



INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

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### **Details of Computer Systems Exclusively used for Students**

<b>S.No</b>	<b>Content</b>
1	Computer Systems Details at different Labs
2	Index of Stock Registers
3	Computer Systems Invoices
4	Computer Systems Stock Registers



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Hyderabad | PIN: 500068

## Index of Stock Registers

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10	Computer Lab-10	8-9
11	Computer Lab-11	1
12	Computer Lab-12	3
13	Computer Lab-13	53
14	BS Lab	1
15	DSP Lab	1
16	MPMC Lab	18
17	CADD/CAM Lab	5-6
18	Digital Library	4-5

**4.3.2 Student – Computer ratio (Data for the latest completed academic year)**

S.No	Room Number	Make	Total Number of Computers
1	AB-101	Zenith	61
2	AB-102	Lenovo	61
3	AB-201	Lenovo	61
4	AB-202	Dell	61
5	AB-301A	Lenovo	30
6	AB-301B	Dell	30
7	AB-302 A	Dell	30
8	AB-302 B	Dell	30
9	AB-305	Dell	40
10	AB-306	Lenovo	100
11	IB-318	Lenovo	30
12	IB-319	Lenovo	30
13	IB-320	Dell	30
14	IB-026	Dell+Acer	25+5
15	IB-338	Dell	30
16	IB-339	Dell	60
17	IB-340	Zenith	31
18	AB-007	Dell	30
<b>Total Computers</b>			<b>766</b>



FINAL SUBMISSION  
SECUNDERABAD

**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	Invoice No.	Date	Due Amount Rs.	ICX
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

Ruppes 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 they are in order and these are sufficient for you to effect our payments immediately

Yours faithfully,  
Kampanthi Sree :- 9324801756.  
k.sree@zenith-computers.com  
Zenith Computers Limited.



Zenith Computers Limited

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

Name & Signature

Designation

Date



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

Branches:

Chennai: 26853485 / 1348  
Bangalore: 22284993 / 305 / 6566  
Mumbai: 24349661 / 24349303

Chandigarh: 2615496 / 2605496  
Colombatore: 2300155 / 2302118  
Goa: 2555347 / 2556035

Kochi: 2356548 / 2356461  
Kolkata: 24860152  
Lucknow: 2378968

New Delhi: 26587154 / 3700  
Pune: 26133506  
Secunderabad: 27933256 / 0770



COMPUTERS LTD

Customer Service Division

Installation Certificate

Branch: Secunderabad

IC Sr. No.: 5933

Customer Name & Address :  
Sreyas educational Society  
-- 50/5, Sino: 107, Tattannarambali  
GSI Bandlaguda, Nagole,  
Hyderabad-500068.

Contact Person: Mr. Madhusudhan Reddy.

Designation: Admin.

Tel: Fax: E-mail:

Invoice No: Date:

QA No. & Date: M99234

Serial Nos. 1S04696 TO 1S04845

Model	Qty
Zenith pc	150.

Hardware	Driver Inst.	Settings
Mother board Model	<input checked="" type="checkbox"/>	NA
Onboard VGA / AGP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
USB Ports	<input checked="" type="checkbox"/>	NA
Audio	<input checked="" type="checkbox"/>	NA
Display	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Onboard LAN / LAN Card	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Modem / Internet	<input type="checkbox"/>	<input type="checkbox"/>
CD - Rom	<input type="checkbox"/>	NA
CD - RW / DVD / Combo	<input type="checkbox"/>	NA
Keyboard	<input checked="" type="checkbox"/>	NA
DAT	<input type="checkbox"/>	NA
Printer	<input type="checkbox"/>	<input type="checkbox"/>
Shutdown Patches	<input type="checkbox"/>	NA
Restore Software	<input type="checkbox"/>	<input type="checkbox"/>
Antivirus	<input type="checkbox"/>	<input type="checkbox"/>

Comments by Engineer, if any :  
Intel Q41 chipset MBO  
Intel Dual core E 5800 @ 3.00GHz  
2 GB DDR 3 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. Anil Kumar

Signature : [Signature]

Date : 25/05/2011

Customer Representative :


Name : C. Madhu S. S. S. S.

Signature : [Signature]

Date & Stamp :

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



Office of the Superintendent Central Excise Range - Vasco Plot No. 5-77, M/s Unique Packaging Hq. Vasco, Goa State, Vasco, Goa	<p align="center"><b>INVOICE</b></p> <p>Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)</p>  <p align="center"><b>ZENITH COMPUTERS LTD.</b></p> <p>Plot No. 33 &amp; 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 Fax : (0832) 2555826</p>	Sr. No. : 000734	Date 10/05/2011
Office of the Commissioner of Central Excise Dbr. 4, 3rd Floor, Indira Park Building, B Shop, Bacolod, O.S. District, Vasco, Goa		Buyer Order No. & Date : PO NIL 28.04.11 28/04/2011	
Particulars of Goods	Our Ref. No. : 0/012/099234 Date 04/05/2011		
1. Particulars of Goods	Terms of Payment : 100% INSTALLATION		
2. Particulars of Goods	Mode of Transport : BY ROAD		
3. Particulars of Goods	AV/BLR/CH No. : 11.11 Date: 04/05/2011		
4. Particulars of Goods	Date & Time of Issue of Invoice :		
5. Particulars of Goods	Total Duty payable (in words) : ONE LAKH THIRTY THREE THOUSAND FOUR		
6. Particulars of Goods	Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS		
7. Particulars of Goods	Chapter No./Tariff Sub Heading No. : 8471 49 002011 49 11		

L. No. of Factory : AACZ0104FXM004	STC NO. : AACZ0104FST002
Name & Address of Consignee :	
<p>DA # : U/H99234</p> <p>S EDUCATIONAL SOCIETY 5 SY NO 107 TATTIANNARAM(V) ANDLA GUDA NAGOLE D-500068</p>	<p>DA # : U/H99234</p> <p>SREYAS EDUCATIONAL SOCIETY 2-50/5 SY NO 107 TATTIANNARAM(V) BSI BANDLA GUDA NAGOLE HYDERABAD-500068 MR SHARATH T:9246870543</p>

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 Amt Being Chg Under this Invoice (Rs.)
<p>ITH PREMIUM PC: SFF/INTEL G41 CHIPSET MBD/DUALCORE E5800 2MBOACHE 800MHZ/2GB Ram /250GBSATAHDD/10/100/1000LAN/MULTIMEDIAKB TICALHOUSE/// r Order : PO NIL 28.04.11 dt 04/2011</p> <p><i>18.5 inch Monitor</i></p>	150 BOXES	1S04696 TO,1S04845	50 NOS	1334225	10%	133422	14676
<p>WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. : FREIGHT CHARGES INCLUDED IN INVOICE VALUE</p>	150 BOXES		50 NOS	1334225		133422	14676

<p>2% E. CESS 260</p> <p>1% SHEC SHEC 1 130</p> <p>SUB TOTAL 14716</p> <p>DISCOUNT</p> <p>SALES TAX/CST/VAT 5.00% 735</p> <p>GRAND TOTAL 15452</p>
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**CERTIFICATE**

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

**PAYEE MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.**

1.12% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF CONTRACT STIPULATED IN THE INVOICE

1. Above mentioned goods in proper condition and order

2. Rubber Stamp of the Buyer's Representative


3. Signature :

Amt of Bill Rs. : 1545235

XXXXXX DOD : 0

DOD Rs. :

For Zenith Computers L



Authorized Signatory

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH  
D.No. 5-35, Saida Indu Aranya,  
Bandlaguda, Tattianaram, Hyderabad-68

# INVOICE

ORIGINAL FOR BUYER

101

SREYAS EDUCATIONAL SOCIETY 1/5 SY NO 107 TATTIANNARAM(V) BANDLA GUDA NAGOLE HYDERABAD-500068	NAME & ADDRESS OF CONSIGNEE : SREYAS EDUCATIONAL SOCIETY 2-50/5 SY NO 107 GSI BANDLA GUDA NAGOLE HYDERABAD-500068 T: 9246870543	<b>Zenith Computers Ltd</b> Plot No. SA-9, Sancoale Ind. Estate, (P.O) Zuarinagar, Goa - 403 726, Tel. : (0832) 2555347 Fax : (0832) 2555826 MR SHARATH
		NUMBER (Pg.No. 1)      DATE
		SR.No      100452      10/05/201
		BUYER ORDER NO.      00452      10/05/201
		OUR OA NO.      U012/2919/M99234      28/04/201

DESPATCH	AWBL/R/CN NO.	TERMS OF PAYMENT	DOCUMENT THRU	DUTY PAYABLE BY	ENTRY EXEMPTION F
	GATI LIM. 390307017	100% INSTALLATION	BANK CODE/DIRECT	NOT APPL	NOT APPL
	Otd 10/05/2011				

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)				

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%      35,700 GRAND TOTAL      7,49,700
G.S.TR.C. No. : B/CST / 2151 DI. 23-8-89 Amendment Dt. 09-07-2001	E. & O.I

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

STC NO. : AAACZ0104FST002

**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

For Zenith Computers Ltd.

Authorized Signatory

Computer Lab-1

AB-101

S No	Date & Invoice No	System Configuration	Actual Unit Price	Total Amount	Signature of Magistrate	Issue Date	Position	Signature of ATO	Remarks
01	28/01/2011 Sl. no: U/012/M99234 Sr. no. D00134	2 NO'S PREMIUM PC MSI 411PT-02P, YES base PC, DUAL CORE 4500 @ 3.20GHZ, 3200MB, 2 GBES, 250GB SATA HDD, Multimedia Key board, Optical Mouse / 2GB RAM 18.5 LCD MONITOR	64 15,800	19,12,000	Handwritten	05/05/2011	Computer Lab-1	Handwritten	
02		All systems are corrected with LAN	3 No's 220000	7,50,000	Handwritten	10/02/2011	Computer Lab-1	Handwritten	
03		SPLIT A.C Parasitic	3 no's		Handwritten	05/10/2012	Computer Lab-1	Handwritten	
04	21947 24/10/13	1G Projector	1 21,400	21,400	Handwritten	24/10/13	Computer Lab-1	Handwritten	Actual

2017-2018  
I Sam Erda

Handwritten signature

Small printed text at the bottom right of the page.



Sl. No.	Date of Purchase	Invoice No.	Equipment & Specifications	Make	Model No.	Supplier	Qty	Unit Price	Total Price	Remarks
1.	10-5-2011	200124	Computer (Intel i6 M) Chipset 3MB/Dual Core 4GB 2MB, Cache 500MHz/ 2GB, 250 GB SATA HDD/10/100/ 1000 LAN / Multimedia / Mouse / Keyboard	LG	-	ZENITH	61	Rs 10501/-	Rs 6,40,561/-	Working Replaced with new Dell system in the year 2015 (Rs 19,000/-) & 20 with system was transferred to lab
2.	05-11-2013	KVM11009	Computer Assisted Language Lab (CALL) lab software	K-VAN	-	K-VAN Solutions Pvt. Ltd	61	Rs 994.57/-	Rs 60,690.77	Updated Version Working
3.	13-5-2011	KVM11002 73	Multimedia English Language Lab Software	K-VAN	-	K-VAN Solutions Pvt. Ltd	31	Rs 1930.50/-	Rs 60,000/-	Old Version Deleted
4.	8-12-2015	102	Headphones	Intex	HS-3018	Harini- Computers	61	Rs 105/-	Rs 6,405/-	Working Condition
5.			Air Conditioner	Midea			3			Working Condition
6.	6-11-2014	PI/2014/34	Vivitek Projector	Vivitek	D555	Peregrine Innovatech Pvt. Ltd	1	Rs 26,500/-	Rs 26,500/-	Working Condition
7.	4-3-2015	-	Model LED 50 FC	ONIDA		Vasanthali Electronics	1	Rs 41,900/-	Rs 41,900/-	Working Condition
8.	9-3-2013	5	Sony Handy Cam	SONY	HW-9810	Vasanthali Electronics	2	Rs 24,000/-	Rs 48,000/-	Working Condition
9.	5-8-2016	48	Digital Audio Stereo	Classmate	NPA 1035	Primeshree Sree Ganesh Sri Sai	2	Rs 7,500/-	Rs 15,000/-	Working Condition
10.	3-3-2016	27	Shirts / Furniture (Round Tables)				1/5			



# Sreyas Institute of Engineering and Technology

## PURCHASE ORDER

SRYS/09-08/SYS-02

Dated: 6<sup>th</sup> 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. ;

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



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

**IT Solutions  
Services**

Date: 19<sup>th</sup> 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](mailto:rajendher@svel.in)

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

Please visit the *Entire Range Of PRODUCTS*: [www.svelgroup.com](http://www.svelgroup.com)

<p>Sales Office: Plot No. 31 &amp; 32, Grihalakshmi Colony, Karkhana, Secunderabad -15 Phone: +91 40 6999 3089, Fax: +91 40 6690 1070</p>	<p>Corporate Office: # G 23-27. 1<sup>st</sup> Floor, Archana Arcade, IT Complex, St. John's Road, Secunderabad - 25 Phone: +91 40 6638 2210, 6638 2365 Fax: +91 40 66490722</p>
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499

TAX INVOICE

<b>S.V.ELECTRONICS LTD.</b> 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				

*[Signature]*  
 for S.V. Electronics Ltd

For Sreyas Inst. of Engg. & Tech.  
*[Signature]*  
 Chairman/President

For Sreyas Inst. of Engg. & Tech.  
*[Signature]*  
 Secretary

For Sreyas Inst. of Engg. & Tech.  
*[Signature]*  
 C.E.O.

*[Signature]* For Sreyas Inst. of Engg & Tech.  
 PRINCIPAL

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

S.No	Date & Invoice No.	System Configuration	Qty & Price	Total amount	Signature	Issue Date	Position	Signature	Remarks
01	09/01/2012 Invoice-600911539	Lenovo Lenovo Mini Thick Client Tower Intel G630 Processor 2GB DDR3 RAM 500GB HDD SATA 1.85" LCD monitor  Key board mouse  All systems are connected with LAN	61 No. 17,500 Per unit	10,67,500	25/01/2012	23/01/2012	CSE Lab-2	HOD CSE INSTITUTE OF ENGINEERING Baskinudranya Nagpur, Hydco	
		Link Sys switch 24 port	3 No's 3,300.00	9,900.00			CSE Lab-2		15 <sup>th</sup> Feb 2014 Replaced 1 24 port Gigabit switch changed Link Sys - 2nd's
	11/05/2011 Invoice-28816307793 Invoice-20/11-12	on track system energy ceaton Cable DV-30 kVA 3 phase input & 3 phase output online double conversion DSP based UPS 60 kVA UPS	1 no's 3,75,000		11/05/2011		College	HOD CSE INSTITUTE OF ENGINEERING Baskinudranya Nagpur, Hydco	
	25/05/2011 Invoice-2892169364 KIND-001	Pinnacle generator 125 kVA	1 no's 6,44,888		25/05/2011		College	HOD CSE INSTITUTE OF ENGINEERING Baskinudranya Nagpur, Hydco	
	04-07-2014 D.C. No, 43	Infocus projector	1 21,400		04/07/2014		CSE- Lab-2	HOD CSE INSTITUTE OF ENGINEERING Baskinudranya Nagpur, Hydco	



Name of the Equipment : COMPUTERS

S.No	Description of the Equipment	Make	Model	Unique ID of the Equipment	Supplier	Invoice Number & Date	Delivery Challan Number & Date	Quantity Received	Unit Cost	Total Cost	Transferred From	Transferred To	Balance	Remarks
1	CPU - Intel Pentium Dual Core G630 2.7 GHz RAM DDR-3 Hard disk 500 GB, SATA Key board - USB Mouse - USB, Lenovo - monitor 18.5"	LENOVO		NR01/SKYS/ECE/ H61-120/DSP/ G7020 545-21-60	LENOVO	6400919539 09/08/12		30	17,500	525,000				As per

Verified by  
 BSSM  
 24/02/12  
 12/10/12

Agt  
 12/10/12  
 FCC

BS Lab



Sreyas Institute of  
STOCK REGISTER

Engineering & Technology  
NON CONSUMABLES

IB-318

Name of the Equipment: COMPUTERS

S.No.	Description of the Equipment	Make	Model	Unique ID of the Equipment	Supplier	Invoice Number & Date
1.	CPU - Intel Pentium Dual Core G630 2.7GHz 2GB RAM DDR-3 Hard disk - 500GB SATA Keyboard - USB, Mouse - USB Lenovo - monitor - 16"	Lenovo	N/A	SRYs/ECE/ 1161- V9/RS/LAB/ G7020, SYS	Lenovo	6400919539 09/08/12

Delivery Challan Number & Date	Quantity Received	Unit Cost	Total Cost	Transferred From	Transferred To	Balance	Remarks
29/08/12	61	17,500	10,67,500		DSP LAB (30 Nos)	31	
					System Admin (1 Nos)	30	Admin



Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village Ariyalur Taluk, Ariyalur District, Pondicherry 605007, Pondicherry  
Tel: 91-413-2613400 Fax: 91-413-2613428

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

Registration No AABCD372HXM001	Range No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001.	Central Excise Division No. 1, Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No : 34370001091/DL/S-01-2005 LST No : 34370004091 PAN No : AADCJ3372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 20123	Original for buyer Date and Time of Preparation of Invoice 23.08.2012 15:04:20 Date of Dispatch 23.08.2012
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**Bill To:**  
Sreyas Institute of Engineering and Technology  
D.No.2-5065 Sy.No.107,  
Thattai Annaram (V), Bandlaguda, Nagole  
Hyderabad-500065

**Ship To:**  
Sreyas Institute of Engineering and Technology  
D.No.2-5065 Sy.No.107,  
Thattai Annaram (V), Bandlaguda, Nagole  
Hyderabad-500065  
Contact Person : Mr Sharath  
Telephone # : 9866333479

Invoice No: 34370001091  
Invoice Date: 23.08.2012  
PO No: 11.7.2012  
PO Date: 11.07.2012

CST No: 34370001091  
LST No: 34370004091  
SD No: 4310592050 / 16.08.2012  
Delivery No: 5205520712  
ECC No:



Chapter No: 84715000 / 84713010 (Automatic Data Processing machines and units thereof) - Personal Computer  
Desktop / Laptop  
Excise Duty Rate 12 % : Cost 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)
359925	Personal Computer Desktop NO OS-161K/220/2GB/500GB/NO ODD Chapter Id : 84713000	130	17,500.00	2,275,000.00	12.360	281,190.00	3.000	113,750.00	2,669,940.00
60AKAKIN	Monitor LS1924s Wide - Monitor (200aim) Chapter Id : 84713000	130	0.00	0.00	0.000	0.00	0.000	0.00	0.00
<b>Sub Total:</b>				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 NINETY ONLY  
(Notification no.2/2008 CE dated 1/3/2008 SI no.62)

Sub Total	2,669,940.00
Octroi	0.00
WGT	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, THIRTY FOUR THOUSAND, NINE HUNDRED AND SEVENTY ONLY

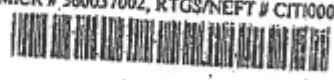
Courier/Transport : BlueDart - Road  
Way Bill No : 54507918997  
No of Cases :  
Weight :  
Receiver's Stamp & Signature

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  
Authorized Signatory

E&OE  
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.O.Road, Bangalore - 560001. (MCR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX)

Payment by Cheque/ Post To:  
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER 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.





Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village Ariyakuppam Commune, Pondicherry 605007, Pondicherry  
Tel: 91-413-2619400 Fax: 91-413-2619478

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

Registration No AABC3372HXM001	Range No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No : 34370004091/DL15-04-2005 LST No : 34370004091 PAN No : AABC3372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201213	Original for buyer Date and Time of Preparation of Inv 23.09.2013 17:33:22 Date of Dispatch 25.09.2013
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**Bill To:**  
Sreyas Institute of Engineering and Technology,  
D.No.2-50/5 Sy.No.107,  
Thattai Annaram (V), Bandlaguda, Nagole  
Hyderabad 500065

**Invoice No** : 6400510239  
**Invoice Date** : 23.09.2013  
**PO No** : 31.7.2013  
**PO Date** : 31.07.2013  
**CST No** :  
**LST No** :  
**DECLARATION**  
4310592050 / 16.08.2013  
5205520712

Authenticated By

**Ship To:**  
Sreyas Institute of Engineering and Technology,  
D.No.2-50/5 Sy.No.107,  
Thattai Annaram (V), Bandlaguda, Nagole  
Hyderabad 500065  
Contact Person : Mr Sharath  
Telephone # : 9866333479

Chapter No: 8471 5000 / 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)
3597234	Personal Computer Desktop NO OS-H61/G2020/2GL/500GB/NO ODD Chapter Id : 84715000	80	17,577.45	1,406,195.64	12.360	173,804.36	5.000	79,000.00	1,659,000.00
60..ARJNP	Monitor LS1922s Wide - Monitor (200mits) Chapter Id : 84715000	80	0.00	0.00	0.000	0.00	0.000	0.00	0.00
<b>Sub Total:</b>				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 )

Payment Terms : 50% Advance & Balance 50 % upon Delivery  
Net Amount Due in Words : RUPEES EIGHT LAKHS . TWENTY-NINE THOUSAND , FIVE HUNDRED ONLY

Sub Total	1,659,000.00
Ceetroi	0.00
WCT	0.00
<b>Total Invoice Amount</b>	<b>1,659,000.00</b>
Less: Advance	829,500.00
<b>Net Amount Due</b>	<b>829,500.00</b>

Carrier/Transport : Blue Dart - 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

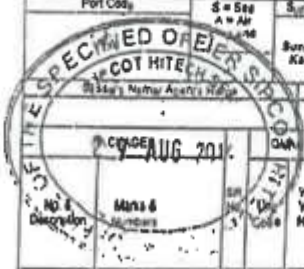
E&OE  
Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHIALLI OUTER RING ROAD, MARATHIALLI POST, KR PURAM HOBLI BANGALORE - 560037.

Bank Details:  
Account No: 005570004, Citibank N.A. . 506/507, Level 5, Postage Meridian IL M.G Road, Bangalore - 560001. (MICR # 560637002, RTGS/NEFT # CITI0001004 SWIF # CITIIN33)

Payment by Cheque/Post To:  
LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHIALLI OUTER RING ROAD, MARATHIALLI POST, KR PURAM HOBLI BANGALORE-560037.

Terms & Conditions:  
SREYAS INSTITUTE OF ENGG. & TECH  
D.No. 8-39, Beside Indu Aranya,  
Bandlaguda, Tattannaram, Hyderabad-68

TRIFLICATE COPY

Port Code	S = Sea A = Air M =	Supplier Name DELL India M-4, SIPC Bungwarshahra Kanchipuram		
		File No.		
No. & Description Mins 6 Meters		Weight Volume Number etc.		
1	2	3	4	5
100 PKG	094079809104106343	1	NA	80 NOS M an
Gross Weight				
844 KGS				
S. No	Currency	Invoice Value (FCL/CM) Value	Freight	
1	INR	1057722.00		
Total	INR	1057722.00	0.89	

T.C. (License or C.C.P. No. & Date) Part 1 S.No / D.O. No / Stamp of Authority, Name of Party to be

*Asuresh*

**PRINCIPAL**

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

Computer Lab-3

AB-201

4

5

S.No.	Date & Invoice No.	System configuration	Qty	Total Amount	Programmer's Signature	Issue Date	Lab Section	HOD Signature	Remark
01	23/09/2013 Invoice NO: 6400510239	Lenovo Lenovo M71E Think Centre - Tower Intel G630 processor 2GB DDR3 RAM 500 HDD.	60 nos 17,57145	10,72,380	[Signature]	23/09/2013	Lab-II	[Signature] HOD CSE SRI INSTITUTE OF ENGG & TEC Indu Aranya, Nagole, Hyd-068	
	Sr.No-I 00452	18.5" LCD Monitor 15.192's Wide- monitor chapter ID: B4715000 key board, mouse.	60 nos		[Signature]	23/09/2013	Lab-II	[Signature] HOD CSE SRI INSTITUTE OF ENGG & TEC Indu Aranya, Nagole, Hyd-068	
02	02/10/2013	All systems are connected with LAN.			[Signature]		Lab-II	[Signature] HOD CSE SRI INSTITUTE OF ENGG & TEC Indu Aranya, Nagole, Hyd-068	
03	02/10/2013	Link Sys Switch 24 port.			[Signature]		Lab-II	[Signature] HOD CSE SRI INSTITUTE OF ENGG & TEC Indu Aranya, Nagole, Hyd-068	
04	04/07/2014 D.C.No:43	Infocay projector	1	21,400.00	[Signature]	04/07/2014	Lab-II	[Signature] HOD CSE SRI INSTITUTE OF ENGG & TEC Indu Aranya, Nagole, Hyd-068	

Quote

SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY



Quote No  
27474270

Customer No:  
782742889

Date  
31/07/2014

Salesperson:

Sriharsha Gummadi

Phone 8000

SRIHARSHA\_GUMMADI@DELL.Fax 8000

.COM

Customer:  
SREYAS INSTITUTE OF ENGINEERING  
AND TECHNOLOGY  
VINAY KUMAR REDDY

VAT Register No  
CST Register No.

Quote valid for:  
30 days

Shipping Method  
BY ROAD

Order Type:  
12 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](http://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](mailto: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, Challaghatta 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](http://www.dell.co.in)

*Ashresh*

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH

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

Bandlaguda, Tattianaram, Hyderabad-68

# 1 Price Summary

Description:	Qty:	Unit Price Ex Tax	Total Price
X220631IN8 - Vostro 3902 Desktop	1500	19,039.00	28,558,500.00
<b>Subtotal</b>			<b>28,558,500.00</b>
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
<b>Total</b>			<b>INR 33,075,026.82</b>

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 SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY D.No.2-50/5 Sy.No.107, THATTIANNARAM (V), BANDLAGUDA NAGOLE, HYDERABAS 500065 INDIA		Shipping Address SREYAS INSTITUTE OF ENGINEERING AND TECHNOLOGY D.No.2-50/5 Sy.No.107, THATTIANNARAM (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](http://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](http://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.

*Agresh*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tattianaram, Hyderabad-88



## 2 Quote Details

Qty	Unit Price Ex Tax	Total Price
1500	19,039.00	28,558,500.00

### Components

- 1 Vostro 3902 Mini Tower
- 1 Intel® Pentium® Processor G3240 (3M Cache, 3.1GHz)
- 1 Vostro 3902FFC 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(NT)
- 1 No Optical Drive Screw
- 2 Power Cord (India)
- 1 Dell 19 Monitor, E1914H, 18.5 inch WIS, 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 (8am To 6pm, Monday - Friday)
- 1 Technical Support

*Asuresh*

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

DELL

Importer/Exporter Code : 703017781  
TIN: 33480904304 Dt: 01/01/2007  
CST REG NO: 800351 dated 25/11/04  
Service Tax No: AABCD8893LST001  
PAN NO: AABCD68893L  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan 2007  
& Renewal ref. No.8/1/2007/SIPCOT-  
SEZ DT.31.8.2012.

Dell India Pvt Ltd.  
M-4, SIPCOT Industrial Park  
Sunguvachairam 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:

106-995  
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

Page 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
Cust VAT Reg. No. UNREGISTERED  
Cust CST Reg. No. UNREGISTERED  
Cust PO LRDT12/08/2014  
Quotation No. 27509812  
Payment Terms ZIN 30 Days Inv

Due Date 03/10/2014  
Invoice Date 28/08/2014  
Delivery Type INTERNATIONAL CARRIER  
Order Type I2 System order  
Salesperson Sriharsha Gummadi  
Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21,157.43	1,057,215.50
X220607IN8 - Vostro 3902	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.06GHz)	50		
Intel(R) Core(TM) i3 Laptop	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MUJ (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentation (ICC)	50		
No Wireless Driver	50		
ICC MES Info	50		
Placement document	50		
4GB Single Channel DDR3 SDRAM (1GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filter(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, Tattianaram, 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  
 & Renewal 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      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.	27509812	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD



Subtotal	1,057,721.50	INR
Basic Customs Duty	0.00	
Enter Value 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 HFOX022 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, Tattannaram, 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](http://www.dell.com) or on order forms. 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](http://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  
 Sungurvarchatram 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      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.	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 # : 0035439065

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto: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](http://www.dell.co.in)

*Asuresh*

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



Importer Exporter Code : 703017781  
 TIN: 33480904504 Dt 01/01/2007  
 CST RFC NO: 800351 dated 23/11/04  
 Service Tax No: AABCD8893LS10G1  
 PAN NO: AABCD8893H  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007  
 & Renewal ref. No.8/1/2007/SIPCOT-  
 SEZ DT.31.8.2012.

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

24323

**Tax Invoice**

Original

Billing Address:

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

100-992

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 Gummati
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
X200607IN8 - 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		
Placement 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 WIS, 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, Tattianaram (V),  
 GSI, Bandlaguda, Nagole, Hyd-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  
 & Renewal 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 2 of 3**

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT12/08/2014  
 Quotation No. 27509809  
 Payment Terms ZIN 30 Days Inv

Due Date 03/10/2014  
 Invoice Date 28/08/2014  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson Sriharsha Gummadi  
 Shipping Method BY ROAD



	INR
Subtotal	1,057,721.50
Excise Duty	0.00
Enter Varing Duty	105,772.15
Education Cess	2,115.45
CVD SHE Cess	1,057.73
Education Cess	0.00
Excise SHE Cess	0.00
Additional Duty	0.00
CST - 5%	58,333.35
<b>Total value:</b>	<b>1,225,000.18</b>

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

Tag Nos. 3M4T022 FV3T022 3P0X022 944T022 5S3T022 CF4T022 9Q0X022 8O4T022 JY3T022 2Y3T022 H41X022 HM4T022 H6  
 1X022 531X022 8P4T022 B91X022 CV0X022 FZ3T022 354T022 6C4T022 JW3T022 9J4T022 5K4T022 BW0X022 CT3T0  
 22 C64T022 7Z0X022 FG1X022 994T022 9N4T022 3F4T022 7L4T022 D51X022 7C1X022 1D4T022 701X022 CD1X022 B  
 M0X022 JX0X022 D81X022 B34T022 BG4T022 JH4T022 1Q0X022 921X022 8R0X022 5S0X022 4T0X022 984T022 541X  
 022

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

*Ashish*  
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattannaram, Hyderabad-500068

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/in](http://www.dell.com/in) 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](http://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  
 &, Renewal ref. No.8/1/2007/SIPCOT-  
 SEZ DT.31.8.2012.

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sangavarchatram 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 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  
 Swift Code : CITIIN33  
 MICR # : 560037002  
 IFSC code (for RTGS) : CITI00000004  
 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

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

*Ashesh*  
**PRINCIPAL**  
 SREYAS INSTITUTE OF ENGG. & TECH  
 D.No. 9-39, Indu Aranya,  
 Bandlaguda, Tattianaram, 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,  
 2/1, 12/2A, 13/1A, Challaghatta Village,  
 Varthur Hobli, Bangalore South, Karnataka.  
 www.dell.co.in

DELL

Importer Exporter Code : 703017781  
TIN: 33480904304 Dt 01/01/2007  
CST REC NO: 800351 dated 25/11/04  
Service Tax No: AACBD8893LST001  
PAN NO: AACBD8893L  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ classed 8th Jan 2007  
& Renewal ref. No.8/1/2007/SIPCOT-  
SEZ DT.31.8.2012.

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

24612  
**Tax Invoice**

Original 202

Billing Address:

9184

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

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
CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
PO	LDDT12/08/2014	Order Type	I2 System order
Quotation No.	27509814	Salesperson	Sriharsha Gummadl
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/CC	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		
Def-19 Monitor, E1914H, 18.5 inch VIS, VGA	20		
Integrated Graphics included	10		
No LAN	10		
Dell (TM) MS 111 USB Optical Mouse	10		
Dell KB212-B OutletKey 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

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

43



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  
 Sunguvacharam 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 2 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 CST Reg. No. UNREGISTERED  
 Cust PO LRDT12/08/2014  
 Quotation No. 27509814  
 Payment Terms ZIN 30 Days Inv

Due Date 04/10/2014  
 Invoice Date 29/08/2014  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson Sriharsha Gummadi  
 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
<b>Total value:</b>	<b>245,000.03</b>

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

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, Tattannaram, Hyderabad 500068

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com](http://www.dell.com) 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](http://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  
 GST 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  
 & Renewal 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  
 2-505, 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  
 2-505, 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, Tattianaram, 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

Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
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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  
 & Renewal ref. No.8/1/2007/SIPCOT-  
 SEZ DT.31.8.2012.

Dell India Pvt Ltd,  
 M-4, SIPCOT Industrial Park  
 Sunguvacharam 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 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT12/08/2014  
 Quotation No. 27509808  
 Payment Terms ZIN 30 Days Inv

Due Date 03/10/2014  
 Invoice Date 28/08/2014  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson Sriharsha Gummadi  
 Shipping Method BY ROAD

Description

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	15430	1,057,721.50
X2206071N8 - 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 (10/CC/25)	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 Filter(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		

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





IN: 5400012014/01/01/2014  
 CST REG NO. 800351 dated 25/11/14  
 Service Tax No. AACB D88931ST001  
 PAN NO: AACB D88931  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007  
 & Renewal ref. No.8/1/2007/SIPCOT-  
 SEZ DT.31.6.2012.

M. I. SIPCOT Industrial Park  
 Singavanchatram Post, Singavanchatram  
 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 2

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT12/08/2014  
 Quotation No. 27509808  
 Payment Terms ZIN 30 Days Inv

Due Date 03/10/2014  
 Invoice Date 28/08/2014  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson Sriharsha Gummadi  
 Shipping Method BY ROAD



Subtotal	1,057,721.50	INR
Excise Duty	0.00	
Enter Value Duty	105,772.15	
Education Cess	2,115.45	
CVD SHE Cess	1,057.73	
Education Cess	0.00	
Excise SHE Cess	0.00	
Additional Duty	0.00	
CST - 5%	58,333.35	
Total Value:	1,225,000.18	

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

Tag Nos. HW3T022 JY4T022 205T022 481X022 751T022 GS4T022 2P4T022 4H1X022 4F1X022 591X022 8J4T022 4G4T022 304T022  
 022 HH4T022 1C1X022 CD4T022 HQ4T022 G74T022 F14T022 7N4T022 1D1X022 364T022 3Q4T022 8V4T022 8R4T022  
 2 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

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://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](http://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.

*A. Sureth*  
 PRINCIPAL  
 SREYAS INSTITUTE OF ENGG. & TECH  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattianaram, Hyderabad-08

302



HS: 3446999999  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No. AABCDSR93LST001  
 PAN NO: AABCDSR93L  
 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  
 Sangavarehatram Post, Sangavarehatram  
 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

ing 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 Gummati
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  
 Swift Code : CITIIN33  
 MICR # : 560037002  
 IFSC code (for RTGS) : CITI0000001  
 Account # : 003543800000000000000000

Please send a remittance advice to: **India\_remits@delldata.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 560 071,td

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

**Registered Office**

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

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



# Sreyas Institute of Engineering & Technology

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

BEV 108

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 : 4 <sup>th</sup> Generation Intel* core i3 4160 processor (3M Cache. 3.60 GHz) Intel(R) Core (TM) Intel*Core™ 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/-
	<b>TOTAL</b>		<b>Rs. 32,14,800/-</b>

### 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, Tattianam (V),  
G.S.I, Bandlaguda, Nagole, Hyd-68

Quote

SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY



Quote No.  
27766321/3

Customer No.  
782745402

Date  
12/03/2015

Salesperson  
SHIVAJIGOPICHAND\_CH  
SHIVAJIGOPICHAND\_CH@del  
l.com

Distributor  
SREYAS INSTITUTE OF ENGINEERING  
& TECHNOLOGY  
VINAY REDDY

VAT Register No  
UNREGISTERED  
GST Register No  
UNREGISTERED

Quote valid for  
1 days

Shipping Method  
BY ROAD

Order Type  
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](http://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](mailto: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](http://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; Renewal 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,  
Randlaquda, Tattiannaram, Hyderabad-68

# 1 Price Summary

Description	Qty	Unit Price (INR)	Total Price
X220607IN8 - Vostro 3902 Desktop	150	24,150.00	3,622,500.00
<b>Subtotal</b>			<b>3,622,500.00</b>
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
<b>Total</b>			<b>INR 4,279,078.15</b>

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 SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY VINAY REDDY 2-50/5, SY. NO. 107, TATTIANNARAM (V), G.S.I BANDLAGUDA HYDERABAD 500068 INDIA		Shipping Address SREYAS INSTITUTE OF ENGINEERING & 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](http://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](http://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.

*Abursh*  
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 2-50/5, Sy. No. 107, Tattiannaram, Hyderabad-58  
 Page 2 of 3



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, Sunguvachattaram 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 Rtn Jan 2007, Renewal 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 WVS, VGA
- 1 Intel HD Graphics
- 1 Dell USB Optical Mouse - M5111 - 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**  
**REYAS INSTITUTE OF ENGG. & TECH**  
 D No 9-39, Beside Indu Aranya,  
 Sripurambudur Taluk, Kancheepuram, 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.

Page 3 of 3

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

TIN: 33982205675 Dt: 18/01/2012 CST REC NO: 977086 Dt: 18/01/2012 Service Tax No: AAACH1925Q1T002  
 PAN NO: AAACH1925Q SEZ License No. F.No.80/2007 SIPCOT SEZ dated 6th Jan 2007/Renewal ref. No.3/2008/SIPCOT-SEZ DT:18.2.2012. Merger ref. F. No. BL/2007/SIPCOT-SEZ dated 14.10.14

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..Renewal 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,  
 Sunguvachaturam Post, Srirambachur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

571

## 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:**

2251

**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

voice No: 8040869697

Customer No: 782745402

Dell Order No: 841142860

Page 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRD21/04/2015  
 Quotation No. 27832545  
 Payment Terms ZIN 30 Days Inv

Due Date 27/06/2015  
 Invoice Date 22/05/2015  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson SHIVAJIGOPICHAND\_CH  
 Shipping Method BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	20	22,879.37	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		
Placement document	20		
4GB Single Channel DDR3 1600MHz (4GBx1)	20		
No Media Card Reader	20		
500GB 7200 rpm SATA 6Gb/s Hard Drive	20		
6" heatsink	20		
Optical Drive Filler(MT)	20		
No Optical Drive Screw	20		
Power Cord (India)	20		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	20		
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 <a href="http://www.dell.com/contactdell">http://www.dell.com/contactdell</a>	20		
Vostro Desktop-MT Handling & Insurance Charges	20		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	20		
Fixed Hardware Configuration	20		

Asuresh

PRINCIPAL

SREYAS INSTITUTE OF ENGG. & TECH

2-50/5, Sy. No. 107, Tattiannaram (V),  
G.S.I Bandlaguda N-1, Hyderabad-500068



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; Renewal 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  
 Simguvarchatram 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  
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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: 8040869697

Customer No: 782745402

Dell Order No: 841142860

Page 2 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT21/04/2015  
 Quotation No. 27832545  
 Payment Terms ZIN 30 Days Inv

Due Date 27/06/2015  
 Invoice Date 22/05/2015  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson SHIVA JIGOPICHAND\_CH  
 Shipping Method BY RQAD

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 FT09  
 152 4T09152 2T09152 9T09152 HS09152 5T09152 DT09152 HT09152  
 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

(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.

*Agarwal*  
**PRINCIPAL**  
 SREYAS INSTITUTE OF ENGG. & TECH  
 2-50/5, SY. NO. 107, Tattiannaram (V),  
 G.S.I Bandlaguda, Nagole, Hy - 500068





Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd  
 Dt 25.09.1996 M-4, SIPCOT Industrial Park  
 TIN: 33892205673 Dt 18/01/2012 Sunguvacharam Post, Sriperumbudur  
 - CST REG NO: 977086 Dt 18/01/2012 Taluk  
 Service Tax No: AAACH1925QST002 Kancheepuram District.  
 PAN NO: AAACH1925Q Tamil Nadu - 602106  
 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

**Tax Invoice**

Original

**Billing Address:**

**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

**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: 8040869697      Customer No: 782745402      Dell Order No: 841142860      Page 3 of 3**

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	SHIVA.JIGOPICHAND_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](mailto: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](http://www.dell.co.in)

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



Importer Exporter Code : 3140000091  
 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; Renewal 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  
 Sunguvachattam Post, Sriperumbatur  
 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

5445

100-992

Invoice No: 8040864925

Customer No: 782745402

Dell Order No: 841142857

Page 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT21/04/2015  
 Quotation No. 27832544  
 Payment Terms ZIN\_30 Days Inv

Due Date 06/06/2015  
 Invoice Date 01/05/2015  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson SHIVAJIGOPICHAND\_CH  
 Shipping Method BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	22,679.37	1,133,968.50
X: 20894IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4100 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 <a href="http://www.dell.com/contactdell">http://www.dell.com/contactdell</a>	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

Asuresh

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

SREYAS INSTITUTE OF ENGINEERING & TECH  
 TATTIANNARAM (V),  
 G.S.I. Bandlaguda, Hyd-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  
 PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007; Renewal 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  
 Sanguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

# Tax Invoice

Original

Billing Address:

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

**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: 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 DOCH152 66CH152 JSCH152 DTBH152 GPCH152 CZCH152 5QBH152 21DH152 4MCH152 71CH152 5NBH1  
 52 C0DH152 8YBH152 2ZCH152 H1DH152 JXBR152 JJCH152 4JCH152 H2DH152 50DH152 H1CH152 45CH152 82DH1  
 52 B2CH152 J2DH152 JRCH152 9LCH152 6LBH152 CXCH152 GCCH152 1XCH152 2SBH152 CKCH152 5FCH152 BRB  
 H152 5JBH152 91DH152 5GBH152 JNBH152 BWBH152 CVBH152 BNCH152 8YCH152 6WCH152 JGCH152 3MBH152  
 FBCH152 52DH152 4PCH152

PO# 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

*Aburash*

**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No 9-39, Beside Indu Aranya,  
 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 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 : 5196000691 Dell International Services India Pvt. Ltd  
 Dt 25.09.1996 M-4, SIPCOT Industrial Park  
 TIN: 33892205673 Dt 18/01/2012 Sunguvarchatram Post, Sriperumbudur  
 CST REG NO: 977086 Dt 18/01/2012 Taluk  
 Service Tax No: AAACH1925QST002 Kancheepuram District,  
 PAN NO: AAACH1925Q Tamil Nadu - 602106  
 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

# 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: 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](mailto: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](http://www.dell.co.in)

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



Importer Exporter Code - 5190000691  
 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. Renewal 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-1, SIPCOT Industrial Park  
 Sangavarchatram 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

5477

100-994

Invoice No: 8040864990

Customer No: 782745402

Dell Order No: 841142854

Page 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT21/04/2015  
 Quotation No. 27832543  
 Payment Terms ZIN 30 Days Inv

Due Date 06/06/2015  
 Invoice Date 01/05/2015  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson SHIVAJIGOPICHAND.CH  
 Shipping Method BY ROAD

Description

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		
Placement 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	100		
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 <a href="http://www.dell.com/contactdell">http://www.dell.com/contactdell</a>	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		

Asured

PRINCIPAL  
 SREYAS INSTITUTE OF ENGG. & TECH  
 2-50/5, Sy. No. 107, Tattianaram (V),  
 G.S.I. Bandlaguda, Nalgonda, Hyd-68



Importer Exporter Code 5196000691 Dell International Services India Pvt. Ltd  
 Dt 25.09.1996 M-4, SIPCOT Industrial Park  
 TIN: 33892205673 Dt 18/01/2012 Sunguvarchatram Post, Sriperumbudur  
 CST REG NO: 977086 Dt 18/01/2012 Taluk  
 Service Tax No: AAACH1925QST002 Kancheepuram District,  
 PAN NO: AAACH1925Q Tamil Nadu - 602106  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007; Renewal ref.  
 No.8/1/2007/SIPCOT-SEZ  
 DT.31.8.2012; Merger ref. F. No.  
 8/1/2007/SIPCOT-SEZ dated 14.10.14

# Tax Invoice

Original

Billing Address:

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

**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: 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	SHIVA.JIGOPICHAND_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 JJBH  
 152 4QCH152 4PBH152 GOCH152 DFBH152 DMBH152 57CH152 7PCH152 FTCH152 8NCH152 6FCH152 FGBH152 76  
 CH152 2MBH152 DMCH152 FWCH152 3HCH152 H8CH152 3GCH152 BDBH152 JYBH152 42CH152 HBCH152 CXBH152  
 2 2WBH152 48CH152 J4CH152

PO# 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

*A. Suresh*  
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattianaram, 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](http://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](http://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 - 5196000691 Dell International Services India Pvt. Ltd  
 Dt 25.09.1996 M-4, SIPCOT Industrial Park  
 TIN: 33892205673 Dt 18/01/2012 Sunguvarchatram Post. Sriperumbudur  
 CST REG NO: 977086 Dt 18/01/2012 Taluk  
 Service Tax No: AAACH1925QST002 Kancheepuram District.  
 PAN NO: AAACH1925Q Tamil Nadu - 602106  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007., Renewal ref.  
 No.8/1/2007/SIPCOT-SEZ  
 DT.31.8.2012., Merger ref. F. No.  
 8/1/2007/SIPCOT-SEZ dated 14.10.14

**Tax Invoice**

Original

Billing Address:

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

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: 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)  
 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 : CITINBX  
 MICR # : 560037002  
 IFSC code (for RTGS) : CITI0000004  
 Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto: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](http://www.dell.co.in)

*Ashish*  
**PRINCIPAL**  
**SREYAS INSTITUTE OF ENGG. & TECH**  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattiannaram, 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. AAACH1925QST082  
 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  
 Sunguvu-Istram 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**  
**HYDERABAD**  
 500068  
 TG  
 India

Shipping Address:

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

Invoice No: 8040892463

Customer No: 782745041

Dell Order No: 841178138

Page 1 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT22/04/2015  
 Quotation No. 27832877  
 Payment Terms ZIN 30 Days Inv

Due Date 12/09/2015  
 Invoice Date 07/08/2015  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson SHIVAJIGOPICHAND\_CH  
 Shipping Method BY ROAD

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	30	21,502.65	1,075,132.50
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		
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 Filter(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	30		
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 <a href="http://www.dell.com/contactdell">http://www.dell.com/contactdell</a>	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**  
 Tattianaram (V),  
 G.S.I, Bandlaguda, Nagole, Hyd-85  
 9-30-87  
 dated September 04,





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, Renewal 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  
 Sangurvarcharam 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  
 HYDERABAD  
 500068  
 TG  
 India

Shipping Address:

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

Invoice No: 8040892463

Customer No: 782745041

Dell Order No: 841178138

Page 2 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT22/04/2015  
 Quotation No. 27832877  
 Payment Terms ZIN 30 Days Inv

Due Date 12/09/2015  
 Invoice Date 07/08/2015  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson SHIVAJIGOPICHAND\_CH  
 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%	80,476.19
<b>Total value:</b>	<b>1,270,000.27</b>

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 6TZKX5  
 2 6TBQX52 6TNJX52 6SZ0N62 6VDNX52 6VW2N62 6TV8N62 6VX6N62 6W5JX52 6T1LX52 6VSNX52 6VR8N62 6T2LX  
 52 6VW0N62 6T28N62 6VX0N62 6V2PX52 6VQ8N62 6T0PX52 6VJX52 6T02N62 6TJMX52 6T76N62 6VG6N62 6VNRX  
 52 6TS7N62 6T7LX52

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

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



Importer Exporter Code : 5196000691  
 Dt 25.09.1996  
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 Service Tax No: AAACH1925QST002  
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 SEZ License No. F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007.. Renewal 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  
 Sungarvachartram 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  
 HYDERABAD  
 500068  
 TG  
 India

Shipping Address:

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

Invoice No: 8040892463

Customer No: 782745041

Dell Order No: 841178138

Page 3 of 3

Billing Cust VAT Reg. No. UNREGISTERED  
 Cust VAT Reg. No. UNREGISTERED  
 Cust CST Reg. No. UNREGISTERED  
 Cust PO LRDT22/04/2015  
 Quotation No. 27832877  
 Payment Terms ZIN 30 Days Inv

Due Date 12/09/2015  
 Invoice Date 07/08/2015  
 Delivery Type INTERNATIONAL CARRIER  
 Order Type I2 System order  
 Salesperson SHIVAJIGOPICHAND\_CH  
 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) : CITI00000004  
 Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto: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 - 560 068  
 Karnataka, India

[www.dell.co.in](http://www.dell.co.in)

*Ashresh*

**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.

ANNE  
Proforma for Stock Register

XURE - 5

IB-026

5

LALITHA & CO., Ashok Nagar - 27613164

(Non Consumable Stores)

Serial No.	Date of Receipt and Invoice No.	Description of the articles	No. Received	Rate	Total Cost
1	2	3	4	5	6
1	25/05/2014	DELL DESKTOP SYSTEM	25	21,154	5288.61000
	Invoice No:- 8040795131				

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or Suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
7	8	9	10	11	12
	-	DELL INDIA PVT.	SJET/ME/		Asured
		/TD	(CADD/CAM)	CAD LAB	PRINCIPAL
		M-4 SIPTOT	LAB/02	IB-026	INSTITUTE OF ENG. I
		INDUSTRIAL PART			No. 107, Sahjanagar
		SingamVanchatram			Chennai, Madurai, Hy
		Post, Siripembudai			
		Taluk,			
		Kancheepuram Dist.			
		Tamilnadu - 62106			
					HEAD
					Department of Mechanical Engineering
					Sreyas Institute of Engineering & Technology
		MAKE - DELL			
		MODEL - (AGP-1GB)			
		VASTRO 3902			

# Computer Lab-4

AB-202

S.No	Date of Invoice NO	System Configuration	Quantity	Price	Issue Date	Position	Prepared by Signature	HOD Signature
1.	27-08-2014 8040798607 (10) 8040798139 (50) 8040798097 (1)	DELL-VOSTRO 3702-X86 Intel® Core (TM) i3-4150 Processor @ 3.50 GHz Speed 4GB RAM 500GB HDD  19(18.5) LED monitor USB Key Board USB Mouse  All systems are connected with LAN [D-Link Gigabit Switches (2ports)]	61	12,70,420.43 (Eachone-21,184)	10/09/2014	Computer Lab-202	[Signature]	[Signature]
			61		10/09/2014	Computer Lab-202	[Signature]	[Signature]
			3-No's		10/07/2014	Computer Lab-202	[Signature]	[Signature]
2.	24-12-2013 21207	Projector	1	21,400.00	10/09/2014	Computer Lab-202	[Signature]	[Signature]
3.	18-12-2014 566	AIR Conditioners	2	1,24,000.00 (Eachone-62,000)	05/12/2014	Computer Lab-202	[Signature]	[Signature]
4.	22-03-2017	Cable wires	2 Rolls	2,000/-	17/03/17	Lab-202	[Signature]	[Signature]

[Signature]  
FFC  
HOD-CSE  
SRIYAS INSTITUTE OF ENGG & IT  
Sector 110, Anaparthi, Hyderabad, 500090

Computer Lab-6

AB-301B

S.No.	Date of Invoice No	System Configuration	Quantity/Price	Programmer Signature	Issue Date	Position	HOD Sign	Remarks
1.	28/08/2014 8040798097	DELL DELL VOSTRO-3702-X86 Intel Core (TM) i3-4120 4GB RAM 500 GB HD  19.5" LED monitor key board mouse	30 Nos	<i>[Signature]</i>	30/09/2014	Computer Lab-301 (SE Lab)	<i>[Signature]</i>	
02	9/9/2014	All systems are connected with LAN. Link suspension switch support	03 No's 7500+Tax		10/09/2014	Computer Lab 301 B SE	<i>[Signature]</i>	
03	28/12/2014 566	net + software in lot condition	2 No	<i>[Signature]</i>	5/1/2015	u	<i>[Signature]</i>	

*[Signature]*  
HOD/SE  
SREYAS INSTITUTE OF ENGG & TECH.  
Belle Vue Aranya, Noida, India

Computer Lab-8

AB-302B

S.No	Date & Invoice No	System Configuration	Quantity	Price	Issue Date	Position	Programmer's Signature	HOD Signature
1	29-09-2014 & 8040798138 (20) 8040798097 (10)	DELL-VOSTRO 3902 - X86 Intel (R) Core (TM) i3 - 4150 Processors @ 3.50 GHz Speed. 4GB RAM 500GB HDD	30	6,34,632.9 (Each one - 21,154.43)	10-09-2014	302B	<i>[Signature]</i>	<i>[Signature]</i> HOD-CSE SREVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole
		19(18.5) LED Monitor USB Key Board USB Mouse	30		10-09-2014	302B	<i>[Signature]</i>	<i>[Signature]</i> HOD-CSE SREVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole
		All systems are connected with LAN (D-link Gigasite switches (24 ports))	30's		10-09-2014	302B	<i>[Signature]</i>	<i>[Signature]</i> HOD-CSE SREVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole
2.	19-12-2014 & 566	(A/C Conditioners 2.0 TR 5*) Mitsubishi split AC	2	1,24,000.00 (Each one - 62,000)	25/12/2014	302B	<i>[Signature]</i>	<i>[Signature]</i> HOD-CSE SREVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole
3								<i>[Signature]</i> PRINCIPAL SREVAS INSTITUTE OF ENGG & TECH D.No. 8-39, Sarada Indu Aranya, Bandlaguda, Tatkennaruni, Hyderabad-500088



Computers

S.No.	Name of the Equipment	Description of the Equipment	Make	Model	Unique ID of the Equipment	Supplier	Invoice Number & Date
-------	-----------------------	------------------------------	------	-------	----------------------------	----------	-----------------------

1.	Personal Computer Desktop	NO DS-160/6000	Lenovo	4000-8005/EGG	46/HPMC/	Lenovo	640071139 7/8/2012
		2 GB/500 GB		2.6G/	Core2 Duo		
		400000		Core2 Duo			
		Charger 120W/150W					

2.	VAIO PC 5902 Desktop	Is Processor/3GB/500GB	Dell	Dimension 9150/EGG	46/HPMC/	Dell	2040872443 7/8/2015
				IS	Lenovo Sys		
				3.6GHz			
				500GB			

3.	Zenith Dual core E5300	2MB Cache/2GB RAM/250GB Hardisk	Zenith	Dual core E5300	46/HPMC/	Zenith	000-24 10/5/2011
				Core2 Duo	Lenovo Sys		
				2.6GHz			
				2GB			
				250GB			

4.	Net Sys Computer	Dual Core/4GB/80GB/1000	Net Sys Computer	Core2 Duo/4GB/80GB/1000	46/HPMC/	Net Sys Computer	IBS 14/8/2013
				Core2 Duo	Lenovo Sys		
				4GB			
				80GB			
				1000			

5.	VAIO PC 5902 Desktop	Is Processor/3GB/500GB	Dell	Dimension 9150/EGG	46/HPMC/	Dell	2040872443 7/8/2015
				IS	Lenovo Sys		
				3.6GHz			
				500GB			

Delivery Challen Number & Date	Quantity Received	Line Cost	Total Cost	Transferred From	Transferred To	Balance	Remarks
--------------------------------	-------------------	-----------	------------	------------------	----------------	---------	---------

640071139	3	17500	52500				

2040872443	6	21500	129000				

000-24	11	1600	17600				

IBS	10	10000	100000				

2040872443	20	20000	400000				

Verified by  
[Signature]

(30)

30 System Unavailable

Handwritten note: I have checked the stock register and found it correct. I have signed it on 11/11/2015.

Computer Lab-5

AB-305

S.NO	Date & Invoice No	System Configuration	Quantity	Total Amount	Issue Date	Position	Signature	Remarks
1	01.05.2015 8040864925	DELL - VOSTRO 5702-X86 Intel (2) Core (TM) i3 - 4150 Processor @ 3.50 GHz speed 4 GB RAM 500 GB HDD 17 (19.5) LED Monitor USB Keyboard USB Mouse	10	9,07,174.8	06.06.2015	AB-305		 10/06/2015 SREKAS INSTITUTE OF ENGG & TECH BESIDE JINDU ARANTA, MAGOLE HYDRABAD-501 008
		All systems are connected with LAN [D-LINE (gigaset switches (4 port))]		22,679.37 (Unit Price)		AB-305		 10/06/2015 SREKAS INSTITUTE OF ENGG & TECH BESIDE JINDU ARANTA, MAGOLE HYDRABAD-501 008
								 10/06/2015 SREKAS INSTITUTE OF ENGG & TECH BESIDE JINDU ARANTA, MAGOLE HYDRABAD-501 008



Computer lab-7

AB-302A

S-NO	Date & Invoice No.	System Configuration	Quantity	Price	Issue Date	Position	Sign	Remarks
01	22/05/2015 8040869697	DELL Vostro 3902 laptop Intel (64) - i3 - 4160 processor (3M cache, 3.60GHz) 4GB, DDR3 RAM	30 22,679.32		27/06/2015	AB-302A		↓
		DELL 19 Monitor	30		27/06/2015	AB-302A		
		USB Keyboard	30		27/06/2015	AB-302A		
		USB optical Mouse	30		27/06/2015	AB-302A		

HOD-CSE  
V/S INSTITUTE OF ENGG & TE.  
HdJ Arona, Nagole, Hyd-050

HOD-CSE  
V/S INSTITUTE OF ENGG & TE.  
HdJ Arona, Nagole, Hyd-050

HOD-CSE  
V/S INSTITUTE OF ENGG & TE.  
HdJ Arona, Nagole, Hyd-050

Aswath

PROFESSOR  
V/S INSTITUTE OF ENGG & TE.  
HdJ Arona, Nagole, Hyd-050

Digital Library

AB-007

S.No	Date of Invoice No	System Configuration	Quantity & Price	Total Amount	Issue Date	Position	Signature	Remarks
1	28/04/2011 Ref No: U/012/M99232 Sr. No: D00734	Zenith Premium PC Intel (CPU) - S9P, 8GB Hard Dr Dual core E5500 @ 3204 320GB 2 core (S), 250GB, SATA HDD Multimedia Keyboard, optical Mouse/ 2GB RAM 18.5" LED Monitor	15 15,600	2,37,000	10-05-2011	AB-007 Digital Librarian	Raj	HOD CSE BREYAS INSTITUTE OF ENGG & TECH 8-38, 3rd Flr, 1st Cross, Tattamaram, Hyd-50 15 systems handed over to student.
02	22/05/2015 Ref No: 8040869697	Dell Vostro 360 Desktop Intel (CPU) - I3-4160 processor (8M cache, 3.00GHz) 4GB DDR3 RAM Dell 19 Monitor / Dell USB keyboard / Dell optical mouse	15 22,679.37	3,40,190.55	27/06/2015	AB-007	Raj	HOD CSE BREYAS INSTITUTE OF ENGG & TECH 8-38, 3rd Flr, 1st Cross, Tattamaram, Hyd-50
03	02/08/2015 8040892463	Dell Optiplex tower Intel (P) i3-4160 processor (3270 GHz (8M cache) 4GB single channel DDR3 RAM Dell 19 Monitor Dell USB optical mouse Dell KB212-13 USB FDD	15 21,508.65	3,25,39.25	12/09/2015	AB-007	Raj	HOD CSE BREYAS INSTITUTE OF ENGG & TECH 8-38, 3rd Flr, 1st Cross, Tattamaram, Hyd-50

PRINCIPAL  
BREYAS INSTITUTE OF ENGG & TECH  
8-38, 3rd Flr, 1st Cross, Tattamaram (V),  
081, Bandlaguda, Nagarkurnool, Hyd-50

Computer Lab-13

52

Sr No	Date of purchase	Invoice No	Equipment & Specification	Make
1-	22/05/2015	8011869697	Deal Verto 3902	Verto

IB-340

53

Model etc	Supplier	Quantity	Unit Price	Total Price	Remarks	Sign
3902		30	2,677/-	6,90,370/-	WORKING	

DEPARTMENT OF COMMERCE  
Sri Lanka Institute of  
Business Administration

# Vishal Peripherals

# 219, Block-A, Second Floor, Cheney Trade Centre, Parklane, Secunderabad, Telangana - 500 003.  
Phone No. 66382291/2314, 65385786, 66904733

36AFHPM1954P1ZV

## TAX INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

o HG-22167  
12-02-2018  
Terms  
Bank Name  
Cheque No.  
Cheque Date

**ADDRESS :**  
YAS INSTITUTE OF ENGINEERING &  
NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA,  
HYDERABAD-68.  
9959855756  
**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

Description	HSN/SAC Code	Qty	Rate	Taxable Value	CGST %	SGST %	IGST %
INTEL CORE I5-7400 3.0	8473	5	11,016.95	55084.74	9	9	
GIGABYTE [GA-H110M-S2]	8473	5	3,347.46	16737.28	9	9	
4 GB DDR4 [N]	8473	5	2,415.25	12075.25	9	9	
500 GB SEAGATE SATA (11 MONTHS)	8471	5	1,015.95	5084.74	9	9	
NET ZEBRONICS 7W0 SIMPS	8473	5	381.36	1905.78	9	9	
5 ZEBRONICS [43/W]	8504	5	338.98	1694.92	9	9	
18.5" ACER EB192QB	8526	5	3,601.70	18008.48	9	9	
TAG USB	8471	5	152.54	762.72	9	9	
16GB TAG USB	8471	5	59.32	296.62	9	9	
		45		111652.56			

Customer purchased only computer parts & components  
Customer purchased is blank unformatted  
Signature of Customer  
Taxable Value : 1,11,652.56  
CGST : 10,048.72  
SGST : 10,048.72  
IGST :  
Total Amount : 1,31,750.00  
₹ : ONE LAKH THIRTY ONE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

**RKS:**  
Our policies for warranty repairs/replacement only if parts are in good physical condition. Products with  
in: pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers  
dated and considered warranty void.  
Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the  
seller & thereof, Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.  
Once sold cannot be taken back.  
Warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products  
**WARRANTY FOR BURN / PHYSICAL DAMAGE**  
Charges @1% of cheque amount if cheque returns, in case of default interest shall be charged @24% p.a from bill date  
Amount 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 STANDARD AND SHALL BE DIRECTLY PROVIDED BY  
MANUFACTURERS.

For Vishal Peripherals  
Authorised Signatory

ANNE  
Proforma for Stock Register

XURE - 5  
(Non Consumable Stores)

6  
ULTIMA & CO., Andhr Nagar - 278116A

Serial No 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	12-02-2018 HG 22167	ACER DESK TOP SYSTEMS	05	72.034	360.170			VISHAL PERIDIA RAIL / 219 Block CHENNAI TRADE CENTER PARKLANE - SELLERS Twr - 66 85 22 91 / 201, 66 115 538,	SIE (me)	CAD LAB	
2	12-02-2018	INTEL (CORE I5-5400)	05	11,016.90	55084.50						
3	...	GIGABYTE	05	3347.46	16,737.30						
4	12-02-2018	4GB DDR4 (M)	05	2,415.20	12076.20						
5		500GB SEAGATE SATA (10 Monies)	05	1016.95	5084.75						
6		INTEL ZEBRONI (S) <sup>W/O EMP</sup>	05	38.36	190.80						
7		W: ZEBRONICS (USED)	05	335.28	1676.40						
8		TAG USB	05	152.54	762.72						
9		USB TAG USB	05	59.32	296.60						
		CGST			10,048.32						
		SGST			10,048.32						
		Total Amount			1,31,750.00						

Handwritten notes and stamps:  
 - "2018/11/02" (Date)  
 - "Sri Vignesh Kumar" (Signature)  
 - "JMDH" (Signature)  
 - "FIELD" (Stamp)  
 - "PRINCIPAL" (Stamp)  
 - "SRIYAS INSTITUTE OF ENGINEERING & TECHNOLOGY" (Stamp)  
 - "2-3-275, 57386107" (Address)  
 - "GSI, Barabaguda" (Address)  
 - "Hyd-48" (Address)  
 - "66" (Number)



# SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY

(Sponsored by Sreyas Educational Society)  
Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad  
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 attendance 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
	<b>TOTAL</b>			<b>19,76,000.00</b>

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,  
Tattianaram, Hyderabad-68

**Pirn Technologies**

GSTIN 36AAPFP1224J124  
 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

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

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

**Customer GSTIN**

**Country of Supply** India

**Place of Supply** Telangana (36)

**Due Date** -

**Warranty** 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
<b>Total</b>					<b>16,74,576.27</b>	<b>1,50,711.86</b>	<b>1,50,711.86</b>	<b>0.00</b>	<b>19,75,999.99</b>

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

*Handwritten signature*  
**PRINCIPAL**  
 SREYAS INSTITUTE OF ENGG. & TECH  
 D.No. 9-39, Beside Indu Aranya,  
 Bandlaguda, Tattinaram, Hyderabad-88

Sl. No.	Particulars	Qty	Unit Price	Total	Remarks
1.	1. Desktop Tower system Monitor Keyboard Mouse OS Printer Cable	1 set	23,500	23,500	Mission College
2.	2. Desktop Tower system Monitor Keyboard Mouse	1 set	6,000	6,000	Mission College
3.	3. Desktop Tower system Monitor Keyboard Mouse Printer Cable	1 set	18,000	18,000	Mission College
4.	4. Desktop Tower system Monitor Keyboard Mouse Printer Cable	1 set	5,000	5,000	Mission College
5.	5. Desktop Tower system Monitor Keyboard Mouse Printer Cable	1 set	20,000	20,000	Mission College





# 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.

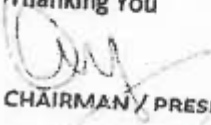
We are pleased to release our purchase order for Desktop Lenovo V520.

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
	TCTAL			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



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

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

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

Dear Sir,


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

Sl.No.	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
					<b>Grand Total :</b> 20,80,000

*Recommended  
B. Shankar*

*Lenovo Dual core 2.5 ghz  
500 GB,  
4 GB DDR3,  
18.5" 20,800/-*

<b>Remarks</b>	<b>Bank Details</b> 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	<b>For Vishal Peripherals</b>
<b>Delivery</b> Within 7 Working Days		 Authorised Signatory
<b>Payment</b> 100 % Advance		
<b>Taxes</b> All Include of GST		
<b>Validity</b> 5 Days Only		
<b>GSTIN :</b> 36AFHPM1954P1ZV		

  
**PRINCIPAL**  
 SREYAS INSTITUTE OF ENGG. & TECH  
 D.No. 1-34, Beside Indu Aranya,  
 Bandlaguda, Tattinnaram, Hyderabad-68

12-18

# Vishal Peripherals

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

STIN **36AFHPM1954P1ZV**

## TAX INVOICE

Original for Recipient  
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 :

**S SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY**  
9-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA, NAGOLE, HYDERABAD-68

Contact No **9959655755**

STIN :

State **TELANGANA** State Code **36**

### SHIPPING ADDRESS :

M/s **SREYAS INSTITUTE OF ENGINEERING & TECHNOLOGY**  
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

*[Handwritten Signature]*  
12/2/18  
8.10 PM

Amount in words : **EIGHT LAKH SIXTY FIVE THOUSAND TWO HUNDRED ONLY**

Taxable Value : 7,33,220.34  
CGST : 65,989.83  
SGST : 65,989.83  
IGST :

Total Amount : **8,65,200.00**

### REMARKS:

Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with scratches, 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 in respect thereof. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products. 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 STANDARD AND SHALL BE DIRECTLY PROVIDED BY MANUFACTURERS.

For **Vishal Peripherals**

*[Circular Stamp]*  
Authorized Signatory

*[Handwritten Signature]*  
PRINCIPAL

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

# Vishal Peripherals

# 219, Block-A, Second Floor, Cheney Trade Centre, Parklane, Secunderabad, Telangana - 500 003.  
Phone No 86382291/2314 86383781 86384133

36AFHPM1954P1ZV

36AFHPM1954P1ZV

## TAX INVOICE

Original for Recipient  
Duplicate for Supplier Transporter  
Triplicate for Supplier

Invoice No : HG-22031  
DATE : 10-02-2018

Bank Name  
Cheque No  
Cheque Date

Payment Terms ICICI

### BILLING ADDRESS :

### SHIPPING ADDRESS :

M/S SREYAS INSTITUTE OF ENGINEERING &  
9-39, SY. NO. 107, TATTIANNARAM(V), G.S.I. BANDLAGUDA,  
NAGOLE, HYDERABAD-68

M/S SREYAS INSTITUTE OF ENGINEERING & TE  
9-39 SY NO 107 TATTIANNRAM(V), G.S.I BANDLAGUDA NAGOLE  
HYDERABAD-68

Contact No 9959656755

Contact No

GSTIN

GSTIN

State TELANGANA State Code 16

State Name TELANGANA State Code 36

S No	Description	HSN/SAC Code	Qty	Rate	Taxable Value	CGST %	SGST %	IGST %
1	DESKTOP LENOVO V520 10NL A000IH (PDC-G4580/A450) (1X25-3YRS)	8471	1	16949.15	983050.84	9	9	
2	LED 18.5" LENOVO E 1922S	8521	58	508.47	29491.52	9	9	
Total					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

Rupees : ELEVEN LAKH NINETY FOUR THOUSAND EIGHT HUNDRED ONLY

Total Amount 11,94,800.00

### 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 the 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 PER MANUFACTURERS STANDARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

For Vishal Peripherals

Authorized Signatory

PRINCIPAL

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

S.No	Date of Invoice No.	System Configuration	Quantity	Price	Issue Date	Position	Programmer	Hand Sign
1	10-02-2018 Invoice no: HG-2021	LENOVO desktop lenovo V550 1041400814 [PDC-64560/4/500/1000/2100]  4GB RAM 500 HDD 19.5" LED Monitor USB Keyboard USB Mouse All systems are connected with LAN	58	11,94,800	20/02/2018	Internet Lab	[Signature]	[Signature]
2	12/02/2018 Invoice no: HG-20151	LENOVO desktop lenovo V550 1041400814 [PDC-64560/4/500/1000/2100]  4GB RAM 500GB HDD 19.5" LED Monitor USB Keyboard USB Mouse All systems are connected with LAN  [D-Line Gigabyte 6-Switches (144 ports)]	42	8,65,200	12/2/18	Internet Lab	[Signature]	[Signature]

~~[Signature]~~  
12/2/18  
HOD  
NETAS INSTITUTE OF ENGINEERING  
[Address]



# 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
	<b>Total amount</b>			<b>6,07,500.00</b>

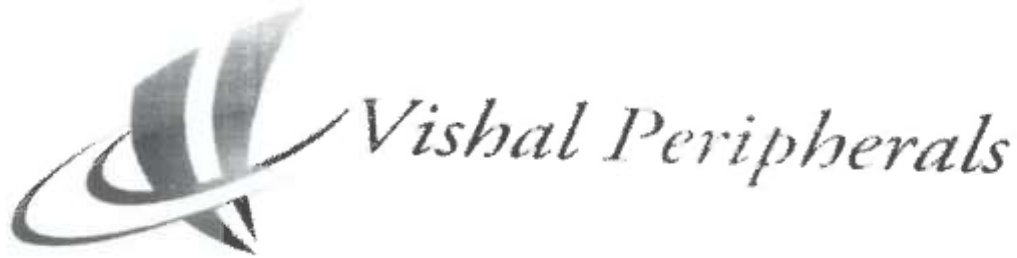
Commercial Terms:

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



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.

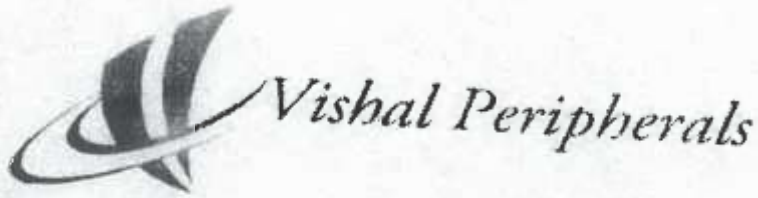
Thanking you and assuring you our best services all the times.  
Yours truly,

For Vishal Peripherals

K.AHMED

9248071741

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



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**

20 Nos @ 24,500 /-  
= 6,91,500 /-

*Aswath*

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



# Vishal Peripherals

# 219, Block-A, Second Floor, Cheney Trade Centre, Parklane, Secunderabad, Telangana - 500 003.  
Phone No. 65382291/2314, 62325785, 66204733

351-A

3STIN 36AFHPM1954P1ZV

## TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

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

Bank Name  
Cheque No.  
Cheque Date

Payment Terms

**BILLING ADDRESS :**

**SHIPPING ADDRESS :**

M/S SREYAS INSTITUTE OF ENGINEERING & TECHNOLOG  
9-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA,  
NAGOLE, HYDERABAD-68

M/S SREYAS INSTITUTE OF ENGINEERING & TECHNOLOG  
9-39, SY. NO. 107, TATTIANNRAM(V), G.S.I. BANDLAGUDA, NAGOLE,  
HYDERABAD-68

Contact No 9959655755

Contact No.

GSTIN :

GSTIN

State TELANGANA State Code 36

State Name TELANGANA State Code: 36

S.No	Description	HSN/SAC Code	Qty	Rate	Taxable Value	CGST %	SGST %	IGST %
1	DESKTOP LENOVO M710E 18UQS0MY00 (PDC-G4560/4/1TB/19.5/DOS)	8471	21	20,593.22	432457.62	9	9	
2	DESKTOP LENOVO M710E 18UQS0MY00 (PDC-G4560/4/1TB/DOS/3YR)	8471	4	17,203.29	68813.55	9	9	
3	LED 19.5 LENOVO V20-10	8528	4	3,388.83	13559.32	9	9	
					29	514830.50		

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

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

Signature of Customer *[Signature]* 13/19 7-57 PM

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/damaged components & damaged 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 Periphera

Authorised Signatory

*[Signature]*  
PRINCIPAL  
SREYAS INSTITUTE OF ENGG. & TEC.  
D.No. 9-39, Beside Indu Aranya,  
Bandlaguda, Tattianram, Hyderabad-68

Computer Lab-5

AB-301A

SNO	Date Invoice No	System Configuration	Qty & Unit price	Total Price
1.	02/03/2019 HG-35338	Desktop Lenovo M710E 10UQSOMY00 (PDC-G4560/4/1TB/ 19.5/DOS)	21	4,32,450 62
2.	02/02/2019 HG-35338	Desktop Lenovo M710E 10UQSOMY00 (PDC-G4560/4/1TB/ DOS/3YR)	4	68813.30
3.	28/08/2014 HG-35338	LED 19.5" Lenovo V90-10	4	13559.20
3.	8040798097	4 <sup>th</sup> Generation Intel(R) Core (TM) i3-4150 Processor (3M Cache, 3.5 GHz)	5	105772.50
4.	06/11/2014 P2/INF/34	Vivitek -D552 Projector	1	24,000.00

Signature of p.p.m	Issue Date	Position	Signature of HOD	Remarks
Anusha		LAB-301A	dt	-
Anusha		LAB-301A	dt	-
Anusha		LAB-301A	dt	-
Anusha		LAB-301A	dt	-

HOD/CSE  
SREYAS INSTITUTE OF ENGG.&TECH.  
Beside Indu Aranya, Nagole, Hyd-068  
02/12/19  
PFC