

GKEnterprises

5-147/B, Shiva Nagar, Chintal
 HyderabadTelangana500054
 India
 GSTIN36CEBPN2537L1ZA
 7997275302
 raghava75@gmail.com

TAX INVOICE

#	:GKE/2018/045	PlaceOfSupply	:Telangana(36)
InvoiceDate	:25/07/2018		
Terms	:DueonReceipt		
DueDate	:25/07/2018		

BillTo**Principal,AMSArts&ScienceCollegeforwomen**

D.D.Academic Campus, OU
 RoadHyderabadcd
 500007Telangana
 India

#	Item&Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	RefurbishedDellI3 4th gen/4gb ram /500gbHarddisk/18. 5 Inch Monitor/ KeybaordMouse /windows7OEM	100	15,000.00	9%	1,35,000.00	9%	1,35,000.00	1,500,000.00

TotalInWords
IndianRupee Seventeen lakhs seventy thousand Only

Notes

Thanksforyourbusiness.

SubTotal	1,500,000.00
CGST9(9%)	1,35,000.00
SGST9(9%)	1,35,000.00
Total	₹17,70,000.00
BalanceDue	₹17,70,000.00

Raghava

AuthorizedSignature



K. S. Hanumanth Rao

PRINCIPAL
ANDHRA MAHILA SABHA
 Arts & Science College for Women
 (Autonomous)
 O.U. Campus, Hyderabad-500007

GKEnterprises

5-147/B, Shiva Nagar, Chintal
 Hyderabad Telangana 500054 India
 GSTIN: 36CEBPN2537L1ZA
 7997275302
 raghava75@gmail.com

TAX INVOICE

#	:GKE/2019/106	PlaceOfSupply	:Telangana(36)
InvoiceDate	:06/11/2019		
Terms	:DueonReceipt		
DueDate	:06/11/2019		

Bill To	Ship To
Principal, AMS Arts & Science College for women D.D. Academic Campus, O.U. Road Hyderabad 500007 Telangana India	D.D. Academic Campus, O.U. Road Hyderabad 500007 Telangana India

#	Item & Description	HSN / SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Refurbished Dell i5 4th Gen / 4GB Ram / 500GB HDD / 18.5 LED Monitor	847100	100	15,000.00	9%	1,35,000.00	9%	1,35,000.00	1,50,000.00

Total in Words
 Indian Rupee Seventeen lakhs seventy thousand Only

Notes
 Thanks for your business.

SubTotal	1,50,000.00
CGST 9(9%)	1,35,000.00
SGST 9(9%)	1,35,000.00
Total	₹17,70,000.00
Balance Due	₹17,70,000.00

Raghava
 Authorized Signature



K. Sharmila Devi
 PRINCIPAL
 ANDHRA MAHILA SABHA
 Arts & Science College for Women
 (Autonomous)
 O.U. Campus, Hyderabad - 500007

TO WHOSOEVER IT MAY CONCERN

This is to certify that Andhra Mahila Sabha, Arts & Science College for Women, Osmania University campus, Hyderabad – 500007, has incurred the following expenditure on infrastructure, Maintenance of academic and physical support facilities excluding Salary component.

Year	Expenditure for Infrastructure augmentation (INR in Lakhs)	Expenditure on maintenance of academic facilities and physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding salary (INR in Lakhs)
2018-2019	432.88	17.70	70.36
2019-2020	401.58	17.70	37.89

The above-mentioned Physical and Academic support facilities excluding the salary component are concerned in the audited financial statements of Andhra Mahila Sabha, Arts & Science College for Women, Osmania University campus, Hyderabad – 500007, sponsored by for the financial year shown as above.

Principal Signature

For Kulashekar & co
Chartered Accountants

K. Kulashekar

K.Kulashekar.
Partner
M.No.218278



Meena Techno Solutions

Address: Rd No.5, Krishna Nagar Colony, Near NFC, Moula Ali, Hyderabad, Ph. no.: 9246485777 Email: info@meenatechno.solutions
GSTIN: 36ADSPA2843A1ZX, State: 36-Telangana

Tax Invoice

Bill To
Principal, AMS Arts & Science college for women, Hyderabad-500007

Invoice Details

Invoice No.: MTS2023-82
Date: 30-03-2024
Place of Supply: 36-Telangana
E-way Bill number: 131832785660

Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
15 Processor/H310M/16GB DDR4/1TB HDD/Cabinet/KBM/21.5" HD Monitor/Windows 10 OEM	8471	15	₹ 23,728.81	₹ 64,067.80 (18.0%)	₹ 4,20,000.00
Total		15		₹ 64,067.80	₹ 4,20,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 3,55,932.20	9.0%	₹ 32,033.90	Sub Total ₹ 4,20,000.00
IGST	₹ 3,55,932.20	9.0%	₹ 32,033.90	Total ₹ 4,20,000.00
Invoice Amount In Words				Received ₹ 2,00,000.00
Four Lakh Twenty Thousand Rupees only				Balance ₹ 2,20,000.00

Terms and conditions

Thanks for doing business with us!

Bank Details

Bank Name: HDFC Bank
Account No.: 50200040184370
FSC code: HDFC0001628

For: Meena Techno Solutions

A. Chandrakala

Authorized Signatory

Meena Techno Solutions

Address: Rd No 5, Krishna Nagar Colony, Near NFC, Moula Ali, Hyderabad, Ph. no. 9246485777 Email: info@meenatechno.solutions
GSTIN: 36ADSPA2843A1ZX, State: 36 Telangana

Tax Invoice

Bill To

Principal, AMS Arts & Science college for women, Hyderabad-500007

Invoice Details

Invoice No.: MTS2023-83
Date: 30-03-2024

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Mini CPU for projection (Refurbished)		18	₹ 11,016.95	₹ 35,694.91 (18.0%)	₹ 2,33,999.99
Total			18		₹ 35,694.91	₹ 2,33,999.99

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,98,305.08	9.0%	₹ 17,847.46	Sub Total
CGST	₹ 1,98,305.08	9.0%	₹ 17,847.46	Round off
				₹ 0.01

Invoice Amount In Words
Two Lakh Thirty Four Thousand Rupees only

Terms and conditions
Thanks for doing business with us!

Total	₹ 2,34,000.00
Received	₹ 1,00,000.00
Balance	₹ 1,34,000.00
You Saved	₹ 0.01

Bank Details
Name: HDFC Bank
Account No.: 50200040184370
IFSC code: HDFC0001628

For: Meena Techno Solutions

A. Chandrakala

Authorized Signatory

Tax Invoice

Invoice Details

To
Principal, AMS Arts & Science college for women, Hyderabad-
50007

Invoice No.: MTS2023-84
Date: 30-03-2024

Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
I5 Processor/H310M/16GB DDR4/1TB HDD/Cabinet/KBM/21.5" HD Monitor Windows 10 OEM	8471	10	₹ 23,728.81	₹ 42,711.87 (18.0%)	₹ 2,80,000.01
Total		10		₹ 42,711.87	₹ 2,80,000.01

Tax type	Taxable amount	Rate	Tax amount	Amounts
	₹ 2,37,288.14	9.0%	₹ 21,355.93	Sub Total ₹ 2,80,000.01
	₹ 2,37,288.14	9.0%	₹ 21,355.93	Round off - ₹ 0.01
Total				₹ 2,80,000.00
Received				₹ 0.00
Balance				₹ 2,80,000.00

Amount In Words
Rs Eighty Thousand Rupees only

and conditions
for doing business with us!

Bank

HDFC Bank
No.: 50200040184370
: HDFC0001628

For: Meena Techno Solutions

A. Chandrakala

Authorized Signatory

*Received
A f*

COMPUTER CREATIONS

Bill dt 16/9/14

27/A, GROUND FLOOR, CTC,
PARKLANE, SEC'BAD-500 003

TIN No. : 36660232746
CST No. : 36660232746

Tel No. : 040-66387445.66901181
Email : computer creations@rediffmail.com

TAX INVOICE ORIGINAL - BUYER'S COPY

THE PRINCIPAL- ANDHRA MAHILA SABHA
ARTS & SCIENCE COLLEGE FOR WOMEN,
OSMANIA UNIVERSITY CAMPUS,
HYDERABAD.

Bill No. 01905
Bill Date 16/09/2014

TIN No
CST No

S.No.	Product Description	Quantity	Unit	Rate	Amount
1	DESKTOP ACER	30.000		41700.00	1191452.40
	Add : 5 % VAT (SALES)-			5.00%	59572.62
	Less: ROUND OFF-				25.02
<p>SERVICE TIME 12PM TO 5PM ONLY NO SERVICE ON SATURDAYS</p> <p>I/WE have purchased computer parts & components only Hard Disk purchased is blank & unformatted I accept and agree all the terms & conditions</p>					
				Total ₹	1251000.00

Rupees Twelve lac fifty one thousand only

TERMS AND CONDITION

1. NO WARRANTY FOR BURNS AND PHYSICAL DAMAGES AND CRACKCUTS.
2. Full payment must be made against delivery.
3. Service warranty 11 months only from the date of purchase.
4. Warranty as per respective manufacturers.
5. In case any disputes, Only Secunderabad Court Jurisdiction

For COMPUTER CREATIONS 14-15



Authorised Signatory

Ch 296864
dt 16/9/14
m 12,51,000/-



TAX INVOICE

Cell : 924682111

Sri Sai Infosys

Computer Sales & Service
6-1-436, Khairatabad, Hyderabad - 500 004.



M/s TO
Principal, Arts & Science women
college O. V. campus, Hyderabad

Invoice No. 175 Date 13/10/10
D.C. No. _____
Order No. AMS/AgSc/439/2010

S.No.	PARTICULARS	Quantity	Unit Price	AMOUNT
①	Intel original motherboard 41 wv, Intel processor 2.7 GHz, 250GB sata Seagate Harddisk, DDR-3 Ram, 2GB, DVD writer LG, ATX cabinet, 19" Lcd LG Monitor, Microsoft keyboard mouse, creative speakers	4no	19850/-	79,400/-
②	HP LaserJet printer 1047 model	2no	5500/-	11,000/-
③	HP 2410 scanner	2no	3950/-	7900/-
TOTAL				98300/-
Vat 4%				
G. TOTAL				98300/-

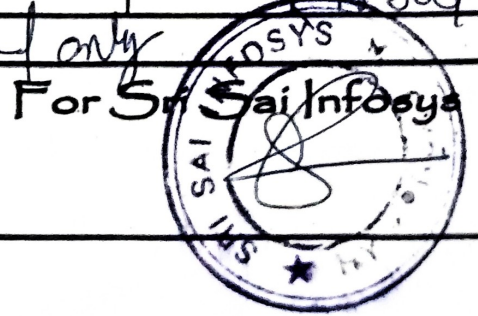
Ch 635328
13/10/10
or 98300/-

Rupees: Ninety eight thousand three hundred only

TIN : 28350256295

Note : Payment not receive within 30 days an Interest of 24% per annum will be charged extra.
Goods once sold will not be taken back.

T
76



DELL INFOTEK
 SHOP NO.3, CELLAR
 CHENOY TRADE CENTRE, PARKLANE
 SECUNDERABAD 500003
 PHONE : 66387473/66382234

*Carner Comed
 (Merged Scheme)*

03/2.86
 BALANCE
 2372.86
 0372.86
 18372.86
 13852.86
 42938.86
 23369.86
 23169.86
 13169.86
 87692.86
 684829.86
 682169.86
 677318.
 667318.
 657318.
 657138
 657039
 65653
 61885
 61771
 6147
 6591

IN : 28441223867

CST NO :

INVOICE

To : PRINCIPAL,
 ARTS & SCIENCE COLLEGE FOR WOMEN
 ANDHRA MAHILA SABHA
 HYDERABAD

INVOICE No: 05774

INVOICE Dt: 04/02/2012

PARTY LST/TIN:

SL NO PRODUCT

PARTY CST:

SL NO	PRODUCT	QTY	RATE	AMOUNT
1	DELL DESKTOP SYSTEM	3	29088.40	86430.30
				86430.30
Add : OUTPUT V A T-				5.00%
Less: ROUND OFF-				1.82

*Received 3 systems to library
 DV Kalyani
 6/2/12*

I/We have purchased computer parts & components
 I/We have not purchased any system.Hard disk
 purchased is blank and unformatted

SERVICE TIMINGS 12:00 PM TO 7:00 PM ONLY

Signature of customer *DV Kalyani 6/2/12*

Rupees Ninety thousand seven hundred fifty only Rs. 90750.00

- TERMS :
- 1.NO WARRANTY FOR BURN/PHYSICAL DAMAGE
 2. In case of default interest payable @ 24% p.a.
 3. Payment should be sent through a/c payee
 cheque/Draft (in case of outstation customers)
 4. All disputes are subject to Secunderabad jurisdiction.
 5. Warranty as per company's offer

E. & O.E
 for **DELL INFOTEK**

Authorised Signatory

*Accountant
 6/2*

DELL INFOTEK

SHOP NO.3, CELLAR
CHENOY TRADE CENTRE, PARKLANE
SECUNDERABAD 500003
PHONE : 66387473/66382234

*Received Receipt
(Invoice Serial)*

37 : 63
CIN : 28441223867

INVOICE

CST NO :

To : PRINCIPAL,

ARTS & SCIENCE COLLEGE FOR WOMEN

ANDHRA MAHILA SABHA
HYDERABAD

INVOICE No: 05773

INVOICE Dt: 04/02/2012

PARTY LST/TIN:

SL NO PRODUCT

PARTY CST:

SL NO	PRODUCT	QTY	RATE	AMOUNT
1	DELL DESKTOP SYSTEM	6	29088.40	172860.60
			<i>28309.52</i>	172860.60
			5.00%	8643.03
				3.63

Add : OUTPUT V A T-

Less: ROUND OFF-

*Received 6 systems for library
D.V. Kalyani
6/2/12*

I/We have purchased computer parts & components
I/We have not purchased any system.Hard disk
purchased is blank and unformatted

SERVICE TIMINGS 12:00 PM TO 7:00 PM ONLY

Signature of customer *D.V. Kalyani 6/2/12*

Rupees One lac eighty one thousand five hundred only

Rs. 181500.00

TERMS :

- 1.NO WARRANTY FOR BURN/PHYSICAL DAMAGE
2. In case of default interest payable @ 24% p.a.
3. Payment should be sent through a/c payee
cheque/Draft [in case of outstation customers]
4. All disputes are subject to Secunderabad jurisdiction.
5. Warranty as per company's offer

DELL INFOTEK & O.E
for DELL INFOTEK



Authorised Signatory

*Accepted
6/2.*

137; 63 28441223867

CST NO :

INVOICE

TO : PRINCIPAL,

ARTS & SCIENCE COLLEGE FOR WOMEN

ANDHRA MAHILA SABHA
 HYDERABAD

INVOICE No: 05772

INVOICE Dt: 04/02/2012

PARTY LST/TIN:

PARTY CST:

SL NO PRODUCT

QTY RATE AMOUNT

1 DELL DESKTOP SYSTEM

14 29088.40 403341.40

403341.40

Add : OUTPUT V A T-

5.00% 20167.07

Less: ROUND OFF-

8.47

*Received 7 Systems Dec 16/12
 Received 7 systems to library
 on 16/2/12*

I/We have purchased computer parts & components
 I/We have not purchased any system.Hard disk
 purchased is blank and unformatted

SERVICE TIMINGS 12:00 PM TO 7:00 PM ONLY

Signature of customer *DV Kalyani / 16/2/12*

Rupees Four lac twenty three thousand five hundred only

Rs. 423500.00

TERMS :

- 1.NO WARRANTY FOR BURN/PHYSICAL DAMAGE
2. In case of default interest payable @ 24% p.a.
3. Payment should be sent through a/c payee cheque/Draft (in case of outstation customers)
4. All disputes are subject to Secunderabad jurisdiction.
5. Warranty as per company's offer

*Account
 6/2*



Authorized Store

BLP-P 20-50-

13-4-24
~~14-4-24~~

= computers

38

Room no. nil,
32/MSGS
Lab

BL

Received from st.

Patric college, Hyd
(for Donation)

TAX INVOICE

Cell : 9246821124

6821

Sri Sai Infosys

Computer Sales & Service
6-1-436, Khairatabad, Hyderabad - 500 004.



M/s To
Arts & Science women college
O.V. Campus Hyderabad.

Invoice No 4721 Date 3/1/2012
D.C. No. -
Order No. -

S.No.	PARTICULARS	Quantity	Unit Price	AMOUNT
①	Intel original motherboard R43 Intel original core 2 duo 2.93GHz, seagate harddisk 500GB, Sata, Ram DDR-5, 2GB memory Dnet, LG DVD-writer Sata, ATX cabinet, LG 18.5 Led monitor Keyboard & mouse microsoft, Speakers creative, headphone with mike creative #3150	18 nos	21,175/-	381150/-
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> I 110 </div>				
TOTAL				381150/-
Vat 4%				-
G. TOTAL				381150/-

Rupees : three lacs and one thousand one fifty only

TIN : 28350256295

Note : Payment not received within 30 days an Interest of 24% per annum will be charged extra.
Goods once sold will not be taken back.

For Sri Sai Infosys



SCANTECH SERVICES

Authorised Dealers for : Godrej, Brother, Panasonic, H P Canon,
 (Sales & Service) Photo Copier, Fax & Consumables
 #608, 6th Floor, Karan Centre, Opp. Minerva Complex, Parklane, Secunderabad - 500 003
 Ph : 66171018, 66171019, 27890584
 Tele Fax : 040-66171019, E-mail : scantechservices@yahoo.co.in

To
 Andhra Mahila Sabha,
 O.V. Campus,
 Hyderabad.

INVOICE No. 55/107/Per Date: 28/11/08
 DC. No. Date:
 Your P.O. No.: DE:- 25/11/08
 AMS/A&SC/563/2008

Sl.No	Qty.	Description and Details	Rate (Rs.)	Amount (Rs.)
01	01 no	Compag Presario S613530 IL DC with 17" CRT monitor	24000	24000
		Intel Pentium DCE 2180 250 GB HDD 1 GB Ram , DVD writer KB & mouse , Free DOS		
		VAT Included		
		Excluded in Autonomy		
		Stock register on p-no-4		

Rupees Twenty four thousand only
 (Amount in words) TOTAL 24000

Payment Terms : Cash / Cheque

APGST No. ABS/09/1/2547/96-97 w.e.f. 1-7-96
 CST No. : ABS/09/1/2104/96-97 w.e.f. 27-3-97

TIN No. 28640162939

RECEIVED THE MATERIAL LISTED HERE,
 IN GOOD CONDITION

Customer's Stamp, Signature & Date

For SCANTECH SERVICES
 X. Amrutha

H.O. : S.No. 11B-III, Amrutha Arcade, Opp. Venkataramana Theatre, Kachiguda, Hyderabad - 27.

SCANTECH SERVICES

TAX INVOICE



Authorised Dealer for: Godrej, Brother, Panasonic, H.P. Canon,
 (Sales & Service) Photo Copier, Fax & Consumables
 802B 2nd Floor, Narayana Complex, City Marina Complex, Parklane, Secunderabad - 500 003.
 Ph: 66171018, 66171019, 27890584
 Tele Fax: 040-66171019, E-mail: scantechservices@yahoo.co.in



Andhra Mahila Sabha
 O.U. Campus,
 Hyderabad

INVOICE No. 55/104/Pen
 Date: 27/11/08
 DC. No.
 Date:
 Your P.O. No.: Dt:- 25/11/08
 AMS/A4SC/563/2008

S.No.	Qty	Description and Details	Rate (Rs.)	Amount (Rs.)
Sl. 1005		Compag Presario 5613530 IL PC with 17" CRT Monitor Intel Pentium DC E 2180 250 GB HDD 1GB Ram, DVD writer KB & Mouse, Free Dos	24000/-	2,40,000/-
VAT included				
Enter in A/c to money Stock register on p no-3				
Rupees			Two Lacks forty thousand Rs	
			(Amount in words) TOTAL	
			2,40,000/-	

Payment Terms: Cash / Cheque

APGST No. ABS/09/1/2547/96-97 w.e.f. 1-7-96
 CST No. : ABS/09/1/2104/96-97 w.e.f. 27-3-97

TIN No. 28640162939

For SCANTECH SERVICES

RECEIVED THE MATERIAL LISTED HERE,
 IN GOOD CONDITION

Wb

K. Amrutha

Customer's Stamp, Signature & Date

H.O. : S.No. 11B-III, Amrutha Arcade, Opp. Venkataramana Theatre, Kachiguda, Hyderabad - 27.

TAX INVOICE

SCANTECH SERVICES



Authorized Dealers for : Godrej, Brother, Panasonic, H P Canon,
 (Sales & Service) Photo Copier, Fax & Consumables
 # 608, 6th Floor, Karan Centre, Opp. Minerva Complex, Parklane, Secunderabad - 500003.
 Ph : 66171018, 66171019, 27890584
 Tele Fax : 040-66171019, E-mail : scantechservices@yahoo.co.in



To	INVOICE No.	Date :
Andhra Mahila Sabha,	55/105 / Pen	27/11/08
O.V. Campus,	DC. No.	Date :
Hyderabad.	Your P.O. No. :	Dt:- 25/11/08
	AMS / A 4 Sc / 563 / 2008	

Sl.No.	Qty.	Description and Details	Rate (Rs.)	Amount (Rs.)
01	01 No	Compaq Presario SG 3530 II PC with 17" CRT monitor	24,000	24,000/-
		Intel Pentium DCE 2180 250 GB HDD 1 GB Ram , DVD writer KB & Mouse , Free DOS		
		VAT Included		
		Entry in Autonomy Stock register on P-NO-4		
Rupees Twenty four thousand Rs only			(Amount in words) TOTAL	24,000/-

Payment Terms : Cash / Cheque

APGST No. ABS/09/1/2547/96-97 w.e.f. 1-7-96
 CST No. : ABS/09/1/2104/96-97 w.e.f. 27-3-97

TIN No. 28640162939

For SCANTECH SERVICES

RECEIVED THE MATERIAL LISTED HERE, IN GOOD CONDITION

45
 Customer's Stamp, Signature & Date

K. Amratha



SCANTECH SERVICES

Authorized Dealers for : Godrej, Brother, Panasonic, H.P. Canon,
 (Sales & Service) Photo Copier, Fax & Consumables
 #608, 6th Floor, Karan Centre, Opp. Minerva Complex, Parklane, Secunderabad -500 003.
 Ph : 66171018, 66171019, 27890584
 Tele Fax : 040-66171019, E-mail : scantechservices@yahoo.co.in



To	INVOICE No.	Date :
Andhra Mahila Sabha,	SS/101 / Per	25/11/08
O.V. Campus,	DC. No.	Date :
Hyderabad - 007	Your P.O. No. :	Dt:- 25/11/08
	AMS / A & SC / 563 / 2008	

Sl.No.	Qty.	Description and Details	Rate (Rs.)	Amount (Rs.)
01	02 nos	Compaq Presario G6 3530Z PC with 17" CRT Monitor	24000/-	48,000/-
		Intel Pentium DG E2180		
		250 GB HDD		
		1GB Ram, DVD writer		
		KB & Mouse, Free DOS		
		VAT Included		
		Enter in Account Stock register on P-10-H		

Rupees Forty eight thousand Rupee only
 (Amount in words) **TOTAL** 48,000/-

Payment Terms : Cash / Cheque

APGST No. ABS/09/1/2547/96-97 w.e.f. 1-7-96
 CST No. : ABS/09/1/2104/96-97 w.e.f. 27-3-97

TIN No. 28640162939

For **SCANTECH SERVICES**

RECEIVED THE MATERIAL LISTED HERE,
 IN GOOD CONDITION

Customer's Stamp, Signature & Date
 36000
 24000
 48000
 184000
 106000
 45

K. Amrutha

SCANTECH SERVICES

Authorized Dealers for : Godrej, Brother, Panasonic, H.P. Canon,
(Sales & Service) Photo Copier, Fax & Consumables
#608, 6th Floor, Karan Centre, Opp. Minerva Complex, Parklane, Secunderabad - 500 003.
Ph : 66171018, 66171019, 27890584
Tele Fax : 040-66171019, E-mail : scantechservices@yahoo.co.in

Godrej

To	INVOICE No.	Date :
Andhra Mahila Sabha,	55 /106/ Pen	28/11/08
O.V. Campns,	DC. No.	Date :
Hyderabad.	Your P.O. No. :	Dt:- 25/11/08
	AMS / AP SC / 563 / 2008	

Sl.No.	Qty.	Description and Details	Rate (Rs.)	Amount (Rs.)
01	05 nos	Compaq Presario SG 3530IL DC with 17" CRT Monitor	24000	1,20,000/-
		Intel Pentium DCE 2180 250 GB HDD 1 GB Ram , DVD writer KB & Mouse , Free DOS		
		VAT Included		
		Enter in Aulany Stock register on P.No - 3		

Rupees one lack Twenty thousand Rs
(Amount in words) TOTAL 1,20,000/-

Payment Terms : Cash / Cheque

APGST No. ABS/09/1/2547/96-97 w.e.f. 1-7-96
CST No. : ABS/09/1/2104/96-97 w.e.f. 27-3-97

TIN No. 28640162939

For SCANTECH SERVICES

RECEIVED THE MATERIAL LISTED HERE,
IN GOOD CONDITION

Customer's Stamp, Signature & Date

K. Anuradha

Theatre Kachiguda Hyderabad - 27.

Hyderabad Jurisdiction

SCANTECH SERVICES

TAX INVOICE

Authorised Dealers for: (Copies), Brother, Panasonic, HP Canon
 (Sales & Service) Photo Copier, Fax & Consumables
 #00B, 6th Floor, Karan Centre, Opp. Minerva Complex, Parklane, Secunderabad - 500023
 Ph : 66171018, 66171019, 27890584
 Tele Fax : 040-66171019, E-mail : scantechserv@yashwanth.com



Andhra Mahila Sabha,
 O.V. Campus,
 Hyderabad

INVOICE No. 55/103/Per

Date: 26/11/08

DC No.

Date:

Your P.O. No.:

DL: 25/11/08

AMS/A&S/563/2008

Sl.No	Qty.	Description and Details	Rate (Rs.)	Amount (Rs.)
01	01 No	Compaq Presario 5613530 11 PC with 17" CRT Monitor	24,000/-	24,000/-
		Intel Pentium D C E 2180		
		250 GB HDD		
		1 GB Ram, DVD writer		
		KB & Mouse, Free DOS		
		VAT Included		
		<p><i>Quality check in accordance with invoice registered P-1107-2</i></p>		
		<p>Rupees <u>Twenty four thousand Rs only</u> (Amount in words) TOTAL <u>24,000/-</u></p>		

Payment Terms : Cash / Cheque

APGST No. ABS/09/1/2547/96-97 w.e.f. 1-7-96

CST No. : ABS/09/1/2104/96-97 w.e.f. 27-3-97

TIN No. 28640162939

For SCANTECH SERVICES

RECEIVED THE MATERIAL LISTED HERE IN GOOD CONDITION

Ch-65 20/11/08
22/11/08
Amuracha
43

Customer's Stamp, Signature & Date

H.O. : S.No. 11B-III, Amrutha Arcade, Opp. Venkataramana Theatre, Kachiguda, Hyderabad - 27.

28720132155

in favour of YODAN MARKETING payable at Hyderabad only

for YODAN MARKETING

YOU DAN MARKETING

COMPUTERS AND PERIPHERALS

5-9-324,Opp.SBH,Gunfoundry,Hyderabad-500 001.

Ph 23230520,23232848 Fax 23240059 Email hyd1_youndan@sancharnet.in

The Principal..

Andhra Mahila Sabha,Arts & Science College for Women,O.U.Campus, Hyderabad

Contact Person

Smt.Shella David

INVOICE CUM CHALLAN

Invoice No. 032008 2990
 Invoice Date 17/03/2008
 Delivery Challan No. 2035
 Delivery Challan Date
 Purchase Order No.
 Purchase Order Date
 Due On 17/03/2008
 Sales Person CH-DJ-SJ

Sr.No	Description	Quantity	Unit	Rate	Amount
1	Compaq 3350IL - Intel Core Duo E4600(2.4Ghz),1GB DDR2, 160GB SATA,16x Super Multi Drive,Double Layer, Free DOS SI.No.INA8090422/454/4CM/0VX/4GG/485/44Q/41T/438/136/43G/4FL/44R/43F/4GT Warranty:- 1 Year	15.000	nos.	24000.0000	3,60,000.00
2	Compaq Presario 17" MV 7540 SI.No.CNC7340054/7410LY1/73402PQ/74803 1S/74602M1/74306RY/7480184/2SN/75200W K/7460221/752003J/74704W9/74802ZL/74706 DN/74802XF Warranty:- 1 Year	15.000	nos.	0.0000	0.00

Rupees Three Lakh Sixty Thousand Only

Sales Tax Registration

APGST NO ABS/05/01/2368/03-04
 CST NO ABS/05/01/2105/03-04
 TIN 28720132155

Discount	0.00	0.00
SST	0.00	0.00
Total		3,60,000.00

1. Payment should be made by a/c payee Cheque/DD in favour of YOU DAN MARKETING payable at Hyderabad only.
2. Subject to Hyderabad jurisdiction only. 3. Goods once sold will not be taken back or exchanged.
4. Interest @24% per annum will be charged for payments paid after due date

Received the above goods in good condition.

Signature of the Customer with seal

1 Of 1

for YOU DAN MARKETING

R.D. Mishra
 Authorised Signatory

1S

DEVI COMPUTERS

Dealers in : Computer Hardware, Peripherals, Networking, AMC, Consumable & Stationery
 # 3-3-892/2, Kutbiguda, Kachiguda, Hyderabad - 500 027.
 Cell : 9346339480

M/s. Arts & Science College
for women, O.V. Campus
Hyderabad.

Invoice No. 121 Date 8/8/2009
 D.C. No. _____ Date _____
 Order No. _____ Date _____

S.No.	PARTICULARS	Quantity	Rate	Amount
			Rs. Ps.	Rs. Ps.
①	Intel 3GHz Processor Dual Core Intel Mother Board, 80GB Hard Disk, 1GB DDR-2 Ram, Lich. DVD writer, Lich floppy Drive. Samsung keyboard, optical mouse, ATX cabinet, Samsung 19" CRT Monitor, Creative speaker.	1 No/-	22,350/-	22,350/-
				22,350/-
			Amount	
			Total	

$$\begin{array}{r} 22350 \\ 4650 \\ \hline 27000 \end{array}$$

9/8
 Enter in Stock Register
 on p. n. v. 60.
 184
2

Rupees : Twenty Two thousand Three hundred and fifty only.
 Note : Payment not received within 30 days an interest of _____
 % per annum will be charged extra.
 Goods once sold will not be taken back.
 10/6/2
 Endorsed in
 Authority Stock
 reg no. 2.
 For **DEVI COMPUTERS**

Hyderabad Jurisdiction

TAX INVOICE

SCANTECH SERVICES



Authorized Dealers for : Godrej, Brother, Panasonic, H.P. Canon.
 (Sales & Service) Photo Copier, Fax & Consumables
 #608, 6th Floor, Karan Centre, Opp. Minerva Complex, Parklane, Secunderabad - 500 003.
 Ph : 66171018, 66171019, 27890584
 Tele Fax : 040-66171019, E-mail : scantechservices@yahoo.co.in



To
 Andhra Mahila Sabha,
 O.V. Campus,
 Hyderabad - 007

INVOICE No. 55/102/1Pen
 Date: 26/11/08
 DC. No.
 Date:
 Your P.O. No.: Dt:- 25/11/08
 AMS/A&Sc/563/2008

Sl.No.	Qty.	Description and Details	Rate (Rs.)	Amount (Rs.)
01	10 Nos	Compaq Presario SG3530 IL PC with 17" CRT Monitor Intel Pentium DC E 2180 250 GB HDD 1 GB Ram, DVD writer KB & Mouse, Free DOS VAT included Enter in any Stock Register - P.No-3	24000	2,40,000

Rupees Two Lacks forty thousand Rs
 (Amount in words) TOTAL (240000)

Payment Terms : Cash / Cheque

APGST No. ABS/09/1/2547/96-97 w.e.f. 1-7-96
 CST No. : ABS/09/1/2104/96-97 w.e.f. 27-3-97

TIN No. 28640162939

For SCANTECH SERVICES

RECEIVED THE MATERIAL LISTED HERE,
 IN GOOD CONDITION

K. Amrutha
 (Signature)

Customer's Stamp, Signature & Date

H.O. : S.No. 11B-III, Amrutha Arcade, Opp. Venkataramana Theatre, Kachiguda, Hyderabad - 27.