SREYAS

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

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	Dell	Dell International Services India PVT LTD	I3 (3902)	160	28-Aug-14	AB-202(60), AB-301B(30), AB-302A (30), AB-302B(30), Staff(10)
7				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)

9	Assemble	i3 Sys V.S.L Elctronics 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, Tattiannaram, Hyderabad-68

SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Sponsored by Sreyas Educational Society)
Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad
Accredited by NAAC

To,
VISHAL PERIPHERALS.
CTC, Secunderabad.

DATE: 02.03.2019
Purchase order No. : SRE/03-01/2019

Sir,

Sub: Purchase order for Desktop Lenovo M710E – Reg.

We are pleased to release our renewal order to VISHAL PERIPHERALS. For "Desktop Lenovo M710E" as per details.

Sr. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	Desktop Lenovo M710E [Intel Dual Core G-4560 / 4GB RAM DDR4/1TB HDD/ 19.5 Inch LED Monitor / No ODD/Dos'/3 Years' Warranty/	25	24,300.00	6,07,500.00
	Total amount			6,07,500.00

Commercial Terms:

Taxes	:	Including of all taxes.
Delivery	:	Immediately.
Payment	:	After Renewal.
Warranty	:	3 year warranty.

Thanking You,

Authorised signatory,

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

Email : info@sreyas.ac.in www.sreyas.ac.in
9-39, Sy No 107, Tattiannaram (V), G.S.I. Bandlaguda, Nagole, Hyd., T.S. - 500 068 (INDIA)
Ph. : 040-65814415, 9959655755, 9393421213

Vishal Peripherals

M/s: Sreyas Institute of Engineering & Technology
Beside Indu Aranya, GSI, Bandlaguda, Nagole,
Hyderabad, Telangana 500068

Date: 27-02-2019

Quotation No: Q-40-19-20 – February

Kind Attn: Suresh

Dear Sir,

Sub: Submission of Quotation for your requirement – Reg.

At the outset, we thank you for giving us an opportunity to submitting our offer for your Requirement.

With regard to the above subject and reference cited, we take the opportunity to submit Our lowest prices for your requirements, the same are as follows.

Thanking you and assuring you our best services all the times.
Yours truly,

For Vishal Peripherals

K.AHMED

9248071741

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

Vishal Peripherals

Dear Sir,

Greetings from Vishal Peripherals, Date: 27-02-2019

Please find the price as per your requirement. Quotation No: Q-40-19-20–February

Sr. No.	Desktop Specification	Qty	Unit Price	Total Amount
1	Desktop Lenovo M710E [Intel Dual Core G-4560 / 4GB RAM DDR4/1TB HDD 19.5 Inch LED Monitor / No ODD/Dos'/3 Years' Warranty	30 .No	24,500	Rs,7,35,000
	Total Amount			Rs.7,35,000

Terms& Conditions:

Sales Tax: All Inclusive of 18% GST Price

Validity: 7 days'

Delivery: 2 days'

Payment: 100% against Cheque & 100 % against P.O

Warranty: as Per Manufactures Warranty Terms

We hope you will find our offer competitive. Looking forward to receive your valuable orders, which will Have our best attention at all, times.

Thanking you and assuring you of our best services at all times.

Yours Sincerely

VISHAL PERIPHERAL

K.AHMED

25 Nos @ 24,300/-
= 6,07,500/-

A.Suresh

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

391-A

Vishal Peripherals

219, Block-A, Second Floor, Chenoy Trade Centre, Parklane, Secunderabad, Telangana - 500 003.
Phone No. 66382291/2314, 66385786, 66304733

GSTIN 36AFHPM1954P1ZV

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No : HG-35338
DATE : 02-03-2019
Payment Terms

Bank Name
Cheque No.
Cheque Date

BILLING ADDRESS :

M/S SREYAS INSTITUTE OF ENGINEERING & TECHN
9-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA, NAGOLE, HYDERABAD-68
Contact No 9959655755
GSTIN :
State TELANGANA State Code 36

SHIPPING ADDRESS :

M/s SREYAS INSTITUTE OF ENGINEERING & TECHNOLOG
9-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA, NAGOLE, HYDERABAD-68
Contact No.
GSTIN
State Name TELANGANA State Code: 36

S.No	Description	HSN/SAC Code	Qty	Rate	Taxable Value	CGST %	SGST %	IGST %
1	DESKTOP LENOVO M710E 10UQS0MY00 (PDC-G4560/4/1TB/19.5/DOS)	8471	21	20,593.22	432457.62	9	9	
2	DESKTOP LENOVO M710E 10UQS0MY00 (PDC-G4560/4/1TB/DOS/3YR)	8471	4	17,203.39	68813.55	9	9	
3	LED 19.5 LENOVO V20-10	8528	4	3,389.83	13559.32	9	9	
			29		514830.50			

I/We have purchased only computer parts & components
Hard Disk purchased is blank unformatted

Signature of Customer 5/3/19 7:50 PM

Taxable Value	:	5,14,830.50
CGST	:	46,334.75
SGST	:	46,334.75
IGST	:	

Rupees : SIX LAKH SEVEN THOUSAND FIVE HUNDRED ONLY

Total Amount : 6,07,500.00

REMARKS: PO-SRE/03-01/2019

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever inrespect thereof.
03. Goods once sold cannot be taken back.
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
08. In case of dispute,only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

For Vishal Peripherals

Authorised Signatory

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

Scanned by CamScanner

SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY

(Sponsored by Sreyas Educational Society)
Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad
Accredited by NAAC

To,
Vishal Peripherals,
Shop No. 219, II Floor, Block-A, Chenoy Trade Center,
Parklane, Secunderabad, Telangana – 500 003.

DATE: 07/02/2018.

Sir,

Sub: Purchase order for Desktop Lenovo V520 – Reg.

We are pleased to release our purchase order for Desktop Lenovo V520.

S.No.	DESCRIPTION	Unit (Nos.)	Rate	AMOUNT (in Rs.)
1.	Desktop Lenovo V520, Pentium DualCore-G4560 / RAM 4 GB / HDD 500 GB / NO DVD / Keyboard / Mouse / Monitor 18.5" / DOS / Warranty 3 Years	100	20,600.00	20,60,000.00
	TOTAL			20,60,000.00

Commercial Terms:

Taxes : Inclusive of Taxes.
Payment : Rs. 12,00,000 along with P.O., remaining after complete installation.
Warranty : 3 Years on site.
Delivery period : 3 days.

Thanking You

CHAIRMAN / PRESIDENT

7/2/18

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

E-mail : info@sreyas.ac.in www.sreyas.ac.in
9-39, Sy No 107, Tattiannaram (V), G.S.I. Bandlaguda, Nagole, Hyderabad - 500 068.
Ph. : 040-65814415, 9959655755, 9393421213

Quotation

Vishal Peripherals

Shop No.219, II Floor, Block-A, Chenoy Trade Center, Parklane, Secunderabad - 500 003.
P:040-66382314 | 040-66904614 | M:9866157801 | E: vishal@vishalperipherals.com

To			
Name	Sreyas Institute Of Engineering Collage Of Technology	Quotation No	656
Address	Bandlaguda, Nagole	Quotation Date	05-02-2018
		Reference No	
Email	systemadmin@sreyas.ac.in	Sales Person	Ahmed
Phone	Mobile 9963866726; 7386657436		9248071741
		Branch	Head Office

Dear Sir,

With reference to your esteemed Enquiry Ref.No.
We have pleasure in quoting lowest rate for supply of the following.

SlNo.	Particulars	HSN Code	Qty	Unit Price	Total Amount
1	Desktop Lenovo V520 Pentium Dual Core-G4650 / RAM 4 GB / HDD 500 GB / NO DVD / Keyboard / Mouse / Monitor 18.5" / DOS / Warranty 3 Years	8471	100	20,800	20,80,000

Recommended
B Suresh

Lenovo Dual core 2.5 gm
500 GB,
4 GB DDR4,
Rs 20,800/-

Grand Total : **20,80,000**

Remarks

Bank Details

Beneficiary Name	Vishal Peripherals
Name of the Bank	ICICI Bank-3626
Account No.	004805003626
IFSC/RTGS/NEFT	ICIC0000048
Branch / Address	G-Floor, 62, SD Road, Secunderabad-03

Delivery	Within 7 Working Days
Payment	100 % Advance
Taxes	All Include of GST
Validity	5 Days Only
GSTIN :	*36AFHPM1954P1ZV*

For Vishal Peripherals

Authorised Signatory

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

10

12-18

Vishal Peripherals

219, Block-A, Second Floor, Chenoy Trade Centre, Parklane, Secunderabad, Telangana - 500 003.
Phone No 66382291/2314, 66385786, 66904733

GSTIN 36AFHPM1954P1ZV

TAX INVOICE

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No : HG-22151
DATE : 12-02-2018
Payment Terms 1 DAY

Bank Name
Cheque No.
Cheque Date

BILLING ADDRESS :

M/S SREYAS INSTITUTE OF ENGINEERING &
-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA,
NAGOLE, HYDERABAD-68
Contact No 9959655755
GSTIN :
State TELANGANA State Code 36

SHIPPING ADDRESS :

M/s SREYAS INSTITUTE OF ENGINEERING & TEC
9-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA, NAGOLE
HYDERABAD-68
Contact No.
GSTIN
State Name TELANGANA State Code 36

No	Description	HSN/SAC Code	Qty	Rate	Taxable Value	CGST %	SGST %	IGST %
1	DESKTOP LENOVO V520 10NLA00QIH [PDC-G4560/4/500/DOS/3YRS]	8471	42	16,949.15	711864.40	9	9	
2	LED 18.5" LENOVO E1922S	8528	42	508.47	21355.94	9	9	
	Total		84		733220.34			

We have purchased only computer parts & components
Hard Disk purchased is blank unformatted

Signature of Customer

12/2/18
8.10PM

Taxable Value	7,33,220.34
CGST	65,989.83
SGST	65,989.83
IGST	
Total Amount	**8,65,200.00**

Rupees : EIGHT LAKH SIXTY FIVE THOUSAND TWO HUNDRED ONLY

REMARKS:

Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with burn/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers are rejected and considered warranty void.
Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever inrespect thereof.
Goods once sold cannot be taken back.
No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
NO WARRANTY FOR BURN / PHYSICAL DAMAGE
Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad
In case of dispute,only Secunderabad court jurisdiction
WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANADARD AND SHALL BE DIRECTLY PROVIDED BY MANUFACTURERS.

For Vishal Peripherals

Authorised Signatory

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

Vishal Peripherals

219, Block-A, Second Floor, Chenoy Trade Centre, Parklane, Secunderabad, Telangana - 500 003.
Phone No 66382291/2314 66365735 66904733

GSTIN **36AFHPM1954P1ZV**

TAX INVOICE

Original for Receipient
Duplicate for Supplier Transporter
Triplicate for Supplier

Invoice No : HG-22031
DATE : 10-02-2018
Payment Terms ICICI

Bank Name
Cheque No
Cheque Date

BILLING ADDRESS :

M/S SREYAS INSTITUTE OF ENGINEERING &
9-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA, NAGOLE, HYDERABAD-68
Contact No 9959655755
GSTIN :
State TELANGANA State Code 36

SHIPPING ADDRESS :

M/s SREYAS INSTITUTE OF ENGINEERING & TE
9-39, SY NO 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA, NAGOLE HYDERABAD-68
Contact No
GSTIN
State Name TELANGANA State Code 36

S No	Description	HSN/SAC Code	Qty	Rate	Taxable Value	CGST %	SGST %	IGST %
1	DESKTOP LENOVO V520 10NLA00QIH [PDC-G4560/4/500 DOS/3YRS]	8471	58	16,949.15	983050.84	9	9	
2	LED 18.5" LENOVO E1922S	8528	58	508.47	29491.52	9	9	
	Total		116		1012542.36			

We have purchased only computer parts & component
Hard Disk purchased is blank unformatted

Signature of Customer

Taxable Value	10,12,542.36
CGST	91,128.82
SGST	91,128.82
IGST	
Total Amount	**11,94,800.00**

Rupees : ELEVEN LAKH NINETY FOUR THOUSAND EIGHT HUNDRED ONLY

REMARKS:

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.
03. Goods once sold cannot be taken back
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad
08. In case of dispute,only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

For Vishal Peripherals

Authorised Signatory

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

SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY

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Accredited by NAAC

DATE: 04/08/2017.

To,
Prin Technologies
Level 2, Oval Building, I Lab centre,
Plot no;18, Madhapur
Hyderabad-500081

Sir,

Sub: Purchase order for Dell monitor and keyboard – Reg.

We are pleased to release our purchase order for Time attendence system

SR.NO	DESCRIPTION	Unit (Nos.)	Rate	AMOUNT (in Rs.)
1.	Dell Vostro 3668/4gb/1tb/no-dvd/18.5''monitor/keyboard ,mouse.	65	30,400.00	19,76,000.00
	TOTAL			19,76,000.00

Commercial Terms:

Taxes : Inclusive Of Taxes.
Payment : After Delivery.
Delivery : Any Missing / Damage of material at the delivery.
Warranty : 3Years on site.
Delivery period : 1 Week .

Thanking You

CHAIRMAN / PRESIDENT

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

E-mail : info@sreyas.ac.in www.sreyas.ac.in
9-39, Sy No 107, Tattiannaram (V), G.S.I. Bandlaguda, Nagole, Hyderabad - 500 068.
Ph. : 040-65814415, 9959655755, 9393421213

Pirn Technologies

GSTIN 36AAPFP1224J1Z4
State Telangana (36)
PAN AAPFP1224J

Total ₹19,75,999.99
Invoice Date 01/09/2017
Invoice No. PT/17-18/1745
Reference No. Dtd 04/08/2017

TAX INVOICE

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

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

Country of Supply India

Place of Supply Telangana (36)

Due Date -

Warranty 3 Years

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	Desktop	84715000	65.00 NOS	25,762.71	-	16,74,576.27	1,50,711.86 @9%	1,50,711.86 @9%	0.00	19,75,999.99
				Total		16,74,576.27	1,50,711.86	1,50,711.86	0.00	19,75,999.99

Taxable Amount	₹ 16,74,576.27
Total Tax	₹ 3,01,423.72
Invoice Total	₹ 19,75,999.99

Total amount (in words) Nineteen Lakh Seventy Five Thousand Nine Hundred Ninety Nine Rupees And Ninety Nine Paise Only

Bank Details

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

PIRN TECHNOLOGIES

For Pirn Technologies
(Authorised Signatory)

lotes
ell /4GB RAM / 1TB HDD / NO DVD
8.5" LED / KB & MOUSE / 3 YEARS

arms & Conditions
oods once supplied will not be taken back
ubject to Hyderabad Jurisdiction

Sreyas Institute of Engg. & Tech. D.No.9-39 Beside Indu Aranya Ph:040-65814418 9393421213 Nagole, Hyd

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

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

Sreyas Institute of Engineering & Technology

(Sponsored by Sreyas Educational Society)
(Approved by AICTE, New Delhi & Affiliated to JNTU, Hyd)

To,

DELL INTERNATIONAL SERVICES INDIA PVT. LTD.
Divyasree Greens, Ground floor,
12/1, 12/2A, 13/1,Challaghatta village,
Varthur Hubli, Bangalore South,
Bangalore – 560 071

DATE: 21/04/2015.

Sir,

Sub: Purchase order for DELL Desktops – Reg.

We are pleased to release our purchase order DELL INTERNATIONAL SERVICES INDIA PVT. LTD. For "DELL VOSTRO 3902 Desktops" Including delivery and installations.

SL.NO	DESCRIPTION	QTY	AMOUNT
1.	DELL VOSTRO 3902 desktop Mini Tower : 4th Generation Intel* core i3 4160 processor (3M Cache. 3.60 GHz) Intel(R) Core (TM) Intel*Core TM 13 label 4GB Single channel DDR3 1600 MHz (4GBx1) 500GGB 7200 rpm SATA 6Gb/s Hard Drive 65w Heat sink Optical Drive Filter (MT) Dell 19 Monitor, E1914H, 18.5inch VIS, VGA Integrated Graphics included Dell TM MS 111 USB Optical Mouse Dell KB212-B Quiet key USB keyboard Black	120 Nos @ Rs. 26,790/-	Rs. 32,14,800/-
	TOTAL		Rs. 32,14,800/-

Commercial Terms:

Prices	:	Order Need to release on the Name of DELL INDIA PVT. LTD.
Taxes	:	Inclusive Of Taxes.
Payment	:	30 days snet.
Delivery	:	Any Missing / Damage of material at the delivery.
Warranty	:	3 Years on site.
Delivery period	:	7 To 10 Days .

Thanking You

CHAIRMAN / PRESIDENT

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

info@sreyas.ac.in sreyascollege@gmail.com www.sreyas.ac.in

9-39, Sy No 107, Tattiannaram (V), G.S.I. Bandlaguda, Hyderabad - 500 068.
Ph. : 040-65814415, 9959655755, 9393421213

Quote

SREYAS INSTITUTE OF ENGINEERIN G & TECHNOLOGY

Quote No	Customer No	Date	Salesperson
27766321/3	782745402	12/03/2015	SHIVAJIGOPICHAND_CH SHIVAJIGOPICHAND_CH@dell.com

Customer	VAT Register No	Quote valid for	Shipping Method	Order Type
SREYAS INSTITUTE OF ENGINEERIN G & TECHNOLOGY VINAY REDDY	UNREGISTERED CST Register No UNREGISTERED	1 days	BY ROAD	I2 System order

Dear VINAY REDDY,

I look forward to speaking with you again soon, for further details of specification or pricing please do not hesitate to contact me directly or visit our website at www.dell.co.in

If this quote meets with your approval please contact me to discuss placing an order.

Regards

SHIVAJIGOPICHAND_CH

Payment Information:

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details
Beneficiary Name: **Dell International Services India Pvt. Ltd**
Bank Name. **Citibank N.A.**
Swift Code CITIINBX MICR #: 560037002
IFSC code (for RTGS): CITI0000004
Account #: 0035439005
Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE
For all Prepayment Customer Cheques/DD to be made payable to Dell International Services India Pvt. Ltd
Please courier your Cheques/DD to the below address and write Quote No/Order No behind the Cheques
Kind Attention: Sales person name as mentioned above in Quote
Dell International Services India Pvt. Ltd, DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A,13/1A, Challagatta Village, Varthur Hobli, Bengaluru South,Bengaluru - 560071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT
Registered Office
Dell International Services India Private Limited, Plot No. 123, EPIP Phase - II, Whitefield Industrial Area, Bengaluru - 560 066, Karnataka, India
www.dell.co.in

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.

Dell International Services India Pvt. Ltd, M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106

TIN: 33892205673 Dt 18/01/2012 CST REG NO: 977086 Dt 18/01/2012 Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

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

1 Price Summary

Description	Qty	Unit Price Ex Tax	Total Price
X220607IN8 - Vostro 3902 Desktop	150	24,150.00	3,622,500.00

Subtotal	**3,622,500.00**
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Basic Customs Duty	0.00
CST - 5%	203,765.64
Counter Vailing Duty	452,812.51
CVD Education Cess	0.00
CVD SHE Cess	0.00
Total	**INR 4,279,078.15**

Rupees Four Million, Two Hundred Seventy Nine Thousand, Seventy Eight and Fifteen Paise only

Quote No	Customer No	Payment Term	End User Name
27766321/3	782745402	ZIN 30 Days Inv	SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY

Billing Address	Shipping Address
SREYAS INSTITUTE OF ENGINEERIN G & TECHNOLOGY VINAY REDDY 2-50/5, SY. NO. 107, TATTIANNARAM (V), G.S.I BANDLAGUDA HYDERABAD 500068 INDIA	SREYAS INSTITUTE OF ENGINEERIN G & TECHNOLOGY VINAY REDDY 2-50/5, SY. NO. 107, TATTIANNARAM (V), G.S.I BANDLAGUDA HYDERABAD 500068 INDIA
Customer PO Number	Customer Signature

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com\ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts,"Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) "These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited. The recipient of goods is required to present his/her identification **prior to delivery of goods. Our Logistics Partner will note down the recipient's name and Identity Card issued by the Government of India such as Passport Number, Pan Card, Voter Card, Ration Card, or any identity proof issued by the Company such as the company badge and authorization letter, on the Proof of Delivery. This is done purely for security purposes. Failing to comply will result in delayed delivery. For the protection and security of your Credit Card information, Dell requests that you DO NOT send any Credit Card information through either email or fax.

Aburesh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-891, Beside Indu Aranya,
Tattiannaram, Hyderabad-68

Dell International Services India Pvt. Ltd, M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sriperumbudur Taluk, Kancheepuram District, Tamil Nadu - 602106

TIN: 33892205673 Dt 18/01/2012 CST REG NO: 977086 Dt 18/01/2012 Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

2 Quote Details

X220607IN8 - Vostro 3902 Desktop	150	24,150.00	3,622,500.00

Components

1	Vostro 3902 Mini Tower
1	4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)
1	Intel(R) Core(TM) I3 Label
1	Vostro 3902 PFC chassis
1	4GB Single Channel DDR3 1600MHz (4GBx1)
1	No Media Card Reader
1	500GB 7200 rpm SATA 6Gb/s Hard Drive
1	65W Heatsink
1	Optical Drive Filler(MT)
1	No Optical Drive Screw
2	Power Cord (India)
1	Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA
1	Intel HD Graphics
1	Dell USB Optical Mouse - MS111 - black
1	Dell KB212-B QuietKey USB Keyboard Black

Software

1	Ubuntu Linux 12.04 SP1

Service

1	# Limited Warranty, Yr 1 Carry-In (Labor)
1	# Limited Warranty, Yr 1 Carry-In (Parts)
1	##Yr 1 Onsite Service
1	##Yr 2-3 Onsite Service
1	3 Yr Onsite Service
1	Technical Support
1	Visit http://www.dell.com/contactdell

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

Importer Exporter Code : 5196000691
Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
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SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007:.Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT 31.8.2012:. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

5/4

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

2251

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

40-397

Invoice No: 8040869697 **Customer No: 782745402** **Dell Order No: 841142860**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	27/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832545	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	20	22,679.37	453,587.40
X220894IN8 - Vostro 3902 Desktop	20		
4th Generation Intel(R) Core(TM) i3-4160 Processor (3M Cache, 3.60 GHz)	20		
Intel(R) Core(TM) i3 Label	20		
No Optical Software	20		
Vostro 3902 PFC chassis	20		
MT regulatory label (ICC)	20		
Packaging	20		
Safety and Regulatory Information	20		
Shipping Documentations HK/ICC	20		
No Wireless Driver	20		
ICC MES Info	20		
Placemat document	20		
4GB Single Channel DDR3 1600MHz (4GBx1)	20		
No Media Card Reader	20		
500GB 7200 rpm SATA 6Gb/s Hard Drive	20		
6' [illegible] leatsink	20		
C[illegible]al Drive Filler(MT)	20		
No Optical Drive Screw	20		
Power Cord (India)	20		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	40		
Intel HD Graphics	20		
No WLAN	20		
Dell USB Optical Mouse - MS111 - black	20		
Dell KB212-B QuietKey USB Keyboard Black	20		
Ubuntu Linux 12.04 SP1	20		
OS Media Kit Not Included	20		
# Limited Warranty: Yr 1 Carry-In (Labor)	20		
# Limited Warranty: Yr 1 Carry-In (Parts)	20		
##Yr 1 Onsite Service	20		
##Yr 2-3 Onsite Service	20		
3 Yr Onsite Service	20		
Technical Support	20		
NBD Onsite Labor Service only support limited OCSR parts replacement	20		
For more detail, refer to Customer Self Repair webpage in Dell support website	20		
Visit http://www.dell.com/contactdell	20		
Vostro Desktop-MT Handling & Insurance Charges	20		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	20		
Fixed Hardware Configuration	20		

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PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
2-39, Sy. No. 107, Tattiannaram (V),
GSI, Bandlaguda, N[illegible] Hyd-68

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TIN: 33892205673 Dt 18/01/2012
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PAN NO: AAACH1925Q
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Duplicate

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

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G & TECHNOLOGY
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9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040869697 **Customer No: 782745402** **Dell Order No: 841142860**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	27/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832545	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	453,587.40
Basic Customs Duty	0.00
Counter Vailing Duty	56,698.47
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	25,514.30
Total value:	535,800.17

Rupees Five Hundred Thirty Five Thousand Eight Hundred and Seventeen Paise Only

Tag Nos. 6S09152 GS09152 7T09152 GT09152 JT09152 CT09152 CS09152 BT09152 BS09152 6T09152 JS09152 8T09152 FT09152 4T09152 2T09152 9T09152 HS09152 5T09152 DT09152 HT09152

J# LRDT21/04/2015
NO IEC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

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PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
Tattiannaram (V),
Nagole, Hyd-35

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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

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9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040869697 **Customer No: 782745402** **Dell Order No: 841142860**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	27/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832545	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Pvt. Ltd
Plot No. 123, EPIP Phase - II,
Whitefield Industrial Area,
Bengaluru - 560 066
Karnataka, India

www.dell.co.in

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

5445

Shipping Address:

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G & TECHNOLOGY
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9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

100-992

Invoice No: 8040864925 **Customer No: 782745402** **Dell Order No: 841142857**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	06/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832544	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	22,679.37	1,133,968.50
X220894IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4160 Processor (3M Cache, 3.60 GHz)	50		
Intel(R) Core(TM) I3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Packaging	50		
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	50		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	50		
Intel HD Graphics	50		
No WLAN	100		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not included	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

Asuresh

...ia Private Limited is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.

... & TECH
9-39, SY No. 107, Tattiannaram (V),
GSI, Bandlaguda, Nagole, Hyd-68

22

Importer Exporter Code : 5196000691 Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

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SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
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500068
TG
India

Invoice No: 8040864925 **Customer No: 782745402** **Dell Order No: 841142857** **Page 2 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	06/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832544	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	1,133,968.50
Basic Customs Duty	0.00
Counter Vailing Duty	141,746.07
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	63,785.71
Total value:	1,339,500.28

Rupees One Million Three Hundred Thirty Nine Thousand Five Hundred and Twenty Eight Paise Only

Tag Nos. 6BCH152 DQCH152 66CH152 JSCH152 DTBH152 GPCH152 CZCH152 5QBH152 21DH152 4MCH152 71CH152 5NBH152 C0DH152 8YBH152 2ZCH152 H1DH152 JXBH152 JJCH152 4JCH152 H2DH152 50DH152 H1CH152 45CH152 82DH152 B2CH152 J2DH152 JRCH152 9LCH152 6LBH152 CXCH152 GCCH152 1XCH152 2SBH152 CKCH152 5FCH152 BRBH152 5JBH152 91DH152 5GBH152 JNBH152 BWBH152 CVBH152 BNCH152 BYCH152 6WCH152 JGCH152 3MBH152 FBCH152 52DH152 4PCH152

PO# LRDT21/04/2015
NO IEC CODE

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Asuresh
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
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Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
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Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040864925 **Customer No: 782745402** **Dell Order No: 841142857** **Page 3 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	06/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832544	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Pvt. Ltd
Plot No. 123, EPIP Phase - II,
Whitefield Industrial Area,
Bengaluru - 560 066
Karnataka, India

www.dell.co.in

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

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.

24

Importer Exporter Code - 5196000691 Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO. 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No. F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.. Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY-
Mr-VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

3477

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

160-994

Invoice No: 8040864990 **Customer No: 782745402** **Dell Order No: 841142854** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	06/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832543	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	22,679.37	1,133,968.50
X220894IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4160 Processor (3M Cache, 3.60 GHz)	50		
Intel(R) Core(TM) I3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Packaging	50		
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	50		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	100		
Intel HD Graphics	50		
No WLAN	50		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
2-39, Sy. No. 107, Tattiannaram (V),
G.S.I. Bandlaguda, Nagole, Hyd-68

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PAN NO: AAACH1925Q
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
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9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
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TG
India

Invoice No: 8040864990 **Customer No: 782745402** **Dell Order No: 841142854** **Page 2 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	06/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832543	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	*1,133,968.50*
Basic Customs Duty	*0.00*
Counter Vailing Duty	*141,746.07*
CVD Education Cess	*0.00*
CVD SHE Cess	*0.00*
Customs Education Cess	*0.00*
Customs SHE Cess	*0.00*
Special Additional Duty	*0.00*
CST - 5%	*63,785.71*
Total value:	*1,339,500.28*

Rupees One Million Three Hundred Thirty Nine Thousand Five Hundred and Twenty Eight Paise Only

Tag Nos. BCBH152 GRBH152 3KCH152 4BCH152 C3CH152 CRCH152 8JCH152 86CH152 GKCH152 HSBH152 7LBH152 20CH152 1XBH152 G2CH152 3TCH152 3JCH152 21CH152 FHBH152 5WBH152 B9CH152 CLCH152 2DBH152 9VCH152 JJBH152 4QCH152 4PBH152 GQCH152 DFBH152 DMBH152 57CH152 7PCH152 FTCH152 8NCH152 6FCH152 FGBH152 76CH152 2MBH152 DMCH152 FWCH152 3HCH152 H8CH152 3GCH152 BDBH152 JYBH152 42CH152 HBCH152 CXBH152 2WBH152 48CH152 J4CH152

PO# LRDT21/04/2015
NO IEC CODE

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

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

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Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the Order of the High court dated September 04, 2014

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Service Tax No: AAACH1925QST002
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

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2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040864990 **Customer No: 782745402** **Dell Order No: 841142854** **Page 3 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	06/06/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	01/05/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT21/04/2015	Order Type	I2 System order
Quotation No.	27832543	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)
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Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

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Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Pvt. Ltd
Plot No. 123, EPIP Phase - II,
Whitefield Industrial Area,
Bengaluru - 560 066
Karnataka, India

www.dell.co.in

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

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TIN: 33892205673 Dt 18/01/2012
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District
Tamil Nadu - 602106

Tax Invoice

15-16

Billing Address:

SREYAS INSTITUTE OF
ENGINEERING & TECHNOLOGY
VINAY REDDY
9848021213
TATTIANNARAM (V), G.S.I
BANDLAGUDA
HYDEDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF
ENGINEERING & TECHNOLOGY
VINAY REDDY
9848021213
TATTIANNARAM (V), G.S.I
BANDLAGUDA
HYDEDERABAD
500068
TG
India

Invoice No: 8040892463 **Customer No: 782745041** **Dell Order No: 841178138**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	12/09/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	07/08/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT22/04/2015	Order Type	I2 System order
Quotation No.	27832877	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower			
X220894IN8 - Vostro 3902 Desktop	50	21,502.65	1,075,132.50
4th Generation Intel(R) Core(TM) i3-4160 Processor (3M Cache, 3.60 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Packaging	50		
Documentation Kit	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	50		
Dell 19 Monitor, E1914H, 18.5 inch VIS VGA	50		
Integrated Graphics	50		
No WLAN	100		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty Yr 1 Carry-In (Labor)	50		
# Limited Warranty Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

Asuresh

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
9-30, Sy. ... Tattiannaram (V),
GSI, Bandlaguda, Nagole, Hyd-68

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28

Importer Exporter Code : 3196000691 Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007:, Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Billing Address:

SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY VINAY REDDY
9848021213
TATTIANNARAM (V), G.S.I
BANDLAGUDA
HYDEDERABAD
500068
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India

Shipping Address:

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9848021213
TATTIANNARAM (V), G.S.I
BANDLAGUDA
HYDEDERABAD
500068
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India

Invoice No: 8040892463 **Customer No: 782745041** **Dell Order No: 841178138**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	12/09/2015
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	07/08/2015
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT22/04/2015	Order Type	I2 System order
Quotation No.	27832877	Salesperson	SHIVAJIGOPICHAND_CH
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	1,075,132.50
Basic Customs Duty	0.00
Counter Vailing Duty	134,391.58
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	60,476.19
Total value:	1,270,000.27

Rupees One Million Two Hundred Seventy Thousand and Twenty Seven Paise Only

Tag Nos. 6VTNX52 6T17N62 6VHJX52 6V33N62 6TCNX52 6TK6N62 6T9JX52 6TXKX52 6VFPX52 6W6PX52 6VQNX52 6W8JX52 6W63N62 6VJ3N62 6VV1N62 6VRLX52 6VW4N62 6TD4N62 6W5LX52 6VG8N62 6SY4N62 6VK1N62 6VD3N62 6TZKX52 6TBQX52 6TNJX52 6SZ0N62 6VDNX52 6VW2N62 6TV8N62 6VX6N62 6W5JX52 6T1LX52 6VSNX52 6VR8N62 6T2LX52 6VW0N62 6T28N62 6VX0N62 6V2PX52 6VQ8N62 6T0PX52 6VJJX52 6T02N62 6TJMX52 6T76N62 6VG6N62 6VNRX52 6TS7N62 6T7LX52

PO# LRDT22/04/2015
NO IEC CODE
REBOOK NO: 841142979
REBOOK ORDER 841147718
REBOOK ORDER NEW 841161175

Asuresh

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

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Dell International Services India Pvt Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Billing Address:

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9848021213
TATTIANNARAM (V), G.S.I
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Cust PO	LRDT22/04/2015	Order Type	I2 System order
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Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Pvt. Ltd
Plot No. 123, EPIP Phase - II,
Whitefield Industrial Area,
Bengaluru - 560 066
Karnataka, India

www.dell.co.in

Asuresh

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SREYAS INSTITUTE OF ENGG. & TECH
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Bandlaguda, Tattiannaram, Hyderabad-68

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SONU SECURITY SYSTEMS

SEP
Electronic Security Syste

#1-81/5/294, Behind Geetanjali Concept School, Kaman Road, Boduppal, Hyderabad
#6-2-43/A/1, Aditya Theatre Road, Khammam – 507001
Cell: 9030770775, 779977101, 7799776104

Budgetary Proposal Ref No: SSS/2016/107	Date: 06/01/2016

To,
M/s. Sreyas College
Hyderabad

Dear Sir,

We thankfully acknowledge the receipt of your valuable enquiry cited above. With reference to the same we are pleased to submit our lowest quotation for the item required by you.

Based on our discussions and study of your requirements, we are pleased to submit our commercial proposal for the proposed system for your perusal.

However if you require any additional information or clarification kindly feel free to contact us by phone for fast communication.

Thanking you and looking forward to receive for your valuable order at the earliest.

Yours Sincerely,

For SONU SECURITY SYSTEMS

Mr. Shaik Feroze
Cell: 91-9030770775, 7799776101
Hyderabad

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

Mail: se.securitysystems@gmail.com, sales@sonuautomation.com; Web: sonuautomation.com

SONU SECURITY SYSTEMS

#1-81/5/294, Behind Geetanjali Concept School, Kaman Road, Boduppal, Hyderabad
#6-2-43/A/1, Aditya Theatre Road, Khammam – 507001
Cell: 9030770775, 779977101, 7799776104

SEP
Electronic Security Sys

Terms and Conditions:

1. VAT : Extra @ 5% on total amount.
2. Validation : Our quotation is valid for 30 days only.
3. Payment : 60% payment along with the PO the balance and 40% payment on successful installation of the system.
4. Warranty : One Year for Manufacturing defects excluding burn and physical Damages.
5. Stabilized/Inverter power is recommended to avoid burns due to the power fluctuations.
6. Supporting Hardware equipments, Internet are to be provided by the client for online view.
7. All civil, Mechanical & Electrical Power availability for product operation comes under Client end.
8. Online support and phone support is in office hrs only (10AM – 5PM).
9. Delivery – Within a week days from the date of the Purchase Order.
10. Cheque to be drawn on Sonu Security Systems, Hyderabad.

We hope that above is acceptable to you and we look forward to receive your valuable order at the earliest.

Asuresh

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

Mail: se.securitysystems@gmail.com, sales@sonuautomation.com; Web: sonuautomation.com

V.S.L.ELECTRONICS PVT.LTD

SHOP NO.2/A,GROUND FLOOR,NILGIRI BLOCK,ADITYA ENCLAVE,AMEERPET

PH : 040-66411043, 66411064
TIn No.36640189808,CST No.: SEC/10/1/2571/2004-05

TAX INVOICE
CREDIT

To,
SREYAS INSTITUTE OF ENGG & TECH
2-50/5, SYNO: 107, GATTIANNARAM (V)
G.S.I. BANDALGUDA, NAGOLE, HYD -068

Ph: 99510 97473
TIN

Inv No. LPZ-8978 Date : 08-01-2016
Order No : DC Date :
DC No :
Credit Days:

S.No.	Particulars	Quantity	Actual Rate.	Actual gros
1	PROCESSOR INTEL CORE I3 - 4130 3.4 GHZ: 35526020A0126 / 2L529098A1846 / 2L529098A1912 / 2L529098A1914 / 2L529098A0808 / 35526020A1936	6.00	17,650.00	1,00,857.
2	MOTHER BOARD INTEL GIGABYTE H81M-S: SN153860103309 / SN154360073286 / SN153860103304 / SN153860103306 / SN153860103301 / SN154360073290	6.00		
3	RAM 4 GB DESKTOP DDR3 SKHYNIX 1333	6.00		
4	HARD DISK 500 GB WD MANISH: WD5000AVDS: WCAV9CJ13695 / WMAV90867259 / WMAV91813422 / WCAV9DZ28172 / WCAV9DX93599 / WCAV9DY17920	6.00		
5	KEY BOARD & MOUSE LOGITECH MK 100 S/NO: 1524SY1T6HC9 / 1524SY1T6H79 / 1524SY1T6HF9 / 1524SY1T6HH9 / 1524SY1T6HA9 / 1524SY1T6HD9	6.00		
6	CABINET INTEX	6.00		
7	SMPS	6.00		
	Total		17,650.00	1,00,857.

★MANUFACTURERS★
SERVICE CENTRE WARRANTY
BOX COMPULSARY FOR
WARRANTY★
VSL Electronics Pvt. Ltd.
OUTWARD
Date: 08/01/16 Sign

Narration : REF: VIJAY (SRIAKNTH SV SALES)

Rupees : **ONE LAKH FIVE THOUSAND NINE HUNDRED ONLY**

Gross		
VAT @	5.00%	5,042.8
NET TOTAL		**1,05,900.0**

Received the above mentioned material in good Condition.

For V.S.L. ELECTRONICS PVT.LTD.

Reciver's Signature Asuresh APPROVED BY Authorised Signatory

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/Hyderabad Jurisdication 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.

Pay thru cash / Ch no 2434
084970 Dt 10.02.2016
Rs.105900/-

Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

8/1/16.

23

Quote

SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY

Quote No	Customer No:	Date	Salesperson:
27474270	**782742889**	**31/07/2014**	**Sriharsha Gummadi** Phone 8000 SRIHARSHA_GUMMADI@DELL.COM Fax 8000

Customer:	VAT Register No CST Register No.	Quote valid for:	Shipping Method	Order Type:
SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY VINAY KUMAR REDDY		30 days	BY ROAD	I2 System order

Dear VINAY KUMAR REDDY,

I look forward to speaking with you again soon, for further details of specification or pricing please do not hesitate to contact me directly or visit our website at www.dell.co.in

If this quote meets with your approval please contact me to discuss placing an order.

Regards

Sriharsha Gummadi

Payment Information:

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details
Beneficiary Name: **Dell India Pvt Ltd**
Bank Name: **Citibank N.A.**
Swift Code CITIINBX MICR #: 560037002
IFSC code (for RTGS): CITI0000004
Account #: 0035439005
Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information

CHEQUE
For all Prepayment Customer Cheques/DD to be made payable to Dell India Pvt Ltd Please courier your Cheques/DD to the below address and write Quote No/Order No behind the Cheques
Kind Attention: Sales person name as mentioned above in Quote
Dell India Pvt Ltd, DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A,13/1A, Challagatta Village, Varthur Hobli, Bangalore South,Bangalore - 560071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT
Registered Office
Dell India Pvt Ltd., Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

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

Dell Quote 27474270 - SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY

Salesperson: Sriharsha Gummadi
(Phone 8000)

1 Price Summary

Description:	Qty:	Unit Price Ex Tax	Total Price
X220631IN8 - Vostro 3902 Desktop	1500	19,039.00	28,558,500.00
Subtotal			**28,558,500.00**
Customs Education Cess			0.00
Customs SHE Cess			0.00
Special Additional Duty			0.00
Basic Customs Duty			0.00
CST - 5%			1,575,001.27
Counter Vailing Duty			2,855,850.00
CVD Education Cess			57,117.00
CVD SHE Cess			28,558.55

Total **INR 33,075,026.82**

Rupees Thirty Three Million, Seventy Five Thousand, Twenty Six and Eighty Two Paise only

Order Confirmation

Quote No.	Customer No.	Payment Term.	End User Name:
27474270	782742889	Prepaid	SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY

Billing Address	Shipping Address
SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY D.No.2-50/5 Sy. No. 107, THATTI ANNARAM (V), BANDLAGUDA NAGOLE, HYDERABAS 500065 INDIA	SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY D.No 2-50/5 Sy. No. 107, THATTI ANNARAM (V), BANDLAGUDA NAGOLE, HYDERABAS 500065 INDIA
Customer PO Number:	Customer Signature:

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com\ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts,"Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) "These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited. The recipient of goods is required to present his/her identification **prior to delivery of goods. Our Logistics Partner will note down the recipient's name and Identity Card issued by the Government of India such as Passport Number, Pan Card, Voter Card, Ration Card, or any identity proof issued by the Company such as the company badge and authorization letter, on the Proof of Delivery. This is done purely for security purposes. Failing to comply will result in delayed delivery. For the protection and security of your Credit Card information, Dell requests that you DO NOT send any Credit Card information through either email or fax.

Asuresh

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

Salesperson: Sriharsha Gummadi
(Phone 8000)

2 Quote Details

	Qty	Unit Price Ex Tax	Total Price
X220631IN8 - Vostro 3902 Desktop	1500	19,039.00	28,558,500.00

Components

1 Vostro 3902 Mini Tower
1 Intel(R) Pentium(R) Processor G3240 (3M Cache, 3.1GHz)
1 Vostro 3902MPC chassis
1 2GB Single Channel DDR3 1600MHz (2GBx1)
1 No Media Card Reader
1 500GB 7200 rpm SATA 6Gb/s Hard Drive
1 65W Heatsink
1 Optical Drive Filler(MT)
1 No Optical Drive Screw
2 Power Cord (India)
1 Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA
1 Integrated Graphics Included
1 Dell (TM) MS 111 USB Optical Mouse
1 Dell KB212-B QuietKey USB Keyboard Black

Software

1 Ubuntu Linux 12.04 SP1

Service

1 # Limited Warranty: Initial Year (NBD)
1 # Limited Warranty: Initial Year (POW)
1 # Limited Warranty: Extended Year 2 - 3 (NBD)
1 # Limited Warranty: Extended Year 2 - 3 (POW)
1 3 Yrs Next Business Day Onsite Service
1 Telephone Technical Support (9am To 6pm, Monday - Friday)
1 Technical Support

Asuresh

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

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

24374

Tax Invoice

Original

202

Billing Address:

9010

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

100 - 994

Invoice No: 8040798139 **Customer No: 782745402** **Dell Order No: 841063442** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509812	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21,154.43	1,057,721.50
X220607IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentation (ICC)	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	50		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	50		
Integrated Graphics Included	100		
No WLAN	50		
Dell (TM) MS 111 USB Optical Mouse	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

Asuresh

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

Scanned by CamScanner

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 &.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District.
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798139 **Customer No: 782745402** **Dell Order No: 841063442**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509812	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	1,057,721.50
Basic Customs Duty	0.00
Counter Valing Duty	105,772.15
CVD Education Cess	2,115.45
CVD SHE Cess	1,057.73
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	58,333.35
Total value:	1,225,000.18

Rupees One Million Two Hundred Twenty Five Thousand and Eighteen Paise Only

Tag Nos. 4D4T022 J61X022 FW0X022 2B1X022 3Y0X022 DP0X022 FS3T022 FM0X022 621X022 5K0X022 BQ0X022 D54T022 D W3T022 GJ0X022 BS0X022 2J0X022 H81X022 B64T022 3C1X022 794T022 2S3T022 434T022 BX0X022 1F0X022 614T 022 574T022 7D1X022 BZ0X022 GK0X022 HF0X022 J41X022 DT0X022 CQ0X022 361X022 811X022 2W0X022 HV3T02 2 7N0X022 8H0X022 J74T022 7Z3T022 7L0X022 FB4T022 631X022 381X022 641X022 CX3T022 7G0X022 5V0X022 50 1X022

NO IEC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

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

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap, or otherwise available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

38

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&,Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798139 **Customer No: 782745402** **Dell Order No: 841063442**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509812	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd.
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

Asuresh

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

24323

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No. U.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

9910

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

100 - 99L

Invoice No: 8040798138 **Customer No: 782745402** **Dell Order No: 841063440** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509809	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	$1,154.43	1,057,721.50
X220607IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	50		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	100		
Integrated Graphics included	50		
No WLAN	50		
Dell (TM) MS 111 USB Optical Mouse	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

Asuresh

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

40

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798138 **Customer No: 782745402** **Dell Order No: 841063440**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509809	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	1,057,721.50
Basic Customs Duty	0.00
Counter Veiling Duty	105,772.15
Education Cess	2,115.45
CVD SHE Cess	1,057.73
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	58,333.35
Total value:	1,225,000.18

Rupees One Million Two Hundred Twenty Five Thousand and Eighteen Paise Only

Tag Nos. 3M4T022 FV3T022 3P0X022 944T022 5S31022 CF4T022 9Q0X022 8Q4T022 JY3T022 2Y3T022 H41X022 HM4T022 H61X022 531X022 8P4T022 B91X022 CV0X022 FZ3T022 354T022 6C4T022 JW3T022 9J4T022 5K4T022 BW0X022 CT3T022 C64T022 7Z0X022 FG1X022 994T022 9N4T022 3F4T022 7L4T022 D51X022 7C1X022 1D4T022 701X022 CD1X022 BM0X022 JX0X022 D81X022 B34T022 BG4T022 JH4T022 1Q0X022 921X022 8R0X022 5S0X022 4T0X022 984T022 541X022

NO IEC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

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

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") . This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&,Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798138 **Customer No: 782745402** **Dell Order No: 841063440** **Page 3 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509809	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Fun[illegible]
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINB[illegible]
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

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

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
2/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&Renewel ref. No.8/1/2007/SIPCOT-
SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

24612

Tax Invoice

Original 202

Billing Address:

9184

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

20-199

Invoice No: 8040798609 **Customer No: 782745402** **Dell Order No: 841063443** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	04/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	29/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509814	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	10	21,154.43	211,544.30
X220607IN8 - Vostro 3902 Desktop	10		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	10		
Intel(R) Core(TM) i3 Label	10		
No Optical Software	10		
Vostro 3902 PFC chassis	10		
MT regulatory label (ICC)	10		
Shipping material MT	10		
Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean)	10		
Shipping Documentations HK/ICC	10		
No Wireless Driver	10		
ICC MES Info	10		
Placemat document	10		
4GB Single Channel DDR3 1600MHz (4GBx1)	10		
No Media Card Reader	10		
500GB 7200 rpm SATA 6Gb/s Hard Drive	10		
65W Heatsink	10		
Optical Drive Filler(MT)	10		
No Optical Drive Screw	10		
Power Cord (India)	10		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	20		
Integrated Graphics included	10		
No WLAN	10		
Dell (TM) MS 111 USB Optical Mouse	10		
Dell KB212-B QuietKey USB Keyboard Black	10		
Ubuntu Linux 12.04 SP1	10		
OS Media Kit Not Included	10		
# Limited Warranty: Initial Year (NBD)	10		
# Limited Warranty: Initial Year (POW)	10		
# Limited Warranty: Extended Year 2 - 3 (NBD)	10		
# Limited Warranty: Extended Year 2 - 3 (POW)	10		
3 Yrs Next Business Day Onsite Service	10		
Dell's Terms and Conditions apply	10		
Telephone Technical Support (9am To 6pm, Monday - Friday)	10		
Technical Support	10		
Vostro Desktop-MT Handling & Insurance Charges	10		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	10		
Fixed Hardware Configuration	10		

Asuresh

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D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

43

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Importer Exporter Code : 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
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G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798609 **Customer No: 782745402** **Dell Order No: 841063443** **Page 2 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	04/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	29/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509814	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	211,544.30
Basic Customs Duty	0.00
Counter Vailing Duty	21,154.43
CVD Education Cess	423.08
CVD SHE Cess	211.55
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	11,666.67
Total value:	245,000.03

Rupees Two Hundred Forty Five Thousand and Three Paise Only

Tag Nos. FMHT022 FHHT022 BMHT022 FJHT022 9LHT022 6KHT022 6FHT022 BKHT022 9GHT022 1LHT022

NO IEC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Asuresh

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

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Importer Exporter Code : 703017781
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SIPCOT SEZ dated 8th Jan 2007
&,Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798609 **Customer No: 782745402** **Dell Order No: 841063443** **Page 3 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	04/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	29/08/2014
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509814	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

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

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

45

Importer Exporter Code : 703017781
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Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

2425 202

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

8925

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

100-994

Invoice No: 8040798097 **Customer No: 782745402** **Dell Order No: 841063439** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509808	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21154.43	1,057,721.50
X220607N8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) I3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MUI (English,Simplified Chinese, Japanese,Traditional Chinese,Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	50		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	100		
Integrated Graphics included	50		
No WLAN	50		
Dell (TM) MS 111 USB Optical Mouse	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

ORIGINAL

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

46

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DELL

TIN: [illegible]
CST REG NO. 800351 dated 25/11/04
Service Tax No. AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

M/s. SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798097 **Customer No: 782745402** **Dell Order No: 841063439** **Page 2 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509808	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

	INR
Subtotal	1,057,721.50
Basic Customs Duty	0.00
Counter Valing Duty	105,772.15
CVD Education Cess	2,115.45
CVD SHE Cess	1,057.73
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	58,333.35
Total value:	1,225,000.18

Rupees One Million Two Hundred Twenty Five Thousand and Eighteen Paise Only

Tag Nos. HW3T022 JY4T022 205T022 481X022 754T022 GS4T022 2P4T022 4H1X022 4F1X022 591X022 8J4T022 4G4T022 304T022 HH4T022 1C1X022 CD4T022 HQ4T022 G74T022 F14T022 7N4T022 1D1X022 364T022 3Q4T022 8V4T022 BR4T022 FX3T022 JF1X022 JK4T022 3K4T022 9P4T022 3S4T022 BM4T022 5F4T022 D31X022 5X4T022 261X022 H34T022 1Y4T022 571X022 3T3T022 1B1X022 5Z3T022 2H4T022 H64T022 CW4T022 2W4T022 JT3T022 JV3T022 J94T022 GL4T022

NO IEC CODE

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

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A Suresh

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

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DELL

TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No. AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
&.Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Shipping Address:

SREYAS INSTITUTE OF ENGINEERIN
G & TECHNOLOGY
Mr VINAY REDDY
9848021213
2-50/5, SY. NO. 107,
TATTIANNARAM (V),
G.S.I BANDLAGUDA
HYDERABAD
500068
TG
India

Invoice No: 8040798097 **Customer No: 782745402** **Dell Order No: 841063439** **Page 3 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	03/10/2014
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/08/2014
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	LRDT12/08/2014	Order Type	I2 System order
Quotation No.	27509808	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 003543900

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

DELL TM

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli,
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd.
Divyasree Greens, Ground Floor,
12/1, 12/2A, 13/1A, Challaghatta Village,
Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

Asuresh

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

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lenovo

Lenovo (India) Private Limited
R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune, Pondicherry 605007, Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN
(Under rule 11 of Central Excise (no:2), Rules 2001)

CST No : 34370004091/Dt.15-04-2005
LST No : 34370004091
PAN No : AABCI3372H
TIN : 34370004091
COMMISSIONARATE PONDICHERRY
Insurance No: LENMAR 2OI2I3

Original for buyer

Date and Time of Preparation of Inv 23.09.2013 17:33:22

Date of Dispatch 23.09.2013

Registration No	Range	Central Excise Division
AABCI3372HXM001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001

Bill To:
Sreyas Institute of Engineering and Technology,
D.No.2-50/5 Sy.No.107,
Thatti Annaram (V), Bandlaguda, Nagole
Hyderabad500065

Invoice No	6400510239
Invoice Date	23.09.2013
PO No	31.7.2013
PO Date	31.07.2013
CST No	
LST No	DECLARATION
SO No/Date	4310592050 / 16.08.2013
Delivery No	5205520712
ECC No	

Authenticated By

Ship To:
Sreyas Institute of Engineering and Technology,
D.No.2-50/5 Sy.No.107,
Thatti Annaram (V), Bandlaguda, Nagole
Hyderabad500065
Contact Person :Mr Sharath
Telephone # :9866333479

Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Compu
Desktop / Laptop

Excise Duty Rate 12 % : Cess on Excise Duty 3 %

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR
3597214	Personal Computer Desktop NO OS-H61/G2020/2GB/500GB/NO ODD Chapter Id : 84715000	80	17,577.45	1,406,195.64	12.360	173,804.36	5.000	79,000.00	1,659,000.
60.. AAR1NP	Monitor LS1922s Wide - Monitor (200nits) Chapter Id : 84715000	80	0.00	0.00	0.000	0.00	0.000	0.00	0.
	Sub Total:			1,406,195.64		173,804.36		79,000.00	

Desktop Value is Inclusive of Monitor

Excise Duty Payable : RUPEES ONE LAKH , SEVENTY-THREE THOUSAND , EIGHT HUNDRED FOUR AND THIRTY-SIX PAISE ONLY (Notification no.2/2008 CE dated 1/3/2008 Sl no.62).
Re. ..ks :

Sub Total	1,659,000.00
Octroi	0.00
WCT	0.00
Total Invoice Amount	1,659,000.00
Less: Advance	829,500.00
Net Amount Due	829,500.00

Payment Terms : 50% Advance & Balance 50 % upon Delivery

Net Amount Due in Words : RUPEES EIGHT LAKHS , TWENTY-NINE THOUSAND , FIVE HUNDRED ONLY

Courier/Transport : BlueDart - Road
Way Bill No : 54507418991
No of Cases :
Weight :

Receiver's Stamp & Signature

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

for Lenovo (India) Private Limited

Authorised Signatory

E&O.E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037.

Page: 1 / 1

Bank Details:
Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004 Swift # CITIINBX)

Payment by Cheque/ Post To:
LENOVO INDIAPVT LTD., FERNS ICON, LEVEL - 2,DODDENAKUNDIVILLAGE,MARATHHALLIOUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE-560037.

Terms&Conditions:

Asuresh

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

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TRIPLICATE COPY

Port Code	S = Sea A = Air Land	Supplier Name
		DELL INDIA M-4, SIPC Sunguvarshatra Kancheepuram

SPECIFIED OFFICER SIPCOT HITECH SEZ
SIPCOT HITECH SEZ
7 AUG 2017

Vessel's Name/ Agent's Name		Rg
		12

No. & Description	Marks & Numbers	SR No.	Unit Code	Weight/ Volume Number etc.	QUANTITY
1	2	3	4	5	
100 PKG	8040798097/841063437	1	NA	80 NOS	VOS Man

Gross Weight
994 KGS

S. No	Invoice Value(FC),(CIF) Currency	Value	Freight
1	INR	1057722.00	-
Total	INR	1057722.00	0.00

I.T.C. License or C.C.P. No. & Date/ Part & S.No / D.G.L. No / Exempt of Authority, Name of Person to wi

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

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Sreyas Institute of Engineering and Technology

PURCHASE ORDER

SRYS/09-08/SYS-02

Dated: 6th August 2012

SV ELECTRONICS
Hyderabad.

Sub: Purchase of 130 Lenovo Desktops

Sir,

With refer to our proposal and subsequent discussions, we are pleased to place purchase order of Nos. 130 LENOVO desktops as per the following specifications and commercial terms and conditions:

S.NO	LENOVO DESKTOP PRODUCT DESCRIPTION	QTY	UNIT PRICE RS	TOTAL PRICE
01	LENOVO M71e Think Centre - Tower Intel G630 Proc/H61/2 GB DDR3/500 GB HDD/NO CD/DOS/18.5" LCD Monitor/Key board/Mouse/3 Yrs Onsite	130	Rs.17500	22,75,000.00
	VAT @ 5%			0.00
	TOTAL			22,75,000.00

ACCEPTED BY ;

CHAIRMAN ;

SECRETARY ;

C.E.O. :

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

S.V. ELECTRONICS LTD.
AN ISO 9001-2000 COMPANY

IT Solutions Services

Date:19th July 2012

To,
The Treasurer,
Sreyas Inst of Engg and Technology,
Hyderabad

Dear Sir,

Sub: Proposal for LENOVO Desktops.

At the outset, thank you very much for showing your interest in LENOVO and giving us an opportunity to serve your requirements. It would be our privilege to cater to your stated requirement.

In this regard please find attached our proposal for your kind perusal.

Please do let us know in case of any further clarifications.

Thanking you & assuring you of our best Services at all times

Yours sincerely,
For S.V.Electronics Ltd – IT Solutions Division

Thanks & Regards

Rajendher.K
Sr.Manager
S.V.Electronics Ltd
Secunderabad-15
Mob: +91 9866390452
Dir: +91 40 6638 2210
Email Id: rajendher@svel.in

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

Please visit the *Entire Range Of PRODUCTS*: www.svelgroup.com

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TAX INVOICE

S.V.ELECTRONICS LTD. **Hyderabad.**	Invoice No...1254..... Date....09/08/12..... P.O. No..... Dated..... Challan..... Dated.....
Dispatched by.. Dispatched to ...SREYAS EDUCATION SOCIETY Nagole, Hyderabad.-500068	M/s....

S.No.	PARTICULARS	Qty.	Unite Price RS. Ps.	Amount RS. Ps
1	LENOVO M71e Think Centre –Tower Intel G630 Pro /H61 2GB DDR3 RAM 500 GB HDD 18.5" LCD MONITER KEYBOARD &MOUSE VAT @5% (INCLUDED) (3 Yrs Onsite)	130	17,500.00	22,75,000.00

Rupees.....TWENTY TWO LACS AND SEVENTY FIVE THOUSAND ONLY ..... TOTAL: ** 22,75,000.00

1. Goods once sold cannot be accepted back.
2. Our responsibility ceases the moment, the goods leave our Premises and no claim of breakages etc. will be accepted.
3. Claim, if any to be settled in Hyderabad only.
4. Interest at 18% will be charged on bill. If not paid Within the due date.....

E & O E

for S.V. Electronics Ltd

For Sreyas Inst. of Engg. & Tech.

Secretary

For Sreyas Inst. of Engg. & Tech.

Chairman/President

For Sreyas Inst. of Engg. & Tech.

C.E.O.

For Sreyas Inst. of Engg & Tech.

PRINCIPAL

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

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lenovo

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
AriyanKuppam Commune, Pondicherry 605007, Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN
(Under rule 11 of Central Excise (no:2), Rules 2001)

Registration No	Range	Central Excise Division
AABCI3372HXM001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001

CST No : 34370004091/Dt.15-04-2005
LST No : 34370004091
PAN No : AABCI3372H
TIN : 34370004091
COMMISSIONARATE PONDICHERRY
Insurance No: LENMAR 201213

Original for buyer

Date and Time of Preparation of Invoice
23.08.2012 15:04:20

Date of Dispatch
23.08.2012

Bill To:
Sreyas Institute of Engineering and Technology,
D.No.2-50/6 Sy.No.107,
Thatti Annaram (V), Bandlaguda, Nagole
Hyderabad500065

Ship To:
Sreyas Institute of Engineering and Technology,
D.No.2-50/6 Sy.No.107,
Thatti Annaram (V), Bandlaguda, Nagole
Hyderabad500065
Contact Person : Mr Sharath
Telephone # :9866333479

Invoice No	4400919539
Invoice Date	09.08.2012
PO No	11.7.2012
PO Date	11.07.2012
CST No	
LST No	DECLARATION
SO No/Date	4310592050 / 16.08.2012
Delivery No	5205520712
ECC No	

Authenticated By

Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer Desktop / Laptop

Excise Duty Rate 12 % : Cess on Excise Duty 3 %

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
359[illegible]	Personal Computer Desktop NO OS-H61/G2020/2GB/500GB/NO ODD Chapter Id : 84715000	130	17,500.00	2,275,000.00	12.360	281,190.00	5.000	113,750.00	2,669,940.00
600ARAR1NP	Monitor LS1922s Wide - Monitor (200nits) Chapter Id : 84715000	130	0.00	0.00	0.000	0.00	0.000	0.00	0.00
	Sub Total:			2,275,000.00		281,190.00		113,750.00	

Desktop Value is Inclusive of Monitor

Excise Duty Payable : RUPEES TWO LAKH , EIGHTY ONE THOUSAND , ONE HUNDRED AND NINTY ONLY
Notification no.2/2008 CE dated 1/3/2008 Sl no.62).

Remarks :

Sub Total	2,669,940.00
Octroi	0.00
WCT	0.00
Total Invoice Amount	2,669,940.00
Less: Advance	1,334,970.00
Net Amount Due	1,334,970.00

Payment Terms : 50% Advance & Balance 50 % upon Delivery

Net Amount Due in Words : RUPEES THIRTEEN LAKH , THITY FOUR THOUSAND , NINE HUNDRED AND SEVENTYONLY

Courier/Transport : BlueDart - Road
Way Bill No : 54507918997
No of Cases :
Weight .

Receiver's Stamp & Signature

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

for Lenovo (India) Private Limited

Authorised Signatory

E&O.E
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037.

Page: 1 / 1

Bank Details:
Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX)

Payment by Cheque/ Post To:
LENOVO INDIAPVT LTD., FERNS ICON, LEVEL - 2,DODDENAKUNDIVILLAGE,MARATHHALLIOUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE-560037.

Terms&Conditions:
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

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

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9391094809
Bhuvaj

Sreyas Institute of Engineering and Technology

PURCHASE ORDER

18th January 2012

PO No :srys/035

To,

Zenith Computers Limited
Plot no.33 & 37, Sancoale Industrial Estate,

P.O. Zuari Nagar,Goa-403726.

Sub: Purchase Order for– ZENITH corporate PC-H61 Reg.

Dear Sir,

We are pleased to release our purchase order to Zenith Computers Ltd for the ZENITH SMART STYLE PERFORMANCE PC as per below specified configuration.

Specification		Unit Price (in Rs.)	Qty	Total Amount
Product	ZENITH corporate PC-H61	19,500/-	30Nos	Rs. 5,85,000/-
Motherboard	Intel H61 Express Chipset			
Processor	Intel Pentium (Dual Core) G620 Processor 2.6 GHz,3 MB Cache			
Memory	2 GB DDR3 upgradeable to 8 GB - 2 DIMM Slots			
Hard Drive	320 GB SATA-II upgradeable to 1 TB			
Graphics Card	Integrated Intel HD Graphics			
Audio/ Sound	Onboard 6 Channel High Definition audio			
LAN	Intel® 10/100/1000 LAN			
Display Size	18.5" Wide TFT Monitor			
Keyboard	USB Multi Media Keyboard			
Mouse	USB Optical Mouse			
Cabinet	Convertible SFF Cab			

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

Sreyas Educational Society

Zenith World
The Innovation Technology Group
www.zenithworld.com

Ref No: ZCL/HYD/VVB/SES/10212

1ST FEBUARY 2012.

M/s. Shreyas Educational Society
Hyderabad

Dear Sir,

We thank you for your interest evinced in our range of Products.

As per our discussions we had with you and based on the specifications given, we are pleased to enclose our **Price Quotation** and Options Available, for the products of interest to you.

Should you need any further details or clarifications, please do call or write to the undersigned.

We look forward for your valued order.

Thanking you and assuring you of our best service all times.

Best Regards,
For **Zenith Computers Limited.**

Mahender Chary
Asst. Business Manager
9397186150

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

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BB: HYDERABAD

ZENITH COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093.
Tel.: 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

February 01, 2012

SREYAS INSTITUTE OF ENGINEERING AND
TECHNOLOGY
2-50/5 SY NO107 TATTIANNARAM(V)
G.S.I BANDLA GUDA NAGOLE
500068 MR SANTOSH T:9392656546

Subject : Submission of Documents for Payment Against
Your P.O.No: SRYS/035 dtd 18/01/2012
Zenith Order Acceptance No: (OA) : M102391

	Invoice No.	Date	Due Amount (₹)	IC-X
Invoice	COM/11-12/01024	25/01/2012	5,84,987.00	YES

Rupees FIVE LAKH EIGHTY FOUR THOUSAND NINE HUNDRED EIGHTY SEVEN ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next **Seven (7) days.** failing which we will presume that you have received all the documents and thay are in order and these are sufficient for you to effect our payments immediately.

Yours

ZENITH COMPUTERS MUMBAI

Krishnamoorthy Iyer :- 9324801756.
iyer.krishnamoorthy@zenith-india.com
Zenith Computers Limited.

To,
Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature
Designation
Date

Company Stamp / Seal

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

MERCIAL INVOICE

ATO

YAS INSTITUTE OF ENGINEERING AND
CHNOLOGY
50/5 SY NO107 TATTIANNARAM(V)
.S.I BANDLA GUDA NAGOLE HYDERABAD-
500068 MR SANTOSH T:9392656546

ZENITH COMPUTERS LTD

Plot No. SA-9, Sancole Ind. Estate
P.O. Zuarinagar,
Goa - 403 726

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

	NUMBER	DATE
Invoice	COM/11-12/01024	25/01/2012
Your Order	SRYS/035	18/01/2012
Our O.A. No.	M102391	24/01/2012

DESPATCHED TO

SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
2-50/5 SY NO107 TATTIANNARAM(V)
G.S.I BANDLA GUDA NAGOLE HYDERABAD-500068 MR SANTOSH T:9392656546

Terms of Payment	Transporter Doc No.
100%INSTALLATION	123004355

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

Sr.	Code	Description	Qty.	Unit Rate	Amount (Rs.)
	H61	H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL DUALCORE G620PROCESSOR 2.6GHZ 3MBCACHE/2GBDDR3-2DIMM SLOT/250GBSATA-II/10/100/1000LAN/USBMULTIMEDIAKB D/USBOPTICALMOUSE/18.5WIDETFT////"	30	18571.00	557130.00
		ITEM SR.NO. 2O41091 TO 2O41120			

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: D06858 25/01/2012
I04361 25/01/2012

PAN NO :- AAACZ0104F

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-56, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

Warranty : 37 Months From The Date Of Invoice

Consignees CST/TIN No.

Rupees Five Lakh Eighty Four Thousand Nine Hundred Eighty Seven

OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09..07.2001 /

Sub Total Value as per PO	557130.00
SALES TAX / CST /VAT @ 5.00%	27857.00
Grand Total Payable	584987.00

CERTIFICATE

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

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 MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues

For ZENITH COMPUTERS LTD.

Authorised Signatory

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of the Superintendant
al Excise Range-Vasco,
o. S-77, M/s Unique Packaging
Vermal, Tivim, Verna Goa.

of Dy./Asst. Commissioner of
al Excise Div. II,3rd Floor,
Touch Building, Al Shop,
o Rd., Old Market, Margao Goa

(Goa)

/01/2012

.00 NRS

EX. MOURS

INVOICE

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

ZENITH

COMPUTERS LTD.

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

Sr. No. : D 006858 Date 25/01/2012

Buyer Order No. & Date : SRV3/035 18/01/2012

Our Ref. No. : U/M12/M102391 Date 24/01/2012

Terms of Payment : 99%INSTALLATION

Mode of Transport : BY ROAD

AWB/LR/CN No. : GATI LIMITED 12060355

Date : 16 35 25/01/2012

Date & Time of Issue of Invoice :

Total Duty payable (in words) Rupees EIGHT THOUSAND TWO HUNDRED SEVENTY ONE ONLY

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

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

f Factory : AAACZ0104FXM004

STC NO. : AAACZ0104FST002

Name & Address of Consignee :

OA #. : U/M102391
TUTE OF ENGINEERING AND
.07 TATTIANNARAM(V)
NAGOLE HYDERABAD-
TOSH T:9392656546

OA # : U/M102391
SREYAS INSTITUTE OF ENGINEERING AND
TECHNOLOGY
2-50/5 SY NO107 TATTIANNARAM(V)
G.S.I BANDLA GUDA NAGOLE HYDERABAD-
500068 MR SANTOSH T:9392656546

TION & 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.)
IUM PC: CLE PE (INTEL®CEXPRESSCHIPSET) G620PROCESSOR 2.6GHZ DDR3-2GIMM TA-II/10/100/1000LAN/USBMULTIMEDI CALHOUSE/ SRV3/035 DT.19/01/	30 BOXES	2041091 TO 2041120	30 NOS	382711	10%	38271	420982

K. Sd/ 1/2/12

PORTING FROM THE DATE OF INVOICE.
CHARGES INCLUDED IN INVOICE VALUE

C.S.T. No.

30 BOXES 30 NOS 2% EC CESS 38271 [illegible]

KAI FORTY THREE THOUSAND TWO HUNDRED THIRTY

CY

2% EC CESS	38271 [illegible]
1% SHEC	[illegible]
SUB TOTAL	[illegible]
DISCOUNT	
SALES TAX / CST / VAT	
GRAND TOTAL	[illegible]

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

CERTIFICATE

ulars given above are true & correct and the amount indicated represents the
d there is no flow of additional consideration directly or indirectly from the buyer.

ST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.

E CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF
ED IN THE INVOICE

oned goods in proper condition and order

mp of the Buyer's Representative

Amt. of Bill Rs. :

DOD Rs.

For Zenith Computers Ltd.

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

INVOICE

DUPLICATE FOR TRANSPORTER

NAME & ADDRESS OF CONSIGNEE:

OF ENGINEERING AND
TATTIANNARAM(V)
UDA NAGOLE HYDERABAD-
TOSH T:9392656546

SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
2-50/5 SY NO107 TATTIANNARAM(V)
G.S.I BANDLA GUDA NAGOLE HYDERABAD-
500068 MR SANTOSH T:9392656546

Zenith Computers Ltd.
Plot No. SA-9, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel : (0832) 2555347
Fax : (0832) 2555826

	NUMBER (Pg.No. 1)	DATE
SR. No	B I04361	25/01/2012
BUYER ORDER NO.	I04361	25/01/2012
OUR OA NO.	SRYS/035 U012/2952/M102391	18/01/2012
		24/01/2012

AWBL/LR/CN NO.	TERMS OF PAYMENT	DOCUMENT THRU.	OCTROI PAYABLE BY	ENTRY EXEMPTION FORM
I 123004355 d 25/01/2012	100%INSTALLATION	BANK/CODE/DIRECT NOT APPL	NOT APPL ZCL/PARTY/NOT APPL	ENTRY EXEMPTION FORM

DESCRIPTION	QTY.	RATE PER UNIT (RS.)	AMOUNT (RS.)
18.5"WIDE TFT(47cms)	30		1,35,000
ANTY :-37 MONTHS FROM THE DATE TO INVOICE. 30 BOXES (PRICES ARE INCLUSIVE OF ALL FREIGHT CHARGES,TAXES AND DUTIES)			

.S.T. No.

AKH FORTY ONE THOUSAND SEVEN
B FIFTY ONLY

SUB TOTAL	1,35,000
SALES TAX / CST / VAT 5.00%	6,750
GRAND TOTAL	1,41,750

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

E. & O.E.

CERTIFICATE

ulars given above are true & correct and the amount indicated rice charged and there is no flow of additional consideration directly yer.

STC NO. : AAACZ0104FST002

MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER ENT STIPULATED IN THE INVOICE

For Zenith Computers Ltd.

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

Authorised Signatory

FINAL SUBMISSION

SECUNDERABAD

ZENITH COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093.
Tel.: 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

May 12, 2011

SREYAS EDUCATIONAL SOCIETY
2-50/5 SY NO 107 TATTIANNARAM(V)
GSI BANDLA GUDA NAGOLE
HYDERABAD-500068

Subject : Submission of Documents for Payment Against
Your P.O.No: PO NIL 28.04.11 dtd 28/04/2011
Zenith Order Acceptance No: (OA) : M99234

	Invoice No.	Date	Due Amount Rs.	IC
Invoice	D00734	10/05/2011	15,45,233.00	YES
Invoice	I00452	10/05/2011	7,49,700.00	YES

* Total Amount Due *	22,94,933.00

Rupees TWENTY TWO LAKH NINETY FOUR THOUSAND NINE HUNDRED THIRTY THREE ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next Seven (7) days. failing which we will presume that you have received all the documents and thay are in order and these are sufficient for you to effect our payments immediately.

Yours t...

Krishnamoorthy Iyer :- 9324801756.
iyer.krishnamoorthy@zenith-india.com
Zenith Computers Limited.

To,

Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

Designation

Date

Company Stamp / Seal

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

Branches:
Ahmedabad : 26853486 / 1348
Bangalore: 22264993 / 305 / 6586
Chennai : 24349661 / 24349323
Chandigarh : 2615496 / 2605496
Coimbatore : 2300155 / 2302118
Goa : 2556347 / 2556035
Kochi : 2358548 / 2359461
Kolkata : 24860152
Lucknow : 2328988
New Delhi : 26387154 / 3702
Pune : 26133306
Secunderabad : 27903256 / 0779

ZENITH

COMPUTERS LTD

Customer Service Division

Branch : Secunderabad

Installation Certificate

IC Sr. No.: 5933

Customer Name & Address :

Sreyas educational Society
2-50/5, Sy No: 107, Tattiannaram(V)
GSI Bandlaguda, Nagole,
Hyderabad-500068.

Contact Person : Mr. Madhusudhan Reddy.

Designation : Admin.

Tel : Fax : E-mail :

Invoice No : Date :

OA No. & Date: M99234

Serial Nos. 1S04696 TO 1S04845

Model	Qty
Zenith PC	150.

Hardware	Driver Inst.	Settings
Mother board Model	☑	NA
Onboard VGA / AGP	☑	☑
USB Ports	☑	NA
Audio	☑	NA
Display	☑	☑
Onboard LAN /LAN Card	☑	☐
Modem / Internet	☐	☐
CD - Rom	☐	NA
CD - RW /DVD /Combo	☐	NA
Keyboard	☑	NA
DAT	☐	NA
Printer	☐	☐
Shutdown Patches	☐	NA
Restore Software	☐	☐
Antivirus	☐	☐

(Place ✓ marks as applicable)

Comments by Engineer, if any :

Intel G41 chipset MBD
Intel Dual core E5800 @ 3.00GHz.
2 GB DDR3 RAM
250 GB SATA HDD
10/100/1000 LAN.
USB Multimedia keyboard
USB optical Scroll mouse.
18.5" Wide TFT Monitor.

Site condition (Power I/P to PC / Equipment)

N - L= Volts | N - E= Volts | L - E = Volts

Installation Completed on: 25/05/2011

* Warranty is Valid Upto: 09/06/2014

Systems as above are installed and working Satisfactorily.

Zenith Installation Engineer :

Name : V. Arun Kumar

Signature : Arun

Date : 25/05/2011

Customer Representative :

Name : C. Madhu Sudhan Reddy

Signature:

Date & Stamp:

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

Note: Please tick the warranty terms & conditions overleaf

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ORIGINAL FOR BU

Office of the Superintendent Central Excise Range - Vasco Plot No. 5-17, Ms Unique Packaging Kdp. Vasco Industrial Estate, Vasco, Goa

Office of the Commissioner of Central Excise Div. I, 3rd Floor, Modi Tech Building, Bishop Rodrigues, Gogol, Margao, Goa

Panaji (Goa)

16/05/2011

16.44 HRS

FIFTEEN HOURS

INVOICE

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

ZENITH COMPUTERS LTD.

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

Sr. No. : 000734 Date :10/05/2011

Buyer Order No. & Date : PO NIL 28.04.11 28/04/2011

Our Ref. No. : U/012/M99234 Date:04/05/2011

Terms of Payment: 100% INSTALLATION

Mode of Transport: BY ROAD

AWBL/LR/CN No.: GATI LIMITED 36436743 Date: 16.16 16/05/2011

Date & Time of Issue of Invoice :

Total Duty payable (in words) RUPEES FOURTEEN THIRTY THREE THOUSAND FOUR

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

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

L. No. of Factory : AAACZ0104FXM004

STC NO. : AAACZ0104FST002

Name & Address of Consignee :

OA # : U/M99234
S EDUCATIONAL SOCIETY
5 SY NO 107 TATTIANNARAM(V)
ANDLA GUDA NAGOLE
D-500068

OA # : U/M99234
SREYAS EDUCATIONAL SOCIETY
2-50/5 SY NO 107 TATTIANNARAM(V)
GSI BANDLA GUDA NAGOLE
HYDERABAD-500068 MR SHARATH
T:9246870543

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 Amo Being Cha Under this I (Rs.)
ITH PREMIUM PC: PROCESSOR INTEL SFF/INTEL941 CHIPSET MBD/DUALCORE E5800 2MBCACHE 800MHZ/2GB Ram /250GBSATAHDD/10/100/1000LAN/MULTIMEDIAKB TICALMOUSE//// r Order : PO NIL 28.04.11 dt 04/2011	150 BOXES	1S04696 TO,1S04845	150 NOS	1334225	10%	133422	14676
18.5 inches Monitor							
NTY :-37 MONTHS FROM THE DATE TO INVOICE. : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
	150 BOXES		150 NOS	1334225	-	133422	14676

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

FIFTEEN LAKH FORTY FIVE THOUSAND TWO HUNDRED THIR TY THREE ONLY

2% E.CESS	26
1% SHEC	SHEC 1% 13
SUB TOTAL	14716
DISCOUNT	
SALES TAX/CST/VAT 5.00%	735
GRAND TOTAL	15452

1202339

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

CERTIFICATE

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

PAYEE MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI

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

above mentioned goods in proper condition and order

gh Rubber Stamp of the Buyer's Representative

signation :

Amt of Bill Rs. : 1545233

XXXXXXX DOD. DOD Rs. : 0

For Zenith Computers L

Authorised Signatory

Asuneth
PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 6-30, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

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INVOICE

ORIGINAL FOR BU

	NAME & ADDRESS OF CONSIGNEE :	
AS EDUCATIONAL SOCIETY /5 SY NO 107 TATTIANNARAM(V) BANDLA GUDA NAGOLE RABAD-500068	SREYAS EDUCATIONA[illegible]AM(V) 2-50/5 SY NO 107 [illegible] GSI BANDLA GUDA NAGOLE HYDERABAD-500068 T:9246870543	**Zenith Computers Ltd** Plot No. SA-9, Sancoale Ind. Estate, Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 Fax : (0832) 2555826 MR SHARATH

		NUMBER (Pg.No. 1)	DATE
SR. No	B	I00452	10/05/201
BUYER ORDER NO.		I00452	10/05/201
		~~PO NIL 28.04.11~~	
OUR OA NO.		U012/2919/M99234	28/04/201
			04/05/201

DESPATCH	AWBL/LR/CN NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY EXEMPTION FO
GATI LIM	390307017 Dtd 10/05/2011	100%INSTALLATION	BANK CODE/DIRECT	NOT APPL COL/PARTY/NOT APPL	NOT APPL ENTRY EXEMPTION FO

IC CODE	DESCRIPTION	QTY.	RATE PER UNIT (RS.)	AMOUNT (RS.)
ION	18.5"WIDE TFT (47 CMS)	150		7,14,000
	WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. 150 BOXES (PRICES ARE INCLUSIVE OF ALL FREIGHT CHARGES,TAXES AND DUTIES)			

PRINCIPAL
SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-09, Beside Indu Aranya,
Bandlaguda, Tattiannaram, Hyderabad-68

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

SEVEN LAKH FORTY NINE THOUSAND SEVEN HUNDRED ONLY

SUB TOTAL	7,14,000
SALES TAX / CST / VAT 5.00%	35,700
GRAND TOTAL	7,49,700

E. & O.

31202339

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

CERTIFICATE

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

STC NO. : AAACZ0104FST002

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

For Zenith Computers Ltd.

Authorised Signatory

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Regd : 315/10

CASH & CREDIT INVOICE
TOT : CHM/02/0/2187

Cell : 09885716842
Ph : 040 - 65143108

Net Sys Computer

Sys Computer

DEAL WITH BRANDED SYSTEM

A Complete IT Solutions

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36.(A.P.)

M/s. SHERYAS ENG. COLLAGE.

Invoice No : 385
Date :
P.C. No. : 14/08/13.
P.O. Date :

S.NO.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT
1	BRANDED DESKTOP DAUL CORE 1 GB/ 80 GB/DVD/17" LCD KEYBOARD/CABLE 6 MONTHS SERVICES WARRANTY	38	10,500/-	3,99,000/-
Rupees :			TOTAL	3,99,000/-

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Dispute if any, will be subject to R.R.Dist. Jurisdiction only.

E. & O.E.

For : Net Sys Computer

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