

Estd. 1989

# SIR C R REDDY COLLEGE OF ENGINEERING

ELURU - 534 007, Eluru Dist., A.P., INDIA

ACCREDITED BY NBA, APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,  
PERMANENTLY AFFILIATED TO JNTUK, KAKINADA

www.sircrrengg.ac.in



☎ OFF : (08812) 230840, 230565  
FAX : (08812) 224193  
Email : principal.sircrrengg@gmail.com

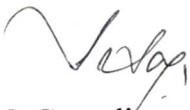
Ref. No.

Date : .....

## 4.3.2 (2): Invoices related to computer purchases

### Index

S.NO	Desktops/Model	Invoice Page-no
1.	Dell - 3090	1
2.	Dell - 3888	2
3.	Lenovo - M70c	3,4,5,6
4.	DELL VOSTRO - 3669	7,8
5.	DELL - 7020	9,10,11
6.	HP - 406	13,14
7.	Lenovo pc	15
8.	HCL	16
9.	HP - DX 7400	17,18,19,20
10.	HP 7700	21
11.	HP 7200	22

  
IQAC Coordinator



  
Principal  
Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007

1

(ORIGINAL FOR RECIPIENT)

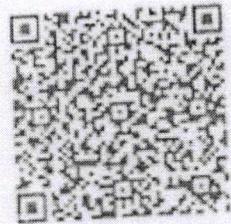
TAX INVOICE

**LASER TECHNOLOGIES (19-23)**  
 #A2-5/3-13, 2ND FLOOR  
 Krishna District Petroleum Dealers Assn Building  
 Symbi Nagar, Tikka Road  
 Vijaywada-10  
 Ph: 0856-2493783  
 GSTIN/UIN: 37AHEPR0483K1ZZ  
 State Name: Andhra Pradesh, Code: 37  
 Contact: 9440157778  
 E-Mail: lasertechnologies@rediffmail.com

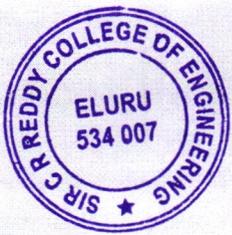
Invoice No. e-Way Bill No	Dated
GST538/22-23	18-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
P.O. Dt: 19.03.2022	19-Mar-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Sir C.R.R College of Engineering**  
 Vatluru West Gdv Dist. Eluru  
 GSTIN/UIN: 37AABTS8938E1Z4  
 State Name: Andhra Pradesh, Code: 37

Buyer (Bill to)  
**Sir C.R.R College of Engineering**  
 Vatluru West Gdv Dist. Eluru  
 GSTIN/UIN: 37AABTS8938E1Z4  
 State Name: Andhra Pradesh, Code: 37  
 Place of Supply: Andhra Pradesh



S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate per	Amount	
1	Dell Optiplex 3050 MT Desktop System Intel Core i5-10505 10th Gen Processor 8 GB DDR4 RAM 256 GB SSD Dell USB Keyboard Dell USB Optical Mouse 3 Years Warranty	84713010	18 %	40 nos	53,500.00	45,338.98 nos	18,13,559.20	
2	Dell 21.5" LED Monitor	85285200	18 %	40 nos			18,13,559.20	
							CGST @ 9%	1,63,220.33
							SGST @ 9%	1,63,220.33
							ROUNDED OFF	0.14
Total				80 nos			₹ 21,40,000.00	



*[Signature]*  
 Principal  
 Sir C R Reddy College of Engineering  
 ELURU - 534 007

Amount Chargeable (in words)  
**INR Twenty One Lakh Forty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	18,13,559.20	9%	1,63,220.33	9%	1,63,220.33	3,26,440.66
85285200		9%		9%		
Total	18,13,559.20		1,63,220.33		1,63,220.33	3,26,440.66

Tax Amount (in words) **INR Three Lakh Twenty Six Thousand Four Hundred Forty and Sixty 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.

Company's Bank Details  
 Bank Name: Canara Bank, Occ A/c 0004  
 A/c No: 2985261000004  
 Branch & IFSC Code: Bharathi Nagar & CNRB0002985

for LASER TECHNOLOGIES (19-23)

Customer's Seal and Signature

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECEIPT)

**LASER TECHNOLOGIES**  
 #40-5/3, 13, 2ND FLOOR  
 Krishna District Petroleum Dealers Assn Building  
 Syam Nagar, Tikkle Road  
 Vijaywada-10  
 Ph. 0866-2493783  
 GSTIN/UIN: 37AHEPR0483K1ZZ  
 State Name: Andhra Pradesh, Code: 37  
 Contact: 9440157778  
 E-Mail: lasertechnologies@rediffmail.com

Consignee (Ship to)  
**The Principal Sir CR Reddy (A) College**  
 Eluru, West Godavari Dist  
 GSTIN/UIN: 37AABTS8938E1Z4  
 State Name: Andhra Pradesh, Code: 37

Buyer (Bill to)  
**The Principal Sir CR Reddy (A) College**  
 Eluru, West Godavari Dist  
 GSTIN/UIN: 37AABTS8938E1Z4  
 State Name: Andhra Pradesh, Code: 37  
 Place of Supply: Andhra Pradesh

Invoice No: **Way Bill No.** Dated: **26-Nov-21**  
 GSTS150/21-22  
 Delivery Note: Model Terms of Payment  
 Reference No. & Date: Other References  
 Buyer's Order No: Dated  
 Dispatch Doc No: Delivery Note Date  
 Dispatched through: Destination



Sl	Description of Goods	HSN/SAC	Qty	Quantity	Unit	Rate	per	Amount
1	<b>DELL VOSTRO 3888 Desktop System</b> Intel Core i5-10400 10th Gen Processor 8 GB DDR4 RAM, 2666 MHz 1 TB SATA HDD Wi-Fi & Bluetooth, Dell USB Keyboard Dell USB Mouse 3 Years Warranty	847130	10%	30 nos		40,000.00	30,982.05	11,69,491.50
2	<b>Dell 20" LED Monitor (E2016HV)</b>	85285200	10%	30 nos				11,69,491.50

CGST@9%  
 SGST@9%  
 ROUNDED OFF

9 % 1,05,254.24  
 9 % 1,05,254.24  
 0.02



*[Signature]*  
**Principal**  
**Sir C R Reddy College of Engineering**  
**ELURU - 534 007**

Total 60 nos ₹ 13,80,000.00

Amount chargeable (in words)

**INR Thirteen Lakh Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	11,69,491.50	9%	1,05,254.24	9%	1,05,254.24	2,10,508.48
85285200		9%		9%		
<b>Total</b>	<b>11,69,491.50</b>		<b>1,05,254.24</b>		<b>1,05,254.24</b>	<b>2,10,508.48</b>

Tax Amount (in words) **INR Two Lakh Ten Thousand Five Hundred Eight and Forty Eight paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name: **Canara Bank, Occ A/c 0004**  
 A/c No: **2985261000004**  
 Branch & IF S Code: **Bharathi Nagar & CNRB0002985**



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MACRICH IT SOLUTIONS PVT LTD**

47-10-36, 1st Floor, Gvk Towers,  
Nr. Hotel Fortune, Dwarakanagar  
Visakhapatnam-530016  
PHONE NO: 0891-2511076  
GSTIN/UIN: 37AAHCM3361N1Z1  
State Name : Andhra Pradesh, Code : 37  
CIN: U72200AP2011PTC075725  
E-Mail : sales@macrichit.com

Buyer

**Sir C.R.R College of Engineering**  
SIR C.R.REDDY COLLEGE OF ENGINEERING  
ELURU,  
WEST GODAVARI DISTRICT  
PINCODE: 534007  
PH: 9848228856  
principal.sircrreng@gmail.com  
GSTIN/UIN : 37AABTS8938E1Z4  
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
MIS/21-22/0365		28-Sep-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SCRRCE/W.O/21-22/10		25-Sep-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo M70C Desktop Computer</b> Intel Core i3-10th Gen Processor 4GB DDR4 Ram/1TB HDD/Keyboard Mouse/DOS/3years Warranty S/N: PG02N3YC, PG02N3ZX, PG02NA8F PG02N401, PG02N40E PG02N420, PG02N4TA PG02N4TV, PG02N4V1 PG02N4VP, PG02N52D PG02N55W, PG02N6XH PG02N6XK, PG02N6XL PG02N6XP, PG02N6XQ PG02N6XR, PG02NA0H PG02NA18, PG02NA4G PG02NA6T, PG02NA6W PG02NA70, PG02NA7C	8471	25 No's	24,330.51	No's	6,08,262.75

CGST 9% 9 % 54,743.65  
SGST 9% 9 % 54,743.65  
Round Off (-)0.05

Less :



*[Signature]*  
Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007

Total 25 No's ₹ 7,17,750.00  
E. & O.E

Amount Chargeable (in words)  
INR Seven Lakh Seventeen Thousand Seven Hundred Fifty Only

Company's PAN : AAHCM3361N

Declaration  
1. Goods once sold will not be taken back, Interest will be  
Charged @ 24% if this payment is not made on before the due date  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : IDBI Bank A/c No: 0031102000030533  
A/c No. : 0031102000030533  
Branch & IFS Code : Siripuram & IBKL00000031

for MACRICH IT SOLUTIONS PVT LTD

*[Signature]*  
Authorized Signatory  
Ph: 9848228856

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MACRICH IT SOLUTIONS PVT LTD**

47-10-36, 1st Floor, Gvk Towers,  
Nr. Hotel Fortune, Dwarakanagar  
Visakhapatnam-530016  
PHONE NO: 0891-2511076  
GSTIN/UIN: 37AAHCM3361N1Z1  
State Name : Andhra Pradesh, Code : 37  
CIN: U72200AP2011PTC075725  
E-Mail : sales@macrichit.com

Buyer  
**Sir C.R.R College of Engineering**  
**SIR C.R.REDDY COLLEGE OF ENGINEERING**  
ELURU,  
WEST GODAVARI DISTRICT  
PINCODE: 534007  
PH: 9848228856  
principal.sircrreng@gmail.com  
GSTIN/UIN : 37AABTS8938E1Z4  
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
MIS/21-22/0366		28-Sep-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
SCRRCE/W.O/21-22/10		25-Sep-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo M70C Desktop Computer</b> intel Corei3-10th Gen Processor 4GB DDR4 Ram/1TB HDD/Keyboard Mouse/DOS/3years Warranty S/N: 1S11GLS01J00PG02N4HZ, 1S11GLS01J00PG02N4NB, 1S11GLS01J00PG02N4PF, 1S11GLS01J00PG02N4PG, 1S11GLS01J00PG02N4PH, 1S11GLS01J00PG02N4PJ, 1S11GLS01J00PG02N4PL, 1S11GLS01J00PG02N4PN, 1S11GLS01J00PG02N4PT, 1S11GLS01J00PG02N4PY	8471	10 No's	24,330.51	No's	2,43,305.10

CGST 9% 9 % 21,897.46  
SGST 9% 9 % 21,897.46  
Round Off (-)0.02

Less :



*[Signature]*  
Principal  
**Sir C R Reddy College of Engineering**  
ELURU - 534 007

Total 10 No's ₹ 2,87,100.00  
E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighty Seven Thousand One Hundred Only

*K.V. S...*  
1/10/2021

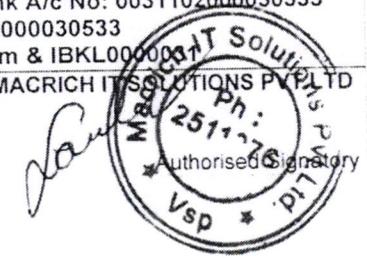
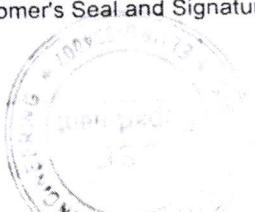
Company's PAN : AAHCM3361N

Declaration  
1.Goods once sold wilol not be taken back, Interest will be  
Charged@24% if this payment is not made on before the due date  
Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBI Bank A/c No: 0031102000030533  
A/c No. : 0031102000030533  
Branch & IFS Code : Siripuram & IBKL0000000

for MACRICH IT SOLUTIONS PVT LTD



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MACRICH IT SOLUTIONS PVT LTD**

47-10-36, 1st Floor, Gvk Towers,  
Nr. Hotel Fortune, Dwarakanagar  
Visakhapatnam-530016  
PHONE NO: 0891-2511076  
GSTIN/UIN: 37AAHCM3361N1Z1  
State Name : Andhra Pradesh, Code 37  
CIN U72200AP2011PTC075725  
E-Mail : sales@macrichit.com

Buyer  
**The Principal, Sir C.R.Reddy College of Engineering**  
**SIR C.R.REDDY COLLEGE OF ENGINEERING**  
**ELURU,**  
**WEST GODAVARI DISTRICT**  
**PINCODE: 534007**  
**PH: 9848228856**  
principal.sircrrengg@gmail.com  
GSTIN/UIN : 37AABTS8938E1Z4  
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
MIS/21-22/0383		<b>5-Oct-2021</b>
Delivery Note		Mode/Terms of Payment
		<b>Against Delivery</b>
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
<b>SCRRCE/W.O/21-22/10</b>		<b>25-Sep-2021</b>
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
<b>DTDC Courier</b>		

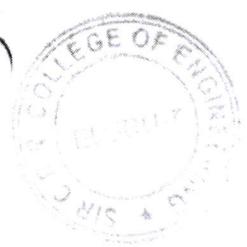
5

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo M70C Desktop Computer</b> Intel Corei3-10th Gen Processor 4GB DDR4 Ram/1TB HDD/Keyboard Mouse/DOS/3years Warranty S/N. SPG02MWWY4, SPG02MWTS SPG02MWWXS, SPG02MWWZ SPG02MWWZM, SPG02MWWXQ SPG02MWWYT, SPG02MWWVN SPG02MWWYJ, SPG02MWHG SPG02MWWPG, SPG02MWWZR SPG02MWWYX, SPG02MX01 SPG02MWWYN, SPG02MWWYH SPG02MWWY9, SPG02MWWWP SPG02MWWZB, SPG02MWWY6 SPG02MWWZ8, SPG02MWWZL SPG02MWWYV, SPG02MWWZS SPG02MWWXP, SPG02MWWXA SPG02MWWTR, SPG02MWWYB SPG02MWWZP, SPG02MWWX8 SPG02MWWZJ, SPG02MWDH SPG02MWWY5, SPG02MWWXM SPG02MWWZG, SPG02MWWXL SPG02MWWTJ, SPG02MWWYC SPG02MWWYF, SPG02MWWX9 SPG02MWWKB, SPG02MWWXD SPG02MWWZF, SPG02MWWTG SPG02MWWZ4.	8471	45 No's	24,330.51	No's	10,94,872.95



*[Signature]*  
Principal  
**Sir C R Reddy College of Engineering**  
**ELURU - 534 007**

*[Handwritten signature]*  
8/10/21



continued ...

**MACRICH IT SOLUTIONS PVT LTD**

47-10-36, 1st Floor, Gvk Towers,  
Nr Hotel Fortune, Dwarakanagar  
Visakhapatnam-530016  
PHONE NO.0891-2511076  
GSTIN/UIN: 37AAHCM3361N1Z1  
State Name : Andhra Pradesh, Code : 37  
CIN : U72200AP2011PTC075725  
E-Mail : sales@macrichit.com

Buyer  
The Principal, Sir C.R.Reddy College of Engineering  
SIR C.R REDDY COLLEGE OF ENGINEERING  
ELURU,  
WEST GODAVARI DISTRICT  
PINCODE: 534007  
PH: 9848228856  
principal.sircrrengg@gmail.com  
GSTIN/UIN : 37AABTS8938E1Z4  
State Name : Andhra Pradesh, Code : 37

Invoice No. MIS/21-22/0383  
e-Way Bill No. Delivery Note  
Supplier's Ref  
Buyer's Order No. SCRRCE/W.O/21-22/10  
Despatch Document No.  
Despatched through  
Terms of Delivery DTDC Courier  
Dated 5-Oct-2021  
Mode/Terms of Payment Against Delivery  
Other Reference(s)  
Dated 25-Sep-2021  
Delivery Note Date  
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
					9 %	98,538.57
					9 %	98,538.57
	Less					(-0.09)
						CGST 9%
						SGST 9%
						Round Off



*[Signature]*  
Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007

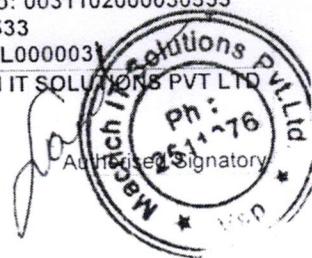
Total 45 No's ₹ 12,91,950.00  
E. & O.E

Amount Chargeable (in words)  
INR Twelve Lakh Ninety One Thousand Nine Hundred Fifty Only

*[Signature]* 6/10/21  
Company's PAN : AAHCM3361N  
Declaration  
1. Goods once sold will not be taken back, Interest will be Charged @ 24% if this payment is not made on before the due date  
Customer's Seal and Signature

Company's Bank Details  
Bank Name : IDBI Bank A/c No: 0031102000030533  
A/c No. : 0031102000030533  
Branch & IFS Code : Siripuram & IBKL0000031

for MACRICH IT SOLUTIONS PVT LTD



**TAX INVOICE**

Original - Buyer's Copy

7

**LASER TECHNOLOGIES**  
 #40-5/3-13,2ND FLOOR  
 Krishna District Petroliem Dealers Asson Buildings  
 Syam Nagar, Tikkle Road  
 Vijaywada-10  
 Ph:0866-2493783  
 Contact : 9440157778  
 E-Mail : lasertechnologies@rediffmail.com

Invoice No.	Dated
LT\sales029\17-18	31-May-2017
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  
**Sir C.R.Reddy Engineering College**  
 Vattluru  
 Eluru W.G.Dist

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Vostro 3669 Desktop</b> Intel Core I3-7100 7th Gen Processor 3 MB Cache UP to 3.90 Ghz 4GB 2400 Mhz DDR4 RAM 1 TB 7200 RPM HDD DVD Writer Dell Wireless II707 Card (802.11BGN) Bluetooth 4.0 2.4 GHZ Dell USB Optical Mouse DellUSB Keyboard Dell E1916HV 19" LED Monitor Five Years Warranty (Service Tax New)	5	113 nos	29,523.81	nos		<b>33,36,190.53</b>

continued ...



*[Signature]*  
 Principal  
**Sir C R Reddy College of Engineering**  
 ELURU - 534 007

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

Original - Buyer's Copy

8

**LASER TECHNOLOGIES**  
 #40-5/3-13,2ND FLOOR  
 Krishna District Petroleum Dealers Asson Buildings  
 Syam Nagar, Tikkle Road  
 Vijaywada-10  
 Ph:0866-2493783  
 Contact : 9440157778  
 E-Mail : lasertechnologies@rediffmail.com

Invoice No.	Dated
LT\sales029\17-18	31-May-2017
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  
**Sir C.R.Reddy Engineering College**  
 Vattluru  
 Eluru W.G Dist

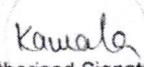
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Vat Collections @ 5% COIN DIFFERENCE</b>				5 %		1,66,809.53 (-)0.06
<b>Total</b>			<b>113 nos</b>				<b>₹ 35,03,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Thirty Five Lakh Three Thousand Only**

E & O E

Company's VAT TIN : 37515712766  
 Company's CST No. : 37515712766  
 Company's Service Tax No. : AHEPR0483KST001

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

for **LASER TECHNOLOGIES**  
  
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION  
 This is a Computer Generated Invoice



  
**Principal**  
**Sir C R Reddy College of Engineering**  
**ELURU - 534 007**

**TAX INVOICE**

Original - Buyer's Copy

9

**LASER TECHNOLOGIES**  
 #40-5/3-13, 2ND FLOOR  
 Krishna District Petroleum Dealers Asson Buildings  
 Syam Nagar, Tikkle Road  
 Vijaywada-10  
 Ph: 0866-2493783  
 Contact : 9440157778  
 E-Mail : lasertechnologies@rediffmail.com

Buyer  
**Sir C.R.Reddy College of Engineering**  
 vattluru, Eluru  
 W.G.Dist

Invoice No.	<b>LTsales074\15-16</b>	Dated	<b>18-Jul-2015</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 7020 MT</b> Intel Core i3-4160 (Dual Core) 3MB W/HD 4400 Graphics Intel Q87 Chipset Mother Board 4GB DDR III RAM 500 GB SATA HDD Integrated Intel 1217LM Ethernet LAN 10/100/1000 Integrated Intel HD Graphics 4400 1 Full Height PCIe x 16 1 Full Height PCIe x 16 (Wired x 4) 1 Full Height PCIe x 1 1 Full Height PCI 1 Mouse, 1 Keyboard DELL USB Keyboard and Optical Mouse DELL 18.5" LED Monitor Ubuntu Three Years Comprehensive Onsite Warranty	200 nos	30,000.00	nos		60,00,000.00

continued ...



*[Signature]*  
 Principal  
**Sir C R Reddy College of Engineering**  
 ELURU - 534 007

TAX INVOICE (Page 2)

Original - Buyer's Copy

10

**LASER TECHNOLOGIES**  
 #40-5/3-13, 2ND FLOOR  
 Krishna District Petroleum Dealers Asson Buildings  
 Syam Nagar, Tikkle Road  
 Vijaywada-10  
 Ph.0866-2493783  
 Contact :9440157778  
 E-Mail :lasertechnologies@rediffmail.com

Buyer  
**Sir C.R.Reddy College of Engineering**  
 vattluru, Eluru  
 W G Dist

Invoice No.	Dated
LTsales074\15-16	18-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Vat Collections @ 5%				5 %	3,00,000.00
Total		200 nos				₹ 63,00,000.00

Amount Chargeable (in words)  
 Indian Rupees Sixty Three Lakh Only

E & O E



*[Signature]*  
 Principal  
**Sir C R Reddy College of Engineering**  
 ELURU - 534 007

Company's VAT TIN : 37515712766  
 Company's CST No. : 37515712766  
 Company's Service Tax No. : AHEPR0483KST001

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

for LASER TECHNOLOGIES



This is a Computer Generated Invoice



# LASER TECHNOLOGIES

# 40-5/3-13, 2nd Floor, Krishna Dist., Petroleum, Dealers Association Building,  
Gyam Nagar Tikkle Road, VIJAYAWADA- 10, Ph : 2493783, Cell : 9440157778  
Fax : (0866) 2493783 E-mail : lasertechnologies@rediffmail.com

DATE: 24-07-2015

## DELIVERY CHALLAN

To  
The Pincipal,  
Sir.C.R.Reddy College of Engineering,  
Vattluru,  
Eluru.

S.No.	Item Description	Quantity
1.	<b>Dell Optiplex 7020 MT Desktop Service Tag No's:</b> S.No: 1. 47XQX52 2. 481KX52 3. 47XNX52 4. 47ZKX52 5. 47ZH52 6. 480KX52 7. 47ZRX52 8. 47ZPX52 9. 47YHX52 10. 47YLY52 11. 482LX52 12. 482KX52 13. 480PX52 14. 47YPX52 15. 47ZMX52 16. 47YQX52 17. 47YJX52 18. 480JX52 19. 47XHX52 20. 480RX52 21. 481NX52 22. 47ZLX52 23. 482JX52 24. 47XMX52 25. 481MX52 26. 481PX52 27. 481LX52 28. 47XJX52 29. 47XKX52 30. 480MX52 31. 47ZQX52 32. 480LX52 33. 47XLX52 34. 47YNX52 35. 481JX52 36. 481SX52 37. 47XRX52 38. 480QX52 39. 47YRX52 40. 47ZNX52 41. 482NX52 42. 481RX52 43. 47ZJX52 44. 480NX52 45. 47YKX52 46. 47YMX52 47. 481QX52 48. 482MX52 49. 480SX52 50. 47XPX52 51. 47XLX52 52. 4B7LX52 53. 4BDLX52 54. 49YRX52 55. 4B6NX52 56. 4BCQX52 57. 49WRX52 58. 49YPX52 59. 4BFPX52 60. 4BDNX52 61. 4B8QX52 62. 4B0JX52 63. 49WPX52 64. 4B3NX52 65. 49VRX52 66. 4B3LX52 67. 4B0QX52 68. 49HMX52 69. 499SX52 70. 4B8RX52 71. 49MKX52 72. 4B7JX52 73. 4B4KX52 74. 494JX52 75. 4B8LX52 76. 48QX52 77. 48KJX52 78. 48NNX52 79. 4BFLX52 80. 4BBNX52 81. 49KQX52 82. 49WLX52 83. 4B1LX52 84. 4BGQX52 85. 4B1JX52 86. 493QX52 87. 49LMX52 88. 4B6QX52 89. 49TQX52 90. 48PKX52 91. 4BHNX52 92. 4B3SX52 93. 4BCMX52 94. 4B9PX52 95. 4B1SX52 96. 4B9QX52 97. 4BHLX52 98. 4BCJX52	200 No.s



*[Signature]*  
Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007

Authorised Sales & Service Distributors for A.P.

**Acer**



COMPUTERS  
CONSUMER



COMPUTERS  
SERVERS

**APC**

UPS

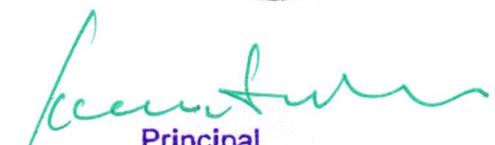
**DELL**

99. 48WJX52	100. 4BHGX52	101. 4B9NX52	102. 49VNX52
103. 4BHMX52	104. 4BOKX52	105. 4B4LX52	106. 4B5QX52
107. 4BBKX52	108. 4BCLX52	109. 4BFMX52	110. 497PX52
111. 49XQX52	112. 49XNX52	113. 4BBMX52	114. 4BHJX52
115. 4BJQX52	116. 4BHPX52	117. 49NLX52	118. 4BFKX52
119. 49YNX52	120. 497RX52	121. 49WIX52	122. 487RX52
123. 491JX52	124. 4B6RX52	125. 4B4RX52	126. 49XHX52
127. 4B0MX52	128. 48WLX52	129. 4BJSX52	130. 4B5NX52
131. 496JX52	132. 4BGMX52	133. 4B4JX52	134. 4B1QX52
135. 4B3JX52	136. 4BCPX52	137. 4B3RX52	138. 496MX52
139. 4B8JX52	140. 4BDSX52	141. 492LX52	142. 4B9SX52
143. 49XKX52	144. 49JLX52	145. 4BJJX52	146. 4BDPX52
147. 4B4NX52	148. 494NX52	149. 4B1NX52	150. 4BGPX52
151. 4BBPX52	152. 4BGJX52	153. 495KX52	154. 4B5KX52
155. 4BGLX52	156. 4BCKX52	157. 4B6PX52	158. 4B6SX52
159. 4BGMX52	160. 4B8KX52	161. 4B8PX52	162. 49CPX52
163. 4B1RX52	164. 4B2MX52	165. 49LKX52	166. 4BGNX52
167. 4B7SX52	168. 4B2RX52	169. 4B8MX52	170. 49ZQX52
171. 4BFRX52	172. 492QX52	173. 49WMX52	174. 49ZLX52
175. 4B5MX52	176. 49RPX52	177. 49KCX52	178. 48MSX52
179. 498SX52	180. 4B9MX52	181. 4BBSX52	182. 4B4SX52
183. 4B9KX52	184. 491RX52	185. 4B0PX52	186. 49KRX52
187. 49KMX52	188. 48VLX52	189. 49WQX52	190. 4B3MX52
191. 4BCSX52	192. 49DNX52	193. 49QPX52	194. 4B9RX52
195. 4B2PX52	196. 4BBJX52	197. 4BDKX52	198. 49ZNX52
199. 495PX52	200. 48TLX52		

Customer Signature with Seal

  
  
 Authorised Signature



  
 Principal  
 Sir C R Reddy College of Engineering  
 ELURU - 534 007

**INVOICE**

(Original)

13

**Microcare Computers Pvt Ltd (2015-2016)**  
 D.No.60-4-1, 1st Floor,HP World Building,  
 Pinnamareni Polyclinic Road, Siddhartha Nagar,  
 Vijayawada - 10  
 Ph: 0866 - 2478166, 6463984  
 Contact :0866-2478166, 6463984,9849914792  
 E-Mail :vijayawada@microcareindia.com

Buyer  
**C.R.R.College, Eluru**  
**ELURU**

Invoice No. <b>150200400</b>	Dated <b>31-Aug-2015</b>
Delivery Note <b>150200254</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated <b>31-Aug-2015</b>
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>G8B71AB</b> HP 406 G1 DESKTOP INTEL CORE I3, 4160 PROCESSOR, 4 GB RAM, 500 GB HDD, KEYBOARD & MOUSE, LINUX O/S, 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	200 No's	30,000.00	No's	60,00,000.00
2	<b>HP 18.5" LED Monitor</b> P.NO:G9W86AA	200 No's			60,00,000.00
	<b>Output Vat @5%</b>			5 %	3,00,000.00
<b>Total</b>		<b>400 No's</b>			<b>Rs. 63,00,000.00</b>

Amount Chargeable (in words)

Indian Rupees Sixty Three Lakh Only

E. & O.E



*[Signature]*  
**Principal**  
**Sir C R Reddy College of Engineering**  
**ELURU - 534 007**

Company's VAT TIN : 37450163786  
 Company's CST No. : PJT/01/1/1834/93-94

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

for Microcare Computers Pvt Ltd (2015-2016)

*[Signature]*  
 Authorised Signatory



INA532ZT71	INA532ZT72	INA532ZT73	INA532ZT74
INA532ZT75	INA532ZT76	INA532ZT77	INA532ZT78
INA532ZT79	INA532ZT7B	INA532ZT44	INA532ZT7C
INA532ZT7D	INA532ZT7F	INA532ZT7G	INA532ZT7H
INA532ZT7J	INA532ZT7K	INA532ZT7L	INA532ZT7M
INA532ZT7N	INA532ZT45	INA532ZT7P	INA532ZT7Q
INA532ZT7R	INA532ZT75	INA532ZT7T	INA532ZT7V
INA532ZT7W	INA532ZT7X	INA532ZT7Y	INA532ZT7Z
INA532ZT46	INA532ZT80	INA532ZT81	INA532ZT82
INA532ZT83	INA532ZT84	INA532ZT85	INA532ZT86
INA532ZT87	INA532ZT88	INA532ZT89	INA532ZT47
INA532ZT8B	INA532ZT8C	INA532ZT8D	INA532ZT8F
INA532ZT8G	INA532ZT8H	INA532ZT8J	INA532ZT8K
INA532ZT8L	INA532ZT8M	INA532ZT48	INA532ZT8N
INA532ZT8P	INA532ZT8Q	INA532ZT8R	INA532ZT8S
INA532ZT8T	INA532ZT8V	INA532ZT8W	INA532ZT8X
INA532ZT8Y	INA532ZT49	INA532ZT8Z	INA532ZT90
INA532ZT91	INA532ZT92	INA532ZT93	INA532ZT94
INA532ZT95	INA532ZT96	INA532ZT97	INA532ZT98
INA532ZT4B	INA532ZT99	INA532ZT9B	INA532ZT9C
INA532ZT9D	INA532ZT9F	INA532ZT9G	INA532ZT9H
INA532ZT9J	INA532ZT9K	INA532ZT9L	INA532ZT4C
INA532ZT9M	INA532ZT9N	INA532ZT9P	INA532ZT9Q
INA532ZT9R	INA532ZT95	INA532ZT9T	INA532ZT9V
INA532ZT9W	INA532ZT9X	INA532ZT4D	INA532ZT9Y
INA532ZT9Z	INA532ZT80	INA532ZT81	INA532ZT82
INA532ZTB3	INA532ZTB4	INA532ZTB5	INA532ZTB6
INA532ZTB7	INA532ZT4F	INA532ZT3V	INA532ZTB8
INA532ZT4G	INA532ZT4H	INA532ZT4J	INA532ZT4K
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INA532ZT4Q	INA532ZT4R	INA532ZT3W	INA532ZT4S
INA532ZT4T	INA532ZT4V	INA532ZT4W	INA532ZT4X
INA532ZT4Y	INA532ZT4Z	INA532ZT50	INA532ZT51
INA532ZT52	INA532ZT3X	INA532ZT53	INA532ZT54
INA532ZT55	INA532ZT56	INA532ZT57	INA532ZT58
INA532ZT59	INA532ZT5B	INA532ZT5C	INA532ZT5D
INA532ZT3Y	INA532ZT5F	INA532ZT5G	INA532ZT5H
INA532ZT5J	INA532ZT5K	INA532ZT5L	INA532ZT5M
INA532ZT5N	INA532ZT5P	INA532ZT5Q	INA532ZT3Z
INA532ZT5R	INA532ZT5S	INA532ZT5T	INA532ZT5V
INA532ZT5W	INA532ZT5X	INA532ZT5Y	INA532ZT5Z
INA532ZT60	INA532ZT61	INA532ZT40	INA532ZT62
INA532ZT63	INA532ZT64	INA532ZT65	INA532ZT66
INA532ZT67	INA532ZT68	INA532ZT69	INA532ZT6B
INA532ZT6C	INA532ZT41	INA532ZT6D	INA532ZT6F
INA532ZT6G	INA532ZT6H	INA532ZT6J	INA532ZT6K
INA532ZT6L	INA532ZT6M	INA532ZT6N	INA532ZT6P
INA532ZT42	INA532ZT6Q	INA532ZT6R	INA532ZT6S
INA532ZT6T	INA532ZT6V	INA532ZT6W	INA532ZT6X
INA532ZT6Y	INA532ZT6Z	INA532ZT70	INA532ZT43

AP



Sir C R Reddy College of Engineering  
ELURU - 534 007

Principal



## TAX INVOICE

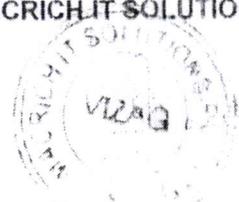
15

To: <i>The Principal ECE &amp; Mech Department S. C. R. Reddy College of Engineering Eluru</i>	Invoice No. : <b>143</b>	Date: <i>23/09/11</i>
TIN No	D.C.No. :	P.O.No. : <b>NIL</b>
	P.O.Date : <i>23/09/11</i>	

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX Rate%	Amount OF TAX (Rs.)
01	<i>Lenovo ThinkCentre M60e Intel Core Duo T500/2GB DDR3/500GB HDD/18.5" LCD/ Gigabit NIC/KBD/Mouse/ DOS/3 year warranty</i>	<i>67</i>	<i>18000/-</i>	<i>12,06,000</i>	<i>5%</i>	<i>60,300</i>
02	<i>Lenovo ThinkCentre M60e Intel Core Duo T500/2GB DDR3/500GB HDD/18.5" LCD/ Gigabit NIC/KBD/Mouse/ DOS/3 year warranty</i>	<i>25</i>	<i>18000/-</i>	<i>4,50,000</i>	<i>5%</i>	<i>22,500</i>
				<i>16,56,000</i>		<i>82,800/-</i>

TOTAL Rs. *17,38,800/-*

(Rupees in words: *Seventeen lakhs thirty eight thousand eight hundred only*)

TIN NO CST <b>28311667614</b>	Receiver's Signature	For MACRICH IT SOLUTIONS Pvt. Ltd.
<b>TERMS &amp; CONDITIONS</b> 1. Goods Once sold will not be taken back. 2. Interest will be charged @ 24% if this payment is not made on before the due date. 3. Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only.		



*[Signature]*  
Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007

# HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

16

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001  
R.S. NO. 107/5,6 & 7, SEDARAPET,  
VILLIANUR COMMUNE, PUDUCHERRY.

## HCL

COM INV. NO DATE & TIME REF DOC NO. & DATE SALE ORDER REF CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DODICOD TERMS EXC. INV. NO.	6000029937 09.02.2011 & 12:32:41 3000039866 1100/CO/EC 2000074104 / 1000052324 NIL 24/01/11 7000473733 100% on Delivery & Installatio 0000052784	STC No. AAACH2420CST010 PAN No AAACH2420C B.R. ESO-AO-VIJAYAWADA I.R. ESO-AO-VIJAYAWADA/ESO-AO- Waybill No. / GR No. (P) Transporter Name GATI LTD Mode of Transport Road Road Permit 37056326 Doc sale office ESO-AO-VIJAYAWADA	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : (I) WEST BRINDAVAN, PONDY-13 DIVISION : Puduchery COMM - PUDUCHERRY E.C.C. No AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.60
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INVOICED TO SIR C.R.REDDY COLLEGE OF ENGINEERING ELURU, WEST GODAVARI DIST, ANDHRA PRADESH, ELURU, WEST GODAVARI DIST 534007, Andra Pradesh, ,INDIA	CONSIGNEE NAME & ADDRESS SIR C.R.REDDY COLLEGE OF ENGINEERING ELURU, WEST GODAVARI DIST, ANDHRA PRADESH, ELURU, WEST GODAVARI DIST 534007, Andra Pradesh, ,INDIA
--	---

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL CORE 2 DUO C2D, E7500, 2.93G, 3M, 1066F DASHER MATX(2X3.5, 2X5.25, 1FDD) 300W ATX 2GB DDR3 DIMM NECC 1333 MHZ 1 320GB SATA 7200RPM HDD 1 DVDWRT SATA 104K MEM HEAVYDUTY PS/2 BLK 3BUTN W/SCROLL, OPT, USB, , BLK&SL NOT REQUIRED WORKING DOS PRELOADED NONE			46.000	46 552.00	905,551.63

2111AA663823	2111AA663824	2111AA663825	Cal	Hardware & other goods (Rs.) (A)	Software Services (Rs.) (B) (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :  
Total Invoice Value :  
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.  
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. Page : 1/3

Received the above goods in good condition  
Customer Signature  
Name  
Seal of the organisation  
date

Regd. Office : 95, Nehru Place, New Delhi - 110 019  
Customer Care : +91 8812230840

0085067



*[Signature]*  
Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007



Phone : 2550651, 2793370  
 Fax : 2543023  
**MICROCARE COMPUTERS PVT. LTD.**  
 (A HOUSE OF COMPUTER HARDWARE SERVICES)  
 47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,  
 Dwarakanagar, Visakhapatnam-530 016.

17

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.  
 Phone : 23739310 / 11 / 12 Fax : 040-23740305

To,

TAX INVOICE

No. 1311

M/s. The principal  
 Dept. of Information Technology  
 SIR CR Reddy college of Engg.  
 ELURU

Date: 19/09/2008

D. C. No. 1653

Date: 19/09/2008

Your Order Ref. No. <i>Mr Anil - 994988288</i>		Payment Terms		
<i>SIR CRRCE/CSE/PO-1/2008-09/128 dt 29/03/2008</i>		<i>100% Advance payment</i>		
S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	<i>HP Dx 7400 Desktop Core 2 Duo E7200 processor   1 GB RAM   160 GB HDD with 17" TFT monitor Warranty 3 years on site</i>	<i>30</i>	<i>2153846</i>	<i>64615380</i>
	<i>VAT @ 4%</i>			<i>2584615</i>
	<i>Round off</i>			<i>0-05</i>
	<b>TOTAL</b>			<b>6,72,000-00</b>

Service Tax No. AACCM4586CST001  
 TIN : 28450163786  
 APGST. PJT/01/1/2184/93-94  
 CST. PJT/01/1/1834/93-94  
 Valid from : 1-7-1989

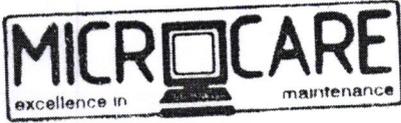
(Rupees in words: *Six lakhs Seventy two thousand only*)

For Microcare Computers Pvt. Ltd.

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



*[Signature]*  
 Authorised Signatory  
 Principal  
 Sir C R Reddy College of Engineering  
 ELURU - 534 007



# MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,  
Dwarakanagar, Visakhapatnam-530 016.

Phone : 2550651, 2793370  
Fax : 2543023

18

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.  
Phone : 23739310 / 11 / 12 Fax : 040-23740305

To,

## TAX INVOICE

No. 1313

M/s. The principal  
Dept of civil engg. (UG)  
SIR CR Reddy college of engg.  
ELURU  
Mr. Anil - 99496 88288

Date: 19/09/2008

D. C. No. 1656

Date: 19/09/2008

Payment Terms

Your Order Ref. No

SIR CR RCE / CSE / PO-11/2008/09  
128 Dt-21/08/08

100% Advance

S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP compaq dx 7400 Desktop Core 2 Duo E7200 processor 1 GB RAM / 160 GB HDD  warranty 3 years on site  VAT @ 4% Round off	20	1192307	2,384,614.00
				953845 0-15
				TOTAL 2,48,000-00

Service Tax No. AACCM4586CST001  
TIN : 28450163786  
APGST. PJT/01/1/2184/93-94  
CST. PJT/01/1/1834/93-94  
Valid from : 1-7-1989

(Rupees in words : Two lakhs forty eight thousand only )

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

For Microcare Computers Pvt. Ltd.



*[Signature]*  
Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007



**MICROCARE COMPUTERS PVT. LTD.**  
 (A HOUSE OF COMPUTER HARDWARE SERVICES)  
 47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,  
 Dwarakanagar, Visakhapatnam-530 016.

Phone : 2550651, 2793370  
 Fax : 2543023

19

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.  
 Phone : 23739310 / 11 / 12 Fax : 040-23740305

To.

TAX INVOICE

No. 1535

M/s. The Painsical  
 Dept. of computer science and  
 Engg (PG)  
 SIR CR Reddy college of Engg.  
 ELURU

Date: 21/10/2008

D. C. No. I 754

Date: 21/10/2008

Your Order Ref. No.		Payment Terms		
SIRCRRCCE / CSE / PO-1/2008-09/28 Dt 21/08/2008		100% Advance payment		
S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP compaq dx 7400 Desktops Intel core 2 DUO processor E7200 1 GB DDR2 RAM   160 GB SATA HDD   DVD Rom Drive   17" TFT monitor warranty 3/3/3  VAT @ 4% Round off	18	21538-46	387692-28  15507-69 0-03
Service Tax No. AACCM4586CST001 TIN : 28450163786 APGST. PJT/01/1/2184/93-94 CST. PJT/01/1/1834/93-94 Valid from : 1-7-1989		TOTAL		4,03,200-00

(Rupees in words : four lakhs three thousand and two hundred only)

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

For Microcare Computers Pvt. Ltd.

*[Signature]*  
 Authorised Signatory



*[Signature]*  
 Principal  
 Sir C R Reddy College of Engineering  
 ELURU - 534 007



# MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,  
Dwarakanagar, Visakhapatnam-530 016.

Phone : 2550651, 2793370  
Fax : 2543023

20

H O : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.  
Phone : 23739310 / 11 / 12 Fax : 040-23740305

To.

## TAX INVOICE

No 1537

M/s. The principal  
Dept. of Electronics & communication  
Engg (Pg)  
SIR CR Reddy college of Engg.  
ELURU

Date : 21/10/2008

D. C. No. 1756

Date : 21/10/2008

Payment Terms

Your Order Ref. No.

SIR CR REDDY / CSE / PB-1 / 2008-09 / 128  
M- 21/10/2008

100% Advance

S. No.	DESCRIPTION	Quantity	Unit Price	Amount	
				Rs.	Ps.
01	HP compaq dx 7400 Desktops Intel core 2 Duo processor E7200/ 1 GB DDR2 RAM / 160 GB SATA HDD / DVD ROM Drive / 17" TFT monitor warranty 3/3/3  VAT @ 4% Round off	18	21538-46	387692-28	
				15507-69 0-02	
	Service Tax No. AACCM4586CST001 TIN : 28450163786 APGST. PJT/01/1/2184/93-94 CST. PJT/01/1/1834/93-94 Valid from : 1-7-1989				
	TOTAL			403,200-00	

(Rupees in words: Four lakhs three thousand and two hundred only)

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

For Microcare Computers Pvt. Ltd.

Authorised Signatory

Principal  
Sir C R Reddy College of Engineering  
ELURU - 534 007

224007





**MICROCARE COMPUTERS PVT. LTD.**  
 (A HOUSE OF COMPUTER HARDWARE SERVICES)  
 47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,  
 Dwarakanagar, Visakhapatnam-530 016.

Phone : 2550651, 2793370  
 Fax : 2543023

21

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.  
 Phone : 23739310 / 11 / 12 Fax : 040-23740305

To:

TAX INVOICE

No 1539

M/s. The principal  
 Dept of central Library  
 SIR CR Reddy college of Engg.  
 ELURU

Date : 21/10/2008

D. C. No. 1 758

Date : 21/10/2008

Payment Terms

Your Order Ref. No.

SIR CR RCE / CSE / PO-1 / 2008-09/128  
 Dt 21/10/2008

100% Advance

S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP compaq dx 7400 Desktops Intel core 2 Duo processor E7200 1 GB DDR2 RAM / 160 GB SATA HDD / DVD Rom Drive / 17" TFT monitor Warranty 3/2/3	31	21538-46	667692-26
	VAT @ 4% Round off			26707-69 0-05
	TOTAL			6,94,400-00

Service Tax No. AACCM4586CST001  
 TIN : 28450163786  
 APGST. PJT/01/1/2184/93-94  
 CST. PJT/01/1/1834/93-94  
 Valid from : 1-7-1989

(Rupees in words : Six lakhs ninety four thousand and four hundred only)

For Microcare Computers Pvt. Ltd.

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

Authorized Signatory



*[Signature]*  
 Principal  
 Sir C R Reddy College of Engineering  
 ELURU - 534 007



# MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park,  
Dwarakanagar, Visakhapatnam-530 016.

Phone : 2550651, 2793370  
Fax : 2543023

22

H. O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.  
Phone : 23739310 / 11 / 12 Fax : 040-23740305

To.

TAX INVOICE

No 1540

M/s. The principal  
Pharmaceutical Science  
SIR CR Reddy College  
ELURU

Date: 21/10/2008

D. C. No. I 759

Date: 21/10/2008

Payment Terms

Your Order Ref. No.

SIR CRRCB/CSE/PO-1/2008-09  
Dt 21/08/2008

100% Advance

S No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01	HP Compaq dx 7400 Desktop Intel core 2 Duo processor 67200/ 1GB DDR2 RAM   160 GB SATA HDD   DVD Rom Drive   17" TFT monitor warranty 3/3/3	20	2153846	430769-20
	VAT @ 4% Round off			17230-76 0.04
	TOTAL			4,48,000-00

Service Tax No. AACCM4586CST001  
TIN : 28450163786  
APGST. PJT/01/1/2184/93-94  
CST. PJT/01/1/1834/93-94  
Valid from : 1-7 1989

(Rupees in words : Four lakhs forty eight thousand only )

For Microcare Computers Pvt. Ltd.

Authorised Signatory

Principal

Sir C R Reddy College of Engineering  
ELURU - 534 007



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