



INSTITUTE OF ENGINEERING AND TECHNOLOGY
 (Approved by AICTE, New Delhi | Affiliated to JNTUH, Hyderabad | Accredited by NAAC)
 Hyderabad | PIN: 500068

Academic Year 2014-15		
S.No	Name of the Equipment	Quantity/Details
1	Computers	588
2	Internet Facility	60 MBPS
3	Printers /Scanners	31
4	ICT Equipment(Projectors)	25
5	Networkig Facilities	
	24 Port Switch	26
	16 Port Switch	3
	8 Port Switch	14
	Routers	4
Academic Year 2015-16		
S.No	Name of the Equipment	Quantity/Details
1	Computers	176
2	Internet Facility	60 MBPS
3	Printers /Scanners	8
4	ICT Equipment(Projectors)	11
5	Networkig Facilities	
	24 Port Switch	6
	8 Port Switch	1
	Routers	-
Academic Year 2016-17		
S.No	Name of the Equipment	Quantity/Details
1	Computers	0
2	Internet Facility	100 MBPS
3	Printers /Scanners	1
4	ICT Equipment(Projectors)	5
5	Networkig Facilities	
	24 Port Switch	8
	8 Port Switch	13
	Routers	4
Academic Year 2017-18		
S.No	Name of the Equipment	Quantity/Details
1	Computers	165
2	Internet Facility	100 MBPS
3	Printers /Scanners	1
4	ICT Equipment(Projectors)	6
5	Networkig Facilities	
	24 Port Switch	11



SREYAS

INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi | Affiliated to JNTUH, Hyderabad | Accredited by NAAC)
Hyderabad | PIN: 500068

	8 Port Switch	-
	Routers	5
Academic Year 2018-19		
S.No	Name of the Equipment	Quantatity/Details
1	Computers	25
2	Internet Facility	100 MBPS
3	Printers /Scanners	1
4	ICT Equipment(Projectors)	4
5	Networkig Facilities	
	24 Port Switch	10
	8 Port Switch	-
	Routers	4


PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68



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INSTITUTE OF ENGINEERING AND TECHNOLOGY
 (Approved by AICTE, New Delhi | Affiliated to JNTUH, Hyderabad | Accredited by NAAC)
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S.No	Name of the Company	Name of the Supplier	Model	Quote	Date of Purchase	Status
1	Zenith	Zenith Computers LTD	G41	150	10-May-11	AB-101(63), AB-301A(05), AB-305(13), Robotics(08), Staff(40)
2	Zenith	Zenith Computers LTD	H61	30	25-Jan-12	Staff(22)
3	Lenovo	Lenovo India PVT LTD	Think Centre M72e	130	23-Aug-12	AB-102(61), Staff(08)
4	Assemble	Net Sys Computers	Dual core	35	14-Aug-13	Staff(16)
5	Lenovo	Lenovo India PVT LTD	Think Centre M72e	80	23-Sep-13	IB-318 (30), IB-31 9(30)Staff(11), AB-201(61)
6				160	28-Aug-14	AB-202(60), AB-301B(30), AB-302A (30), AB-302B(30), Staff(10)
7	Dell	Dell International Services India PVT LTD	I3 (3902)	120	1-May-2015 22-May-2015	IB-320(30), AECS Lab(30), Library(30), CAD(25) Staff(05)
8				50	7-Aug-15	Staff(20), AB-305(25)



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9	Assemble	i3 Sys V.S.L Electronics PVT LTD	I3 system	6	9-Jan-16	Staff(02)
10	Dell	Prin technologies	dell vostro 3668(i3)	65	1-Sep-17	IB-338(30), IB-339(30), Staff(5)
11	Lenovo	Vishal Peripherals	Lenovo v520	100	12-Feb-18	AB-306
12	Lenovo	Vishal Peripherals	Lenovo M710E	25	27-02-19	AB-301A
Total						954



PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68

TAX INVOICE

New
Blocks

ORIGINAL
For Recipient

Pim Technologies

Level 2, I Labs Center, Oval
Building
Plot No. 18, Madhapur
, Hyderabad, Telangana 500081
info@pimtechnologies.com

GSTIN 36AAPFP1224J124 Invoice Date 18/07/2018
State 36-Telangana Invoice No. PT/18-19/67
PAN AAPFP1224J Reference No.

Customer Name

Sreyas Institute of Engineering &
Technology

Customer GSTIN

Billing Address

Sreyas Institute of Engineering &
Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I.,
Bandlaguda, Nagole
, Hyderabad
Telangana, 500068
India

Shipping Address

Sreyas Institute of Engineering &
Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I.,
Bandlaguda, Nagole
, Hyderabad
Telangana, 500068
India

Place of Supply 36-Telangana

Due Date 18/07/2018

Warranty 1 Year

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Switch 24 Port	8517	10.00 NOS	5,590.00	0.00	55,900.00	5,031.00 @9%	5,031.00 @9%	0.00	65,962.00
2. RJ45 Jacks	85366990	600.00 NOS	5.50	0.00	3,300.00	297.00 @9%	297.00 @9%	0.00	3,894.00
3. Crimping Tools	8203	3.00 NOS	800.00	0.00	2,400.00	216.00 @9%	216.00 @9%	0.00	2,832.00
4. USB Hub	8473	1.00 NOS	250.00	0.00	250.00	22.50 @9%	22.50 @9%	0.00	295.00
Total					61,850.00	5,566.50	5,566.50	0.00	72,983.00

Taxable Amount ₹ 61,850.00

Total Tax ₹ 11,133.00

Total Value ₹ 72,983.00

Total amount (in words) Seventy Two Thousand Nine Hundred Eighty Three Rupees Only

Bank Details:

Account Number 131311100000353 IFSC ANDB0001313
Bank Name: Andhra Bank Branch Name: Anand Bagh

For Pim Technologies

Authorized Signatory

Terms & Conditions:

Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction

Asuresh
19/7/18

Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

TAX INVOICE

ORIGINAL

For Recipient

Pirn Technologies

Level 2, I Labs Center, Oval
Building
Plot No. 18, Madhapur
, Hyderabad, Telangana 500081
info@pirntechnologies.com

GSTIN 36AAPFP1224J1Z4 Invoice Date **29/06/2018**
State 36-Telangana Invoice No. PT/18-19/60
PAN AAPFP1224J Reference No.

Customer Name

Sreyas Institute of Engineering & Technology

Billing Address

Sreyas Institute of Engineering & Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I.,
Bandlaguda, Nagole
, Hyderabad
Telangana, 500068
India

Shipping Address

Sreyas Institute of Engineering & Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I.,
Bandlaguda, Nagole
, Hyderabad
Telangana, 500068
India

Customer GSTIN

Place of Supply 36-Telangana

Due Date 29/06/2018

Warranty 1 Year

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Cisco 1941 Rooter K9 CISCO1941/K9 FGL212994KG SFGL212994XF SFGL212994XP	85176930	3.00 NOS	67,550.00	0.00	1,71,737.29	15,456.36 @9%	15,456.36 @9%	0.00	2,02,650.00
2. Cisco HWIC 2T HWIC-2T= FOC21484PQ9 FOC21484P29 FOC21484PQA	85177010	3.00 NOS	25,000.00	0.00	63,559.32	5,720.34 @9%	5,720.34 @9%	0.00	75,000.00
3. Cisco Ws-C-2960 24Tcl WS-C2960+24TC-L FCW2205A3JV FOC2212Y7VB FOC2212Y7U4	85176290	3.00 NOS	6,702.00	0.00	17,038.98	1,533.51 @9%	1,533.51 @9%	0.00	20,106.00
Total					2,52,335.59	22,710.21	22,710.21	0.00	2,97,756.00

Taxable Amount ₹ 2,52,335.59
Total Tax ₹ 45,420.42

Total Value ₹ 2,97,756.00

Total amount (in words) Two Lakh Ninety Seven Thousand Seven Hundred Fifty Six Rupees Only

Bank Details:

Account Number 13131110000353 IFSC ANDB0001313
Bank Name: Andhra Bank Branch Name: Anand Bagh

Terms & Conditions:

Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction

For Pirn Technologies

Authorized Signatory

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

TAX INVOICE

ORIGINAL
For Recipient

Pim Technologies
2, I Labs Center, Oval
ng Plot No. 18, Madhapur,
abad, Telangana 500081
pimtechnologies.com

GSTIN 36AAPFP1224J1Z4
State 36-Telangana
PAN AAPFP1224J

Invoice Date 05/03/2018
Invoice No. PT/17-18/1829
Reference No. -

Supplier Name
Sreyas Institute of
Engineering & Technology

Billing Address
Sreyas Institute of
Engineering & Technology
2-50/5 Sy No. 107,
Tattinaram, G.S.I.,
Bandlaguda, Nagole,
Hyderabad
Telangana, 500068

Shipping Address
Sreyas Institute of
Engineering & Technology
2-50/5 Sy No. 107,
Tattinaram, G.S.I.,
Bandlaguda, Nagole,
Hyderabad
Telangana, 500068

Supplier GSTIN

Due Date -

State of Supply 36-Telangana

Warranty 1 Year on Switch

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
Accessories (Mouse)	8544	30.00 NOS	63.35	0.00	1,900.50	171.05	171.05	0.00	2,242.60
Back BU	84733099	2.00 NOS	3,089.00	0.00	6,178.00	556.02	556.02	0.00	7,290.04
BU 5 Amp 4 Socket with Switch	85371000	2.00 NOS	290.00	0.00	580.00	52.20	52.20	0.00	684.40
Switch 24 Port (D-Link Gigabyte)	8517	6.00 NOS	5,290.00	0.00	31,740.00	2,856.60	2,856.60	0.00	37,453.20
RAM Desktop (DDR3 2GB)	84733030	5.00 NOS	798.30	0.00	3,991.50	359.24	359.24	0.00	4,709.98
Total					44,390.00	3,995.11	3,995.11	0.00	52,380.22

Taxable Amount ₹ 44,390.00
Total Tax ₹ 7,990.22
Rounding off ₹ (0.22)

Invoice Total ₹ 52,380.00

Total amount (in words) Fifty Two Thousand Three Hundred Eighty Rupees Only

Bank Details:

Account Number 131311100000353
IFSC ANDB0001313
Bank Name Andhra Bank
Branch Name Anand Bagh

For Pim Technologies
Authorised Signatory

Terms & Conditions:
Invoice supplied will not be taken back
Hyderabad Jurisdiction

[Handwritten Signature]
5/3/18

Asurech

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

17-18

Pirn Technologies



GSTIN 36AAPFP1224J1Z4
State Telangana (36)
PAN AAPFP1224J

Total ₹60,374.19

Invoice Date 09/09/2018
Invoice No. PT/17-18/175
Reference No. DC:1709080

TAX INVOICE

Customer Name

Sreyas Institute of Engineering & Technology

Billing Address

Sreyas Institute of Engineering & Technology
2-50/5 Sy No. 107, Tattinaram,
G.S.I., Bandlaguda, Nagole,
Hyderabad
Telangana, 500068

Shipping Address

Sreyas Institute of Engineering & Technology
2-50/5 Sy No. 107, Tattinaram,
G.S.I., Bandlaguda, Nagole,
Hyderabad
Telangana, 500068

Customer GSTIN

-

Country of Supply India

Place of Supply Telangana (36)

Due Date -

Warranty 1 Year

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
1. Network Rack 6U Wall Mount	85381010	4.00 NOS	3,398.91	-	13,595.64	1,223.61	1,223.61	0.00	16,042.86
2. Jack Pin Cat5/Cat6	85366990	10.00 BOX	417.96	-	4,179.60	585.14	585.14	0.00	5,349.88
3. Hard Disk 1TB External	84717020	1.00 NOS	4,271.18	-	4,271.18	384.41	384.41	0.00	5,040.00
4. Keyboard Mouse Combo	84716040	3.00 NOS	1,208.75	-	3,626.25	326.36	326.36	0.00	4,278.97
5. D-Link Switch 24 port DGS-1024C	85176290	5.00 NOS	5,027.54	-	25,137.70	2,262.39	2,262.39	0.00	29,662.48
Total					50,810.37	4,781.91	4,781.91	0.00	60,374.19

Taxable Amount ₹ 50,810.37

Total Tax ₹ 9,563.82

Invoice Total ₹ 60,374.19

Total amount (in words) Sixty Thousand Three Hundred Seventy Four Rupees And Nineteen Paise Only

Bank Details

Account Number 131311100000353 IFSC ANDB0001313
Bank Name Andhra Bank Branch Anand Bagh



For Pirn Technologies
(Authorized Signatory)

Terms & Conditions

Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction



Handwritten signature/initials

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

Pirn Technologies, Level 2, I Labs Center, Oval Building Plot No. 18, Madhapur, Hyderabad, Telangana 500081

info@pirntechnologies.com

16-17

BILL/INVOICE

Cell: 9966208721



HARINI COMPUTERS

Computer Sales & Services

11-19-83, Bhagatsingh Nagar, Saroor Nagar, Rangareddy dist. T.S. - 500 035.

Mail: mallikarjun1812@gmail.com

To M/S.SREYAS INSTITUTE OF ENGG & TECH

Hyderabad

No:03

Date:22-03-2017

S.NO	Decription	Qty. No.s	Per Unit	Amount
1	D-LINK 24 PORT SWITCH	6	5500.00	33,000.00
2	D-LINK CAT6 CABLE	1	5100.00	5,100.00
3	EXTERNAL LG DVD WRITER	2	1670.00	3,340.00
4	D-LINK RJ-45 JACKS	200	5.25	1,050.00
5	HP PENDRIVES 16 GB	3	480.00	1,440.00
6	LOGITECH C270 CAM	3	1240.00	3,720.00
7	HP PENDRIVES 8 GB	3	340.00	1,020.00
				0.48
VAT @ 5%				2,433.52
Total				51,104.00

TIN:36815868323

Amount in words: FIFTY ONE THOUSAND ONE HUNDRED AND FOUR

RUPEES ONLY

For HARINI COMPUTERS



Authorised Signatory

Aswath

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

16-17

BILL/INVOICE

Cell: 9966208721



HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. T.S. - 500 013.

Mail: mallikarjun1812@gmail.com

To M/S.SREYAS INSTITUTE OF ENGG & TECH

No:125

Hyderabad

Date:19-11-2016

S.NO	Description	Qty. No.s	Per Unit	Amount
1	logitech optical mouse USB	60	255.00	15,300.00
2	TP-LINK 8-PORT SWITCH	7	580.00	4,060.00
				1.90
			VAT @ 5%	968.10
			Total	20,330.00

TIN:36396449016

Rupees in words: TWENTY THOUSAND THREE HUNDRED AND THIRTY
RUPEES ONLY

For HARINI COMPUTERS

Signature of the customer

Aswath
Authorised Signatory

Aswath
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

16-17

BILL/INVOICE

Cell: 9966208721



HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. T.S. - 500 013.

Mail: mallikarjun1812@gmail.com

To M/s SREYAS INSTITUTE OF ENGG & TECH
Hyderabad

No:115

Date:13-07-2016

S.NO	Description	Qty. No.s	Per Unit	Amount
1	RJ 45 CONNECTORS	200	5.50	1,100.00
2	VGA SPLITTER 2 IN 1	4	1400.00	5,600.00
3	RJ 45 COUPLERS	30	20.00	600.00
4	WIRELESS KEYBOARD	1	1200.00	1,200.00
5	D LINK 8 PORT SWITCH	6	700.00	4,200.00
VAT @ 5%				635.00
Total				13,335.00

TIN:36396449016

Rupees in words: THIRTEEN THOUSAND THREE HUNDRED AND
THIRTY FIFTY ONLY

Signature of the customer

For HARINI COMPUTERS


Authorized Signatory

Aswath

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH

D.No. 9-39, Beside Indu Aranya,

Bandlaguda, Tattiannaram, Hyderabad-68

16-17

BILL/INVOICE

Cell: 9966208721



HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. T.S. - 500 013.

Mail: mallikarjun1812@gmail.com

To M/s SREYAS INSTITUTE OF ENGG & TECH

No:112

Hyderabad

Date:10-06-2016

S.NO	Decription	Qty. No.s	Per Unit	Amount
1	D LINK 24 PORT 1024D(GIGABITE)SWITCH	2	5500.00	11,000.00
			VAT @ 5%	550.00
			Total	11,550.00

TIN:36396449016

Rupees in words: ELEVEN THOUSAND FIVE HUNDRED AND FIFTY ONLY

For HARINI COMPUTERS

Signature of the customer

Aswath
Authorised Signatory

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PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

15-16

BILL/INVOICE

Cell: 9966208721



HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. T.S. - 500 013.

Mail: mallikarjun1812@gmail.com

To M/S.SREYAS INSTITUTE OF ENGG & TECH

No:75

Hyderabad

Date:20-06-2015

S.NO	Decription	Qty. No.s	Per Unit	Amount
1	SPECTRAM RJ45 JACKS	300	6.00	1,800.00
2	DLINK 8 PORT SWITCH	1	800.00	800.00
3	12V DC ADDOPTERS	5	200.00	1,000.00
VAT @ 5%				180.00
Total				3,780.00

TIN:36396449016

Rupees in words: THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

For **HARINI COMPUTERS**

Signature of the customer

Authorised Signatory

Aswath

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

15-16

BILL/INVOICE

Cell: 9966208721



HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. T.S. - 500 013.

Mail: mallikarjun1812@gmail.com

To M/S.SREYAS INSTITUTE OF ENGG & TECH
Hyderabad

No:72

Date:07-05-2015

S.NO	Description	Qty. No.s	Per Unit	Amount	
1 ✓	D LINK 24 PORT SWITCH 1024D (GIGABITE)	2	6200.00	12,400.00	
2 ✓	D LINK 24 PORT SWITCH 1024D (NORNMAL)	4	2375.00	9,500.00	
3 ✓	BESTNET 6U RACK	2	3200.00	6,400.00	
4 ✓	MICROSOFT CAMBO	10	775.00	7,750.00	
5 ✓	D LINK CAT5 CABLE	6	4000.00	24,000.00	
6 ✓	DELL OPTICAL MOUSE	5	265.00	1,325.00	
7 ✓	SPECTRAM CRIMPING TOOL	2	600.00	1,200.00	
8 ✓	SPECTRAM RJ45 JACKS	300	6.00	1,800.00	
9 ✓	VGA CABLE 15M	3	1350.00	4,050.00	
10 ✓	SONEY DVD'S	100	1400	1,400.00	
				VAT @ 5%	3,491.25
				Total	73,316.25

TIN:36396449016

SONEY DVD'S - SEND TO MALHAR
by vijay

Rupees in words:

SEVENTY THREE THOUSANDTHREE HUNDRED SIXTEEN
ONLY

For HARINI COMPUTERS

Authorised Signatory

Signature of the customer

Aswesh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68



BILL/INVOICE

Cell : 9966208721

HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Mallakunta, Hyderabad. A.P. - 500 013.
Mail : mallikarjun1812 @gmail.com

To Mr. SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY
hyderabad

No. : 50

Date : 29-10-2014

Table with 5 columns: S.No., Description, Qty. No.s, Per Unit, Amount. Rows include D-LINK CAT -6 CABLE, D-LINK 8PORT SWITCH NORMAL, MILLINIUM LAN CARD, and a total amount of 15225 - 00.

Rupees in words : FIFTEEN THOUSAND TWO HUNDRED AND TWENTY FIVE ONLY

For HARINI COMPUTERS

Signature of the Customer

1. Terms & conditions apply 2. 100% advance 3. This quotation valid for 1 week

Principal

Authorized Signatory

Authorized Signatory

SREYAS INSTITUTE OF ENGINEERING & TECH
D.No. 9-39, Beside Indu Aranya,
Tadipatri, Tennanaram, Hyderabad-68



BILL/INVOICE

Cell : 9966208721

HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. A.P. - 500 013.
Mail : mallikarjun1812 @gmail.com

To Mr. SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY
hyderabad

No. : 48

Date : 06-10-2014

S.No.	Description	Qty. No.s	Per Unit	Amount	
01	D-LINK GIGABYT 24 PORT SWITCH	03	6800/-	20400	00
02	D-LINK 8PORT SWITCH NORMAL	03	750/-	2250	00
03	RJ-45 CONNECTERS	200 NO	6	1200	00
tax extra 5%				1193	00
Total				25.043 - 00	

TIN NO: 28396449018

Rupees in words : TWENTY FIVE THOUSAND
FOURTY THREE ONLY

For HARINI COMPUTERS

Signature of the Customer

Authorised Signatory

1. Terms & conditions apply 2. 100% advance 3. This quotation valid for 1 week

Aswath
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68



BILL/INVOICE

Cell : 9966208721

HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. A.P. - 500 013.
Mail : mallikarjun1812 @gmail.com

To SREYAS INSTITUTE OF ENGG&TECH
Nagol, Hyderabad

No. : 29

Date : 29-11-2013

S.No.	Description	Qty. No.s	Per Unit	Amount	
01	Delink 24 port Gigabite Switch DGS-1024D	07	7500/-	52500	00
02	Best net 6 U Rack	02	3100/-	6200	00
03	Delink 8 Port switch	01	700/-	700	00
	VAT 5%			2970	00
	TIN NO: 28396449018		Total	62370- 00	

Rupees in words : SIXTY TWO THOUSAND THREE
HUNDRED AND SEVENTY ONLY

For HARINI COMPUTERS

Signature of the Customer

Authorised Signatory

1. Terms & conditions apply 2. 100% advance 3. This quotation valid for 1 week

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68



INVOICE

Call: 9966208721

Harini Computers

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad. A.P. - 500 013.
Mail: harinicomputers9@gmail.com

To M/S Sreyas Institute of Engg & Tech
Nalgonda, Hyd

No.: 056

Date: 06/10/13

S.No.	Description	Qty. No.s	Per Unit	Amount
01	D-Link 8 Port Switch Gigabit 10/100/1000	01	2200	2200 - 00
02	D-Link 8 Port Switch 10/100	01	800	800 - 00
03	Cable Punching Tool.	01	300	300 - 00
	Watt: 5%.			165 - 00
	TIN No: 28396449018		Total	3465 - 00

Rupees in words: Three Thousand
four hundred and sixty five only

For **Harini Computers**

Signature of the Customer

Authorised Signatory

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianharam, Hyderabad-68



INVOICE

Cell : 9966208721

HARINI COMPUTERS

Computer Sales & Services

2-2-1167/3/5/8, Tilak Nagar, New Nallakunta, Hyderabad, A.P. - 500 013.
Mail : mallikarjun1812@gmail.comTo m/s. Sreyas Institut Of Engg &Tech
NOGOL,Hyderabad

No. : 24

Date : **31-08-2013**

S.No	Description	Qty. No.s	Per Unit	Amount	
01	D-link 24 port switches model DGS-1024d	04	7500	30,000	00
02	D-link cat 6 cable	04	5400	21,600	00
03	Bestnet 4 u rack	02	2600	5,200	00
04	Bestnet 6 u rack	01	3000	3,000	00
05	D-link 8 port switch	01	2200	2,200	00
06	Spectrom RJ-45 connectors	200	5.5	1,100	00
07	1TB Hard disk	01	4350	4,350	00
				3,372.50	00
				70,822-50.00	

PIN NO. 98096410018

Tax Extra

Rupees in words Seventy thousand Eight
hundred and twenty two Rupees fifty paise only

For HARINI COMPUTERS

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Irdi Aranya,
Bandlaguda, Tattianaram, Hyderabad-68

Signature of the Customer

Authorized Signatory

TAX INVOICE

(Original)

ROHAN PERIPHERALS PVT. LTD. SHOP NO 16, GROUND FLOOR CHENOY TRADE CENTRE PARKLANE SECUNDERABAD 27848359/40020769 Andhra Pradesh - 500003 E-Mail :gopipersonal@yahoo.co.in Buyer SREYAS EDUCATIONAL SOCIETY NAGOLE HYD 9440648819 Andhra Pradesh	Invoice No.	Dated
	4340	16-Nov-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	RACK 6 U		2 NO'S	3,800.00	NO'S	7,600.00
2	DLINK CABLE CAT 6		2 NO'S	5,400.00	NO'S	10,800.00
3	DLINK SWITCH 24 PORT		1 NO'S	2,900.00	NO'S	2,900.00
4	DLINK SWITCH 16 PORT		3 NO'S	2,150.00	NO'S	6,450.00
5	DLINK JACKS		100 NO'S	8.00	NO'S	800.00
Total			108 NO'S			₹ 28,550.00

*Received
G. Sridhar
13/11/12*

Amount Chargeable (in words) ₹ Twenty Eight Thousand Five Hundred Fifty Only
 VAT Amount (in words) INR One Thousand Three Hundred Sixty Two Only (₹ 1,362.00)

VAT %	Assessable Value	VAT Amount
5 %	27,188.00	1,362.00

Company's VAT TIN : 28970165062
 Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATED. NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS. WARRANTY AS PER MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES

for ROHAN PERIPHERALS PVT. LTD.
 Authorised Signatory



This is a Computer Generated Invoice

Agurash
PRINCIPAL
 SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68

TAX INVOICE

(Original)

ROHAN PERIPHERALS PVT. LTD.
 SHOP NO 16, GROUND FLOOR
 CHENOY TRADE CENTRE
 PARKLANE
 SECUNDERABAD
 27848359/40020769
 Andhra Pradesh - 500003
 E-Mail : gopipersonal@yahoo.co.in

Invoice No. **2769**
 Dated **22-Aug-2012**
 Delivery Note
 Mode/Terms of Payment

Buyer
SREYAS EDUCATIONAL SOCIETY
 NAGOLE
 HYD
 9440648819
 Andhra Pradesh

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	RACK 6 U		1 NO'S	2,850.00	NO'S	2,850.00
2	LINKSYS SWITCH 24 PORT		3 NO'S	3,300.00	NO'S	9,900.00
		Total	4 NO'S			₹ 12,750.00

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Fifty Only
 VAT Amount (in words)
R Six Hundred Eight Only (₹ 608.00)

VAT %	Assessable Value	VAT Amount
5 %	12,142.00	608.00

Company's VAT TIN : 28970165062

Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATED. NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS. WARRANTY AS PER MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES

for ROHAN PERIPHERALS PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice

A. Suresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68

ROHAN PERIPHERALS PVT. LTD.
 SHOP NO 16, GROUND FLOOR
 CHENOY TRADE CENTRE
 PARKLANE
 SECUNDERABAD
 27848359/40020769
 Andhra Pradesh - 500003
 E-Mail :gopipersonal@yahoo.co.in
 Buyer

SREYAS EDUCATIONAL SOCIETY
 NAGOLE
 HYD
 9440648819
 Andhra Pradesh

TAX INVOICE

(Original)

Invoice No.
2769

Dated
22-Aug-2012
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Part No.	Quantity	Rate per	Amount
1	RACK 6 U		1 NO'S	2,850.00	2,850.00
2	LINKSYS SWITCH 24 PORT		3 NO'S	3,300.00	9,900.00

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Fifty Only
 VAT Amount (in words)
INR Six Hundred Eight Only (₹ 608.00)

Total

4 NO'S
₹ 12,750.00
 E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 12,142.00 608.00

Company's VAT TIN : 28970165062

Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATED. NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS. WARRANTY AS PER MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES

This is a Computer Generated Invoice

for ROHAN PERIPHERALS PVT. LTD.

Authorised Signatory

Aswath
PRINCIPAL
 SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68

TAX INVOICE

(Original)

ROHAN PERIPHERALS PVT. LTD.
 SHOP NO 16, GROUND FLOOR
 CHENOY TRADE CENTRE
 PARKLANE
 SECUNDERABAD
 E-Mail : gopipersonal@yahoo.co.in

Buyer

SREYAS EDUCATIONAL SOCIETY
 NAGOLE
 HYD
 9440648819

Invoice No. 753	Dated 10-May-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

S/No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	DLINK SWITCH 24 PORT		1 NO'S	2,900.00	NO'S	2,900.00
2	RACK 6 U		1 NO'S	3,800.00	NO'S	3,800.00
3	DLINK I P CAM DCS 930L		10 NO'S	5,600.00	NO'S	56,000.00
4	DLINK SWITCH 8 PORT		1 NO'S	750.00	NO'S	750.00
Total			13 NO'S			₹ 63,450.00

Amount Chargeable (in words) **INR Sixty Three Thousand Four Hundred Fifty Only** E. & O.E
 VAT Amount (in words) **INR Three Thousand Twenty Six Only (₹ 3,026.00)** VAT % 5 % Assessable Value 60,424.00 VAT Amount 3,026.00

Company's VAT TIN : 28970165062
 Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATED. NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS. WARRANTY AS PER MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES

for **ROHAN PERIPHERALS PVT. LTD.**


This is a Computer Generated Invoice

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattlannaram, Hyderabad-68

TAX INVOICE

(Original)

ROHAN PERIPHERALS PVT. LTD.
 SHOP NO 16, GROUND FLOOR
 CHENOY TRADE CENTRE
 PARKLANE
 SECUNDERABAD
 E-Mail : gopipersonal@yahoo.co.in

Buyer
SREYAS EDUCATIONAL SOCIETY
 NAGOLE
 HYD
 9440648819

Invoice No. **753**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **10-May-2012**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	DLINK SWITCH 24 PORT		1 NO'S	2,900.00	NO'S	2,900.00
2	RACK 6 U		1 NO'S	3,800.00	NO'S	3,800.00
3	DLINK I P CAM DCS 930L		10 NO'S	5,600.00	NO'S	56,000.00
4	DLINK SWITCH 8 PORT		1 NO'S	750.00	NO'S	750.00

Total **13 NO'S** **₹ 63,450.00**

Amount Chargeable (in words)
INR Sixty Three Thousand Four Hundred Fifty Only
 VAT Amount (in words)
INR Three Thousand Twenty Six Only (₹ 3,026.00)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 60,424.00 3,026.00

Company's VAT TIN : **28970165062**

Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATED. NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS. WARRANTY AS PER MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES

This is a Computer Generated Invoice

for ROHAN PERIPHERALS PVT. LTD.

Authorised Signatory

Aswath

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda Tattianaram, Hyderabad-68

INVOICE

(Original)

ROHAN PERIPHERALS PVT. LTD.
 SHOP NO 16, GROUND FLOOR,
 C T C, PARKLANE, SECUNDERABAD
 PH:27848359/40020769
 E-MAIL : Gopipersonal@yahoo.Co.in
 E-Mail :gopipersonal@yahoo.co.in

Invoice No. 6619	Dated 9-Feb-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
SREYAS EDUCATIONAL SOCIETY
 SY NO 107, THATTIANNARAM VILLAGE
 GSI BANDLAGUDA
 NAGOLE- HYD 68

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RACK 6 U	2 NO'S	3,800.00	NO'S	4.762 %	7,238.09
2	LINKSYS SWITCH 24 PORT SR 224	2 NO'S	3,200.00	NO'S	4.762 %	6,095.23
3	DLINK SWITCH 8 PORT	1 NO'S	750.00	NO'S	4.762 %	714.29
4	DLINK RJ 45 JACKS	200 NO'S	8.00	NO'S	4.762 %	1,523.81
OUTPUT VAT @ 5% ROUNDDING OF						778.57
5 %						0.01
Total 205 NO'S						15,571.42
Amount Chargeable (in words)						₹ 16,350.00

Indian Rupees Sixteen Thousand Three Hundred Fifty Only

E. & O.E

Company's VAT TIN : 28970165062
 Buyer's VAT TIN : 9440648819

Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATTED, NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS, WARRANTY AS PER MANUFACTURER TERMS
 NOTE: SERVICE/REPLACEMENT TIMININGS : 11-5 PM. (MONDAY TO FRIDAY) PH NO: 66326427 102, FIRST FLOOR, PANCHASHEELA TOWERS, PARKLANE SEC -BAD

for ROHAN PERIPHERALS PVT. LTD.



This is a Computer Generated Invoice

Aswini
PRINCIPAL
 SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattiannaram, Hyderabad-68

INVOICE

(Original)

ROHAN PERIPHERALS PVT. LTD.
 SHOP NO 16, GROUND FLOOR,
 C T C, PARKLANE, SECUNDERABAD
 PH:27848359/40020769
 E-MAIL : Gopipersonal@yahoo.Co.in
 E-Mail :gopipersonal@yahoo.co.in

Invoice No. **5804** Dated **28-Dec-2011**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
SREYAS EDUCATIONAL SOCIETY
 SY NO 107, THATTIANNARAM VILLAGE
 GSI BANDLAGUDA
 NAGOLE- HYD 68

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NETGEAR SWITCH 8 PORT	2 NO'S	650.00	NO'S	4.762 %	1,238.09
2	LAN TESTER	1 NO'S	200.00	NO'S	4.762 %	190.48
						1,428.57
	OUTPUT VAT @ 5%			5 %		71.43

Total **3 NO'S** ₹ **1,500.00**
 Amount Chargeable (in words) **E. & O.E**
Indian Rupees One Thousand Five Hundred Only

G. meddy
 28/12

Company's VAT TIN : 28970165062

Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATTED, NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS, WARRANTY AS PER MANUFACTURER TERMS
 NOTE: SERVICE/REPLACEMENT TIMININGS : 11-5 PM. (MONDAY TO FRIDAY) PH NO: 66326427 102, FIRST FLOOR , PANCHASHEELA TOWERS, PARKLANE SEC -BAD

for ROHAN PERIPHERALS PVT. LTD.

Authorized Signatory



This is a Computer Generated Invoice

Recovery materials
[Signature]
 i. Vijay Babu

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68

INVOICE

(Original)

ROHAN PERIPHERALS PVT. LTD.
 Plot NO 16, GROUND FLOOR,
 Park Lane, SECUNDERABAD
 27848359/40020769
 MAIL : Gopipersonal@yahoo.Co.in
 Mail : gopipersonal@yahoo.co.in

Invoice No. 3345
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **30-Aug-2011**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

For
SEYAS EDUCATIONAL SOCIETY
 NO 107, THATTIANNARAM VILLAGE
 BANDLAGUDA
 GOLE- HYD 68

Description of Goods	Quantity	Rate	per	Disc. %	Amount
RACK 4 U	2 NO'S	2 850.00	NO'S	3.846 %	5,480.78
LINK CABLE CAT 6	1 NO'S	5,250.00	NO'S	3.846 %	5,048.09
TOOL KIT	1 NO'S	180.00	NO'S	3.846 %	173.08
LINKSYS SWITCH 24 PORT SR 224	2 NO'S	2,600.00	NO'S	3.846 %	5,000.01
SAMSUNG DVD RW IDE	1 NO'S	1,300.00	NO'S	3.846 %	1,250.00
					16,951.96
Less			4 %		678.08
					(-0.04)

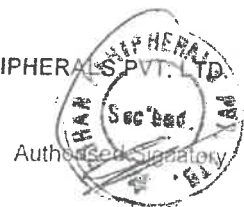
OUTPUTVAT@4%
 ROUNDING OF

Total 7 NO'S **₹ 17,630.00**
 E. & O.E

Amount Chargeable (in words)
 In Rupees Seventeen Thousand Six Hundred Thirty

Company's VAT TIN : 28970165062
 Declaration
 I HAVE SOLD/PURCHASED COMPUTER PARTS
 MY HARDDISK PURCHASED IS BLANK AND
 UNFORMATTED, NO WARRANTY ON PHYSICAL DAMAGE,
 NO WRITTEN WARRANTY STICKERS & CHIP BURNTS,
 WARRANTY AS PER MANUFACTURER TERMS
 SERVICE/REPLACEMENT TIMININGS :11-5 PM. (1
 DAY TO FRIDAY) PH NO: 66326427 102, FIRST
 FLOOR, PANCHASHEELA TOWERS, PARKLANE SEC

for ROHAN PERIPHERALS PVT. LTD.



This is a Computer Generated Invoice

Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattiannaram, Hyderabad-68

TAX INVOICE

ORIGINAL

For Recipient

Pirn Technologies

pirn technologies

Level 2, I Labs Center, Oval
Building
Plot No. 18, Madhapur
, Hyderabad, Telangana 500081
info@pirntechnologies.com

GSTIN 36AAPFP1224J1Z4 Invoice Date 22/12/2019
State 36-Telangana Invoice No. PT/19-20/138
PAN AAPFP1224J Reference No. -

Customer Name	Billing Address	Shipping Address
Sreyas Institute of Engineering & Technology	Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole , Hyderabad Telangana, 500068 India	Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole , Hyderabad Telangana, 500068 India
Customer GSTIN		
-		

Place of Supply 36-Telangana

Due Date 22/12/2019

Warranty 1 Year from date of supply

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. ACCESS POINT DLINK DAP-2230 POE	85176990	1.00 NOS	4,850.00	0.00	4,110.17	369.92 @9%	369.92 @9%	0.00	4,850.00
Total					4,110.17	369.92	369.92	0.00	4,850.00

Taxable Amount ₹ 4,110.17
Total Tax ₹ 739.84

Total Value ₹ 4,850.00

Total amount (in words) Four Thousand Eight Hundred Fifty Rupees Only

Bank Details:

Account Number 131311100000353 IFSC ANDB0001313
Bank Name: Andhra Bank Branch Name: Anand Bagh

For Pirn Technologies

Authorised Signatory

Terms & Conditions:

Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction

Aswath
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

1-8-19

TAX INVOICE

ORIGINAL

For Recipient

Pim Technologies

Level 2, I Labs Center, Oval
Building
Plot No. 18, Madhapur
, Hyderabad, Telangana 500081
info@pimtechnologies.com

GSTIN 36AAPFP1224J1Z4 Invoice Date 29/06/2018
State 36-Telangana Invoice No. PT/18-19/60
PAN AAPFP1224J Reference No.

Customer Name	Billing Address	Shipping Address
Sreyas Institute of Engineering & Technology	Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole , Hyderabad Telangana, 500068 India	Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole , Hyderabad Telangana, 500068 India
Customer GSTIN		

Place of Supply 36-Telangana

Due Date 29/06/2018

Warranty 1 Year

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Cisco 1941 Rooter K9 CISCO1941/K9 FGL212994KG SFGL212994XF SFGL212994XP	85176930	3.00 NOS	67,550.00	0.00	1,71,737.29	15,456.36 @9%	15,456.36 @9%	0.00	2,02,650.00
2. Cisco HWIC 2T HWIC-2T= FOC21484PQ9 FOC21484P29 FOC21484PQA	85177010	3.00 NOS	25,000.00	0.00	63,559.32	5,720.34 @9%	5,720.34 @9%	0.00	75,000.00
3. Cisco Ws-C-2960 24Tcl WS-C2960+24TC-L FCW2205A3JV FOC2212Y7VB FOC2212Y7U4	85176290	3.00 NOS	6,702.00	0.00	17,038.98	1,533.51 @9%	1,533.51 @9%	0.00	20,106.00
Total					2,52,335.59	22,710.21	22,710.21	0.00	2,97,756.00

Taxable Amount ₹ 2,52,335.59
Total Tax ₹ 45,420.41

Total Value ₹ 2,97,756.00

Total amount (in words) Two Lakh Ninety Seven Thousand Seven Hundred Fifty Six Rupees Onl

Bank Details:

Account Number 131311100000353 IFSC ANDB0001313
Bank Name: Andhra Bank Branch Name: Anand Bagh

Terms & Conditions:

Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction

For Pim Technologie


Authorised Signator

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

16-17

RETAIL INVOICE


JRS COMMUNICATION PVT LTD

 10-3-3/8,
 Near Shenoy Nursing Home,
 East Maredpally,
 Secunderabad - 500026

Invoice No.

SEC/231
 Delivery Note

Dated

13-Feb-2017
 Mode/Terms of Payment
Cash

Other Reference(s)

Dheeraj Yadav

Dated

Supplier's Ref.

231

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Sreyas Institute Of Engineering & Technology
 Beside Indu Aranya,
 GSI, Bandlaguda, Nagole, Hyderabad
 Telangana 500068

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	RB 3011 UIAS RM S.N.783D0684F285	1 NOS	15,714.28	NOS	15,714.28
	VAT ON SALE 5% ROUND OFF			5 %	785.71 0.01
	Total	1 NOS			₹ 16,500.00 E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Only
 Company's VAT TIN : **36471178040**
 Company's CST No. : **36471178040**

Declaration

 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.
for **JRS COMMUNICATION PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL**SREYAS INSTITUTE OF ENGG. & TECH**
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68

17/18

TAX INVOICE

Pirn Technologies

Level 2, I Labs Center, Oval Building Plot
No. 18, Madhapur, Hyderabad,
Telangana 500081
info@pirntechnologies.com

GSTIN 36AAPFP1224J124
State 36-Telangana
PAN AAPFP1224J

Invoice Date 22/09/2017
Invoice No. PT/17-18/1755
Reference No. -

Customer Name Sreyas Institute of Engineering & Technology	Billing Address Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole, Hyderabad Telangana, 500068	Shipping Address Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole, Hyderabad Telangana, 500068
Customer GSTIN -		
Place of Supply 36-Telangana	Due Date -	

Warranty 1 Year

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
1. HP M210 Access Point (JL024A0)	851718	5.00 NOS	10,200.00	-	51,000.00	4,590.00	4,590.00	0.00	60,180.00
Total					51,000.00	4,590.00	4,590.00	0.00	60,180.00
Taxable Amount									₹ 51,000.00
Total Tax									₹ 9,180.00
Rounding off									-

Invoice Total ₹ 60,180.00

Total amount (in words) Sixty Thousand One Hundred Eighty Rupees Only

Bank Details:


Account Number	131311100000353	IFSC	ANDB0001313
Bank Name	Andhra Bank	Branch Name	Anand Bagh

For Pirn Technologies

Authorized Signatory

Terms & Conditions:

Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction



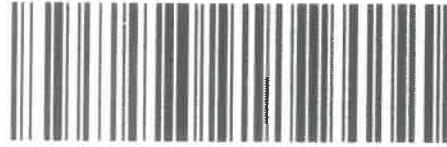
Asuresh

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

Retail/Tax Invoice/Cash Memorandum

Sold By
D.C. INFOTECH
5/2, K-Square Industrial and Logistics Park,
Near Pushkar Mela, Off. National Highway 3,
Village Kurund, Taluka Bhiwandi,
Thane - 421302
Maharashtra, India



D3LwS6RYN /-1 of 1 -// std-in-cod-eligible

VAT/TIN Number: 27210263171V
CST Number: 27210263171C

Invoice Number: MH-BOM3-164968431-1200

Billing Address

Sreyas institute of engineering and technology
Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad.
HYDERABAD, TELANGANA - 500068

Shipping Address

Sreyas institute of engineering and technology
Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad.
HYDERABAD, TELANGANA - 500068

Nature of Transaction: Sale

Order ID 404-9847442-1613916

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	D-Link DIR-605L Wireless N Cloud Router (Black) X000HLN0N1	Rs. 1327.00		Rs. 1327.00	CST	5.5%	Rs. 69.18
	Shipping	Rs. 0.00		Rs. 0.00	Tax	0%	Rs. 0.00
		TOTAL GROSS AMOUNT	TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
		Rs. 1327.00		Rs. 1327.00	CST Tax	5.5% 0%	Rs. 69.18 Rs. 0.00

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For D.C. INFOTECH



Registered Address for D.C. INFOTECH, Unit no 2, aristocrate,lajya compound, mogra lane,Andheri (east), Mumbai - 400069, Maharashtra, IN

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

D3LwS6RYN /-1 of 1 -// std-in-cod-eligible/ 0617-04:33/ 0617-17:00



Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68

Final Details for Order #402-3239661-5765952
Print this page for your records.

Order Placed: 14 July 2016
Amazon.in order number: 402-3239661-5765952
Order Total: ₹18,685.00

Dispatched on 15 July 2016

Items Ordered

1 of: *Ubiquiti UniFi AP Enterprise WiFi System Long Range 3 Pack*
Sold by: EMART ONLINE SHOPPING ([seller profile](#))

Price
₹18,685.00

Serial Number:

Delivery Address:

Sreyas institute of engineering and technology
Beside Indu Aranya, GSI, Bandlaguda, Nagole,
Hyderabad.
HYDERABAD, TELANGANA 500068
India

Item(s) Subtotal: ₹18,685.00
Shipping: ₹0.00

Total: ₹18,685.00

Total for this Delivery: ₹18,685.00

Delivery Option:

Standard Delivery

Payment information

Payment Method:

Cash / Card on Delivery

Item(s) Subtotal: ₹18,685.00
Shipping: ₹0.00

Total: ₹18,685.00

Grand Total: ₹18,685.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.

Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68



OBEL PROJECTS PVT. LTD.

7, Ground Floor, Jaya Mansion, Parklane, 126, S.D. Road, Secunderabad - 3.

Tel : 66382216, 66382320, 66382330, 66382367, 66382368.

Fax : 91-04-66382330. E-mail : obelindia@gmail.com

X INVOICE

INVOICE

SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
NDLAGUDA
GOLE

INVOICE NO. : 649

Date : 7-Apr-2014

Challan No. :

Date :

TIN No. : 28420163690

CST No. : SEC/03/1/4014/99-2000

NO:

DESCRIPTION	QTY.	UNIT RATE	AMOUNT	
			Rs.	Ps.
ETHERNET ACCESS POINT (DAP 1360)	1 NOS	2,275.00	2,275.00	
ETHERNET JACK (RJ45) (TR031-100)	100 NOS	5.50	550.00	
ETHERNET JACK (RJ45) (TR031-100)	100 NOS	1.50	150.00	
SUBTOTAL			2,975.00	

Handwritten signature: *Aswath*

Stamp: **PRINCIPAL**
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68

RATES INCLUSIVE OF 5% VAT

Two Thousand Nine Hundred Seventy Five Only

GRAND TOTAL : 2,975.00

Conditions :

Payments should be drawn in favour of "OBEL PROJECTS PVT. LTD."

Penalty for Cheque bounce **Rs.500/-** and 24% penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation. Jurisdiction to Secunderabad only.

Warranty on all equipments is as per manufacturers standard warranty policy and shall be directly provided by manufacturers. Manufacturers policies for repairs/replacement only if parts are in good physical condition. Products with Broken/Burn, Pin Bends, Pen/Pencil marks, Cracks, missing/tampered warranties and tempered warranty stickers will be rejected and considered warranty void.

Customers understand, accept and agree that the warranties, in respect of the equipments supplied hereunder, is given by the manufacturers and thereof OBEL PROJECTS PVT. LTD. shall not be held liable or responsible in any manner whatsoever in respect thereof.

It is hereby informed that OBEL PROJECTS PVT. LTD. is marketing and re-selling company and not a manufacturer.

Once sold will not be taken back unless prior written consent of OBEL PROJECTS PVT. LTD. is given.

**We have purchased Computer Parts only.
Hard Disk purchased is blank and unformatted**

For OBEL PROJECTS PVT. LTD.



TURNKEY INFOTEL (INDIA) Pvt. Ltd.

A/S

TAX INVOICE

From,
 Turnkey Infotel India Pvt Ltd
 Door # 1-8-725, (60/2RT)
 Ground Floor, Street No - 4
 Prakash Nagar, Begumpet
 Hyderabad - 500016

Invoice no Turn/421/2011	Dated 5/9/2011
Delivery note: 365	Date 5/9/2011

To,
 Shevas Educational Society
 2-50/5, Sv No. 107
 Tattannaram V
 G.S.I, Bandlaguda, Nagole
 Hyderabad - 500068

Purchase Order #	Dated:
Payment Terms	As Agreed
Dispatched through Hand	Destination Shevas Educational

Sl.No	Product Code	Description Of Goods	Qty	Nos.	Rate/Unit	Amount
1	S/N 481004013791 4810040136 49 & 481004013932	Ruckus Wireless Zone Flex 7343 Indoor <i>As</i>	3	Nos	28500.00	85500.00
Sub - Total						85500.00
Val @ 4% Round off						3420.00
Total						88920.00

Asured

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattannaram, Hyderabad-68

In Words : Eighty Eight Thousand Nine Hundred And Twenty Rupees Only

E & O E

Company's VAT TIN : 28250698586

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



2018-19

TAX INVOICE

New Blocks

ORIGINAL

For Recipient

Pirn Technologies

Level 2, I Labs Center, Oval Building
Plot No. 18, Madhapur, Hyderabad, Telangana 500081
info@pirntechnologies.com

GSTIN 35AAPFP1224J124 Invoice Date 19/07/2018
State 36-Telangana Invoice No. PT/18-19/70
PAN AAPFP1224J Reference No.

Handwritten notes:
08/08/2018
[Signature]

Buyer Name	Billing Address	Shipping Address
Institute of Engineering & Technology	Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole, Hyderabad, Telangana, 500068 India	Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole, Hyderabad, Telangana, 500068 India
Buyer GSTIN		

Supply 36-Telangana Due Date 19/07/2018

N.A.

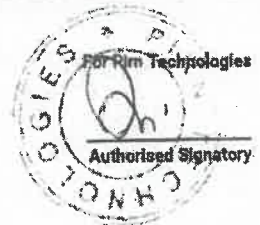
Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
ACK Bestnet 15U	84733099	1.00 NOS	9,100.00	0.00	9,100.00	819.00 @9%	819.00 @9%	0.00	10,738.00
Total					9,100.00	819.00	819.00	0.00	10,738.00

Taxable Amount ₹ 9,100.00
 Total Tax ₹ 1,638.00
Total Value ₹ 10,738.00

Total amount (In words) Ten Thousand Seven Hundred Thirty Eight Rupees Only

Bank Details:

Account Number	131311100000353	IFSC	ANDB0001313
Branch Name	Andhra Bank	Branch Name	Anand Bagh



Conditions:
Goods supplied will not be taken back
Under Hyderabad Jurisdiction

Handwritten notes:
Bestnet 15U
19/7/18
[Signature]

Handwritten: Ashresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattinaram, Hyderabad-68

TAX INVOICE

New
Blocks

ORIGINA
For Recipient

Pirn Technologies

Level 2, I Labs Center, Oval
Building
Plot No. 18, Madhapur
, Hyderabad, Telangana 500081
info@pirntechnologies.com

GSTIN 36AAPFP1224J124 Invoice Date 18/07/2018
State 36-Telangana Invoice No. PT/18-19
PAN AAPFP1224J Reference No.

Customer Name

Sreyas Institute of Engineering &
Technology

Billing Address

Sreyas Institute of Engineering &
Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I.,
Bandlaguda, Nagole
, Hyderabad
Telangana, 500068
India

Shipping Address

Sreyas Institute of Engineering &
Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I.,
Bandlaguda, Nagole
, Hyderabad
Telangana, 500068
India

Customer GSTIN

Place of Supply 36-Telangana

Due Date 18/07/2018

Warranty 1 Year

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Switch 24 Port	8517	10.00 NOS	5,590.00	0.00	55,900.00	5,031.00 @9%	5,031.00 @9%	0.00	65,962.00
2. RJ45 Jacks	85366990	600.00 NOS	5.50	0.00	3,300.00	297.00 @9%	297.00 @9%	0.00	3,894.00
3. Crimping Tools	8203	3.00 NOS	800.00	0.00	2,400.00	216.00 @9%	216.00 @9%	0.00	2,832.00
4. USB Hub	8473	1.00 NOS	250.00	0.00	250.00	22.50 @9%	22.50 @9%	0.00	295.00
Total					61,850.00	5,566.50	5,566.50	0.00	72,983.00

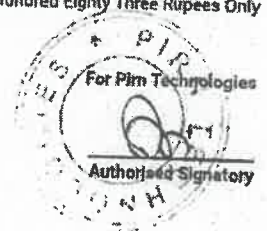
Taxable Amount ₹ 61,850.00

Total Tax ₹ 11,133.00

Total Value ₹ 72,983.00

Total amount (in words)

Seventy Two Thousand Nine Hundred Eighty Three Rupees Only



Bank Details:

Account Number 131311100000353 IFSC ANDB0001313
Bank Name: Andhra Bank Branch Name: Anand Bagh

Terms & Conditions:

Goods once supplied will not be taken back
subject to Hyderabad Jurisdiction

Received
19/7/18

Asured
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

18-19

TAX INVOICE

~~For Recipient~~

ORIGINAL
For Recipient

Pim Technologies

Level 2, I Labs Center, Oval Building
Plot No. 18, Madhapur, Hyderabad, Telangana 500081
info@pimtechnologies.com

GSTIN 36AAPFP1224J1Z4 Invoice Date 23/07/2018
State 36-Telangana Invoice No. PT/18-19/71
PAN AAPFP1224J Reference No.

Customer Name
Sreyas Institute of Engineering & Technology

Billing Address
Sreyas Institute of Engineering & Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole, Hyderabad, Telangana, 500068 India

Shipping Address
Sreyas Institute of Engineering & Technology
2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole, Hyderabad, Telangana, 500068 India

Customer GSTIN

Place of Supply 36-Telangana

Due Date 23/07/2018

Warranty N.A.

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. PDU 5 Amp 4 Socket with Switch	85371000	7.00 NOS	290.00	0.00	2,030.00	182.70 @9%	182.70 @9%	0.00	2,395.40
Total					2,030.00	182.70	182.70	0.00	2,395.40

Taxable Amount ₹ 2,030.00
Total Tax ₹ 365.40
Rounding off ₹ (0.40)
Total Value ₹ 2,395.00

Total amount (in words) Two Thousand Three Hundred Ninety Five Rupees Only

Bank Details:

Account Number: 131311100000953 IFSC: ANDB0001313
Bank Name: Andhra Bank Branch Name: Anand Bagh

For Pim Technologies

Authorised Signatory

Terms & Conditions:
Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction

Consumables

10,738
7,402
26,179.92
19,500
6,655
72,983
26,798
2,325

1,72,650/-



Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

PIM Technologies

Level 2, I Labs Center, Oval Building
Plot No. 18, Madhapur, Hyderabad, Telangana 500081
info@pimtechnologies.com

GSTIN 36AAPFP1224J1Z4 Invoice Date 29/06/2018
State 36-Telangana Invoice No. PT/18-19/60
PAN AAPFP1224J Reference No.

Customer Name Sreyas Institute of Engineering & Technology	Billing Address Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole , Hyderabad Telangana, 500068 India	Shipping Address Sreyas Institute of Engineering & Technology 2-50/5 Sy No. 107, Tattinaram, G.S.I., Bandlaguda, Nagole , Hyderabad Telangana, 500068 India
Customer GSTIN		

Place of Supply 36-Telangana Due Date 29/06/2018

Warranty 1 Year

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
1. Cisco 1941 Rooter K9 CISCO1941/K9 FGL212994KG SFGL212994XF SFGL212994XP	85176930	3.00 NOS	67,550.00	0.00	1,71,737.29	15,456.36 @9%	15,456.36 @9%	0.00	2,02,650.00
2. Cisco HWIC 2T HWIC-2T= FOC21484PQ9 FOC21484P29 FOC21484PQA	85177010	3.00 NOS	25,000.00	0.00	63,559.32	5,720.34 @9%	5,720.34 @9%	0.00	75,000.00
3. Cisco Ws-C-2960 24Tcl WS-C2960+24TCL FCW2205A3JV FOC2212Y7VB FOC2212Y7U4	85176290	3.00 NOS	6,702.00	0.00	17,038.98	1,533.51 @9%	1,533.51 @9%	0.00	20,106.00
Total					2,52,335.59	22,710.21	22,710.21	0.00	2,97,756.00

Taxable Amount ₹ 2,52,335.59
Total Tax ₹ 45,420.42
Total Value ₹ 2,97,756.00

Total amount (in words) Two Lakh Ninety Seven Thousand Seven Hundred Fifty Six Rupees Only

Bank Details:

Account Number	131311100000353	IFSC	ANDB0001313
Bank Name:	Andhra Bank	Branch Name:	Anand Bagh

Terms & Conditions:

Goods once supplied will not be taken back
Subject to Hyderabad Jurisdiction



Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinaram, Hyderabad-68

TAX INVOICE-SALES

(ORIGINAL FOR RECIPIENT)



SRI SATYA TECHNOLOGIES
 Flat 355 ,C-Block,Chenoy Trade Center
 Parklane,SECUNDERBAD-50003
 040-66812999,66813999,66900555
 66904665,9849055569,9849055596
 GSTIN/UIN: 36AFKPD6156R1ZT
 State Name : Telangana. Code : 36
 E-Mail : sstech.swamy@gmail.com

Buyer
Sreyas Institute Engineering Technology
 Bandala Guda,Hyderabad
 State Name : Telangana. Code 36

Invoice No SST/19-20/1030	Dated 8-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BROTHER HL-L2361DN SL NO:E73796L8N649144	84433240	18%	1.0 NO	9,152.54	NO	9,152.54
2	BROTHER TONER CARTRIDGE TN-2365	84439959	18%	2.0 NO	2,542.37	NO	5,084.74
							14,237.28
							1,281.36
							1,281.36

SGST
CGST

Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68

Amount Chargeable (in words) : **INR Sixteen Thousand Eight Hundred Only** Total **3.0 NO** **₹ 16,800.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9,152.54	9%	823.73	9%	823.73	1,647.46
84439959	5,084.74	9%	457.63	9%	457.63	915.26
Total	14,237.28		1,281.36		1,281.36	2,562.72

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : **AFKPD6156R**

Declaration
 1) we declare that in this invoice, the details given are true & correct
 2) warranty from the manufacturing company only.
 3) goods once sold will not be taken back are exchanged
 4) 24% interest per annum will be charged beyond the payment due date.
 5) loss or damage of goods in transport is at party's risk.
 6) customers are requested to declare correct GST numbers at the time of sale.
 7) rs 450=00 will be charged per transaction on cheque bounce.
 8) please mail on sstech.swamy@gmail.com after doing payment

Company's Bank Details
 Bank Name **Dena Bank**
 A/c No. **015913023758**
 Branch & IFS Code **M.G. Road Secunderabad & BKDN0610459**
for SRI SATYA TECHNOLOGIES



H.No. 23-3/4, First Floor, New Ganapathi Timber Dept
OPP.HDFC Bank, Chaitnyapuri, Dilshukhnagar, Hyderabad-500060
Mobile: 9391553848

GST INVOICE

GSTIN: 36ANOPG5710E1Z6

Sold To
Shreya's college of Engineering & Technology
Nogole Bandluguda

Invoice No **GST10**
Date **07-Sep-17**

S/No	Description of	HSN CODE	Qty	Unit Price	Amount
1	HP 1005 MULTYFUNCTION	84433100	1	Rs13,150.00	Rs13,150.00
Remarks Subject to R.R Dist, Jurisdiction Note: Please make cheques in favour of "REFILL WORLD"					
TERMS & CONDITIONS 1. Interest may be levied on overdue accounts. 2. Goods sold are not returnable or refundable					
				Sub Total	Rs13,150.00
				CGST @9%	Rs1,841.00
				SGST @9%	Rs1,841.00
				Total	Rs16,832.00
				Amount Paid	
				Amount Due	Rs16,832.00

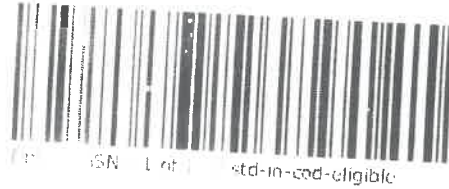
S.No: CM KN K6 X 6 PJ

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

Retail/Tax Invoice/Cash Memorandum

Sold By

Cloudtail India Private Limited
 Sy Nos. 241-244, 275-284, Penjorla (V)
 Kottur (M), Mahabubnagar dist.
 Hyderabad - 509228
 Telangana, India



VAT: TIN Number: 36767280696
 CST Number: 36767280696

HYDERABAD - 509228

Billing Address

Sreyas institute of engineering and technology
 Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad.
 HYDERABAD, TELANGANA - 500068

Shipping Address

Sreyas institute of engineering and technology
 Beside Indu Aranya, GSI, Bandlaguda, Nagole, Hyderabad.
 HYDERABAD, TELANGANA - 500068

Nature of Transaction: Sale

Order ID 404-6516145-3151529

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	HP M126nw LASERJET PRO MFP PRINTER	Rs. 12199.00		Rs. 12199.00	VAT	14.5%	Rs. 1544.85
	Shipping	Rs. 40.00	Rs. 0.00	Rs. 40.00	VAT	14.5%	Rs. 0.00
TOTAL GROSS AMOUNT		Rs. 12239.00	Rs. 0.00	Rs. 12239.00	VAT	14.5%	Rs. 1544.85
TOTAL DISCOUNT							
FINAL NET AMOUNT							

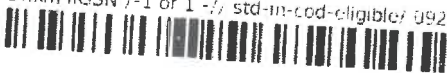
We hereby certify that my/our registration certificate under the Telangana Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this Tax/Retail Invoice is made by me/us and that the transaction of sale covered by this Tax/Retail Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For Cloudtail India Private Limited

Registered Address for Cloudtail India Private Limited: 5-105, L ground, Penjorla, Hyderabad - 509228, Telangana, India
 New Delhi - 110048, Delhi, India

To return an item, visit <http://www.amazon.in/returns>
 For more information on your orders, visit <http://www.amazon.in/your-account>

Dnkm4IGSN /-1 of 1 -// std-in-cod-eligible/ 0922-21:57/ 0923-01:00



purchase made on **amazon.in**

Asuresh

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattinnaram, Hyderabad-68

S.V.ELECTRONICS LTD

SV HOUSE, PLOT NO.20, VASAVINAGAR OLD, KHARKANA, SECUNDERABAD-15

Tel No: 040-27821431/1433 Fax: 040-66490722

TIn No.36430115513, CST No.: SEC/10/1/2308/99-2000

TAX INVOICE

To: SREYAS INSTITUTE OF ENGG AND TECHNOLOGY

2-10/5, SY NO. 107,
TATTIANNARAM (V), G.S.I
BANDLAGUDA, HYD.
8885550692

Inv No: CORP-527

Date : 23-12-2015

Order No :

Credit Days: IMMEDIATE

Date :

D.C.No. :

Date :

Entered By: SHIVA

S.No. Particulars

Quantity	Rate	Gros
1.00	13809.52	13809.5

1 PRINTER EPSON L365
INKJET

SAN: VADK006815

SHIP TO

GODOWN

Rupees : FOURTEEN THOUSAND FIVE HUNDRED ONLY

Received the above mentioned material in good Condition.

Receiver's Signature

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday. Shop No.130, 1st Floor,
Archana Arcade, Secunderabad . Ph.No. 040 - 66324324

checked by
RS

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

Gross	13809.52
Discount	
VAT @ 5.00 %	690.48
Freight	
NET TOTAL	14,500.00

For S.V.ELECTRONICS LIMITED

Authorized Signatory



Cartridge Next

H.No. 23-3/4, First Floor, New Ganapathi Timber Depot,
OPP. HDFC Bank, Chaitnyapuri, Dilsukhnagar, Hyderabad - 500060.
MOBILE : 9391553848

INVOICE

To
Sreyas Engineering College
Nagole Bandla Guda,

Invoice No. **IN939**
Date 17-Sep-15

S/No	Product ID	Description	Qty	Unit Price	Amount
1	CANON LBP 2900	Printer	7	Rs5,500.00	Rs38,500.00

Remarks

For Refill World
Goods once sold will not be taken or exchanged,
subject to hyderabad jurisdiction
E, & O. E.
* terms & conditions overleaf

Tax Rs0.00
Total **Rs38,500.00**
Amount Paid
Amount Due **Rs38,500.00**

Website : <http://www.carridgenext.com>,
Email : info@carridgenext.com,

Aswath
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68

Cartridge Next

H.No. 23-3/4, First Floor, New Ganapathi Timber Depot,
OPP. HDFC Bank, Chaitnyapuri, Dilsukhnagar, Hyderabad - 500060.
MOBILE : 9391553848 .

INVOICE

To
Sreyas Engineering College
Nagole Bandla Guda,

Invoice No. **IN927**

Date 14-Jul-14

S/No	Product ID	Description	Qty	Unit Price	Amount
1	Canon LBP2900	PrinterS	8	Rs5,500.00	Rs44,000.00

Remarks

For Refill World
Goods once sold will not be taken or exchanged,
subject to hyderabad jurisdiction
E, & O. E.
* terms & conditions overleaf

Tax Rs0.00
Total **Rs44,000.00**
Amount Paid
Amount Due **Rs44,000.00**

Website : <http://www.cartridgenext.com>,
Email : info@cartridgenext.com,

A. Suresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

ROHAN PERIPHERALS PVT. LTD
 SHOP NO 16, GROUND FLOOR
 CHENOY TRADE CENTRE
 PARKLANE
 SECUNDERABAD
 27848359/40020769
 Andhra Pradesh -500003
 E-Mail :gopipersonal@yahoo.co.in

Buyer
Sreyas Education Society
 Nagole
 Hyderabad

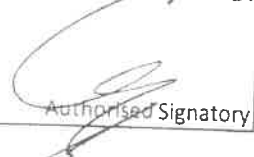
Invoice No.	685	Date	6/8/2012
Supplier Ref		Mode/Terms of Payment	
Buyer Ref No		Other Reference	
Despatch Document No		Dated	6/8/2012
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc%	Amount
1	Canon 2900 laser printer	11	6038.00	NO's	4.76%	69580.50
				5 %		3479.02
Total						73059.52

Amount Chargeable (in words) **Indian Rupees Seventy Three Thousand and Fifty Nine** E. & O.E

Company's VAT TIN :28970165062
 Declaration
 WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATED. NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS. WARRANTY AS PER MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68

for **ROHAN PERIPHERALS PVT. LTD.**

 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

ROHAN PERIPHERALS PVT. LTD.
 SHOP NO 16, GROUND FLOOR,
 C T C, PARKLANE, SECUNDERABAD
 PH:27848359/40020769
 E-MAIL : Gopipersonal@yahoo.Co.in
 E-Mail :gopipersonal@yahoo.co.in

Invoice No. 1177	Dated 24-May-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SREYAS EDUCATIONAL SOCIETY
 SY NO 107, THATTIANNARAM VILLAGE
 GSI BANDLAGUDA
 NAGOLE- HYD 68

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON PRINTER 2900	12 NO'S	5,300.00	NO'S	3.846 %	61,153.94
2	SAMSUNG DVDRW SATA	3 NO'S	850.00	NO'S	3.846 %	2,451.93
3	DLINK RJ 45 JACKS	600 NO'S	7.00	NO'S	3.846 %	4,038.47
						67,644.34
Less :	OUTPUTVAT@4% ROUNDING OF			4 %		2,705.77 (-0.11)
	Total	615 NO'S				₹ 70,350.00

Amount Chargeable (in words)
Indian Rupees Seventy Thousand Three Hundred Fifty Only

E. & O.E

Company's VAT TIN : **28970165062**
 Declaration

WE HAVE SOLD/PURCHASED COMPUTER PARTS ONLY, HARDDISK PURCHASED IS BLANK AND UNFORMATTED, NO WARRANTY ON PHYSICAL DAMAGE, TEMPERED WARRANTY STICKERS & CHIP BURNTS, WARRANTY AS PER MANUFACTURER TERMS
 NOTE: SERVICE/REPLACEMENT TIMININGS : 11-5 PM. (MONDAY TO FRIDAY) PH NO: 66326427 102, FIRST FLOOR, PANCHASHEELA TOWERS, PARKLANE SEC BAD

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattiannaram, Hyderabad-68

for ROHAN PERIPHERALS PVT. LTD.



This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

mysolutions

H.No.: 1070/1, Bagathsingh Nagar, Phase II, Hydernagar, Kukatpally, Hyderabad-85, Ph: 6300595613.

Tax Invoice

GSTIN. 36AAXPH9350F1Z9

TO, **The Principal** Delivery to: **The Principal** Invoice.No. 051 DATE: 23.08.2018

Sreyas Institute of Engineering and Tech 9-39, SY.No.107, Tattinaram(V) Sreyas Institute of Engineering and Tech 9-39, SY.No.107, Tattinaram(V) P.O.NO: SRE/08-01/2018 Dated : 20.08.2018
Bandlaguda, Nagole, Bandlaguda, Nagole, Hyderabad - 500 068, T.S Hyderabad - 500 068, T.S

S.No	DESCRIPTION	HSN/SAC Code	QTY	UNIT PRICE	Total Price	GST RATE of TAX	SGST %	CGST %	IGST Value	Total Value
1	Infocus IN 112XV DLP Projector	85286900	14	24,500.00	3,43,000.00	28%	48,020.00	48,020.00		4,39,040.00
2	Ceiling Mount Kit	85299090	13	1,500.00	19,500.00	18%	1,755.00	1,755.00		23,010.00
3	VGA Cable High gain(15 Meters)	8544299	15	1,400.00	21,000.00	18%	1,890.00	1,890.00		24,780.00
4	Power Cable (15 Meters)	8544299	15	950.00	14,250.00	18%	1,282.50	1,282.50		16,815.00
				TOTAL						5,03,645.00

Total Amount in Words: Five Lakhs Three Thousand Six Hundred forty Five Rupees only.

1. Goods once sold will not be taken back.
2. Our liability ceases after the goods are dispatched.
3. All Disputes are subjected to Hyderabad Jurisdiction.
4. Once bill was raised not cancelled.
5. WARRANTY: On all equipment is as per manufacturers standered warranty policy and shall be directly provided by the manufacturers

For mysolutions
 Authorised Signatory
 A. Suresh
 PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattinaram, Hyderabad-68

MYT SOLUTIONS

H.No.: 1070/1, Bagathsingh Nagar, Phase II, Hydernagar, Kukatpally,
Hyderabad-85, Ph: 6300595613.

Delivery Chalan

TO, The Principal Sreyas Institute Of Engineering and Tech 9-39, Sy.No.107, Tattinaram(V) Bandlaguda, Nagole, Hyderabad - 68		DC.No.10. DATE: 27-08-2018. P.O.NO.SRE/08-01/2018 Dated :- 20-08-2018.		
S.No	DESCRIPTION	QTY	Remarks	Aprox Price
1	INFOCUS IN 112XV DLP PROJECTOR Serial Nos: 1SCHKJ80500207,221,223,226,240,161,162,1 64,170,174,1SCHKJ80100518,520,573,615	14 Nos		
2	CEILING MOUNT KIT	13 Nos		
3	VGA Cable High Gain 15 Meters	15 Nos		
4	Power Cable 15 Meters	15 Nos		

For New Block

[Signature]
27/8/18
Sreyas Institute of Engineering and Tech
P.O. No. 107, Tattinaram(V)
Bandlaguda, Nagole, Hyderabad - 68

1. Goods once sold will not be taken back.
2. Our liability ceases after the goods are dispatched.
3. All Disputes are subjected to Hyderabad Jurisdiction.
4. Once bill was raised not cancelled.

For MYT SOLUTIONS
[Signature]
Authorised Signatory

Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
9-39, Sy.No.107, Tattinaram(V)
Bandlaguda, Nagole, Hyderabad - 68

MYT SOLUTIONS

H.No.: 1070/1, Bagathsingh Nagar, Phase II, Hydernagar, Kukatpally,
Hyderabad-72, Ph: 64500561.

TAX INVOICE

S.No	DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN Rs.
1	Hitachi CP ED 32 X LCD Projector with all standard accessories.	6 No's	24450.00	1,46,700.00
2	5/7 screen wall mount	3 No's	4600.00	13,800.00
3	ceiling mountkit	6 No's	2100.00	12,600.00
4	VGA Cable 15 Meters	6 No's	1620.00	9,720.00
5	Power cable 15 Meters	6 No's	1000.00	6,000.00
6	Casing along with installation & Transportation for each classroom.	6 No's	1000.00	6,000.00
Total.				1,94,820.00
State GST@14%				27,274.80
Central GST@14%				27,274.80
Grand Total				2,49,370.00

Rupees: Two Lakh Fourty Nine Thousand Three Hundred Seventy Only.

1. Goods once sold will not be taken back.
2. Our liability ceases after the goods are dispatched.
3. All Disputes are subjected to Hyderabad Jurisdiction.
4. Once bill was raised not cancelled.

GSTIN. 36AAXPH9350F1Z9

For mytsolutions

Authorised Signatory

Aswath

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinnaram, Hyderabad-68



MYT SOLUTIONS

Plot No. 1070/1, Bhagat Singh Nagar, Phase II, Hyder Nagar, Kukatpally, Hyderabad - 85
Phone : 040-64500561, 20042067 E-mail : mytsolutions@gmail.com

CUSTOMER NAME & ADDRESS

SREYAS INSTITUTE OF ENGG & TECH.
Tattinnasram (V), G. S. P.,
Bandlaguda, Nagar,
Hyderabad.

D.C. No. 49

Date : 16.08.17

P.O. Ref. No. : SRE/01/17

Date : 31.07.17

S.No.	Particulars	Quantity	Approx. Value Rs.
1.	Hitachi CP ED 32X LED projector with all standard accessories.	6 NO	
2.	5/7 screen wall mount.	3 NO	
3.	ceiling mount kit.	6 NO	
4.	VGA cable 15 meters.	6 NO	
5.	power cable 15 meters.	6 NO	
6.	Casing along with installation and travel pack for each class room.	6 NO	

Ashwath

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinnasram, Hyderabad-68

Received the goods in good condition

(Signature)

For MYT SOLUTIONS





DELIVERY CHALLAN

M Y T SOLUTIONS

PLOT No. 1070/1, Bhagat Singh Nagar, Phase II, Hyder Nagar, Kukatpally, Hyderabad - 72
Phone : 040-64500561, 20042057 E-mail : mytsolutions@gmail.com

CUSTOMER NAME & ADDRESS

Mrs. Sreyas Institute of Engineering & Technology
P-39 S.Y.No: 107, Tattiannam, G.S.T.
Bandlaguda, Nagole Hyderabad-500066

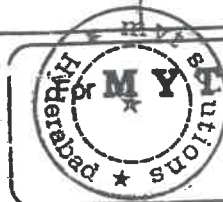
D.C. No. : 68
Date : 30/06/2016
P.O. Ref. No. :
Date : 27/06/2016

S.No.	Particulars	Quantity	Approx. Value Rs.
1)	Infocus 224i DLP Projectors	5 Nos	
2)	Ceiling mount kit Universal	5 Nos	
3)	VGA Cable 15 mtrs.	5 Nos	
4)	Power Cable molded 15mtrs	5 Nos	

Received the goods in good condition

Receiver's Signature & Rubber Stamp.

[Signature]
30/06



SOLUTIONS

Ashresh

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannam, Hyderabad-68



TAX INVOICE

M Y T SOLUTIONS

Plot No. 1070, Bhagat Singh Nagar, Phase II, Hyder Nagar, Kukatpally, Hyderabad - 85
Phone : 040-64500561, E-mail : mytsolutions@gmail.com

M/S Sreyas Institute of Engineering & Technology
Address: 9-39, Sy No. 107, Tattannaram, G.S. 2
Bandlaguda, Nagole, Hyderabad, 500068
Phone: Fax:
GRN No.

Invoice No.: 36

Date: 30/06/16

P. O. No. :

Date: 27/06/16

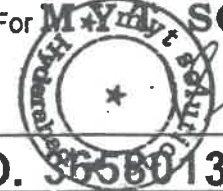
S.No.	DESCRIPTION	Qty.	UNIT PRICE		AMOUNT	
			Rs.	Ps	Rs.	Ps
1)	Infocus 2241 DLP Projectors	5 Nos	22,300	00	1,11,500	00
2)	Celling mount kit Universal	5 Nos	1,500	00	7,500	00
3)	VGA Cable 15mtrs.	5 Nos	1,250	00	6,250	00
4)	Power Cable molded 15mtrs	5 Nos	900	00	4,500	00

RUPEES (IN WORDS): One lakh forty eight thousand five hundred sixty three only —

Total	1,29,750	00
Vat @ 14.5%	18,813	00
Grand Total	1,48,563	00

TERMS :
1. Goods once sold will not be taken back.
2. Our liability ceases after the goods are despatched.
3. All disputes are subject to Hyderabad Jurisdiction.
4. Once bill was raised, Not cancelled.

For **M Y T SOLUTIONS**



VAT NO. 36580136143

Aswath

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
No. 9-39 Beside Indu Aranya,
Tattannaram, Hyderabad-



Sreyas Institute of Engineering and Technology

To,
MYT SOLUTIONS.
Kukatpally,
Hyderabad.

DATE: 29/07/2015.

Sir,

Sub: Purchase order for Infocus Projectors – Reg.

We are pleased to release our purchase order MYT SOLUTIONS. For "for Infocus Projectors"
Including delivery and installations.

SL.NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	INFOCUS 220i DLP PROJECTORS	11 no's	21600.00	2,37,600.00
	Celling mount kit Universal	9 no's	1230.00	11070.00
2.				
3.	VGA cable 15 mtrs.	9 no's	1150.00	10350.00
4.	Power cable Molded 15 Mtrs.	9 no's	900.00	8100.00
5.	Casing along with installation and Transportation for each class room	9 no's	900.00	8100.00
			25780.00	2,75,220.00
	Vat 14.5%			39,906.00
	Total amount			3,15,126.00

Commercial Terms:

Prices : Order Need to release on the Name of MYT SOLUTIONS.
Taxes : 14.5% Tax.
Payment : 15 days.
Delivery : Any Missing / Damage of material at the delivery.
Warranty : 2 Years on site.
Delivery period : 03.08.2015

Thanking You

CHAIRMAN / PRESIDENT

Asuresh

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68



TAX INVOICE

MYT SOLUTIONS

Plot No. 1070, Bhagat Singh Nagar, Phase II, Hyder Nagar, Kukatpally, Hyderabad - 85
Phone : 040-64500561, E-mail : mytsolutions@gmail.com

M/S. Sreyas Institute of Engineering and Technology Invoice No.: 99 Date: 11/08/2015
Address: 2-50/5, Bandlaguda, Hyderabad-500068.
 Phone: Fax: P. O. No.: — Date: 29/07/2015
 GRN No.....

S.No.	DESCRIPTION	Qty.	UNIT PRICE		AMOUNT	
			Rs.	Ps	Rs.	Ps
1)	Infocus 220i DLP projector	11 nos	21,600-00		2,37,600-00	
2)	Ceiling mount Kot Universal	9 nos	1,230-00		11,070-00	
3)	VGA cable 15 mtrs	9 nos	1,150-00		10,350-00	
4)	Power Cable molded 15mtrs	9 nos	900-00		8,100-00	
5)	Casing along with installation and Transportation for each class room.	9 nos	900-00		8,100-00	

Received the above material of installed in my class room

CHNO 086 281
AS-315216/r

RUPEES (IN WORDS): <u>Three lakh Fifteen Thousand One Hundred and Twenty Six only</u> -	Total	2,75,220-00
	Vat @ 14.5%	39,906-00
	Grand Total	3,15,126-00

TERMS :
 1. Goods once sold will not be taken back.
 2. Our liability ceases after the goods are despatched.
 3. All disputes are subject to Hyderabad Jurisdiction.
 4. Once bill was raised , Not cancelled.

MYT SOLUTIONS
 Hyderabad
VAT NO. 36580136143

Asured
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68



Peregrine Innawaytech Pvt. Ltd.

YOUR GATEWAY TO TECHNOLOGY

CHALLAN- CUM- INVOICE

Date: 06.11.2014

INV NO: PI/INF/34

Order No: By Mail

PEREGRINE INNOWAYTECH PVT LTD
#103, AMRUTHA VILLE,
RAJBHAVAN ROAD, SOMAJIGUDA
Hyderabad – 500028

Billing To,
Sreyas Institute of Engineering
and Technology,
Hyderabad

S.No	Product Description	QTY	Rate	Amount in INR
01.	Vivitek D552 (P3estg)	04	24,000.00	96,000.00
02.	Vivitek D 555	01	26,500.00	26,500.00
	Total Qty	05		
TOTAL				1,22,500.00

Terms and conditions:

Taxes : 14.5 % inclusive

Payment: 100% on delivery

Payment by A/c Payee cheque /DD in favour of Peregrine Innawaytech Pvt Ltd.

TIN: 36301962173



Paied
Ch. 839791

Received above material in good condition	For Peregrine Innawaytech Pvt Ltd
Receivers Signature	Authorized Signatory



Issue Immediate
che/amt 1,12,600

OK, Acknowledged
S. Vijayarajan
System Admin

Asuresh
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68

#103, Amrutha Ville, Opp. Yashoda Hospital, Raj Bhavan Road, Somajiguda, Hyderabad - 500 082.

PH: 040-40036789 | Info@peregrineinno.com | www.peregrineinno.com

(9959700068 Rajaw)

बंदलागुडा,
हेडक्वार्टर - 500 050



Bandlaguda, Hyderabad - 500 050
IFS CODE : UCBA 0001885

DDMMYY

PAY *Peregrina Innovaytech Pvt. Ltd.*

या धारक को OR BEARER

RUPEES रुपये *One Lakh Twelve Thousand & 800*

hundred only

अदा कर

₹ *1,12,600/-*

आ. सं.
A/C No.

18850210000434

for Sreyas Inst. of Engg. & Tech.

Chairman

Secretary

MYA/91

839791 5000280111

11

Aswath
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinnaram, Hyderabad-68



TAX INVOICE

NEXUS SOLUTIONS

Plot No. 1070/1, Bhagat Singh Nagar, Phase II, Hyder Nagar, Kukatpally, Hyderabad - 85
 Phone : 040-64500561 E-mail : info@nexussolution.in

MIS. Sreyas Institute of Engineering and Technology
 Address 94 No. 107, Tattiannaram (V) Bandlaguda, Hyderabad.
 Phone : Fax :
 GRN No.

Invoice No.: 70 Date: 04/07/2014
 P. O. No. : Date: 30/6/2014

S.No.	DESCRIPTION	Qty.	UNIT PRICE		AMOUNT	
			Rs.	Ps	Rs.	Ps
1.	9ufocus 1141 DLP Pro vectors 4 Nos S.No. BLXK 3500 4198 BLXK 3500 4291 BLXK 3500 3940 BLXK 3500 4246		23,000	70	92,000	70
<i>Recd - the above items by J. [Signature]</i>			<i>Aswathy</i> PRINCIPAL SREYAS INSTITUTE OF ENGG. & TECH D. No. 9-39, Beside Indu Aranya, Bandlaguda, Tattiannaram, Hyderabad-68			

RUPEES (IN WORDS): One Lakh Five thousand three hundred forty only



Total	92,000	70
Vat @ 14.5%	13,340	20
Grand Total	1,05,340	20

- TERMS :**
1. Goods once sold will not be taken back.
 2. Our liability ceases after the goods are despatched.
 3. All disputes are subject to Hyderabad Jurisdiction.
 4. Once bill raised it can not be cancelled.

For **NEXUS SOLUTIONS**
 Hyd.
VAT NO. 28821687752

E & O.E.



COMPUTER COLLECTIONS

39, Cellar, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003

E : compcoll@rediffmail.com computercollections39@gmail.com

TAX INVOICE

To: Cash Sale Bill

INVOICE No: 21247

INVOICE Dt: 24/12/2013

M/S SREYAS INST OF ENGG. & TECH. PH:9951097473

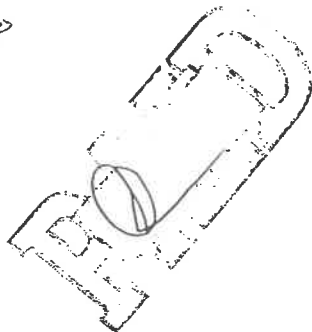
PARTY LST/TIN:

PARTY CST:

Sl.No.	PRODUCT	WARRANTY	QTY.	RATE	AMOUNT
1	PROJECTOR LG		5	20381.36	93453.80
	S/N - 304CTRNO0526				93453.80
	S/N - 304CTD400514				93453.80
	Add : V.A.T-		14.50%		13550.80
	Less: ROUNDED OFF-S/N - 304CTGW00535				4.60

S/N - 306CTGW06335

S/N - 306CTUK06318



Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattianaram, Hyderabad-68

****SERVICE TIME 12PM TO 5PM ONLY****

MONDAY TO FRIDAY

**Warranty on all the equipment or parts is as manufacturers standard warranty policy and shall be directly provided

- BY MANUFACTURES ONLY**

I/We have purchased Computer Parts & Components

I/We have not purchased any System. Hard Disk

Purchased is blank and unformatted

NOTE : ONLY CARRY WARRANTY

Signature of Customer

Rupees one lac seven thousand only

Rs. 107000.00

TERMS :

E.& O.E.

1. NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
2. Goods once sold will not be taken back or exchanged.
3. For Warranty Bring Particular Products Box.
4. In case of default interest payable @ 24% p.a. from bill date.
5. All dispute are subject to Secunderabad Jurisdiction.
6. Payment should be sent through A/c Payee.
Cheque / Draft (in case of Outstation Customers)
7. All products, standard warranty as per our offer.
8. No warranty, on Adaptor, Cables, Earphone, Other Accessories & Consumables Products etc.

For **COMPUTER COLLECTIONS**

Authorised Signatory

MYT SOLUTIONS

H.No.: 1070/1, Bagathsingh Nagar, Phase II, Hydernagar, Kukatpally, Hyderabad-85,
Ph.64500561.

TAX INVOICE

To, Shreyas Institute of Engineering & Technology, Tattiannaram (V), GSI, Bandlaguda, Hyderabad. GRN No:		Invoice.No. 36	DATE :16-09-2013	
S.No	DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN Rs.
1	Infocus 112i DLP Projector	10	20953	209,525
2	Ceiling mount kit (Universal) VGA Cable 15 mtr Power Cable Casing per class room	11	2620	28,820
	Sub- Total			238,345
	Add Tax @ 5%			10,476
	Add Tax @ 14.5%			4,179
	Total			253,000
	Less Advance			50,000
			Balance	203,000

Rupees: Two Lakhs three thousands only

1. Goods once sold will not be taken back.
2. Our liability ceases after the goods are dispatched.
3. All Disputes are subjected to Hyderabad Jurisdiction.
4. Once bill was raised not cancelled.

VAT NO:28438321713

PAN NO: AQFPM2505D

For MYT SOLUTIONS

Authorised Signatory



Ashwath
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68



TAX INVOICE

MYT SOLUTIONS

Plot No. 1070/1, Bhagat Singh Nagar, Phase II, Hyder Nagar, Kukatpally, Hyderabad - 72
Phone : 040-64500561, E-mail : mytsolutions@gmail.com

M/S. SREYAS EDUCATIONAL SOCIETY
Address: 2-50/5, Sy.No. 107 Tattianaram V.
G.S.I. Bandlaguda, Nagole, Hyd
Phone: Fax:
GRN No.

Invoice No.: **09** Date: **09-05-2011**
P. O. No.: SIET/Adm/RE76X Date 14-05-2011
and LCD/PO/2011-12/1

S.No.	DESCRIPTION	Qty.	UNIT PRICE		AMOUNT	
			Rs.	Ps	Rs.	Ps
1)	Infocus IN102 DLP Projectors S.No:-	2	27,000-00		54,000-00	
2)	Canon IR 3530 XEROX Machine	2	65,500-00		1,31,000-00	

RUPEES (IN WORDS) : <u>one lakh Eighty five thousand only</u>	Total	1,85,000-00
	Vat @ 4%	—
	Vat @ 12.5 %	inclusive
	Grand Total	1,85,000-00

TERMS :

1. Goods once sold will not be taken back.
2. Our liability ceases after the goods are despatched.
3. All disputes are subject to Hyderabad Jurisdiction.
4. Once bill was raised , Not cancelled.

For **MYT SOLUTIONS**



VAT NO. 28438321713

Ch no. 34. KM.13. 50.00/-
 Particulars - 135.000/-
 185.000

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
 D.No. 9-39, Beside Indu Aranya,
 Bandlaguda, Tattianaram, Hyderabad-68



SHREYA EDUCATION SOCIETY

2-50/5, Sy.No. 107, Tattinnaram (V),
G.S.I. Bandlaguda, Hyderabad - 500 068.

PAYMENT VOUCHER

Cash / Bank cash

Cheque No. -

Voucher No. :

Date

Debit Account Code : -

Pay : Mr. Sandeep

Being : purchase of two Xerox copier machines
(IR 3250) and two LCD projectors
(in-focus)

Amount (in words) Rs. : one lakh thirty five thousand rupees
only

Rs. 1,35,000/-

Paid by

Passed by

Signature of Payee

Asured
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinnaram, Hyderabad-68