



Bharatiya Vidya
Bhavan

Bhavan's Vivekananda College of Science, Humanities & Commerce

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

Tax Invoice
2019-2020/0093

Y 2019

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

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

DATE
 26/11/2019

PLEASE PAY
 ₹7,59,360.00

DUE DATE
 17/12/2019

PLACE OF SUPPLY
 36 - Telangana

DC NO & DC DT
 4059 26-11-2019

PO NO AND DATE
 599/DBT-SCS/BVC/CHEM/NR/EQPT/19-20

PO DT
 06-NOV-2019

NO	HSN/SAC	DESCRIPTION	BOXES	QTY	TAX	RATE	AMOUNT
1	8471	OPTIPLEX 5070 MT XCTO E2216H# OPTIPLEX 5070 MT XCTO E2216H# CORE I5-9TH GENERATION/16GB RAM/1TB SSD DRIVE/DVD WRITER/ MICROSOFT SOFTWARE WINDOWS 10 PRO 64 BIT /22 INCH MONITOR/3YEARS WARRANTY		10	18.0%	75,936.00	7,59,360.00
					GST		

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.

57,917.29

57,917.29

7,59,360.00

₹7,59,360.00

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

KWALITY SYSTEMS
 01262000005695
 HDFC BANK LTD
 SAINIKPURI
 HDFC0000126

Praveen

9A

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

for Kwality Systems

 Authorised Signatory
 G.R. Reddy

STOCK REGISTER

Computers / systems

NAME OF ARTICLES

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
28/11/2019	Wishcity systems Dell - optiplex 5770MT 15-core i7 (Gen 10th) 8GB 1TB SSD (Durable) Windows 10.0 pro 64bit 2nd monitor (3-year warranty) (10 @ 75926.00)	2019-2020 0093	759360	00	10		10	✓
29/5/20	Stock verified & found correct						10	
	ANNUAL STOCK TAKING FOR 2020... CARRIED OUT ON 29/5/20 & FOUND CORRECT						10	

ORIGINAL

INVOICE

05199

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

Invoice Sr. No. : Z05199

PRE-AUTH For ZENITH B

Vasco Unique Packaging Verna Industrial Estate, Verna, Goa
Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao, Goa



COMPUTERS LTD.

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

Date: 29/06/2009

Challan no. : Date :

Buyer Order No.: 530/BVC/COMP/EQ PT/2009-10 Date: 18/06/2009

Our Ref. No. : U/89664 Date: 23/06/2009

Terms of Payment: 100% INSTALLTION

Mode of Transport: BY ROAD

Motor Vehicle Reg. No. :

AWBL/LR/CN No. 6ATI LIMITED 305689771

Date & Time of Issue of Invoice : 29/06/2009

Total Duty payable (In words) FIFTY THREE THOUSAND TWO HUNDRED

Date of Removal of Goods : 29/06/2009

Time of Removal of goods (In Figures) 18.30 HRS

(In Words) EIGHTEEN THIRTY HOURS

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Sold To

Chapter No./Tariff Sub Heading No. 8471 49 00

530/BVC/Comp/Eqpt/2009-10-40 nos

Name & Address of Consignee :

OA # : U/89664

OA # : U/89664

BHARATIYA VIDYA BHAVAN.
BHAVANS VIVEKANANDA COLLEGE OF SCIENCE, HUMAMITIES & COMMERCE SAINIKPURI, SECUNDERBAD, 500094

BHARATIYA VIDYA BHAVAN.
BHAVANS VIVEKANANDA COLLEGE OF SCIENCE, HUMAMITIES & COMMERCE SAINIKPURI, SECUNDERBAD, 500094
MR. Y. ASHOK / 27111611

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	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 Am Being Ch Under this (Rs.)
1	ZENITH PREMIUM PC: G31/MICROATX/INTELG31CHIPSET/PENTIUMDUALCOREE 22202.4GHZ1MBCACHE800MHZ/1GBDDR2667MHZSDRAM/1 60GB8MBCACHESATA-II/10/100/1000/107KEYKBD/LOG ITECHOPTICAL/17CRT. Your Order : 530/BVC/COMP/EQPT/2 009-10 dt.18/06/2009 Taken 10 systems in B.S Stock Register for B. Com Lab as equipment P.No: 65 30 systems in M.Sc (CS) stock as equipment at P.No: 31 WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE	80 BOXES	9T23397 0,9T23436.	40 NOS	665189	8%	53215	71840

Received
80 boxes
N. Reddy
Dept. of BVC
Principal
BVC

SIGNEE'S L.S.T./C.S.T. No.

RUPEES SEVEN LAKH TWENTY THOUSAND ONLY

TIN : 30831202339

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

- DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
- 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

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Date :

Amt. of Bill Rs. : 720000

Less Adv. Rs. :

XXXXXXX DOD. 0

Amt. Due Rs. :

2% E. CESS	53215
1% SHEC	SHEC 1%
SUB TOTAL	
DISCOUNT	
SALES TAX/CST/VAT	
GRAND TOTAL	

For Zenith Cor

Authorised

(Dr. Y. ASHOK)
PRINCIPAL

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

Transferred from Roll: (19)

STOCK REGISTER

65

NAME OF ARTICLES Extension Switchy Board RATE Rs = 1107

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
29/11/97	Institute of Radio Technology, Hyd-47		2 nos	438/-				40's	
7/4/05	S.V & found correct ANNUAL STOCK TAKING FOR 2804/05 CARRIED OUT ON 02/4 & FOUND CORRECT.....							100 7/4/05 04 nos	
17/4/07	S.V & found correct ANNUAL STOCK TAKING FOR CARRIED OUT ON & FOUND CORRECT.....							100's 04 04	
13/7/09	purchase of zenith pcs. for B. Com (Comp.) Lab. C31 MB, 2.4GHz Dual Core Processor, 1GB DDR2 RAM, 160GB SATA, 15" CRT Monitor, 107 keys KB, optical scroll mouse. @ 18000/-	5199 18/6/09	10	1,80,000/-					

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
27/6/09	Purchase LCD display screen & stand.	458	3,095	1		M		
13/7/09	Purchase of Computers: G31 Board, dual core 2.4 GHz, 15" CRT, 1MB DDR2 RAM, 160 GB SATA HDD and 107 keys kb and optical scroll mouse. (@ 18,000/- (20 - M.Sc (cs) lab & 10 - for departments.)	5199 18/6/09	7,20,000	30		M		W
14/7/09	Purchase of External DVD writers for labs. 3 @ 1,750/-	122 14/7/09	5,250	3		M		
11/8/09	Purchased Sony EX7 LCD Projector S.No. 7008421	54	40,000/-	1		M		W

010437

INVOICE

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

Sr. No. : **A10439**

Date 24/03/2011

Office of the Superintendent of Excise Range - Vasco
No. S-77, M/s. Unique Packaging, Verna Industrial Estate, Verna, Goa

Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Rebelto Rd., Old Market, Margao, Goa

State : Panaji (Goa)

Removal of : 24/03/2011

18.00 HRS

Time of Removal of goods (In Figures) EIGHTEEN HOURS

(In Words)



COMPUTERS LTD.

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

Buyer Order No. & Date :

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

Our Ref. No. : U/012/H98645

Date 22/03/2011

Terms of Payment : BY ROAD

Mode of Transport : GATI LIMITED 385145303

AWBL/LR/CN No. : 16.35

29/03/2011

Date & Time of Issue of Invoice :

Total Duty payable (In words) TWENTY TWO THOUSAND SIX HUNDRED SEVENTY

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub Heading No. : 8471 49 008471 49 00

Reg. Cert. No. of Factory : AAACZ0104FXM004

STC NO. : AAACZ0104FST002

Sold To

OA # : U/M98645

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

Name & Address of Consignee :

OA # : U/M98645

BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE HUMANITIES & COMMERCE, SAINKPURI, SECUNDERABAD-500094
MR N.D.N BHASKAR RAO T:040-27112561

530/BVC/Comp/Eqpt/2011-2012 - (42) nos

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	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 Invoice (Rs.)
1	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/SERIAL/PARALLEL/4USB PORTS//DVD WRITER// Your Order : 530/BVC/COMP/EQPT/2010-11 dt.16/03/2011	21 BOXES	1Q58840 TO,1Q58860	21 NOS	226697	10%	22670	249367
WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE		21 BOXES		21 NOS	226697		22670	249367

D-ED
Taken into B. Com/B.Sc Stock as equipment in the P.No. (6) N: Bhaskar 27/3/11

(Dr. Y. ASHOK)
PRINCIPAL
Bhavan's Vivekananda College of Science Humanities & Commerce Sainikpuri, H.N. 105, Secunderabad

CONSIGNEE'S L.S.T./C.S.T. No. TWO LAKH SIXTY TWO THOUSAND FIVE HUNDRED FORTY NINE	2% E. CESS	453
RUPEES NE ONLY	1% SHEC	227
TIN : 30831202339	G.S.TR.C. No. : B/CST/2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	SUB TOTAL
CERTIFICATE		DISCOUNT
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.		SALES TAX/CST/VAT 5.00%
1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.		GRAND TOTAL
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE		262549

Received the above mentioned goods in proper condition and order
Signature with Rubber Stamp of the Buyer's Representative
Name & Designation :
Date :

Amt. of Bill Rs. : 262549
XXXXXXX DOD. : 0
DOD Rs. :

(Signature)
Authorised Signatory

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

For Zenith Computers Ltd.

STOCK REGISTER

NAME OF THE ARTICLE Dry Wine

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
13/11/21								
23/11/21								
24/3/21	Dry Wine System sh	A10439 Dt. 24/3/21						

Note:- Entry made in page no: 11

Khan

NAME OF THE ARTICLE Dual core P-IV

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
13/2/11	Zenith PC Pentium IV 2.4 GHz, Dual core Processor, 1GB DDR2 RAM, 160GB SATA, 15" CRT MONITOR, 107 keys keyboard, Optical scroll mouse	5199 or 13/6/09	1,80,000/-	(each one - 12,000/-)	10		10	Yes for page 65 { BUC 267 BUC 276 (13)
27/9/11	G31, Intel Pentium 3.2 GHz, Dual core 3 GHz, 2GB DDR2 RAM, 250GB SATA II 10/100/1000/multimedia KB, optical mouse, 4 USB ports, DVD writer, 18.5" TFT monitor M/S Scit Computer	A10939 or 24/3/11	3,67,500/-	(each one - 17500/-)	21		31	Yes { BUC 307 BUC 307 (21)
checked	Stock verified							and found correct. (31)
ANNUAL STOCK TAKING FOR ... CARRIED OUT ON ... FOUND CORRECT								
29/9/11	G41, Intel Pentium 3.2 GHz, Dual core, 2GB RAM, 2MB cache, 2GB DDR2, 320 GB HDD SATA HDD/10/100/1000 multimedia optical mouse, DVD writer	60M1 or 11-12/11 00615	3,50,000/-	(each 17500/-)	20		51	{ BUC 328 BUC 347 (20) (51) Yes

No. 4695

530/BVC/comp/Eqpt/2016-2017 - 32 Computers

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 : greddy@kwalitysystems.net

TAX INVOICE

Party : **BHAVAN'S VIVEKANANDA COLLEGE**
Of Science, Humanities & Commerce
 Sainikpuri
 Secunderabad
 Pin-500094

Order No.	Payment Terms	Despatch Document No.	Delivery Note		
530/BVC/COMP/EQPT/2016-17 19-Sep-2016	AGAINST DELIVERY	3096 Through : Kumar	3096 dt. 21-Sep-2016 To : Sainikpuri		
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL 3040 MT DESKTOP COREI3-6100 6TH GEN 4GB RAM 500GB HARD DISK DVD, USB WIRED KEYBOARD AND MOUSE, WITH WINDOWS 10 PROFESSIONAL 3YRS WARRANTY	22 nos	40,951.38	nos	9,00,930.36
2	Dell 19.5 Led Monitor	22 nos	1.00	nos	22.00
					9,00,952.36
					45,047.62
					0.02
Total		44 nos			9,46,000.00

Handwritten notes: 'kahi', '21/9/16', and a signature.

E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Forty Six Thousand Only

Company's VAT TIN : 36750883516
 Company's Service Tax No. : AJPPG3964RSD001
 Company's PAN : AJPPG3964R

Principal
 BVC
 SAINIKPURI

for Kwality Systems

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.



Authorised Signatory

Handwritten notes: 'D-L18', 'Taken in to Bcom/Bsc/Bca', 'Stock register', 'Page no: 12', 'G.Rao', '1/10/16'.

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

STOCK REGISTER

NAME OF THE ARTICLE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
10/4/12	stocks verified and found correct. ANNUAL STOCK TAKING FOR 2012... CARRIED OUT ON 7/12 & FOUND CORRECT... 51						51	Res
8/4/13	stock verified and found correct. ANNUAL STOCK TAKING FOR 2013... CARRIED OUT ON 18/4 & FOUND CORRECT... 51						51	Res
11/4/14	Stock verified and found correct. ANNUAL STOCK TAKING FOR 2014... CARRIED OUT ON 11/4 & FOUND CORRECT... 51						(51)	Res
4/4/15	Stocks verified and Found correct						51	Res
6/4	2015 CARRIED OUT & FOUND CORRECT... 51						51	Res
3/5/16	Stock verified and found correct ANNUAL STOCK TAKING FOR 2016... CARRIED OUT ON 3/5/16 & FOUND CORRECT... 51						51	Res
1/10/16	Dell 3040 MT Desktop, Core I3 6th generation, 4GB RAM, 500GB HDD DVD, USB wired Keyboard and Mouse with Win 10 Professional 3 yrs warranty (Placed in R-21) (Quality sys)	4695 dk 21/9/16	9,46,000 (each 1,3,000)	22			73	G/Hoo BVC-A- 470-491

Invoice No. 4707

Dated 1-Oct-2016

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

Order No.	Payment Terms	Despatch Document No.	Delivery Note	
510/BVC/OGEQPT/2016-17 27-Sep-2016	AGAINST DELIVERY	3115 Through : Kumar	3115 dt. 1-Oct-2016 To : Sainikpuri	
Sl No.	Description of Goods	Quantity	Rate per	Amount
1	DELL 3040 MT DESKTOP COREI3-6100 6TH GEN 4GB 500GB DVD WINDOWS 10 PROFESSIONAL	5 nos	40,951.38 nos	2,04,756.90
2	Dell 19.5 Led Monitor	5 nos	1.00 nos	5.00
	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

AA
 Principal
 B V C
 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.

9-135
 Taken in to Bcom, Bsc
 and Bca Stock register
 Page no: 13
G/Rao

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

Original - Buyer's Copy

Dated 21-Mar-2017

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell 3046 Core I3 Desktop COREI3/6TH GEN 4GB RAM 1TB HARD DISK DVD WRITER WINDOWS10 PROFESSIONAL 19.5 LED MONITOR	3 nos	42,400.00	nos	1,27,200.00
2	HARDDISK 1 TB EXTERNAL SEAGATE EXPANSION	1 nos	4,550.47	nos	4,550.47
					1,31,750.47
				OUTPUT VAT @ 5% Roundoff (Repair)	5 % 6,587.52 0.01
		Total	4 nos		₹ 1,38,338.00

K. Subramanyam
22/3/17

Taken in to BCom (Comp)
Stock register Page no: 13
GSRao

Amount Chargeable (in words)

INR One Lakh Thirty Eight Thousand Three Hundred Thirty Eight Only

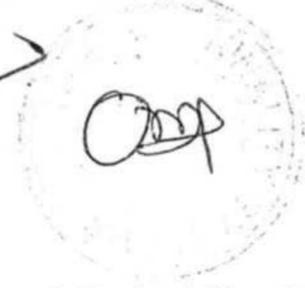
Company's VAT TIN : 36750883516
Company's Service Tax No. : AJPPG3964RSD001
Company's PAN : AJPPG3964R

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

Principal
BVC
SAINIKPURI



Authorised Signatory

This is a Computer Generated Invoice

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

530/BVC/Comp/Equip/2017-2018 - (48) computers. (2)

KWALITY SYSTEMS

9963643636
greddy@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

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	84714190	3050 MT/I3/4/1TB/WIN 10/W/O/DVD/MONITOR DELL OPTIPLEX DESKTOP/I3/4GB RAM/1TB HARDDISK/WIN 10 64 BIT PROFESSIONAL /DVD WRITER/19.5 LED MONITOR/3 YEARS WARRANTY/DELL KEYBOARD AND MOUSE	40	18.0% GST	38,850.00	15,54,000.00
2	84717020	HDD 2 TB BACKUP PLUS EXT 2 TB SEAGATE EXTERNAL BACKUP PLUS HARDDISK	2	18.0% GST	4,525.00	9,050.00

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.

NET TOTAL	15,63,050.00
GST @ 18% on 15,63,050.00	1,40,674.50
GST @ 18% on 1,40,674.50	1,40,674.50
TOTAL	18,44,399.00

Principal
BVC
SAINIKPURI

Rs18,44,399.00

Eighteen Lakhs Forty Four Thousand and three hundred ninety nine only

D-L-14

Mali

Taken in to Bcom, Bsc & BCA
Stock register Page no: 13

GPRao

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

for Kwality Systems
Authorised Signatory
G.R.Reddy

STOCK REGISTER

13

NAME OF THE ARTICLE I3 Systems

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
1/10/16	Dell 3040 MT Desktop, Core I3 4Gb ram, 500Gb Hdd, Dvd writer USB wired keyboard & Mouse. with win 10 Proft (3 yrs warranty) Placed in office. (Kwality systems)	4707	2,15,000/ (each 43,000)		5		78	G Rao BVC-A- 492-496 BVC OFFI. S
21/3/17	Dell I3 Desktop Core I3/6th gen 4Gb ram, 1TB Hdd, Dvd writer, win 10 Proft 19.5" LED Monitor (Placed in RT-2nd Commere dept- 0140)	4918	1,33,560 (44520x3)		3		81	G Rao BVC-497+499 BVC comm, 2/3
11/4/2017	stock verified and found correct						81	lee
	ANNUAL STOCK TAKING 2017 CARRIED OUT ON 12/4. 6 ITEMS CONNECT ... 81. ✓							
17/10/17	Dell 3050 MT I3/4Gb/1TB Hdd/ win 10 64 bit Professional Dvd writer/19.5 Led monitor/3 years warranty. (R22, R24) (Kwality Systems)	0049	18,33,720/ (each 45,843)		40		121	G Rao

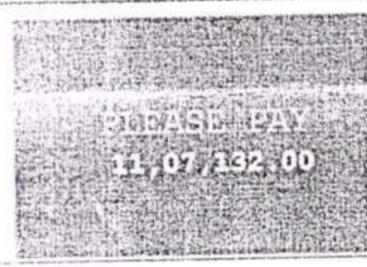
530/BVC/COMP/2018-19

TRIPLICATE FOR SUPPLIER

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

Tax Invoice
2017-2018/0265

INVOICE TO
BHAVAN'S VIVEKANANDA COLLEGE
SAINIKPURI
SECUNDERABAD, TELANGANA
500094 INDIA
State Code: 36
PLACE OF SUPPLY



14/10/2018

36 - Telangana
PO NO
530/BVC/COMP/EQPT/2018-19

PO DATE
14-AUG-2018

NO	HSN/SAC DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	8471 DELL OPTIPLEX 3050 MT CORE I3-7100 WITH E1916HE dell optiplex desktop 3050 computers-176 processor/4 gb memory/1tb harddisk and writer/windows 10 64bit 64 bit/19 inch led monitors/3 yrs warranty		14	18.0% GST	38,000.00	5,32,000.00
2	84716060 MOUSE USB LOGITECH LOGITECH USB MOUSE		10	18.0% GST	195.00	1,950.00
3	84716040 KEYBOARD USB logitech LOGITECH USB KEYBOARD		12	18.0% GST	382.00	4,584.00
4	84717020 HDD 2 TB BACKUP PLUS EXT 2 TB SEAGATE EXTERNAL HARDDISK		4	18.0% GST	5,042.00	20,168.00
5	8471 DELL MONITOR 19.5 DELL 19.5 INCH LED MONITOR		12	18.0% GST	4,337.00	52,044.00
6	8443 2900 CANON PRINTER CANON L85 2900R PRINTER		1	18.0% GST	8,475.00	8,475.00
7	8443 6230 DN CANON PRINTER CANON 6230 DN PRINTER		2	18.0% GST	10,593.00	21,186.00

5/10/18

AA

(Dr. Y. ASHOK)
PRINCIPAL

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

AA
SAINIKPURI

for Kwality Systems



Taken charge
Stock register

Page no: 14 (8 computers)

Page no: 88 (6 nos)

9

Tax Invoice
2019-2020/0098

KWALITY SYSTEMS
PLOT NO 72, PAIGAH COLONY
SECUNDERABAD-LANE BESIDE ANAND THEATRE
SECUNDERABAD, Telangana
500003
9963643636
greddy@kwalitiesystems.net
www.kwalitiesystems.net
GSTIN: 36AJPPG3964R1ZA

Unvr

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

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

PLEASE PAY
₹1,76,550.00

DUE DATE
06-12-2019

PLACE OF SUPPLY
36 - Telangana

DC NO & DC DT
406 03-12-2019

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 I5 9TH GENERATION/8GB RAM/1TB HDD/DVD WRITER/WINDOWS 10 PRO 64 BIT/19 INCH MONITOR/3 YEARS WARRANTY CPU S/N : 5QGP9W2, 6QGP9W2, 7QGP9W2 LED S/N : CN-OCH5KX-FCC00-976-COKB CN-OCH5KX-FCC00-976-COPB CN-OCH5KX-FCC00-976-C25B	3	18.0% GST	58,850.00	1,76,550.00

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.

CGST @ 9% on 13,465.68
149618.64
SGST @ 900% on 13,465.68
149618.64
TOTAL 1,76,550.00

TOTAL DUE ₹1,76,550.00

Rupees One Lakh Seventy Six Thousand and Five Hundred Fifty Only

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

KWALITY SYSTEMS
01262000005695
HDFC BANK LTD
SAINIKPURI
HDFC0000126

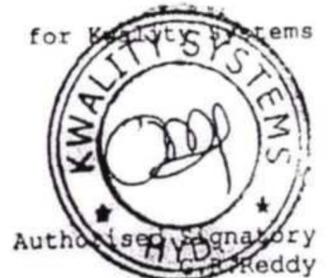


Provali
GPR

Page No 14

AA

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



STOCK REGISTER

NAME OF THE ARTICLE I3 Systems / I5 Systems

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
25/4/2018	Stocks verified and found correct.					121	lee
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 27/4 & FOUND CORRECT by						
14/9/18	Dell Optiplex 3050 MT Core I3-7100 I76 Processor/4gb Hdd (dvd writer) windows 10 Pro 64 bit/19" led 3 years warranty (Placed in R-301)	0265	Rs 3,58,720	08		129	GRao
		14/9/18	(Rs 1,18,400 each)				
	Stock verified & found correct						
	ANNUAL STOCK TAKING FOR 2018... CARRIED OUT ON 15/11 & FOUND CORRECT... 129 by						
3/12/19	Dell Optiplex 5070 minitower core I5 9th gen/8gb 15b/HDD with win 10 Pro 64 bit and 19 inch monitor (3 years warranty) (Placed in Commerce department)	Inv 0098	Rs 1,76,550/-	03		132	GRao
		3/12/19	(Rs 58,850/- each)				

ORIGINAL FOR RECIPIENT

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

Tax Invoice
2019-2020/0092

Maths

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

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

DATE
26/11/2019

PLEASE PAY
₹75,936.00

DUE DATE
17/12/2019

PLACE OF SUPPLY
36 - Telangana

DC NO & DC DT
4058 26-11-2019

PO NO AND DATE
530/BVC/COMP/EQPT/2019-20 MATHS

PO DT
06-NOV-2019

NO	HSN/SAC	DESCRIPTION	BOXES	QTY	TAX	RATE	AMOUNT
1	8471	OPTIPLEX 5070 MT XCTO E2216H# OPTIPLEX 5070 MT XCTO E2216H# CORE I5-9TH GENERATION/16GB RAM/1TB SSD DRIVE/DVD WRITER/ MICROSOFT SOFTWARE WINDOWS 10 PRO 64 BIT /22 INCH MONITOR/3YEARS WARRANTY		1	18.0% GST	75,936.00	75,936.00

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.

Tax 5,791.73
GST 5,791.73
Total 75,936.00

₹75,936.00

₹75,936.00
Rupees Seventy Five Thousand and Nine Hundred Thirty Six Only

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

KWALITY SYSTEMS
01262000005695
HDFC BANK LTD
SAINIKPURI
HDFC0000126

Account
[Handwritten Signature]



Pag No 15

4A
(Dr. Y. ASHOK)
PRINCIPAL
Bhavan's Vivekananda College of Science
Humanities & Commerce
Sainikpuri, R.R. (Dist.)

for Kwality Systems
[Handwritten Signature]
Authorised Signatory
G.R.Reddy

STOCK REGISTER

NAME OF THE ARTICLE IS Systems

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
26/11/19	Dell optiplex	Inv 0092 or	75,936/-		01		133	Also
	Safe MT Core	26/11/19						
	IS - 9th generation							
	16gb ram / 1TB							
	SSD drive / DVD							
	win 10 Professional							
	64 bit / 22 inch							
	Monitor / 3 years							
	warranty							
	(Placed in maths							
	dept)							

Stock verified & found correct

133

ANNUAL STOCK TAKING
FOR 2020
ON 29.11.20
133

Stock verified & found correct

133

ANNUAL STOCK TAKING
FOR CARRIED OUT
ON & FOUND CORRECT
NO.....

ANNUAL STOCK TAKING
FOR 2021 CARRIED OUT
ON 21.11.21 & FOUND CORRECT ... 133

<p>Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)</p>		<p>Invoice Sr. No.: M M12615</p>	<p>PRE-APPROVED For ZENITH COMPUTERS LIMITED</p>
<p>ZENITH COMPUTERS LTD Plot No. 33 & 37, Sancoale Ind.Estate, P.O. Zuarinagar, Goa - 403 726. Tel.:(0832) 2555347/2556034 Fax: (0832) 2555826</p>		<p>Date : 12/09/2007</p> <p>Challan No. : Date :</p> <p>Buyer Order No.: 530/BVC/COMP/EQ PT/2007 Date: 25/08/2007</p> <p>Our Ref. No. : U/012/76190 Date 11/09/2007</p> <p>Terms of Payment: 100% INSTALLATION</p> <p>Mode of Transport BY ROAD</p> <p>Motor Vehicle Reg. No. :</p> <p>AWB/LR/CN No. : SAFEXPRESS 13543271</p> <p>Date & Time of Issue of Invoice : Date 11/09/2007</p> <p>Total Duty payable (In words) Rupees THOUSAND SIX HUNDRED NINETY ONE ONLY</p>	<p>Authorised Signatory</p>

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No. / Tariff Sub heading No.: 8471 49 00

Name & Address of Consignee :

DA # : U/76190

BHARATIYA VIDYA BHAVANS
SAINIKPURI SECUNDERABAD-94

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No. / Tariff Sub heading No.: 8471 49 00

Name & Address of Consignee :

DA # : U/76190

BHARATIYA VIDYA BHAVANS
SAINIKPURI SECUNDERABAD-94
CONT: MR. ASHOK
TEL:040-27111611

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	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 Invoice (Rs)
	ZENITH PREMIUM PC: 5D/MICRO ATX/INTEL 945GC ORIGINAL, 533/800 FSB/INTEL P-D DUAL CORE 3GHZ, 800 MHZ, 2X2MB CACHE/512MB DDR DSRAM/80 GB SATA-II/ONBD-10/100/PS2 107 KEYS/LOGITECHUSBOPTICAL/17" TFT/48XCOMBO/SPKSM (KE & HEAD PHONE// <i>D-57</i>	2 BOXES	7W59496	1 NO	22428	12%	2691	25119
<p>WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE</p> <p><i>Taken into M.Sc.(cs) lab stock as equipment in P.No: 30. Installed the software and it is working fine. No manufacture effects are there.</i></p> <p><i>N. Bhekar Leacurer Dept. of Computer BVC</i></p>								

PARTY'S L.S.T./C.S.T. No.	2 BOXES	1 NO	22428	2691	25119
RUPEES	20,000				
TIN : 30831202339	G.S.TR.C. NO. : B / CST / 2151 DT. 23-8-89 Amendment Dt. 09-07-2001				
<p>CERTIFICATE</p> <p>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.</p> <p>1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI</p> <p>2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE</p>					
<p>Received the above mentioned goods in proper condition and order</p> <p>Signature with Rubber Stamp of the Buyer's Representative</p> <p>Name & Designation :</p> <p>Date :</p>					

2% E.CESS	54
1% SHEC	27
SUB TOTAL	25200
SALES TAX / CST / VAT	
OTHERS	
GRAND TOTAL	25200
<p>For Zenith Computers Ltd.</p> <p><i>Aswal</i> Authorised Signatory</p>	

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

Office of the Superintendent
Central Excise Range - Vasco,
Room No. 306, 3rd Floor, Custom
House, Mormogoa, Goa 403 802.

INVOICE 99309
Invoice for removal of Excisable goods from factory or
warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : F F09309

PRE-AUTHENTICATED
FOR ZENITH COMPUTERS LTD.

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

Authorised Signatory

Rate : Panji (Goa)

Challan No. : Date :

Removal of : 27/08/2008

Buyer Order No. : 530/BVC/COMP/EQ PT/2008-09 dt. 08/08/2008

(In Figures) : 18.30 HRS

Our Ref. No. : U/012/84399 Date : 26/08/2008

(In Words) : EIGHTEEN THIRTY HOURS

Terms of Payment : 100% INSTALLATION
Mode of Transport : BY ROAD
Motor Vehicle Reg. No. :
AWB/LR/CN No. : GATI LIMITED 275366719
Date & Time of Issue of Invoice : 27/08/2008
Total Duty payable (In words) : THREE THOUSAND FIVE HUNDRED TWENTY FOUR ONLY

COMPUTERS LTD.
Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 / 6694069 Fax : (0832) 2555826

Reg. Cert. No. of Factory : AACZ0104FXM004
Sold To
530/BVC/Comp/Eqpt/2008-09 - (2) nos
OA # : U/84399
BHARATIYA VIDYA BHAVANS
BHAVAN VIVEKANANDA COLLEGE OF
SCIENCE & HUMANITIES & COMMERCE
SAINIKPURI SECUNDERABAD-94

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS
Chapter No./Tariff Sub heading No. : 8471 49 00
Name & Address of Consignee :
OA # : U/84399
BHARATIYA VIDYA BHAVANS
BHAVAN VIVEKANANDA COLLEGE OF
SCIENCE & HUMANITIES & COMMERCE
SAINIKPURI SECUNDERABAD-94
CONT PERSON : M Y ASHOK PRINCIPAL
CONT NO: 040-27111611

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	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 Invoice (Rs.)
1	ZENITH PREMIUM PC: G31/MICROATX/INTELG31CHIPSETASUS800/1066/1333/PENTIUMDUALCOREE21802GHZ1MBCACH800MHZ/512MBDDR2667MHZSDRAM/80GBSATA-II/10/100/1000/107KEYKBD/LOGITECHUSBOPTICAL/15"CRT/COMBO DRIVE///		8V47070,	1 NO	14018	12%	1682	15700
2	ZENITH PREMIUM PC: G31/MICROATX/INTELG31CHIPSET800/1066/1333MHZFSB/PENTIUMDUALCOREE21802GHZ1MBCACHE800MHZ/512MBDDR2667MHZSDRAM/80GBSATA-II/10/100/1000/107KEYKBD/LOGITECH USB OPTICAL/17CRT/COMBO DRIVE/// Your Order : 530/BVC/COMP/EQPT/ 2008-09 dt. 08/08/2008		8V47068	1 NO	15353	12%	1842	17195
WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE		4 BOXES	2 NOS		29371		3524	32895

*Installation Completed
Configuration checked & satisfied
D-52
Taken in M-Sc(CS) lab
Consumable equipment
at P.No. 30.
N. Ashok
Principal
BVC*

PARTY'S L.S.T./C.S.T. No. :
RUPEES : THIRTY THREE THOUSAND ONLY
TIN : 30831202339
G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

2% E. CESS		70
1% SHEC	SHEC 1%	35
SUB TOTAL		33000
SALES TAX / CST / VAT		-
OTHERS		-
GRAND TOTAL		33000

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. MUMBAI.
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
Signature with Rubber Stamp of the Buyer's Representative
Name & Designation :
Date :

Amt. of Bill Rs. : 33000
Less Adv. Rs. :
XXXXXXX DOD :
Amt. Due Rs. :

For Zenith Computers Ltd.
Authorised Signatory

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

REGISTER



30

Lalitha & Co., Hyd. D: 7613164

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
7/3/08	purchase	234						
	4 tubular batteries for office 4 x @ 5,500/- (3 years warranty)	22/2/08	22000/-	4				R
16/9/08	purchase of Canon laserjet printer LBP 2900 for office.	185	6000/-	1				R
27/8/08	purchase of 2 computers for office & Replacements G31/ P-Dual core 2GB#2/512MBDDR2 80GB SATA/107 KB USB/optical scull Mouse/15" CRT & 17" CRT/COMBO DRIVE @ 15,700 & (15" CRT) 17192 (17" CRT)	F 09309 8/8/08	33,000	2				R
1/12/08	purchase of CANON laser printer for commerce Dept. Model: LBP2900 Dt: 15/11/08: V. Subramanyam	TS/ HYD/ 089	6,000/-	1				R

Page 130

Printers

Contd. from Page (7)

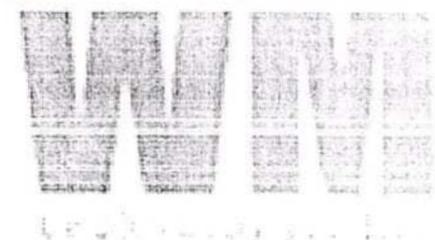
STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
7/12/06	F370 color Deskjet printer all-in-one model for principal office <u>D-381</u>	15929	4,100/-	1+1	13		M	
17/4/07	S.V. & found correct				-013			1009
17/4/07	S.V. & found correct				=13			M
	ANNUAL STOCK TAKING FOR..... CARRIED OUT ON..... & FOUND CORRECT.....				11			Balance
16/6/07	Purchase of 3 no. 1GB Kingston Pen drives @ 550/-	4838	1650	3			M	
26/7/07	Purchase of - 24 Post Patch Panel - 4U Panel Box - 24 Post Switch for new comp. lab.	116	4,200 ✓ 4,200 ✓ 5,250 ✓ 13,650				M	
15/7/07	Purchase of new Computer for M.Sc. lab. Zenith P.C., P Dual core 3GHz, 9550 original board 512MB RAM, 80GB SATA II, optical scrol mouse KB, USB, Speakers & Head phone, 17" TFT Monitor	M12615 12/9/07	25,200					

530/BVC/Comp/Equip/2015-2016

→ 52 computers

WinMethods Technologies Pvt Ltd



TAX INVOICE

WinMethods Technologies Pvt Ltd
6-2-C, 2nd floor Siddhartha
Bartti, Complex, Lakdikapool, Hyd-04.
Cell: 040-66688800
Email: sales@winmethods.com

Invoice No 117
Date 04-08-2015
ST No. AAACZ3186DSD002
TIN 36314808100

To
M/s. Bharatiya Vidya Bhavan

Terms of Payment
Destination Sainikpuri

Bhavan's Vivekananda College
Sainikpuri, Secunderabad - 500 094

Buyer TIN
Buyer's Order No 530/BVC/Comp/Equip

Sl No	Product	Description	Qty	Unit Rate	Total Value (Rs.)
1	DELL DESKTOP	DELL DESKTOP 3020 MT- I3 4160 / 4GB / 500GB / DVD RW / None / DOS / 18.5" Monitor / 3 Years Warranty	52	31428.58	1634286.16

Taken in m.s.c(c)s stock as equipment at Page No: 9 of m.s.c stock register.

G. Rao 18/8/2015

Handwritten signature and stamp

Total

Handwritten: 17,16,000

1634286.16

Amount in Words

SEVENTEEN LAKH SIXTEEN THOUSAND ONLY

VAT@5% 81714.31
Round off 0.47
Total 17,16,000.00

Declaration

(Dr. Y. ASHOK)
PRINCIPAL

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bhavan's Vivekananda College of Science
Humanities & Commerce
Sainikpuri, R.R. (Dist.)

For WinMethods Technologies Pvt Ltd
Authorized Signatory
Stamp: WinMethods Technologies Pvt Ltd, Hyderabad

13

STOCK REGISTER

NAME OF THE ARTICLES..... Diver Case, I3 Systems

DATE	PARTICULARS	Voucher No. or Bill No	RATE		RECEIPT	ISSUED	BALANCE ^(dp)	REMARKS
			Rs.	Ps.				
1/4/14	Stock Verified & found correct						(33)	
	ANNUAL STOCK TAKING FOR 2014... CARRIED OUT ON 02/04 & FOUND CORRECT ...33...						33	
4/4/15	Stocks Verified & found correct						33	ves
	ANNUAL STOCK TAKING FOR 2015... CARRIED OUT ON 6/4 & FOUND CORRECT ...33...						33	e
04/8/15	Dell Desktop	117 4/8/15	17,1600		52		85	Allo
	3000 MHz, 13 4160							[BVC-4470 N/A-191 BVC-A-418-469]
	14GB/500GB/DVD							
	18.5" Monitor @							
	31,428/-							
	M.S.C(53)-40							
	Depts — 12							
	52							
3/5/16	Stock Verified & found correct						85	Allo
	ANNUAL STOCK TAKING FOR 2016... CARRIED OUT ON 2/5 & FOUND CORRECT ...85...						85	
11/4/2017	Stocks Verified and found correct						85	ves
	ANNUAL STOCK TAKING FOR 2017... CARRIED OUT ON 12/4 & FOUND CORRECT ...85...						85	

Office of the Superintendent
of Central Excise Range - Vasco,
Room No. 306, 3rd Floor, Custom
House Margao, Goa 403 802.

INVOICE 10672
Invoice for removal of Excisable goods from factory or
warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No.: M 110672

PRE-AUTHENTICATED
For ZENITH COMPUTERS LIMITED

Office of Dy/Asst. Commissioner of
Central Excise, Div II, 3rd Floor,
Midas Touch Building, BI Shop,
Rebello Rd., Old Market, Margao Goa



Date : 13/08/2007

Challan No. : Date :

Buyer Order No. : 530/BVC/COMP/EP/2007-08 Date: 28/07/2007

Our Ref. No. : 07012/75583 Date: 13/08/2007

Terms of Payment : 100% INSTALATION

Mode of Transport : BY ROAD

Motor Vehicle Reg. No. :

AWB/LR/CN No. : SAFEXPRESS 13542873

Date & Time of Issue of Invoice : 13/08/2007

Total Duty payable (in words) Rupees SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY

Rate : Panaji (Gca)

Removal of : 13/08/2007

(In Figures) 17.30 HRS

Time of Removal of goods (In Words) SEVENTEEN THIRTY HOURS

COMPUTERS LTD
Plot No. 33 & 37, Sancoale Ind.Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel.:(0832) 255347/2556034 Fax: (0832) 2555826

Reg. Cert. No. of Factory : AACZ0104FXM004

Name of Excisable Goods COMPUTER SYSTEMS AND PERIPHERALS

Sold To
530/BVC/Comp/Eppt/2007-08-31 no.s
OA # : U/75583

Chapter No. / Tariff Sub heading No.: 8471 49 00

Name & Address of Consignee :
OA # : U/75583

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

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

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	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 Invoice (Rs.)
1	ZENITH PREMIUM PC: 50/MICRO ATX/INTEL 945GC ORIGINAL, 533/800 FSB/INTEL P-D DUAL CORE 3GHZ, 800 MHZ, 2X2MB CACHE/512MB DDR DSRAM/80 GB SATA-II/ONBD-10/100/PS2 107 KEYS/LOGITECHUSBOPTICAL/15CRT/48XCOMBO/SPKSMI KE & HEAD PHONE//" <i>D-27</i> <i>Stock taken charge</i> <i>63c lab equipment with 30 nos with</i> <i>(quality) good condition</i> <i>Mahu</i>	63 BOXES	7V51417 TO, 7V51446	30 NOS	531327	12%	63759	595086
	WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	63 BOXES		30 NOS	531327		63759	595086

AA
(Dr. Y. ASHOK)
PRINCIPAL
Bhavan's Vivekananda College of Science,
Humanities & Commerce
Sainikpuri, Secunderabad-A.P.

PARTY'S L.S.T./C.S.T. No.

2% E.CESS 1276

RUPEES FIVE LAKH NINETY SEVEN THOUSAND ONLY

1% SHEC SHEC 18 638

SUB TOTAL 597000

TIN : 30831202339

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

SALES TAX / CST / VAT

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.

OTHERS

- DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI
- INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

GRAND TOTAL 597000

Received the above mentioned goods in proper condition and order

Amt. of Bill Rs. : 597000

Signature with Rubber Stamp of the Buyer's Representative

Less Adv. Rs. 0

Name & Designation :

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

For Zenith Computers Ltd.

AA
28

PS-01 (LB)

50/Micro ATX/INTEL 945GC Original, 533/800 FSB
Intel pentium D Dual Core 3GHz, 800 MHz, 2x2 MB cache, 1512 MB DDR DS RAM, 80 GB
HDD SATA-II, ONBOARD-10
Logitech optical / 15 CRT / 4x COM, 1x PS2 / 8x USB KE / 4 HEADPHONE.
NAME OF ARTICLES ZENITH PREMIUM PC 30 NO'S RATE @: 597,000/-

STOCK REGISTER

(Thirty Computers)

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
13/08/2007 ✓ 26/09/2007	ZENITH PREMIUM PC	M10672	30 NO'S	597000/-	30 @	597000	30 NO'S	597000/-
26/09/07	Inv found correct. 50/Micro ATX/INTEL 945GC Original, 533/800 FSB/INTEL Pentium D Core 3GHz, 800MHz, 2x2 MB Cache / 1512MB DDRAM/ 80GB HDD, SATA-II ONBOARD-10 / 100 / PS2 107, keys / Logitech / 15 CRT) 4x COM / 8x USB, Headphone						30 NO'S	

Commissioner of Excise & Customs
 Vasco da Gama, Goa
 21/05/2010
 18.00 HRS
 SEVENTEEN HOURS

INVOICE 01397

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

Sr. No. : **A01397**

Date: **21/05/2010**



COMPUTERS LTD.

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

Buyer Order No. & Date :
530/bvim/2010-1 1 **20/05/2010**
 Our Ref. No. : **U/012/M94132** Date: **21/05/2010**
 Terms of Payment : **100% INSTALLATION BY ROAD**
 Mode of Transport : **RAIL LIMITED 335941085**
 AWBL/LR/CN No. : **16.55** **21/05/2010**
 Date & Time of Issue of Invoice :
 Total Duty Payable (In words) : **FIFTY ONE THOUSAND EIGHT HUNDRED EIGHT ONLY**
 Name of Excisable Goods : **COMPUTER SYSTEMS AND PERIPHERALS**
 Chapter No./Tariff Sub Heading No. : **8471 49 008471 49 00**

No. of Factory : **AAACZ0104FXM004**

STC NO. : **AAACZ0104FST002**

OA # : **U/M94132**
VIVEKANANDA INSTITUTE OF IKPURI
BAD-500094

Name & Address of Consignee :

OA # : **U/M94132**
BHAVAN'S VIVEKANANDA INSTITUTE OF MANGT SINIKPURI
SECUNDERABAD-500094
MR BHASKAR RAO T:040-27113981

530/BVC/Comp/Eqpt/2010-2011 - (30) nos

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	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 Invoice (Rs.)
PREMIUM PC: ATX/INTEL G31 CHIPSET MBD/PENTIUM E5400 2.7GHZ 2MBCACHE 800MHZ/2GB GB SATA-II/10/100/1000/MULTIMEDIA CALMOUSE/18.5WIDETFT//1SERIAL1PARALLEL DVD WRITER// Order : 530/bvim/2010-11 d 2010 <i>stated s/w and received systems as configuration MBA</i> :-37 MONTHS FROM THE DATE TO INVOICE. EIGHT CHARGES INCLUDED IN INVOICE VALUE	60 BOXES	0S09196 0,0S09225	30 NOS	518078	10%	51808	569886
	60 BOXES		30 NOS	518078	-	51808	569886

Principal BVC

Page No. 5

S.T./C.S.T. No. X LAKH TWELVE ONLY	2% E. CESS	1036
	1% SHEC	518
	SUB TOTAL	571440
	DISCOUNT	
	SALES TAX/CST/VAT 5.00%	28572
	GRAND TOTAL	600012

CERTIFICATE
 particulars given above are true & correct and the amount indicated represents the amount charged and there is no flow of additional consideration directly or indirectly from the buyer to the seller.
(YEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
 WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF CONDITIONS STIPULATED IN THE INVOICE

above mentioned goods in proper condition and order
 Rubber Stamp of the Buyer's Representative
 Signature :
 Amt. of Bill Rs. : **600012**
 XXXXXX DOD. : **0**
 DOD Rs. : _____

For Zenith Computers Ltd.
[Signature]
 Authorised Signatory

(R05)

STOCK REGISTER

5

NAME OF THE ARTICLE PENTIUM DUAL CORE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				

26/06/2008	PENTIUM G-31 / MICRO ATX / INTR G-31 CHIPSET, DUAL CORE E2180 2 GHz, 800 MHz, 512 MB DDR2, 80 GB SATA, 107 KEY BOARD, LOGITECH OPTICAL MOUSE, 15" CRT, COMBO DRIVE (3 YEARS WARRANTY) (ZENITH)		504000		32		32	Ret. P-13 BVC 8036 BVC 234 (32)
------------	---	--	--------	--	----	--	----	--

21/05/2010	G-31 CHIPSET MBD / PENTIUM E5400 2.7 GHz, 2 MB CACHE 800, 2 GB RAM	A013926	045000		30		62	Ret P-5 BVC 277 G BVC 306
	Stock verified & found correct.						62	

ANNUAL STOCK TAKING
FOR CARRIED OUT
ON & FOUND CORRECT

	Stock verified & found correct.						62	
--	---------------------------------	--	--	--	--	--	----	--

ANNUAL STOCK TAKING
FOR 2012 CARRIED OUT
ON 4/12 & FOUND CORRECT 62

8/4/12	Stock verified & found correct						62	62
--------	--------------------------------	--	--	--	--	--	----	----

ANNUAL STOCK TAKING
FOR 2013 CARRIED OUT
ON 18/4 & FOUND CORRECT 62

62

COMMERCIAL INVOICE



Plot No. SA-9, Sancoale Ind. Estate
 P.O. Zuarinagar,
 Goa - 403 726
 Tel : (0832) 255547
 Fax : (0832) 2555826

**BHAVAN'S VIVEKANANDA COLLEGE OF
 SCIENCES HUMANITIES & COMMERCES**

SRINIKETPUR
 HYDERABAD-500094

*530/BVC/Comp/
 Eqpt/2013-2014
 30 no's*

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%INSTALLATION	239657162
Documents thru	Mode of Despatch
	GATI
Entry / Exemption Form	Octroi Payable By
	NOT.APPL.

DISPATCHED TO
**BHAVAN'S VIVEKANANDA COLLEGE OF
 SCIENCES HUMANITIES & COMMERCES**
 SRINIKETPUR
 SECUNDERABAD-500094
 MR MURTHY T:9849574819/040-27111611

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

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: FM2073 21/11/2013
 WT2284 21/11/2013

D-457
 Received 30 Computers.
 Taken as equipment
 in MBA stock P.No: 7.
 N. Bhaskekar 20/12/2013
 Mahi 21/12

*Ch. Chelvanarayana
 20/12/2013*

*Principal
 BVC
 SAINIKPURI*

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	728580.00
AN NO: AAACZ0104F		
consignees CST/TIN No.	SALES TAX / CST /VAT @ 5.00%	36420.00
Amount in words: Rupees Seven Lakh Sixty Five Thousand Only		
OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 AMENDMENT DT.09.07.2004/		
	Grand Total Payable	765000.00

CERTIFICATE

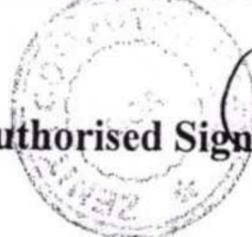
We hereby certify that the particulars given above are true and correct and the amount indicated represents the actual price charged and there is no flow of additional consideration directly or indirectly from the buyer

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

Booking Branch HYDERABAD

For ZENITH COMPUTERS LTD.

(Signature)
Authorised Signatory



TAX INVOICE

(Quadruplicate)

DEVI COMPAK COMPUTERS Tirupathi Reddy Plaza, Below Ushodaya Super Market, Dr. S. Rao Nagar, Hyderabad - 500062. E-Mail : devicompakcomputer@gmail.com	Invoice No. CR 112/ 14-15	Dated 25-Aug-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Bhavans Vivekananda College Sainikpuri, Secunderabad. <i>530/BVC/Comp/Eqpt/2014-15</i> <i>30 computers</i>	Buyer's Order No. 530/BVC/COMP/EQPT./20-40-15	Dated 25-Aug-2014
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Desktop Pc Vostro 3800 Core I 3/ 2 Gb Ram/ 500 Gb Hdd, Dell 18.5 Led Monitor, Dvd Rw, Keyboard, Optical Mouse, Dos, 3 Year Warranty <i>D-344</i> <i>Received 13 systems 30 nos.</i> <i>for MSA dept. Lab-II.</i> <i>Taken as equipment in</i> <i>MSA stock register P.No. 7.</i> <i>N. Bhuskar</i> <i>10/9/14</i>	30.00 Nos	30,000.00	Nos	9,00,000.00
Total		30.00 Nos			₹ 9,00,000.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Only

Mahesh

g.A.
 Principal
 BVC
 SAINIKPURI

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 months Warranty.

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

STOCK REGISTER

NAME OF THE ARTICLE

Computers I3

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
21/11/13	Intel I3 (Core) 3240 P10 Cache 3.40 GHz, Smart Cache 3M B/2GB DDR3/500GB SATA-II / on board LAN/Multi- media KB & optical mouse / 18.5" TFT Monitor M/S Zenith Computers Ltd, 37 Months Warranty 30 @ 25,500/-	Comp 13-14/ 0138	7,28,580		30			A
								BVC 3486 BVC 379 (30)
								delivered only 21/12/2013
1/4/14	Stock verified & found correct						30	A
	ANNUAL STOCK TAKING FOR 2014, CARRIED OUT ON 02/04 & FOUND CORRECT 30...						30/4	
2/8/14	Purchase of I3/2 GB RAM / 500 GB HDD, Dell 18.5 LED Monitor, DVD drive KB & optical mouse 3 years warranty	CR 114 14-15	9,00,000		30		60	A
								BVC 378 + BVC 451
4/4/15	Stock verified & found correct						60	202
	ANNUAL STOCK TAKING FOR 2015, CARRIED OUT ON 06/04 & FOUND CORRECT 60...						60	202

TAX INVOICE

Original - Buyer's Copy

DEVI COMPAK COMPUTERS
 Tirupathi Reddy Plaza,
 Below Ushodaya Super Market,
 A.S.Rao Nagar,
 Hyderabad - 500062.
 E-Mail : devicompakcomputer@gmail.com

Invoice No. CR 185/ 14-15	Dated 8-Oct-2014
Delivery Note	Mode/Terms of Payment AGANIST DELIVERY
Supplier's Ref.	Other Reference(s)

Buyer
Bhavans Vivekananda College
 Sainikpuri, Secunderabad.

Buyer's Order No. 530/BVC/COM P/EQPT/2014-15	Dated 3-Sep-2014
Despatch Document No.	Dated
Despatched through	Destination

S30/BVC/BA Mass-Com/Equip/2014-2015
(10) Computers.

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Desktop Pc VASTRO 3900-COREI5-4TH GEN- 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. <i>D-192</i> <i>Received 10 Computers</i> <i>of above configuration</i> <i>for B.A. Mass Comm. Course Lab</i> <i>Taken as equipment for M.S.A</i> <i>Stock P-NO: 9-1</i>	10.00 Nos	41,900.00	Nos	4,19,000.00
Total		10.00 Nos			₹ 4,19,000.00

Principal
 BVC
 SAINIKPURI

Amount Chargeable (in words) *11/10/14* E. & O.E
INR Four Lakh Nineteen Thousand Only

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 months Warranty.

(Dr. Y. ASHOK)
 PRINCIPAL for DEVI COMPAK COMPUTERS
 Bhavan's Vivekananda College of Science
 Humanities & Commerce
 Sainikpuri, R.R. (Dist.)
 Authorised Signatory

This is a Computer Generated Invoice

STOCK REGISTER

NAME OF THE ARTICLE

Computers I5

Page No

9

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
8/10/14	Dell I5 3160 4GB RAM, 1TB HDD DVD writer, 19.5" LED monitor, 2 USB Nvidia GeForce Graphic Card 3 years warranty 10 @ 41,900/-	CR105 14-15	4,19,000		10		10	✓
4/11/15	stock verified and found correct						10	✓
	ANNUAL STOCK TAKING FOR 2011. CARRIED OUT ON 21/11/15 & FOUND CORRECT						10	✓
3/5/16	Stock verified and found correct						10	✓
	ANNUAL STOCK TAKING FOR 2016. CARRIED OUT ON 2/5/16 & FOUND CORRECT						10	✓
11/4/2017	stock verified and found correct						10	✓
	ANNUAL STOCK TAKING FOR 2017. CARRIED OUT ON 2/11/17 & FOUND CORRECT						10	✓
25/4/18	stock verified and found correct						10	✓
	ANNUAL STOCK TAKING FOR 2018. CARRIED OUT ON 25/4/18 & FOUND CORRECT						10	✓
	stock verified and found correct						10	✓
	ANNUAL STOCK TAKING FOR 2019. CARRIED OUT ON 25/4/19 & FOUND CORRECT						10	✓

Ledger No: - 530 / BVC / Mass comm / SA/PT / 2014-15
 Demand no: - 192
 entered in stock register Pg. No 2.

434

Apvision

Handwritten signature



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

Model No	Activity	Quantity	Unit Price	Amount	Tax
ME088HNA	• iMac 27" quad-core i5 3.2GHz/8GB/1TB/GeForce GT 755M 1GB Serial No : * C02N89R9F8J4 * C02N89SZF8J4 * C02N89R2F8J4	3	107,523.81	322,571.43	5.0% VAT
FCP	• Final Cut Pro	3	17,142.85666	51,428.57	5.0% VAT

Pg No 2

Handwritten signature
 BVC
 SAINIKPURI

Make all checks payable to Apvision technologies
 THANK YOU FOR YOUR BUSINESS!

SubTotal	374,000.00
Tax	18,700.00
Total	Rs392,700.00

Handwritten signature
(Dr. Y. ASHOK)
 PRINCIPAL
 Bhavan's Vivekananda College of Science
 Humanities & Commerce
 Sainikpuri, R.R. (Dist.) 500009

Apvision Technologies TIN Number: 36283743108

33, Old Vasavi Nagar, Karkhana, Secunderabad, 500009

Ph: 040-27740888, info@apvision.in, www.apvision.in



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

Tax Invoice
2017-2018/0136

INVOICE TO

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

DATE 14/02/2018	PLEASE PAY ₹45,843.00	DUE DATE 16/03/2018
--------------------	--------------------------	------------------------

PLACE OF SUPPLY

36 - Telangana

DC & DC DT

3671 DT-16-02-2018

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 10 PRO/3YRS OSM DELL OPTIPLEX 3050 MT/CORE I3 PROCESSOR /4GB MEMORY/19.5SCREEN/1TB HARDDISK/WIN 10 PRO OPERATING SYSTEM/3YRS WARRANTY/DELL KEYBOARD AND MOUSE	1	18.0% GST	38,850.00	38,850.00

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.

SUBTOTAL	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.

*Follow up to
State Register
of B.A. of
Andhra D of
add. 28/2/18*

*Aravind Ghosh
28/2/18*

*Principal
BVC
SAINIKPURI*

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

for Kwality Systems
KWALITY SYSTEMS
 Authorised Signatory
 G.R.Reddy

2

STOCK REGISTER

NAME OF ARTICLES IMac

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
11/9/2014	Apvision	1497	@ 107,523.81		3 nos		3 nos	
			= 322,571.43					
	Final Cut Pro Software		@ 17,142.85					inbuilt in iMac
			= 51,428.57					
ANNUAL STOCK TAKING FOR... 16-17... CARRIED OUT ON... 13/11/17... FOUND CORRECT...								
28/2/15	Dell optiplex 3050	2014-15 0136	38850.00 3496.50 3496.50		1 no		1 nos.	Accountant 6/3/15
ANNUAL STOCK TAKING FOR... 14-15... CARRIED OUT ON... 13/11/17... FOUND CORRECT...								
ANNUAL STOCK TAKING FOR... 2014-15... CARRIED OUT ON... 13/11/17... FOUND CORRECT...								
17/6/20	ASFB Carried out for the year 2019-20						01K	
22/3/14	ASFB Carried out 2010-11						01K	