2022
PAN: AABCD3982G
CIN: U72900GJ2000PTC039057

Bill To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
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Ship To
Principal PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY SKPVV HINDU HIGH SCHOOLS COMMITTEE (PSCMR COLLEGE OF ENGINEE
7-3-6/1, ragavareddy street, Potti Sriramulu Chalavadi Mallikarjuna Rao College of Engineering and Technology, Raghava Reddy Road, Kummaripalem.
Vijayawada 520001 Andhra Pradesh
Phone: xxxxxxxxxx
37AABAS1653D1ZR

**Keep this invoice and manufacturer box for warranty purposes.*

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Monitors FSN: MONEWM8ZKY38PWVP HSN/SAC: 85285200	**DELL 18.5 inch HD LED Backlit TN Panel Monitor (D1918H)** Warranty: 3 Years Onsite Warranty 1. [IMEI/Serial No: 798523614200093] **IGST:** 18.0 %	1	7999.00	-579.00	6288.14	1131.86	7420.00
	Total	**1**	**7999.00**	**-579.00**	**6288.14**	**1131.86**	**7420.00**

Grand Total **₹ 7420.00**

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2021-22
2022-23

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

CASH / CREDIT

Cell : 93469 99300

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronic1968@gmail.com

Inv. No 057

Date : 29/06/2022

Reverse Charge : Yes or No

State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : potti Sri Ramulu Chalavadi Mallikarjuna Rao College of Engineering & Technology

Address : Vijayawada

GSTIN :

State : Andhra pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
	AOC LED monitor 18.5 inch	8471	72 NOS	5762.71	414915.12
				TOTAL :	414915.12
				ADD CGST 9%	37342.36
				ADD : SGST 9%	37342.36
				Add : IGST	
				+ or -	(0.16)
				Total Amount After Tax	489600.00
				GST Payable on reverse Charge	

Rupees in words : Four Lakh eighty nine thousand Six hundred only

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,
State : Andhra Pradesh
A/C No.:32274489193
IFSC : SB1N0005151

Goods once sold cannot be taken back or exchanged

For Integrated Electronics

2021-
2022-23

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

CASH / CREDIT

Cell : 93469 99300

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronic1968@gmail.com

Inv. No 055

Date : 25/06/2022.

Reverse Charge : Yes or No

State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : potti Sri Ramulu chalavadi mallaiah.

Address : Rao College of Engineering & Technology Vijayawada

GSTIN :

State : Andhra Pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	Assemble systems - CPU. core i3 12th Generation processor. 610 Gigabyte Mother Board, DDR4 16GB ram, ATX Cabinet 500GB SSD Hard Disc. key board & Mouse.	8471	72 NOS.	24322.03	1751186.16
				TOTAL :	1751186.16
				ADD CGST 9%	157606.75
				ADD : SGST 9%	157606.75
				Add : IGST	
				+ or -	(0.34)
				Total Amount After Tax	20,66,400.00
				GST Payable on Reverse Charge	

Rupees in words : Twenty Lakhs Sixty Six Thousand four hundred only

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,
State : Andhra Pradesh
A/C No.:32274489193
IFSC : SB1N0005151

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For Integrated Electronics

2021-22
2022-23

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

CASH / CREDIT

Cell : 93469 99300

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : Integratedelectronic1968@gmail.com

Inv. No 057

Date : 29/06/2022

Reverse Charge : Yes or No

State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : potti Sri Ramulu Chalavadi Mallay

Address : Rao college of Engineering & Tech

Vijayawada

GSTIN :

State : Andhra pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
	AOC LED monitor 18-5 inch	8471	72 NOS	5762.71	414915.12
				TOTAL :	414915.12
				ADD CGST 9%	37342.36
				ADD : SGST 9%	37342.36
				Add : IGST	
				+ or -	CO.16
				Total Amount After Tax	489600-00
				GST Payable on reverse Charge :	

Rupees in words : Four Lakh eighty nine thousand Six hundred only

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,
State : Andhra Pradesh
A/C No.:32274489193
IFSC : SB1N0005151

Goods once sold cannot be taken back or exchanged

For Integrated Electronics

2021-22
2022-23

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

CASH / CREDIT

Cell : 93469 99300

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronic1968@gmail.com

Inv. No 055

Date : 25/06/2022.

Reverse Charge : Yes or No

State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : Potti Sri Ramulu Chalavadi Mallikarjuna

Address : Rao College of Engineering & Technology
Vijayawada

GSTIN :

State : Andhra Pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1-	Assemble Systems - CPU. core i3 12th Generation processor. 610 Gigabyte Mother Board, DDR4 16GB Ram, ATX Cabinet 500GB SSD Hard Disc. key board & Mouse.	8471	72 Nos.	24322.03	1751186.16
				TOTAL :	1751186.16
				ADD CGST 9%	157606.75
				ADD : SGST 9%	157606.75
				Add : IGST	
				+ or -	(0.34)
				Total Amount After Tax	20,66,400.00
				GST Payable on reverse Charge	

Rupees in words : Twenty Lakhs Sixty Six Thousand four hundred only

Our Bank Details :

Bank Name : State Bank of India,
Kothapeta, GUNTUR,
State : Andhra Pradesh
A/C No.:32274489193
IFSC : SB1N0005151

Goods once sold cannot be taken back or exchanged

For Integrated Electronics

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. **049**	Dated **25-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **049**	Other Reference(s)
Buyer **Potti Sri Ramulu Chalavadi Mallikarjunar Rao Colleg** Vijayawada State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**12v 2amps Adapter**	8504	**4 nos**	233.05	nos	**932.20**
2	**CPU COOLER FAN**	8471	**15 nos**	127.12	nos	**1,906.80**
3	**2 TB External Harddisc** *Purple*	8471	**2 nos**	3,389.83	nos	**6,779.66**
						9,618.66
	Less : ***Output IGST 18%*** ***R/o***			*18*	*%*	**1,731.36** **(-)0.02**
	Total		**21 nos**			**₹ 11,350.00**

Amount Chargeable (in words) *E. & O.E*

INR Eleven Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8504	932.20	18%	167.80	167.80
8471	8,686.46	18%	1,563.56	1,563.56
Total	**9,618.66**		**1,731.36**	**1,731.36**

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty One and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK-603805015861**
A/c No. : **603805015861**
Branch & IFS Code : **MOUNT ROAD & ICIC0006038**

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice

Received
A R


P.S.C.M.R. COLLEGE OF ENGINEERING AND TECHNOLOGY
SECURITY CHECKED
Date : 28.04.22
Sign :
VIJAYAWADA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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INR Eleven Thousand Three Hundred Fifty Only

E. & O.E

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P.R. Mani
30/4/22.

Stock Book entry page No. 85

1) 2TB Purple HDD a) Computer lab - P.R
   b) Library

2) CPU Fans Installed in V. Iyer.
   a) Dr Abdul Kalam lab
   b) C.V. Raman

3) Adaptors Installed in cc-cams DVR - P.R

Completed:

B. Hanumantha Rao

30/4/22

