

Autonomous College - Affiliated to Osmania University
Accredited with 'A' grade by NAAC
Sainikpuri, Secunderabad - 500094



NAAC RE-ACCREDITATION - 2ND CYCLE

Criterion IV: Infrastructure
and Learning
Resource

4.4
Bills and Extract from
Stock Registers

Submitted to

National Assessment and Accreditation Council

KWALITY SYSTEMS

GSTIN: 36AJPPG3964R1ZA

PLOT NO 72, PAIGAH COLONY SECUNDERABAD-LANE BESIDE ANAND THEATRE SECUNDERABAD, Telangana 500003 9963643636 grreddy@kwalitysystems.net www.kwalitysystems.net

Tax Invoice 2019-2020/0093

INVOICE TO

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES&COMMERCE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36

PLACE OF SUPPLY 36 - Telangana

DC NO & DC DT 4059 26-11-2019 SHIP TO

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES&COMMERCE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36

DATE 25/11/2019 新期53%E(50%00)

DUE DATE 17/12/2019

PO NO AND DATE

599/DBT-SCS/BVC/CHEM/NR/EQPT/19-20

PO DT 06-NOV-2019

NO

HSN/SAC DESCRIPTION

BOXES

QTY

RATE

AMOUNT

57,917.24

57,917.29

7,59,360.00

₹7,59,360.00

1

8471 OPTIPLEX 5070 MT XCTO E2216H#

OPTIPLEX 5070 MT XCTO E2216H# CORE 15-9TH GENERATION/16GB RAM/ITB SSD DRIVE/DVD WRITER/ MICROSOFT SOFTWARE WINDOWS 10 PRO 64 BIT /22 INCH MONITOR/3YEARS

75,936.00

7,59,360.00

GST

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18.0%

TAX

Declaration

Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer . Warranty cannot be claimed for physically damaged, burnt items, mishandling etc.Default or late payment attracts 24% interest per annum .All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

OUR BANK DETAILS ACCOUNT NAME ACCOUNT NUMBER BANK NAME BRANCH RTGS/IFSC CODE

KWALITY SYSTEMS 01262000005695 HDFC BANK LTD SAINIKPURI HDFC0000126

WARRANTY

(Dr. Y. ASHOK)

Bhavan's Vivekananda College of Science Humanities & Commerce Sainikpuri, R.R. (Dist.)

Authoriséd Signatory

G.R. Fedda,

Computer Science-BSc N STOCK REGISTER Computers / systems Page No 30 NAME OF ARTICLES Rate Inv. No. Received from Balance Flormine lasues Receipts P. Date Issue As. tissue to سيعا 10 10 209-100 759360 Schulzers whiteh energy second pedi bell optiples smooth It-come all ham the PAN TIB SES DUDANTEL Library 100 propert 21th proton (Zyray Warrenty) (10@75976 m) Correct 29/5/20 Clock undired & SHOCK VONE CHOW Convect 10 ANYUAL STOCK TAKING ON 2 1/2 & FOUND CORRECT

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PRINCIPAL
Bhavan's Vivekananda College of Science
Humanities & Commerce
Seinikouri, R.R. (Dist.)

STOCK REGISTER

NAME OF ARTICLES

Extensions Swiftly Board RATE - Her = NO

BALANCE RECEIPT ISSUED V.No. or PARTICULARS Date Bill No. Quan-Quan-Amount Amount Amount Quan-Rs. P. tity Rs. Rs. tity tity 400'S 29/1192 instante of Radio 2009 438 Technology Hayd-47 7/4/05 SN 4 found corner FOR TOUR STOCK TAKING 17/4/07 S.V & found with (Cet 04 ANNUAL STOCK TAKING FOR CARRIED OUT ON & FOUND CORRECT 10 1,80,000 Zemith PCS. 18/6/09 tor B. Com

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& COMMERCE, SAINKPURI,

Sold To

INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



COMPUTERS LTD.

Plot No. 33 & 37; Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel.: (0832) 2555347 Fax: (0832) 2555826 Sr. No.:

A₂₁₀₄₃₉

Date 24/03/2011

Buyer Order No. & Date :

530/BYC/COMP/EQ PT/2010-11 16/03/2011

: U/012/H98645 Our Ref. No.

Dat22/03/2011

Terms of Payment

AWBL/LR/CN No.:

Mode of Transport ATT LIMITED 385145393

28P\$\$/2011

Date & Time of Issue of Invoice :

Total Duty payable (in words) HADLE'S TWO THOUSAND SIX HUNDRED SEVENT

Name of Excisable Goods:

COMPUTER SYSTEMS AND PERIPHERALS

8471 49 888471 49 88 Chapter No./Tariff Sub Heading No. :

Reg. Cert. No. of Factory: AAACZ0104FXM004

STC NO.: AAACZ0104FST002 Name & Address of Consignee:

Identification

Marks &

Serial No.

of goods

21 BOXES 1Q58840

TO,1Q58860

No. &

OA # : U/M98645

Total Duty

Payable(in

Figures)

(Rs.)

22670

Total Amou

Being Char

(Rs.)

249367

453

227

250047

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Under this In

BHAVAN'S VIVEKANANDA COLL EGE OF SCIENCE HUMANITIES

OA # : U/M98645

BHAVAN'S VIVEKANANDA COLL EGE OF SCIENCE HUMANITIES & COMMERCE, SAINKPURI, SECUNDERABAD-500094

Total

Quantity

of goods

(Net)

21 NOS

21 NOS

MR N.D.N BHASKAR RAO T:040-27112561

Total

Assessable

Value/Tariff

Value (Rs.)

226697

Rate

o f

Duty

10%

SECUNDERABAD-500094

Sr. **DESCRIPTION & SPECIFICATION OF GOODS** Description No. of Packing ZENITH PREMIUM PC: G31/SFF/INTEL G31 CHIPSET MBD/PENTIUM DUALCORE E5700 3GHZ 2MBCACHE 800MHZ/2GB DDR2/250GB SATA-II/10/100/1000/MULTIMEDIA KBD/OPTICALMOUSE/ISERIALIPARALLEL'4USB PORTS//DVD WRITER// Your Order : 530/BVC/COMP/EQPT/ 2010-11 dt.16/03/2011

WARRANTY : -37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE 21 BOXES

Taken ento B' Com/B. Sc Stock as equipment in the P. No. 6.11

PHINCIPAL Bhavan's Vivekahanda College of Sci air

Dr. Y. ASHOKI

SHEC 12

CONSIGNEE'S WO THOUSAND FIVE HUNDRED FORTY NI

TIN: 30831202339

Name & Designation:

G.S.TR.C. No.: B/CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001

2% E. CESS

SUB TOTAL

1 % SHEC

DISCOUNT

SALES TAX/CST/VAT

GRAND TOTAL

12502 5.00%

actually price charged and there is no flow of additional consideration directly or indirectly from the buyer. 1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.

Certified that the particulars given above are true & correct and the amount indicated represents the

2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

CERTIFICATE

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

262549

Amt. of Bill Rs. : _ XXXXXXX DOD.

DOD Rs.

Authorised Signatory

For Zenith-Computers Ltc

Date:

Dr. Y. ASHOK) airectly

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENTH COMPUTERS INC. APPLIERS INC STC NO. : AAACZO19Wexagaada College of Science 2. INTEREST WILL BE CHARGED @ 1.1/2% P.MSEIMKDUIT.

ror Zenith Computers Ltd.

Rons

29/09/2011

07/09/2011

16/09/2011



Plot No. SA Sancole Ind. Estate

P.O. Zuarinagar, Goa - 403 726

/IVKEKANANDA

FSCIENCE

S & COMMERCE

ECUNDERABAD

Tel. (0832) 255547 Fax:(0832) 2555826

COM/11-12/00615

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VKEKANANDA SCIENCE & COMMERCE

CUNDERABAD 500 094

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14

100%INSTALLATION 105635966

530/BVC/COMP/EQPT/2011-12

GATI NOT APPL. Unit Rate Amount (R /SFF/INTELG41 CHIPSET MBD/DUALCORE E5800 16667.00 20 333340.00 HZ 2MBCACHE 800MHZ/2GB DDR3/320GB SATA 0/10/100/1000LAN/USB MULTIMEDIAKBD/USB ICAL MOUSE/18.5 WIDE TFT//DVD WRITER///" 11 SR.NO. 1W32404 TO 1W32423

cial Invoice is the consolidation of the following mentioned Invoices

NO:

D04661

29/09/2011

102977

29/09/2011

(BCA) Stock Regula for the U. G. Studento : 19ept. (Room No! 28) Page No 11

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PRINCIPAL

bondiel Bhavan's Vivekananda College of Science Humanities & Commerce

y: 37 Months From The Date Of Invoice Samue Sub-Total Value as per PO 333340.00

No. SALES TAX / CST /VAT @ 5.00% 16667.00

NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09.07.2001

CERTIFICATE

Grand Total Payable

the particulars given above are true and correct anteleincipator onsideration directly or indirectly or indirectly or indirectly of the Bhavan's weekananda College of Science To MPUTERS LTD. onsideration directly or indirectly from the humanities & Commerce

must be in favour of Zenith Computers Ltd. Seinhour 1.1/2 % P.M. if invoice is not paid as per terms of invoice and please further note that as we are registered additional interest as per section 15 and 16 of the n all our over Dues

Authorised-Sign

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530/ BUC/ (omp/ Egpt/2016-2017 - (32) compred 21.500 Dated 21-Sep-2016 L-18

Kwality Systems

Plot No 72, Paigah Colony S.P.Road Secunderabad Ph.040-27902791

Tele Fax-040-27902791

E-Mail: grreddy@kwalitysystems.net

TAX INVOICE

Party:

BHAVAN'S VIVEKANANDA COLLEGE Of Science, Humanities & Commerce

Sainikpuri Secunderabad Din-500094

530/	BVC/COMP/EQPT/2016-17	Payment Terms AGAINST DELIVERY	Despatch Document No. 3096 Through: Kumar		Delivery 3096 dt. 2 To : Saini	21-Sep-2016
19-3 SI	Sep-2016 Description	of Goods	Quantity	Rate	per	Amount
No.	DELL 3040 MT DESK	ТОР	22 nos	40,951.38	nos	9,00,930.36
2	DVD, USB W	OGB HARD DISK VIRED KEYBOARD E, WITH WINDOWS SIONAL RANTY	22 nos	1.00	nos	22.00
/		OUTPUT VAT @ 5% Roundoff				9,00,952.36 45,047.62 0.02
1		Total	44 nos		+	9,46,000.00

Amount Chargeable (in words)

INR Nine Lakh Forty Six Thousand Only

Company's VAT TIN

No. 4695

: 36750883516

Company's Service Tax No.

: AJPPG3964RSD001

Company's PAN

: AJPPG3964R

BVC

SAINIKPURI

for Kwality Systems

Authorised Signatory

Declaration

Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer . Warranty cannot be claimed for physically ,damaged, burnt items, mishandling etc, default or late payment attracts 24%interest per annum .All disputes are subjected to secunderabad jurisdiction, products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

D-L18
D-L18
Taxen in to Bcom. Bce BcA

Taxen in to Rage No: 12

Stock register Page No: 12

(Dr. Y. ASHOK) PRINCIPAL

Bhavan's Vivekananda College of Science Humanities & Commerce Sainikpuri, R.R. (Dist.)

ACE NO		U U II	REGIS	and transport and the			
NAME	OF THE ARTICLE	INVOICE					
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")	DeskTOP Core I'		(leach	1		7 1 to 1	
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	Mouse with						
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(placed in R-21) (kwality sus)



Kwality Systems

Plot No 72, Paigah Colony S.P.Road Secunderabad Ph.040-27902791 Tele Fax-040-27902791

E-Mail: grreddy@kwalitysystems.net

TAX INVOICE

Party: BHAVAN'S VIVEKANANDA COLLEGE

OF SCIENCE, HUMANITIES & COMMERCE

Sainikpuri

SECUNDERABAD

510	der No. 0/BVC/OGEQPT/2016-17 -Sep-2016	Payment Terms AGAINST DELIVERY	Despatch Doo 3115 Through: Kuma		Delivery 3115 dt. To : Sair	1-Oct-2016
SI No.	Description	n of Goods	Quantity	Rate	per	Amount
1	DELL 3040 MT DESK COREI3-6100 4GB 500GB D PROFESSION	OVD WINDOWS 10	5 nos	40,951.38	nos	2,04,756.90
2	Dell 19.5 Led Monitor		5 nos	1.00	nos _	2,04,761.90
		OUTPUT VAT @ 5%		5	%	10,238.10
		Total	10 nos			2,15,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifteen Thousand Only

Company's VAT TIN

36750883516

Company's Service Tax No.

: AJPPG3964RSD001

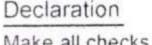
Company's PAN

: AJPPG3964R

B V C SAINIKPURI

Principa

for Kwality Systems



Make all checks payable to "KWALITY SYSTEMS".

Responsibility of warranty lies with the manufacturer.

Warranty cannot be claimed for physically damaged.

burnt items, mishandling etc, default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction, products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

Authorised Signatory

Fage No: 13

Gallar

G

PRINCIPAL

Bhavan's Vivekananda College of Science

Humanities & Commerce

Sainikpuri, R.R. (Dist.)

Invoice No. 4918 Ref. No.

Kwality Systems

Plot No 72, Paigah Colony S.P.Road Secunderabad Ph.040-27902791

Tele Fax-040-27902791

E-Mail: grreddy@kwalitysystems.net

TAX INVOICE

Party: BHAVAN'S VIVEKANANDA COLLEGE

Sainikpuri Hyderabad

530	der No. /BVC/COMP/EQPT/2016-17	Payment Terms AGAINST DELIVERY	3368	Document : OMKAR	336	ivery N 8 dt. 21 : SAINII	-Mar-2017
SI	Mar-2017 Desc	cription of Goods		Quantity	Rate	per	Amount
No.				3 nos	42,400.00	nos	1,27,200.00
2	19.5 LED MON	ITOR ERNAL SEAGATE EXP	ANSION	1 nos	4,550.47	nos	4,550.47
2	HARDDISK I ID EXT	LINIAL OLAOATE LA					1,31,750.47
		/ / m	/AT @ 5% Roundoff (Repair)			5 %	6,587.52 0.01
	arive.	3/12 -Tak	en in f	te BC	ens (Co	(An	
	* N	Stock	regio	ter Va	ge VIO	Ras	
			Total	4 nos			₹ 1,38,338.00

\mount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Three Hundred Thirty Eight Only

Company's VAT TIN

36750883516

Company's Service Tax No.: AJPPG3964RSD001

Company's PAN

: AJPPG3964R

Declaration

Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer . Warranty cannot be claimed for physically ,damaged,burnt items, mishandling etc, default or late payment attracts 24 %interest per annum .All disputes are subjected to secunderabad jurisdiction, products once sold will not be taken back,in case of default in payment kwality systems will have the right to repossess the goods without further notice.

for Kwality Systems

Principa BVC SAINIKPUR

Authorised Signatory

This is a Computer Generated Invoice

(Dr. Y. ASHOK)

Bhavan's Vivekananda College of Science Humanities & Commerce Sainikpuri, R.R. (Dist.)

KWALITY SYSTEMS

9963643636 grreddy@kwalitysystems.net www.kwalitysystems.net GSTIN: 36AJPPG3964R1ZA

Tax Invoice 2017-2018/0049

INVOICE TO

BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36

PLACE OF SUPPLY 36 - Telangana

DC NO AND DC DT 3554&3561 17&20-OCT-2017 PO DATE 14-SEP-2017 PO NO 530/BVC/COMP/EQPT/2017-18

RATE AMOUNT TAX QTY HSN/SAC DESCRIPTION 15,54,000.00 3050 MT/I3/4/1TB/WIN 10/W/O/DVD/MONITOR 18.0% 38,850.00 40 84714190 GST DELL OPTIPLEX DESKTOP/I3/4GB RAM/1TB HARDDISK/WIN 10 64 BIT PROFFESSIONAL /DVD WRITER/19.5 LED MONITOR/3 YEARS WARRANTY/DELL KEYBOARD AND MOUSE 9,050.00 4,525.00 18.0% HDD 2 TB BACKUP PLUS EXT 84717020 GST 2 TB SEAGATE EXTERNAL BACKUP PLUS HARDDISK 15,63,050.00 Declaration HIE PARK Make all checks payable to "KWALITY SYSTEMS". Responsibility 1,40,674.50 CRST & St on of warranty lies with the manufacturer . Warranty cannot be 1563650.00 claimed for physically damaged, burnt items, mishandling 1,40,674.50 ACS1 4 91 etc. Default or late payment attracts 24% interest per annum .All disputes are subjected to secunderabad 55 6 SPEC . 32 jurisdiction. Products once sold will not be taken back, in Principal 18,44,399.00 Wiel case of default in payment kwality systems will have the BVC right to repossess the goods without further notice.

SAINIKPURIRS18, 44, 399.00 k made highbeen Asalt Forty Rour Thousand and insee nundeed Minety Nine Only

THAMA Y'L

Taken in to Beam Bsc & BcA Stock register Pager no: 13

(Dr. Y. ASHOK) PRINCIPAL

Bhavan's Vivekananda College of Science

Humanities & Commerce Sainikpuri, R.R. (Dist.)

for Kwality Systems

Authorised G.R. Reddy

AGE NO			REGIS			13	
DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS		ISSUES	BALANCE	REMARKS
	Dell BOLLOMT	FoF P	2,15,000/ (each)	5		78	Buc. a-
	Desxtop Core I3		(43,000)				1
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	USB wired Keyhours	I		-			
	et Mouse with						
	win 10 Proft			-			
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21/3/17	Dell I3 Deartop	4918	1,33,560	3		8)	GHRaso
11.	Core I3/6th gen		(41520X3)	-		EBVC - 497
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-1 1	Dell 3050 MT	0049	18,33,72	1 40	<u> </u>	121	Char
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The second division in the second	monitor/3 years						
-	warrandy. (B22, RG4						
n and an artist and the	(Kwality Systems						

Tax Invoice 2017-2018/026

WWALITY SYSTEMS

"FIGT NO 72, PAIGAH COLONY LAME BESIDE ANAND THEATRE SECUNDERABAD, Telangana 800003 9963643636

grreddy@kwalitysystems.net www.kwalitysystems.net GSTIN: 36AJPPG3964R1ZA

INVOICE TO

BHAVAN'S VIVEKANANDA COLLEGE

2314550007

SOCUNDERABAD, TELANGANA

500094 INDIA

State Code: 36 PLACE OF SUPPLY

38 - Telangana PO NO

530/BVC/COMP/EQPT/2018-19

14/10,2008

PO DATE

14-AUG-2018

NO C	HSN/SAC	DESCRIPTION	UNIT	QTY	XAT	RATE	AMOUN
		DELL OPTIPLEX 3050 MT		14	18.0%	38,000.00	5,32,000.0
-	04.1	CORE 13-7100 WITH			GST		
		E1916HE					
		dell optiplex desktop					
		3050 computers-176					
		processor/4 gb					
		memory/ith harddiss and					
		writer windows is for-					
		64 bit/19 inon les					
		monitors/3 yrs warranty			18.0%	195.00	1,950.
2	84716060	MOUSE USB LOGITECH		10		193.00	
		LOGITECH USB MOUSE			GST	382.00	4,584.
3	84716040	KEYBOARD USB logitech		12	18.0%	302.00	1, 200
		LOGITECH USB KEYBOARD			GST	5,042.00	20,168.
4	84717020	HDD 2 TB BACKUP PLUS		4	13.0%	5,042.00	20, 200
w		EXT			GST		
1		2 TB SEAGATE EXTERNAL					
*		HARDDISK					53 011
5	8471	DELL MONITOR 19.5		12		4,337.00	52,044.
		DELL 19.5 INCH LED			GST		
		MONITOR					
é	8443	2900 CANON PRINTER		1	18.0%	8,475.00	8,475.
		CANON LBF 2900B PRINTER			GST		
	9113	6230 DN CANON PRITER		2	18.0%	10,593.00	21,186.
	0.110	CANON 6230 DN PRINTER			GST		ALERON TO THE TOTAL OF THE PARTY OF THE PART

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(Dr. Y. ASHOK)

Bhavan's Vivekananda College of Science

Humanities & Commerce

Sainikpuri, R.R. (Dist.)

Stock register (

Page no: 14 (8 computers

6 Page no: 88 (Molec

for Kwallty Syste

Author Sed 513

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4

PLOT NO 72, PAIGAH COLONY
SECUNDERABAD-LANE BESIDE ANAND THEATRE
SECUNDERABAD, Telangana
500003
9963643636
grreddy@kwalitysystems.net
www.kwalitysystems.net
GSTIN: 36AJPPG3964R1ZA

Tax Invoice 2019-2020/0098

mil

INVOICE TO

BHAVAN'S VIVEKANANDA COLLEGE
OF
SCIENCE, HUMANITIES&COMMERCE
SAINIKPURI
SECUNDERABAD, TELANGANA
500094 INDIA

PLACE OF SUPPLY 36 - Telangana

State Code: 36

DC F & DC DT 406 03-12-2019 SHIP TO

BHAVAN'S VIVEKANANDA COLLEGE
OF SCIENCE, HUMANITIES&COMMERCE
SAINIKPURI
SECUNDERABAD, TELANGANA
500094 INDIA
State Code: 36



PO NO AND DATE

530/BVC/COMP/EQPT/2019-20 COMM.

PO DT 06-NOV-2019

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8471	DELL OPTIPLEX 5070 MINITOWER E1916HE CORE IS 9TH GENERATION/8GB RAM/1TB HDD/DVD WRITER/WINDOWS 10 PRO 64 BIT/19 INCH MONITOR/3 YEARS WARRANTY	3	18.0% GST	58,850.00	1,76,550.00
es de la company	學和新科技學的學術學	CPU S/N: 5QGP9W2,6QGP9W2,7QGP9W2 LED S/N: CN-OCH5KX-FCC00-976-C0KB CN-OCH5KX-FCC00-976-C0PB CN-OCH5KX-FCC00-976-C25B			There,	

Declaration
Make all checks payable to "KWALITY SYSTEMS".Responsibility
of warranty lies with the manufacturer .Warranty cannot be
claimed for physically damaged, burnt items, mishandling
etc.Default or late payment attracts 24% interest per annum
.All disputes are subjected to secunderabad
jurisdiction.Products once sold will not be taken back, in
cas f default in payment kwality systems will have the
righ to repossess the goods without further notice.

OUR BANK DETAILS
ACCOUNT NAME
ACCOUNT NUMBER
BANK NAME
BRANCH
RTGS/IFSC CODE

WALITY SYSTEMS
01262000005695
HDFC BANK LTD
SAINIKPURI
HDFC0000126

Securence

CGST @ 9% on
149618.64
SGST @ 900% on
149618.64
TOTAL

TOTAL DUE

13,465.68

13,465.68

1,76,550.00

Rupees One Lakh Seventy Six Thousand and Five Hundred Fifty Only

THANK YOU.

Page NO 14

Authorsen valgnatory

Bhavan's Vivekananda College of Science
Humanities & Commerce
Sainikpuri, R.R. (Dist.)

PARTI	ST(OCK	REGIS	/		5ts Leu	. 0
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- 1	Had and writer)				4 ()		
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		Pro	oforma f	or Stock	Register	(Non Consumble Stores) 88						
Serial No.	Date of Receipt and Invoice No.	Description of the articles	No. Received	Rate 5	Total Con	No. Disposed and Method of Disposal	Balance	Ws. Maker Name or Suppliers Name	Laboratory Identification No.		Remark	
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		processor/4 gb	= 7 Pits		200				1 1 1 1 1 1 1 1 1 1		211 102	
	Lan	2050 compulers -176 processor/4 gb memory/HbHDD/ DVD/wiler 10 pro-64Bit 19 inch 10D/3, yer/- War ranty	A CPA		Colleges of				150 100 190	To the same of	1 1 Carll	
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RIL E							THE PAYMENT					
SERVICE .					THE REAL PROPERTY.		diese Shinii					

KWALITY SYSTEMS

PLOT NO 72, PAIGAH COLONY SECUNDERABAD-LANE BESIDE ANAND THEATRE SECUNDERABAD, Telangana 500003 9963643636

grreddy@kwalitysystems.net
www.kwalitysystems.net
GSTIN: 36AJPPG3964R1ZA

Tax Invoice 2019-2020/0092

Moder

INVOICE TO

BHAVAN'S VIVEKANANDA COLLEGE
OF
SCIENCE, HUMANITIES&COMMERCE
SAINIKPURI
SECUNDERABAD, TELANGANA
500094 INDIA
State Code: 36

PLACE OF SUPPLY 36 - Telangana

DC NO & DC DT 4058 26-11-2019 SHIP TO

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES&COMMERCE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36

DATE 26/11/2019 PTEAS: FAY ₹75.936.00

DUE DATE 17/12/2019

PO NO AND DATE

530/BVC/COMP/EQPT/2019-20 MATHS

PO DT 06-NOV-2019

TAX RATE QTY BOXES HSN/SAC DESCRIPTION NO 75,936.00 18.0% 8471 OPTIPLEX 5070 MT XCTO E2216H# OPTIPLEX 5070 MT XCTO E2216H# GST CORE 15-9TH GENERATION/16GB RAM/ITB SSD DRIVE/DVD WRITER/ MICROSOFT SOFTWARE WINDOWS 10 PRO 64 BIT /22 INCH MONITOR/3YEARS WARRANTY

Declaration

Make all checks payable to "KWALITY SYSTEMS".Responsibility of warranty lies with the manufacturer .Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum .All disputes are subjected to secunderabad

jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

Title 9 9 on 64992.54

5,791.73 5,791.73 75,936.00

AMOUNT

75,936.00

₹75,936.00

Fupees Severry Five Thousand and Nine Hundred Thirty Six Only

MARKET STEEL

OUR BANK DETAILS
ACCOUNT NAME
ACCOUNT NUMBER
BANK NAME
BRANCH

RTGS/IFSC CODE

KWALITY SYSTEMS
01262000005695
HDFC BANK LTD
SAINIKPURI
HDFC00000126

Pag NO 15

(Dr. Y. ASHOK)

Bhavan's Vivekananda College of Science
Humanities & Commerce
Sainikpuri, P.R. (Mst.)

for Kwality Systems

Authorised Signatory G.R.Reddy

1

STOCK REGISTER PAGE NO INVOICE RECEIVED FROM NO. OR OR RATE RECEIPTS ISSUES BALANCE REMARKS DATE ISSUED TO ISSUE RS. PS 26/11/19 Dell offiplex 133 IS- 9th genevetion 16gbram/17h SSd drive Dyd win 10 Proffee. Movitor / 3 years warranty Placed in maths found Corner 1 1 Stock Yexified & Jound Convect ON2.21.1 & FOUND CORRECT 3.3. ANNUAL STOCK TAKING ON..... 6 FOUND CORRECT FOR CARRIED OUT ANNUAL STOCK TAKING

	Ase Range - Vasco, 2 306, 3rd Floor, Custom - Marmagoa, Goa 403 802.	Invoice for removal of Excisable warehouse on payment of duty	E e goods from (C. Ex. Rule 1		Sr. No.: M	112615			C UTERS LIMITED
de la	Central Excise, Dlv II, 3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao Goa			Challar	MEDIN .	Date:		Autho	orised Signatory
-	Panaji (Goa)	FEN	TH	Buyer	Order No.: 538	/BYC/COMP/EQ I	PT/200 Da	to: 25/08/	2007
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e of (In Figures)	11.30 113	COMPUTE	RSLTD	Motor	ehicle Reg. No				
noval		Plot No. 33 & 37, Sano	oale Ind.Es	tate, AWB/L	R/CN No.: SAF	Service Contract of the Contra		distant.	
cods (In Words)	SEVENTEEN THIRTY HOU	DO Zuarlnagar G	oa - 403 726	Date &	Time of Issue o			1409/2007	MINETY ONE ONLY
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , ,	Tel.:(0832) 2555347/255603				words) Rume	PHOUSAND	SIX HUNUKEU	MINEIT UNE UNLT
g. Cert. No	o of Factory : AAA	CZ0104FXM004		Name of Excisable G	oods	COMPUTER S	121FU2 H	ND PERIPHERAL	19
old To				Chapter No. / Tariff S	Sub heading No.	· 8471 49 98	6		
old 10				Name & Address	of Consign	ee:			
				itamo a ribaros.			- 6		
	YA VIDYA BHAVAN JRI SECUNDERABA			SAINI CONT:	TIYA VIDY KPURI SEC MR. ASHO 40-271116	UNDERABA K	S	# : U/	76190
y			1			Т		X ,	Total Amount
	DESCRIPTION & SPECI	FICATION OF GOODS	No. & Description of Packing	Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)		Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs)
FSB/IN CACHE/	TEL P-D DUAL CO	DS2 107	1B						*
KEYS/L THE &	Y :-37 MONTHS	CAL/17" TFT/48XCOMBO/S Ken into M.S CK as equip. Stelled the S Stelled the S FROM THE DATE TO INV S INCLUDED IN INVOICE	OFCE.	Dept. of B	VC NO	22428		269	25119 54
KEYS/L IKE & CARRANT COTE :	FREIGHT CHARGE	S INCLUDED IN INVOIC	E VALUE	Dept. of B	VC 100 29	22428 6 E.CESS		269	25119 54 27
ARRANT COTE :	FREIGHT CHARGE	FRUM THE DATE TO THY	E VALUE	Dept. of B	VC 100 29	22428		269 SHEC 1	1 2 2 2 2
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IN : 3083	FREIGHT CHARGE TWENTY FIVE TH	S INCLUDED IN INVOICE OUSAND TWO HUNDRED O G.S.TR.O Amenda CERTIFICATE	E VALUE 2 BOXE NLY C. NO.: B / Onent Dt. 09-	Depl. of B BVC ST / 2151 DT. 23	29 29 29 29 51 3-8-89 S	6 E.CESS	CST/V		27
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ARRANT OTE: PARTY'S L.S RUPEES TIN: 3083 Certified that actually price 1. DD (A/C) 2. INTERES PAYMENTE PAYMEN	FREIGHT CHARGE TWENTY FIVE THE CHARGE OF CHARGE AND	G.S.TR.O Amenda CERTIFICATE above are true & correct and to flow of additional consideration BE IN FAVOUR OF ZENITE ED @1.1/2% P.M. IF INVOICE THE INVOICE	NLY C. NO.: B / nent Dt. 09- the amount directly or included the Amount of Bill Amt. of Bill	Depl. By BY CST / 2151 DT. 23 O7-2001 Indicated represedirectly from the but ERS LTD. MUM AS PER TERMS Rs.: 2520	29 29 29 29 29 29 29 29 29 29 29 29 29 2	22428 6 E.CESS 6 SHEC UB TOTAL THERS RAND TOTAL	AL.	AT	25200
Certified that actually price 1. DD (A/C) 2. INTERES PAYMENTERES	FREIGHT CHARGE TWENTY FIVE THE CHARGE THE PAYEE MUST ST WILL BE CHARGE TO STIPULATED IN TO STORY TO STAND OF THE ST	G.S.TR.O Amenda CERTIFICATE above are true & correct and for flow of additional consideration BE IN FAVOUR OF ZENITE ED @1.1/2% P.M. IF INVOICE THE INVOICE ds in proper condition and order Buyer's Representative	NLY C. NO.: B / nent Dt. 09- the amount directly or included the computation of the com	Dept. By BY CST / 2151 DT. 23 O7-2001 Indicated represedirectly from the but ERS LTD. MUM AS PER TERMS Rs.: 2520	29 29 29 29 29 29 29 29 29 29 29 29 29 2	22428 6 E.CESS 6 SHEC UB TOTAL THERS RAND TOTAL	nith	AT	25200 25200 Iters Ltd.

(Dr. Y. ASHOK)
PRINCIPAL
Bhavan's Vivekananda College of Science
Humanities & Commerce
Sainikpuri, R.R. (Dist.)

	Office of the Superintendant Central Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House, Marmagoa, Goa 403 802.	Invoice for removal of Excisable warehouse on payment of duty	e goods from	11 of 2002)	Invoice Sr. N	\o. :F ғ	09309		20/10/3000	AUTHENTICATED ITH COMPUTERS LTD.
4	Office of Dy./Asst. Commissioner of Central Excise Div. II,3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao, Goa				Date	:27/08/	2008			1 0
					Challan No.	2,1 1	Date:		Auth	orised Signatory
nerate	e: Panji (Goa)	(ZEN	ITH		Buyer Order	No. : 530/	BAC/COHD/Ed I			
/emoval	7 7 7 7				Our Ref. No.	The second second	2/84399		te26/08/2008	
	27/08/2008				Terms of Pay			X ·		
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me of (In Figu	ures)	COMPUTER			Motor Vehicle	_	Continuence Victor			
of goods		Plot No. 33 & 37, Sance P.O. Zuarinagar, Go			Date & Time	AULT	LIMITED 275		dearl:oak	
(In Wor	rds) EIGHTEEN -THIRTY HOURS	Tel. : (0832) 2555347 / 6694069			Expedience of the State of the		ALIEV		168/2008	ED TWENTY FOUR ONL
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Sold To	vel Comp Eggt/	2008-09-(2) no	·S		Address of		8471 49 00 100 :		1 .	
BHARAT 8HAVAN SCIENC	TIYA VIDYA BHAVANS N VIVEKANANDA COLL CE & HUMANITIES & KPURI SECUNDERABAD	OA # : U/84399 EGE OF COMMERCE		5	HARATIYA HAVAN VI CIENCE & AINIKPUR ONT PERS	VEKANA HUMAN RI SECU BON : M	NDA COL ITIES & INDERABA Y ASHO	S LEGE (COMME D-94	RCE	34399
Sr. No.	DESCRIPTION & SPECIFI	CATION OF GOODS	No. & Description of Packing	Identific Mark Serial of go	No.	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Data	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
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					4 D4 02 0 0		TOTAL	8 -	N	33000
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Certified th	at the particulars given at	CERTIFICATE bove are true & correct and t	he amount	indicated r	epresents th	отн	ERS			
	The second secon	flow of additional consideration VOUR OF ZENITH COMPUTE	The state of the s	THE RESERVE OF THE PERSON NAMED IN	m the buyer.	GRA	AND TOTA	L	S 2	33000
2. INTERE		@1.1/2% P.M. IF INVOICE	A CONTRACTOR OF THE PROPERTY AND A	Water Control of the Control	R TERMS C	F	or Zen	ith C	omput	ers Ltd.
Received the	e above mentioned goods in	proper condition and order							70	
	ith Rubber Stamp of the Bu	An An	nt, of Bill R	3.	3000				/	240
			ss Adv. Rs	. :		_	12	<i>y</i>		- 1
Name & De	signation:		XXXXX DO		0	1	Ä	uthoric	∕ ed Signato	irv
Date:	*) (%	(Dr V AdA	nt Due Rs.	·			A	uullons	ou orginato	.,

PRINCIPAL

Bhavan's Vivekananda College of Science

Humanities & Commerce

Sainikpuri, R.R. (Dist.)

(L&Co.)

Lalitha & Co., Hyd. @: 7613164

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Year Month & Date	Quantity Purchased	Voucher	Amount	Quantity issued	Balance	Receiver	Incharge	Byorder
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	Africe							
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	office.							
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	Placements							~
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	Mouse / 15" CRT							
	& 1311 CRT/COMBO							
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	commerce Dept.	089					1	w
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	Hødel: LB B2900							
	Dt: 15/11/08: 00	10						
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100 130	Printers		Could. +	soon '	Page (7).	ST		
Year Month & Date	Quantity Purchased	Voucher	Amount	Quantity issued	Balance	Receiver	Incharge Incharge	Byorder
7/12/06	F370 roler Deskfet printe	15929	4,1081-	1+1	13		M	
4	Deskfet printe all-in-one model for Principal office D-381							
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17/4/03 ————————————————————————————————————	ANNUAL STOCK	CARRIE	007	Censerse	viceke-2	Ba	lan	6
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	Purchase of	116					m	_
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	Tor M.Schab. Zevith P.C.		25200				1) —
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530/Buc/comp/ Egpt/2015-2016

TAX INVOICE

Win Methods Technologies Pvt Ltd

VOLOGIES FAVE.

6-2-6. 2nd floor Siddhartha

Date

04-08-2015

Bart Fi, Complex, Lakdikapool, Hyd-04.

ST No.

Invoice No

AAACZ3186DSD002

Cell: 040-66688800

Ema a:sales a winmethods.com

TIN

36314898199

To

M/s. Bharatiya Vidya Bhavan

Terms of Payment

Sainikpuri

Bhavan's Vivekananda College

Buyer TIN

Destination

Sainikpuri, Secunderabad - 500 094

Buyer's Order No

530/BVC/Comp/Eqp

Product

Description

Unit Rate Total Value

(Rs.)

DELL

DESKTOP

DELL DESKTOP 3020 MT- 13 4160 / 4GB / 500GB / DVD RW / None / DOS / 18.5" Monitor / 3 Years Warranty

Qty

31428.58

1634286.16

Tarken in M. S. c(cs) Stock
as equipment at Page
No: 9 0) M. Sc Stock

THE 18/8/2015

Total

1634286.16

81714.31

17,16,000.00

().-

Amount in Words

Declaration

SEVENTEEN LAKH SIXTEEN THOUSAND ONLY

(Dr. Y. ASHOK) PRINCIPAL

For Windlease

Total

VAT@5%

Round off

We declare that this invoice shows the allegan's vivekananda College of Science described and that all particulars are true and Sainikpuri, R.R. (Dist.) Humanities & Commerce

Computer Science Dept: M.Sc

STOCK REGISTER

9 II3 Systems Cora NAME OF THE ARTICLES..... (dp) Voucher RATE BALANCE No. or RECEIPT ISSUED **PARTICULARS** DATE Bill No Rs. Ps. Correct Stock 33 Verified Corre STOYS ANNUAL STOCK TAKING N.61.4 & FOUND CORRECT ...3.3.... 33 852 4/8/15 BUL-A470 418 -469/ 18.5" Monitor @ 31,428/-M.s.c(83)-40 Depts - 12 Ellas correct Stock verified 3/5/16 1000 correct 11/4/2017 Stock Verifing and found ANNUAL STOCK TAKING ON 12 4.8 FOUND CORRECT 85

COMPUTER SYSTEMS AND PERIPHERALS

of the Superintendant and Excise Range - Vasco, iom No. 306, 3rd Floor, Custom louse Marmagoa, Goa 403 802. Office of Dy./Asst. Commissioner of Central Excise, Div II, 3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao Goa Panaji (Gca) Hemoval of 13/08/2007 17.30 HRS (In Figures) Time of Removal

of goods

Sold To

(In Words)

INVOICE Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



COMPUTERS LTD

Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel.:(0832) 2555347/2556034 Fax: (0832) 2555826

For ZENITH COMPUTERS LIMITED M10672 Invoice Sr. No.: M 13/08/2007 Date Authorised Signatory Date: Challan No. 530/BYC/COHP/EQ PI/BALL-08 28/07/2087 Buyer Order No.: 107012/75583 Date: Our Ref. No. 100% INSTALALTION Terms of Payment: BY ROAD Mode of Transport: Motor Vehicle Reg. No. : SAFEXPRESS 13542873 AWB/LR/CN No. : Date £3/08/2007 Date & Time of Issue of Invoice: 24 Total Duty payable (in words) Ruped XIY THREE THOUSAND SEVEN HUNDRED FIFT

Reg. Cert. No. of Factory: AAACZ0104FXM004

SEVENTEEN THIRTY

HOURS

U/75583

BHAVAN VIVEKANANDA COLLEGE OF SCIENCE & HUMANITIES & COMMERCE SAINIKPURI SECUNDERABAD-94

Chapter No. / Tariff Sub heading No.:

Name of Excisable Goods

8471 49 00

Name & Address of Consignee :

OA # : U/75583

BHAVAN VIVEKANANDA COLLEGE OF SCIENCE & HUMANITIES & COMMERCE SAINIKPURI SECUNDERABAD-94 T:040-27111611

		* *	To a m	1		100	1111		
Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Serial No	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Duty	Total Duty Payable (in Figures) (Rs.)	Being Und In	Amount Charged der this voice (Rs)
200 B	WHITCHIST . OF HOISTING FROM THE	SPKSMI SPKSMI ICE VAL	Bhavan's Vive	ASH PRINCIF kananda	offiege of S commerce derabad-A,	cienca,	2% 63	759	59508
P	ARTY'S L.S.T./C.S.T. No.			2%	E.CESS			100	. 127
	EIVE LAKH NINETY SEVEN THOUSAND	ONLY		1%	SHEC		SHE	13	63

SHEU 18 1% SHEC FIVE LAKH NINETY SEVEN THOUSAND ONLY RUPEES SUB TOTAL 597000 G.S.TR.C. NO.: B / CST / 2151 DT. 23-8-89 TIN : 30831202339 SALES TAX / CST / VAT Amendment Dt. 09-07-2001

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBA!

2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order

Amt. of BIII Rs. :

597000

OTHERS

GRAND TOTAL

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation:

For Zenith Computers Ltd.

597000

PRINCIPAL

Bhavan's Vivekananda College of Science Humanities & Commerce Sainikpuri, R.R. (Dist.)



15D Micro ATX INTEL 945GC OXISHAL, S33 1800 FSR PORCES

[HTER PELL BY DUM CAR 30143, 800 MHz, 242 MB COCK, 15D MB DDR DS RAM) 806

HDD SATA-BYONEB-10 STOCK REGISTER (100/852 107 KEYS)

LOPHOND ON EAT | USCRI) 48XCOM PIED SPIESMI KE 14 HEAD PHORE!!!.

NAME OF ARTICLES ZEWITH PILEMILLIMS PC 30.00 PATE P: 597,000 thaty computers BALANCE ISSUED RECEIPT V.No. or Date PARTICULARS Amount Quan-Amount Quan-Bill No. Quan-Amount Rs. tity Rs. P. tity Rs. tity 13/08/ 2007.V 26/09/2007) ZENITH PREMIUMA MI0672 30 NJ 597600/- 300 30 NS 597000 597000 30 NO'S 26/09/02 Siv & found correct 50 Miro AT INTER 9459c Sugniel, 500/800 FSB IFTEL P-D were 34Hz, 800 4Hz. 272M Cache | Stamp Oppon EONDADD 2414-11) ONBN-10/100/622 107, keys | whiled / 15 CRT) addbet bild oring

nge - Vasco nique Packaging Estato, Verna, Goa Margao, Goa 18.00 HRS IGHTEEN HOURS o. of Factory: AAACZ0104FXM004

VIVEKANANDA INSTITUTE OF

ition:

ove mentioned goods in proper condition and order

ubber Stamp of the Buyer's Representative

IKPURI

INVOICE IT 3 47 Invoice for removal of Excisable goods from factory of warehouse on payment of duty (C. Ex. Rule 11 of 2002)

COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel.: (0832) 2555347 Fax: (0832) 2555826

OA # : U/M94132

A01397 Sr. No.:

Date2:1/05/2010

Buyer Order No. & Date :

530/bvim/2010-1 1

16.55

20/05/2010

U/012/N74132 Our Ref. No.

Data/45/2010

Terms of Payment

Mode of Transport | LINITED 335941085

AWBL/LR/CN No.:

2176592010

Date & Time of Isque of Invoice :

Total Duty mayable (in words) HEDE ONE THOUSAND EIGHT HUNDRED EIGHT ONLY

Name of Excisable Goods:

COMPUTER SYSTEMS AND PERIPHERALS

8471 49 888471 49 80

Authorised Signatory

Chapter No./Tariff Sub Heading No. :

STC NO.: AAACZ0104FST002

Name & Address of Consignee :

OA # : U/M94132

BHAVAN'S VIVEKANANDA INSTITUTE OF

MANGT SINIKPURI

S30 BVC Comp F9P+ 2010 - 2011 - 30 0000 MR BHASKA			1139	81	
CRIPTION & SPECIFICATION OF GOODS No. & Description of Packing of goods Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total, Duty Payable(In Figures) (Rs.)	Total Amount Being Charged Under this Invoi (Rs.)
ATX/INTEL G31 CHIPSET MBD/PENTIUM E5400 2.7GHZ 2MBCACHE 800MHZ/2GB GB SATA-II/10/100/1000/MULTIMEDIA CALMOUSE/18.5WIDETFT//1SERIAL1PARALLE RTS/DVD WRITER//" Er: 530/bvim/2010-11 d 2010 Slatual Systems ON BVC BVC FINCIPA BYC BYC FINCIPA BYC BYC BYC BYC BYC BYC BYC BY	O NOS	518078	10%	51808	569886
		E. CESS			1036
S.T./C.S.T. No.		SHEC		SHEC 18	518
<u>u</u>	SUE	TOTAL	÷		571440
339 6 Amendment Dt. 09-07-2001		COUNT	N.		
CERTIFICATE articulars given above are true & correct and the amount indicated represents the	O +	.ESTAX/C	ST/VA	T 5.00%	2 8572
ged and there is no flow of additional consideration directly or indirectly from the Silve (CK) (EE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAL.	GRA	AND TOTAL			600012
WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF HUMANITIES & Commer	ce F	or Zer	ith	compu	ters Ltd.

Sainikpuri, R.R. (Dist.)

Amt. of Bill Rs. :

XXXXXXX DOD.

DOD Rs.

600012

0

(RONS)

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS		BALANCE	REMARK
7.55	MICRO ATX/INTEL G 31 CHIPSET, DUAL	EL STATE STATE OF CALL	504-000	32		32	Ret:
871	CORF E21802 aHz,	1575D)		3737			BUC234
	DDR9, SO GB SATA,			100 m		A 3 A A	
19/3	107 B KEY BOARD, LOGITECH OPTICAL MOUSE, 15" CRT,	1 h sa	W - 23/183	1,61		43	
	COMBO DRIVE (3 YEARS WARRANTY)			3.77			
	(ZENITH)	Luck.		S. L. L.	3141		The state of the s
105/201	MEN / PENTIUM ESAN	1		30		62	PUL- P.5 BNC 277 BNC 277
	2.7 GH, 2 MB CACHE, 8 M, 2 GB RAM CICK VOLIBLE	20,000/-	found	Glec	t.	62	M
	ANNUAL STOCK TAKING OR CARRIED OUT 8 FOUND CORRECT						346
	Slock Walified	4 tou	ud to	rect		62	M
	FOR 2012. CARRIED OUT	Areson I			1 1/2 1 1 1/2 1	1,24	alughi alughi
即上	SHOCK VERIFIELD &	for	1 030	ecf		63)	bos
E	OR 2013 CARRIED OUT GO NO	V				600	1



COMPUTERS LTD

Plot No. SA-9, Sancole Ind. Estate

P.O. Zuarinagar, Goa - 403 726

Tel: (0832) 255547

Fax:(0832) 2555826

Invoice	NUMBER	DATE
	COM/13-14/01138	21/11/2013
Goa Invoice	FM2073,WT2284	21/11/2013
Your Order	530/BVC/COMP/EQPT/2013-14	08/11/2013
Our O.A.No.	M107451	18/11/2013

Terms	of Payment	Transporter Doc.No.				
100%INSTALI	LATION	239657162				
Documents thru	Mode of Despatch	Entry / Exemption Form	Octroi Payable By			
	GATI		NOT.APPL.			

		and the same of th	and the second second second	
Code	Description	Qty.	Unit Rate	Amount (Rs.)
H61	H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL COREi-3 3240 PROCESSOR 3.40GHZ SMARTCACHE3MB/2GBDDR3/500GBSATA-II/10/100/1000L AN/MULTIMEDIAKBD/OPTICALMOUSE/18.5WIDETFT////"	30	24286.00	728580.00
OA1	ITEM SR.NO. 3Y11528 TO 3Y11557 Your Order: 530/BVC/COMP/EQPT/2013-14 dt.08/11/2013	1		
	Code H61 OA1	H61 H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL COREi-3 3240 PROCESSOR 3.40GHZ SMARTCACHE3MB/2GBDDR3/500GBSATA-II/10/100/1000L AN/MULTIMEDIAKBD/OPTICALMOUSE/18.5WIDETFT////" ITEM SR.NO. 3Y11528 TO 3Y11557	H61 H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL COREi-3 3240 PROCESSOR 3.40GHZ SMARTCACHE3MB/2GBDDR3/500GBSATA-II/10/100/1000L AN/MULTIMEDIAKBD/OPTICALMOUSE/18.5WIDETFT////" ITEM SR.NO. 3Y11528 TO 3Y11557	H61 H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL COREi-3 3240 PROCESSOR 3.40GHZ SMARTCACHE3MB/2GBDDR3/500GBSATA-II/10/100/1000L AN/MULTIMEDIAKBD/OPTICALMOUSE/18.5WIDETFT////" ITEM SR.NO. 3Y11528 TO 3Y11557

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO:

FM2073

SYEKANADA COLLEGE OF

CMANTIES & COMMERCES

AVANS VIVEKANADA COLLEGE OF

CIENCE HUMANITIES & COMMERCES

MR MURTHY T:9849574819/040-27111611

(RABAD-500094

SPATCHED TO

SECUNDERABAD-500094

3AINIKPURI

21/11/2013

WT2284

21/11/2013

D-457
Releibed 30 Computers.

Releibed 30 Computers.

Taken as equipment.

in MSA Stock P. Noi 7.

in MSA Stock P. Noi 7.

N. Blocker 20/12/2013

Warranty: 37 Months From The Date	Of Invoice	Sub-Total Value as per PO	728580.00
AN NO: AAACZ0104F	de	7	
onsignees CST/TIN No.	SIR	SALES TAX / CST /VAT @ 5.00%	36420.00
upees Seven Lakh Sixty Five Thousand Only	(Dr. Y. A.	SHOK)	30420.00
	PRINCI	PAL	
。 第一章	Physical Wittel sanada	Callago of Science	

UR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMEN

CERTIFICATE

Sainikpuri, R.R.

Grand Total Payable

765000.00

Ve hereby certify that the particulars given above are true and correct ant the ount indicated represents the actually price charged and there is no flow of litional of additional consideration directly or indirectly from the buyer

que /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. rest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of ment stipulated in the invoice and please further note that as we are registered er MSMED Act 2006 additional interest as per section 15 and 16 of the Act will be charged on all our over Dues

For ZENITH COMPUTERS LTD.

Booking Branch HYDERABAD

Invoice	NIO	D	1 1		
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Company's VAT TIN : 36244841898 Company's CST No. : 36244841898

Declaration

* VAT INCLUSIVE@5%.(this invoice is valid for input tax). Terms & conditions: No warranty for burn and physical damage.Goods once sold will not be taken back. Interest will be charged @24% if this payment is not made on or before due date.1 year equal to 11

(Dr. Y. ASHO)

PRINCIPAL for DEVI COMPAK COMPUTERS

Humanities & Commercial Sainikpuri, R.R. Dist.

Authorised Signatory

Principal SAINIKPURI

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Original - Buyer's Copy TAX INVOICE Dated Invoice No. **DEVI COMPAK COMPUTERS** CR 185/ 14-15 8-Oct-2014 Tirupathi Reddy Plaza, Mode/Terms of Payment **Delivery Note** Below Ushodaya Super Market, A.S.Rao Nagar, AGANIST DELIVERY Hyderabad - 500062. Supplier's Ref. Other Reference(s) E-Mail:devicompakcomputer@gmail.com Buyer's Order No. Dated Buyer 530/BVC/COM P/EQPT/2014-15 3-Sep-2014 **Bhavans Vivekananda College** Sainikpuri, Secunderabad. Despatch Document No. Dated Despatched through Destination 530/BVC/BA Mars-Com/Eqt/2014-2015 Terms of Delivery Amount Rate Description of Goods Quantity SI per No. 41,900.00 Nos 4,19,000.00 10.00 Nos Dell Desktop Pc VASTRO 3900-COREI5-4TH GEN-D-192
Received 10 Computers
A above configuration
for S.A. Mass court. Conse &
Taken as equipment the MS;
Stock P.NO: 9-1 440-3.1 GHZ- 4GB RAM- 1 TB HDD-DVD WRITER- 18.5 LED MONITOR-DOS- 3 YEAR WARRANTY, 2 GB NVIDIA GEFORCE GRAPHIC CARD.

Amount Chargeable (in words)

INR Four Lakh Nineteen Thousand Only

Company's VAT TIN Company's CST No. 36244841898 36244841898

Declaration

* VAT INCLUSIVE@5%.(this invoice is valid for input tax). Terms & conditions: No warranty for burn and physical damage. Goods once sold will not be taken back. Interest will be charged @24% if this payment is Bhavan's Vivekananda College on Science? not made on or before due date.1 year equal to 11 months Warranty.

10.00 Nos

(Dr. Y. ASHOK) PRINCIPATOR DEVI COMPAK COMPUTERS

BVC

SAINIKPURI

₹ 4,19,000.00

E. & O.E

Humanities & Commerce Authorised Signatory Sainikpuri, R.R. (Dist.)

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entered in stock register pg. No 2.

OVISION R.





Tax Invoice

Date Invoice No. 11/09/2014 1497 Terms Due Date Due on receipt 11/09/2014

Invoice To

Bhavans College Sainikpuri, Secunderabad-500 094

Amount Due

Enclosed

Rs392,700.00

Please detach top portion and return with your payment

ME088HN/A	• iMac 27" quad-core i5 3.2GHz/8GB/1TB/GeForce GT 755M 1GB	Too	3	Unit Price 1 107,523.81	Amount 322,571.43	Tax 5.0% VAT
	Serial No:			1		N.
	* C02N89R9F8J4	1				ic.
	* C02N89SZF8J4			1		
	* C02N89R2F8J4	1				\$
FCP	• Final Cut Pro		3	17,142.85666	51,428.57	5.0% VAT

Make all checks payable to Apvision technologies

THANK YOU FOR YOUR BUSINESS!

374,000.00. SubTotal 18,700.00

(Dr. Y. ASHOK)

Bhavan's Vivekananda College of Science

Humanities & Commerce

Ph: 040-27740888, intofatapvision.in, www.apvi-ion.in

Apvison Technologies TIN Number: 36283743108

Sainikpuri, R.R. (Dist., 500009)
33, Old Vasavi Nagar, Karkhana, Secunderisti, 500009

Tax Invoice 2017-2018/0136

KWALITY SYSTEMS PLOT NO 72, PAIGAH COLONY

LANE BESIDE ANAND THEATRE SECUNDERABAD, Telangana 500003 9963643636

grreddy@kwalitysystems.net www.kwalitysystems.net GSTIN: 36AJPPG3964R1ZA

INVOICE TO

BHAVAN'S VIVEKANANDA COLLEGE

SAINIKPOPI

SECUNDERABAD, TELANGANA

500094 INDIA

State Code: 36

PLACE OF SUPPLY

36 - Telangana

& DC DT 3671 DT-16-02-2018

DATE 14/02/2018 PLEASE PAY ₹45,843.00

DUE DATE 16/03/2018

PO NO

530/BVC/COMP/BA/EQPT/2017-18

PO DATE 14-SEP-2017

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	84714190	DELL OPTIPLEX 3050 MT/CI3/4GB/19.5SCRN/1TB HDD/WIN PRO/3YRS OSM	10	18.0% GST	38,850.00	38,850.00
	The state of the s	DELL OPTIPLEX 3050 MT/CORE I3 PR /4GB MEMORY/19.5SCREEN/1TB HARDD 10 PRO OPERATING SYSTEM/3YRS WARRANTY/DELL KEYBOARD AND MOUSE	ISK/WIN		All the second s	

Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer . Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum .All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

The goods

Jeens Greet 28/2

38,850.00 CGST @ 9% on 38850.00 3,496.50 SGST @ 9% on 38850.00 3,496.50 TOTAL 45,843.00

TOTAL DUE

₹45,843.00

Rupees Forty Five Thousand and Eight Hundred Forty Three Only

THANK YOU.

SAINIKPURI

(Dr. Y. ASHOK) PRINCIPAL

Bhavan's Vivekananda College of Science Humanities & Commerce Sainikpuri, R.R. (Dist.)





STOCK REGISTER

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