

IDENTIFIED

HCL INFOSYSTEMS LTD. (UNIT - III)



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

ISSUED SIGNATORY

Invoice No. : 0000053850	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Invoice Date : 04.02.2010/15:26:38	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
Invoice DT. : 516267736	PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
Invoice From : 04.02.2010 SSOC	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
Invoice To : SS/OR-0400307246 613024	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
Invoice Value : NIL	PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%
STC No. : MRS/14/2003 dt 29.07.2003	RANGE	ID WEST BRINDAVAN, PUDUVAI-13.		
Booking Region : HYDERABAD	DIVN.	PUDUCHERRY-1, COLL. PUDUCHERRY		
Installation Region : HYDERABAD	E.C.C. NO.	AAA CH 2420 CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy		

BEEMA EDUCATIONAL SOCIETY 139-2, 4TH ROAD, S.D. COLONY, ADONI KURNOOL, - 518301	BEEMA EDUCATIONAL SOCIETY 21/39-2, 4TH ROAD, S.K.D. COLONY, ADONI KURNOOL, - 518301 Tin no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
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QTY	DESCRIPTION AND SPECIFICATION OF GOODS	INVOICE VALUE (Rs.)
65	1GB DDR II 800 PC2-6400 UNBUFF NON ECC-B	65
65	160GB 7200RPM SATA/300 3.5" HDD	65
65	MOTHERBOARD	65
65	CPU PDC E5300 2.60GHz 800M 2M L6EXD/W	65
65	39.6CM(15.6)HCL LCD WIDE TCO W/SPKR BLK	65

WARRANTY: 36m Standard In-City

Service charges/Service Tax	6,998.49	10.00	699.84
CESS	699.84	3.00	21.00
			2 of 2

Other (Assessable) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
9,784.04	0.00	0.00	0.00	0.00	0.00	0.00	999,784.04

ARE VALUE INCLUDE :

ON U/S 4 (ON TAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	8.00%	923,673.36	73,893.88	2,216.81	1

DUTY : Rupee SEVENTY THREE THOUSAND EIGHT HUNDRED NINETY THREE AND PAISE EIGHTY EIGHT ONLY

VOICE VALUE : Rupee TEN LACS SEVEN THOUSAND FIVE HUNDRED THREE ONLY

(Signature)
Principal
Bheema Institute of
Technology & Science
ADONI
1007-503

INVOICE

TAX INVOICE
 SREE SHAKTHI SYSTEMS & SERVICES
 Dno:23-11/1-10/3, OGIRALA VARI STREET
 SATYANARAYANA PURAM
 VIJAYAWADA-520011 Ph:0866 254534
 Tin :28090219961 CST No :

TO
 BHEEMA EDUCATIONAL SOCIETY
 ADONI

Inv No : 150
 Inv Date:21/03/2011
 Tin :
 GET/GRN :

KURNOOL DIST
 AP:

Terms :Credit
 Due Date:21/03/2011

Sno	Description/Style No	Sno	Pack	Qty	Rate	Amount
1	LEAPRO 2.8 DUAL CORE *	*	NO	100	15000.00	1500000.00
2	LEAPRO 15.6 INCH LCD MO *	*	NO	100		

NO. OF UNITS : 200

Gross Value : 1500000.00
 VAT : 150000.00

Rupees FIFTEEN LAKHS SIXTY THOUSAND ONLY

1650000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.
 Goods Once Sold will not be taken back or exchanged.
 All Orders Executed at price prevailing on the date of despatch
 Our Responsibility ceases after the delivery of the goods.

SUBJECT TO VIJAYAWADA JURISDICTION
 Customer's Signature

for SREE SHAKTHI



Handwritten signature
 Principal
 Bheema Institute of
 Technology & Science
 ADONI.

TAX INVOICE

DELL INFOTEK
 SHOP NO: 3, CELLAR,
 CHENY TRADE CENTRE,
 116, PARKLANE
 SECUNDERABAD
 PH.NO: 040-27844807
 Contact :27844807
 Buyer

BHEEMA INSTITUTE OF TECHNOLOGY & SCINCE
 MANDIGIRI VILLAGE, DANAPURAM,
 ADONI
 PH NO:8978336358

Invoice No.
2360

Dated
12-Sep-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP PC MB: INTEL B1 CHIPSET, CORE I3 4TH GEN 4GB RAM, 1TB HDD, ATX CABINET KBD & MOUSE, 18.5 DELL LED	25 NO'S	21,761.90	NO'S	5,44,047.50
				5 %	27,202.38
				CST- 5% ROUND OFF	0.12

Total **25 NO'S** ₹ **5,71,250.00**
 E & O/E

Amount Chargeable (in words)
Five Lakh Seventy One Thousand Two Hundred
 Only

15/09/16

*Verified
 entered in stock register
 Pg no: 147
 V. Dhallu
 15/09/16*

Company's VAT TIN : 36441223867
 Company's CST No. : 36441223867
 Company's PAN : AJRPD0360N

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

This is a Computer Generated Invoice



Principal
Bheema Institute of
Technology & Science
ADONI.

*Shreshth
 15/09/16*



RAMU COMPUTERS

D.No. 1/1138/2, Govt. Hospital Road & Gandhi Nagar,
YEMMIGANUR-518 360, Kurnool Dt. A.P.

To,

Bheema Institute of Technology & Science
Adoni Road, Adoni (V).

GSTIN: 37BMOPK9335D1ZQ

CASH BILL

NO. 342

DATE: 27/9/17

Sl. No.	ITEMS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Assembled PC:-				
	Gigabyte H110 Board 84733020				
	Core I3 processor 84733010				
	4GB RAM 84733030				
	1TB HDD 84717020	50	25000/-	1250000	00
	LED Monitor 85245200				
	Keyboard 84716040				
	Mouse 84716060				
TOTAL :				1250000	00

No Warranty for Burns and Physical Damages

Rupees : twelve lakh fifty thousand
only

For : Ramu Computers



Ramu
Principal
Bheema Institute of
Technology & Science
ADONI.

J.S.V. COMPUTER SOLUTIONS SALES & SERVICES

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

- Services
- Printers
- Cartridge Refillings
- Job Works
- Xerox
- Security Cameras
- Computers & Printers Maintenance
- Refilling of Laser Toners
- Inkjet Catridges
- Jobworks

Cell: 8978336358, 9705877850.

Date.....11-07-2022.

No. 463

To BITS College Adoni.

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Intel I3 10th gen.	1 No.			
	Gigabyte H110M-H Motherboard.	1 No.			
	AARVEX 1GB.	1 No.			
	Graphic Card.	1 No.			
	AARVEX 4GB.	1 No.			
	RAM.	1 No.			
	ATX Cabinet & Supt.	1 No.			
	AARVEX 256GB SSD.	1 No.			
				TOTAL	19,000 -

1) Goods once sold will not be taken back.
 2) Warranty against manufacturing defects only.
 -- Not for IC Burns or Software Problems.

Signature

and 11/07/22

Handwritten signature

**Principal
 Bheema Institute of
 Technology & Science
 ADONI.**

GST INVOICE

V V COMPUTER SERVICES

SHOP NO. 165, 1ST FLOOR C-BLOCK, C.T.C PARKLINE
 SECUNDERABAD – 500 03, T.S. INDIA
 PH: 040 – 66901543, 66171865, 8008562233
 E-MAIL : vvcs.subbu@gmail.com

Billing and Shipping Address
BHEEMA INSTITUTE OF TECHNOLOGY AND SCIENCE
 ADONI, ANDHRA PRADESH.
 Ph: 8978336358

Date: 30.07.22

Invoice No: 236

GST NO:

S.No	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT	
01	Cabinet with SMPS	8473 ✓	10	1,144.06	11,440.67	
02	Intel core i3 10105F CPU	8473 ✓	10	5,254.23	52,542.37	
03	Gigabyte 410MH Mother board	8473 ✓	10	4,703.38	47,033.89	
04	Aarvex 8GB DDR4 Ram	8473 ✓	10	1,843.22	18,432.20	
05	Aarvex 256GB SSD Sata	8523 ✓	10	1,758.47	17,584.74	
06	Zebronics 610 1GB Graphic Card	8473 ✓	10	1,949.15	19,491.52	
07	Foxin USB Mouse	8471 ✓	11	135.59	1,491.52	
					AMOUNT	1,68,016.91
					CGST@	
					SGST@	
					IGST@18%	30,243.04
					G. TOTAL	1,98,260.00

U. Devalley
 01/05/2022
 Jul 31/22

Rup: one lakh ninety eight thousand two hundred and sixty only

TERMS & CONDITIONS:

1. Goods once sold will not be take back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise\ penalty will be charged.
3. In case of default interest payable @ 18% p.a from billing date
4. No warranty for Burn/Physical Damage
5. Warranty is as for Vendor offer.

Bobo 2 A.e 30-07-22 Paid. 96500
on time pend.

Balaji 101760
 For V V COMPUTER SERVICES

PAID

Authorised Signature

Bheema Institute of Technology & Science
 ADONI. 1760

Received in good condition. 1 year warranty

GST INVOICE

V V COMPUTER SERVICES

SHOP NO. 165, 1ST FLOOR C-BLOCK, C.T.C PARKLINE

SECUNDERABAD – 500 03, T.S. INDIA

PH: 040 – 66901543, 66171865, 8008562233

E-MAIL : vvcs.subbu@gmail.com

Billing and Shipping Address

BHEEMA INSTITUTE OF TECHNOLOGY AND SCIENCE

ADONI, ANDHRA PRADESH.

Ph: 8978336358

GST NO:

Date: 22.08.22

Invoice No: 291


S.No	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT	
01	Cabinet with SMPS	8473	19	1,144.06	21,737.14	
02	Intel core i3 10105F CPU	8473	19	5,254.23	99,830.37	
03	Gigabyte 410MH Mother board	8473	19	4,703.38	89,364.22	
04	Aarvex 8GB DDR4 Ram	8473	19	1,843.22	35,021.18	
05	Aarvex 256GB SSD Sata	8523	19	1,758.47	33,410.93	
06	Aarvex 610 1GB Graphic Card	8473	19	1,949.15	37,033.85	
					AMOUNT	3,16,397.69
					CGST@	
					SGST@	
					IGST@18%	56,951.58
Rup: three lakhs seventy three thousand three hundred and fifty only					G. TOTAL	3,73,350.00

TERMS & CONDITIONS:

1. Goods once sold will not be take back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise\ penalty will be charged.
3. In case of default interest payable @ 18% p.a from billing date
4. No warranty for Burn/Physical Damage
5. Warranty is as for Vendor offer.

For V V COMPUTER SERVICES


Authorised Signatire
Principal
Bheema Institute of
Technology & Science
ADONI.


24/8/22

TAX INVOICE

V V COMPUTER SERVICES

SHOP NO. 165, 1ST FLOOR C-BLOCK, C.T.C PARKLINE

SECUNDERABAD – 500 03, T.S. INDIA

PH: 040 – 66901543, 66171865, 8008562233

E-MAIL : vvcs.subbu@gmail.com

Billing and Shipping Address

BHEEMA INSTITUTE OF TECHNOLOGY AND SCIENCE

ADONI, ANDHRA PRADESH.

Ph: 8978336358

GST NO:

Date: 15.12.22

Invoice No: 500

S.No	DECRPTION	HSN CODE	QTY	RATE	AMOUNT	
01	Cabinet with SMPS	8473	30	1,144.06	34,322.03	
02	Intel core i5 10400F CPU	8473	30	8,177.96	2,45,338.98	
03	Gigabyte 410MH Mother board	8473	30	4,703.38	1,41,101.69	
04	Samsung 8GB DDR4 Ram	8473	30	1,843.22	55,296.61	
05	Aarvex 256GB SSD Sata	8523	30	1,758.47	52,754.23	
06	Aarvex 1GB Graphic Card	8473	30	1,949.15	58,474.57	
07	Zebion combo keyboard/mouse	8471	30	296.61	8,898.30	
					AMOUNT	5,96,186.41
					CGST@	
					SGST@	
					IGST@18%	1,07,313.55
Rup: seven lakhs three thousand five hundred only					G. TOTAL	7,03,500.00

TERMS & CONDITIONS:

1. Goods once sold will not be take back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise\ penalty will be charged.
3. In case of default interest payable @ 18% p.a from billing date
4. No warranty for Burn/Physical Damage
5. Warranty is as for Vendor offer.

For VV COMPUTER SERVICES

Authorised Signature

(Handwritten Signature)
Principal
Bheema Institute of
Technology & Science
ADONI.

(Handwritten Signature)
16/12/22

(Handwritten Calculations)
Total 703500
50% 351750
Total 351750

DEL INFOTEK
 SHOP NO:3, CELLAR,
 CHENY TRADE CENTRE,
 116, PARKLANE
 SECUNDERABAD
 PH.NO: 040-27844807
 Contact :27844807

Invoice No. 355	Dated 29-Apr-2016
Supplier's Ref. RAHUL	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
BHEEMA INSTITUTE OF TECHNOLOGY & SCIENCE
 MANDIGIRI VILLAGE, DANAPURAM.
 ADONI
 PH NO:8978336358

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ESSL SECURITY FINGERPRINT TIME ATTENDANCE	3 NO'S	7,238.10	NO'S	21,714.30
	Less: OUTPUT VAT 5% ROUND OFF			5 %	1,085.72 (-)0.02
Total		3 NO'S			₹ 22,800.00

Amount Chargeable (in words) **INR Twenty Two Thousand Eight Hundred Only** E. & O.E

Company's VAT TIN : 36441223867
 Company's CST No. : 36441223867
 Company's PAN : AJRPD0360N

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



This is a Computer Generated Invoice

[Signature]
 Head
 Department of CSE
 Bheema Institute of Technology & Science
 ADONI - 518 301

[Signature]
 Principal
 Bheema Institute of
 Technology & Science
 ADONI.

[Handwritten mark]



Toll Free Numbers ▾

Sign in (authorize.do) | Contact us

HOME (./) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS ^{NEW}
- > CREATE VIRTUAL ACCOUNT ^{NEW}

08512220048

BHEEMA INSTITUTE OF TECHNOLOGY & SCIENCE

₹ 79648

Pay By Date : 19-JAN-2022

Account Number XXXX5255817

Invoice Number SDCAP0022044283

Invoice Date 03-JAN-2022

State/Circle Andhra Pradesh

Contact Details 8309485800

For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

<https://portal2.bsnl.in/myportal/cfa.do>

Branch Adoni
Date : 25-01-2022

Base Branch Adoni
Account No. 753405000011
Name of the Account Holder
Bheema Education Society

RTGS / NEFT FAVOURING

Bank State Bank of India
Branch Main Branch-KNL
IFS Code SBIN0000861
Beneficiary A/c No. 1084011405
Beneficiary A/c Type Beneficiary C
Name A/C (Cash) 0/0
General Manager - Tel
com - District - BSNL
KURNOOL

Amount ()	
Amount of Remittance	<u>25 JAN 2022</u> 79648
Exchange	-
Total	79648

000006-Boche-000006

Amount (in words) Rupees Six thousand
seven hundred and forty
eight only

Clerk / Cashier / Teller Actt
(Cheque(s) subject to realization)

PAWP
Principal
Bheema Institute
Technology & Science
ADONI

[Signature]
25/Jan/2022

25/01/22 [Signature]

Bharat Sanchar Nigam Limited



Account No : 9041406824 Invoice No: SDCAP0026586072

Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: AirFibre Premium/ Speed Upto 70Mbps till 3300 GB beyond that Upto 10Mbps /Voice unlimited

Tax Invoice

BHEEMA INSTITUTE OF TECHNOLOGY AND SCIENCE M/S
BHEEMA COLLEGE
ALUR ROAD
ADONI
ADONI
KURNOOL AP
518301

TELEPHONE NUMBER
ad294678_scdrid

GSTIN

AMOUNT PAYABLE

₹ 8267.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹	ADJUSTMENTS சரிசெய்தல் ₹	CURRENT CHARGES தற்போது ₹	TOTAL DUE மொத்த தொகை ₹	AMOUNT PAYABLE தொகை ₹
6,740.51	0.00	0.00	1,525.64	8,266.15	8267.00

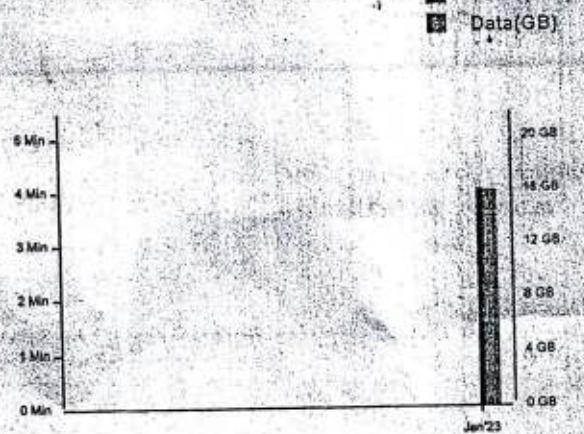
Amount in Words : Rupees Eight Thousand Two Hundred and Sixty Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	93.92
Total Taxable (Rs.)	1,292.92
Tax	232.72
Total Current Charges	1,525.64

Tax Details	Tax Rate	Amount
CGST	9.00%	116.36
SGST	9.00%	116.36
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal.2k@ntu.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fibre
AN UNBEATABLE DEAL
330 Mbps Speed till 2000 GB
Upto 10 Mbps Beyond

Scan QR Code to make Online Portal Payment.

VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721

Scan QR Code to make UPI Payment.

Vivek
Principal

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SDCAP0026586072
Invoice Date	03/03/2023
Account No	9041406824
Phone No	ad294678_scdrid
Due Date	20/03/2023
Amount Payable	₹ 8267.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, Kurnool.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

SUBJECT TO ADONI JURISDICTION

Invoice No. 618
Ref. No.

Dated 10.12.2022

RAAM UNLIMITED INTERNET
21/110, 1st Road, SKD Colony
Adoni - 518301
Kurnool District - (A.P)
Ph No:8688888851

Invoice


Party: BHEEMA INSTITUTE OF
TECHNOLOGY & SCIENCE, ADONI.

Sl No.	Description of Goods	Amount
1	INTERNET SERVICES 300 MB DEDICATED LEASED LINE: 05/12/2023 TO 05/01/2024	Rs. 46360/-
	Total	RS.46360/-

E. & O.E


Company's PAN : ABBFR1918A

for RAAM UNLIMITED INTERNET


Authorised Signatory

This is a Computer Generated Invoice, No Need of Signature

RAAM UNLIMITED INTERNET
21/110, 1 Road, SKD Colony
ADONI-518301 Ph: 868888885


Principal
Bheema Institute
Technology & Sci.
ADONI.

JSV COMPUTER SOLUTIONS ADONI

2/62 SKD COLONY 2ND ROAD

Phone no. : 8978336358

Email : kanalaraja@gmail.com

GSTIN : 37ASRPK0245J1ZG

State: 37-Andhra Pradesh

Tax Invoice

Bill To

**BHEEMA INSTITUTE OF TECHNOLOGY &SCIENCE
ADONI**

Invoice No. : 262

Date : 19-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	8CH DVR CP PLUS		5	₹ 4,550.00	₹ 0.00 (Exmp.)	₹ 22,750.00
2	2.4MP DOME COP PLUS CAMERAS		40	₹ 1,650.00	₹ 0.00 (Exmp.)	₹ 66,000.00
3	CP PLUS 8CH SMPS		5	₹ 1,450.00	₹ 0.00 (Exmp.)	₹ 7,250.00
4	1TB HDD		5	₹ 3,750.00	₹ 0.00 (Exmp.)	₹ 18,750.00
5	BNC & DC		120	₹ 50.00	₹ 0.00 (Exmp.)	₹ 6,000.00
6	CP PLUS CABLE		5	₹ 1,650.00	₹ 0.00 (Exmp.)	₹ 8,250.00
7	INSTALLATION CHARGES		40	₹ 300.00	₹ 0.00 (Exmp.)	₹ 12,000.00
Total			220		₹ 0.00	₹ 1,41,000.00

Invoice Amount In Words

One Lakh Forty One Thousand Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 1,41,000.00
Exempted@0%	₹ 0.00
Total	₹ 1,41,000.00
Received	₹ 0.00
Balance	₹ 1,41,000.00

For : JSV COMPUTER SOLUTIONS ADONI



Authorized Signatory

Principal
Principal
Bheema Institute of
Technology & Science
ADONI.

Vasu Computers
 Shop No.14 VBS Complex Municipal Main Road
 ADONI 518301
 Mobile : 9949044619
 Tin No 28040191186
 E-mail : vasucomputers@gmail.com

Invoice No.	Dated
38	10-Apr-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Bheema Educational Society
 reg 567-2007
 21/39-2
 4th Road SKD colony
 ADONI

Description of Goods	Quantity	Rate	per	Amount
Canon Lbp 2900 Printer	6No	6,000.00	No	36,000.00

(Inclusive VAT 4%)

Total	6No	36,000.00
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Amount Chargeable (in words)

Rs. Thirty Three Thousand Rupees Only

for Vasu Computers

Authorised Signatory



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

This is a Computer Generated Invoice

**Principal
 Bheema Institute of
 Technology & Science
 ADONI.**

DELL INFOTEK
 SHOP NO:3, CELLAR,
 CHENOY TRADE CENTRE,
 116, PARKLANE
 SECUNDERABAD
 PH.NO: 040-27844807
 Contact :27844807

2195

Date: 30-Aug-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

BHEEMA INSTITUTE OF TECHNOLOGY & SCIENCE
 MANDIGIRI VILLAGE, DANAPURAM,
 ADONI
 PH NO:8978336358

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER SAMSUNG XPRESS M2071W S/N:081PB8KH5D0015	1 NO'S	11,714.29	NO'S	11,714.29
	OUTPUT VAT 5%			5 %	585.71
Total		1 NO'S			₹ 12,300.00

Amount Chargeable (in words)
 IN Twelve Thousand Three Hundred Only

E. & O.E

Handwritten: 31/08/16

Handwritten signature: [Signature]

Company's VAT TIN : 36441223867
 Company's CST No. : 36441223867
 Company's PAN : AJRPD0360N

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



This is a Computer Generated Invoice

Handwritten: tok Reg. No. 712 No. 0. V. Mallu 31/08/16 RECEIVED ...31/08/16

Handwritten: 15/2000

PAID
 Date: 31/08/16

Handwritten: V. V. PAWD

**Principal
 Bheema Institute of
 Technology & Science
 ADONI.**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELL INFOTEK SHOP NO:3, CELLAR, CHENOY TRADE CENTRE, 116, PARKLANE SECUNDERABAD PH.NO: 040-27844807 GSTIN/UIN: 36AJRPD0360N1ZZ	Invoice No. 466	Dated 17-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer BHEEMA INSTITUTE OF TECHNOLOGY & SCIENCE MANDIGIRI VILLAGE, DANAPURAM., ADONI, PH NO:8978336358 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 PRN SAMSUNG SCX4021S S/NO:Z8T2B8K5C00VE	8443	1 NO'S	8,984.38	NO'S	8,984.38
2 PENDRIVE 32GB	8523	1 NO'S	677.97	NO'S	677.97
					9,662.35
Less : IGST OUTPUT ROUND OFF					2,637.66
					(-)0.01
Total					2 NO'S
					₹ 12,300.00

Amount Chargeable (in words)
Twelve Thousand Three Hundred Only

E. & O.E
 800-00

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8443	8,984.38	28%	2,515.63	2,515.63
8523	677.97	18%	122.03	122.03
Total			2,637.66	2,637.66

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Seven and Sixty Six paise Only**

RS 11500

Company's PAN : **AJRPD0360N**

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



This is a Computer Generated Invoice

*QVB
18/08/12*

AD office purpose
All in one
Bheema Institute of Technology & Science
ADONI.

CASH BILL
J.S.V. COMPUTER SOLUTIONS
SALES & SERVICES

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

- ◆ Sales
- ◆ Services
- ◆ Printers
- ◆ Cartridge Refillings
- ◆ Job Works
- ◆ Xerox
- ◆ Security Cameras

● Computers & Printers Maintenance ● Refilling of Laser Toners ● Inkjet Cartridges ● Jobworks

Cell: 8978336358, 9705877850.

No. **103**

Date... **03-07-2019**...

To **BHEEMA INSTITUTE OF TECHNOLOGY & SCIENCE**

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	HP LaserJet M-1005 MFP. Printer. S.No: - CNKNM42174. (Exam Section) 17000 Trans port - USD 17150	1	17,000	17000 -	00
TOTAL				17000 -	00/

- 1) Goods once sold will not be taken back
- 2) Warranty against manufacturing defects only.
- 3) Not for IC Burns of Software Problems.

[Signature]
Signature

CONSIGNMENT NOTE

ORIGIN	DESTN

S.V. Computer
[Signature]
 Pincode: _____

Subject to standard terms and conditions AS SHOWN
 The carrier's liability is limited to a maximum
 of the value of the goods as shown on the invoice only.

Contents	No. Pieces	Weight

Cell Phones & Cash is Strictly Prohibited
 FOR UTILISING OUR SERVICES
PER COPY

1 one) - Request-Reg.

anner (All in one) for

[Signature]
11/06/19

[Signature]

[Signature]
11/06/19

[Signature]

Yours faithfully,

[Signature]
M. Anand

[Signature]

**Principal
 Bheema Institute
 Technology & Science
 ADONI.**

CASH BILL
J.S.V.
COMPUTER SOLUTIONS
SALES & SERVICES

- ◆ Sales
- ◆ Services
- ◆ Printers
- ◆ Cartridge Refillings
- ◆ Job Works
- ◆ Xerox
- ◆ Security Cameras

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

● Computers & Printers Maintenance ● Refilling of Laser Toners ● Inkjet Cartridges ● Jobworks

Cell: 8978336358, 9705877850.

No. **268** Date **03-01-2020**

To **BITS College Adoni.**

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Canon LBP 2900 Laser's Hot Printer. Principal's 06/11/20	1	11,000	11,000 -	00.
TOTAL				11000 -	00/

1) Goods once sold will not be taken back
 2) Warranty against manufacturing defects only.
 3) Not for IC Burns of Software Problems.

Signature
Signature
 as moving possible.

er' - Reg.
 bal work, we need
 provide "one pointer"

Thanking you,

yours faithfully, T O HOD, CSE

Signature

(T. Srinivas)
 HOD of H&S Dept.
 BITS

30/12/19

Signature

Signature
 31/12/19

Signature

Principal
 Bheema Institute of
 Technology & Science
 ADONI.

CASH BILL
 **J.S.V.**
COMPUTER SOLUTIONS
SALES & SERVICES

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

- ◆ Sales
- ◆ Services
- ◆ Printers
- ◆ Cartridge Refillings
- ◆ Job Works
- ◆ Xerox
- ◆ Security Cameras

- Computers & Printers Maintenance
- Refilling of Laser Toners
- Inkjet Cartridges
- Jobworks

Cell: 8978336358, 9705877850.

No. **516**

Date. **22-11-2022.**

To **BHEEMA Institute of Technology & Science**

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	HP ScanJet Pro 2000 S2 Sheet-Feed Scanner.	01	-	26,600	.00
TOTAL				26,600	.00

- 1) Goods once sold will not be taken back
- 2) Warranty against manufacturing defects only.
- 3) Not for IC Burns of Software Problems.

[Signature]
Signature

[Signature]

**Principal
Bheema Institute of
Technology & Science
ADONI.**



BHEEMA INSTITUTE OF TECHNOLOGY & SCIEN

(Sponsored by Bheema Educational Society)
(Approved by AICTE & Affiliated to JNTUA), Anantapuramu.

Ref. No. BITS/ES/2019/132

Date :
03-05-2019

To

Proprietor,
GUNJ Universal Copiers Service Point,
D No: 15/281, Near K.K Hospitals,
Kamala Nagar,
Anantapur - 515001.

Sir,

Sub: Purchase Order for Canon IR3300 Xerox machine - Reg.

Ref: Your Quotation, Dated 26-04-2019.

Sl. No	DESCRIPTION	UOM	QTY	RATE (IN Rs)	AMOUN T (IN Rs)
01	Supply of CANON IR3300 R/M plain paper copier with accessories, with buy back of old machine RADF, Scanner, printer and copier	No'S	01	90,000/-	90,000/-
Rupees Ninety Thousand Only/-				TOTAL	90,000/-

- DELIVERY : WITH IN ONE WEEK OF PLACING PURCHASE ORDER.
WARRANTY : 1. ONE YEAR FROM THE DATE OF DELIVERY/ONE LAKH COPIES.
2. TONERS, SPARES AND CONSUMABLES FREE OF COST UP TO 1 LAKH COPIES OR 1 YEAR WHICH EVER COMES FIRST.
PAYMENT TERMS : Will be paid after DELIVERY AND INSTALLATION

5/5/19

[Signature]
03/05/19
PRINCIPAL
[Dr. B PRABHAKARA REDDY]
Principal

Alur Road, ADONI - 518 301. (Kurnool Dist. A.P.)
Bheema Institute of Technology & Science
ADONI.

Call : 786061177, 9440253561.

e-mail : principal.2k@gmail.com

www.bitsadoni.co

Raj Computers

Computers Sales & Service

9885950696
08512-231212

1-541-65, Beside Gym, A.A.& Sci. College Road, ADONI-518302. (A.P.)

Date: 10/08/09
Date :

BILL / INVOICE

TIN NO:28184704268

BILL NO: 198

To

Bhemmas College of Engineering & Technology,
Alur Road,
ADONI

Sl.No.	Particulars	Qty.	Price
1.	INFOCUS X16 LCD Projector	1 No.	32,000-00
2.	Liberty Vision 250 O.H.P.	1 No.	6,600-00
TOTAL			38,600-00

Inspected with good conditions
ASD 11/08/09

[Signature]
for RAJ COMPUTERS



lenovo



Canon

[Signature]
Principal
Bheema Institute of
Technology & Science
ADONI.



Adithya International Inc. TM

3-5-873, Mathrusri Apartments, G-10, A-Block, Adj. Apollo Hospital, Hyderguda, Hyderabad-29. Phone: 40110128, adithyainternationalinc@gmail.com.

TAX INVOICE CUM DELIVERY NOTE

Bheema Institute Of Technology & Science
Alur Road,
ADONI,
Kurnool Dist - 518 301.

Date: 13-07-2011
Invoice No: 078

Your Purchase order no: NIL Dated 12th July 2011.

Sl. No	Item Description	Qty.	Unit Price	Amount Rs. Ps.
01.	Viewsonic DLP Projector model PJD-5122 Sl. No. RYT110501123 RYT110501107 2 years warranty on projector and On lamp 1 year.	02	21834/-	43668.00
Total				43668.00
VAT@14.5%				6332.00
Grand Total				50000.00
(Rupees fifty thousand only).				

CST/TIN NO: 28420634043.
STC NO: AAHPV9563EST001

For Adithya International Inc.



Authorized signatory.

Principal
**Bheema Institute of
Technology & Sciences,**
ADONI.

Principal
**Bheema Institute of
Technology & Science**
ADONI.

NOTE: 1) Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. 2) Default or late payment attracts 2% interest per annum 3) All disputes are subjected to Hyderabad jurisdiction. 4) Products once sold will not be taken back. 5) In case of default in payment ADITHYA INTERNATIONAL INC. will have the right to repossess the goods without any further notice. 6) No warranty and support for soft ware will be provided. 7) Make all checks payable to ADITHYA INTERNATIONAL INC. 8) Responsibility of the warranty lies with the manufactures only.

RETAIL INVOICE

INVOICE NUMBER :BCBF67/15-16/116

INVOICE DATE :04-DEC-2015

SELLER
SHWETA COMPUTERS INC.
 112/1, MEZZANINE FLOOR, ANAND MAHAVEER
 COMPLEX, S.P. ROAD,
 NEAR S.P. ROAD
 CITY BANGALORE / STATE KARNATAKA
 PIN 560002
 COMPANY'S VAT TIN : 29230678740
 COMPANY'S CST NO. : 29230678740

BUYER
**BHEEMA INSTITUTE OF TECHNOLOGY &
 SCIENCE**
 BELLARY ROAD, ADONI KURNOOL (DT)
 NEAR DHANAPUPAM
 CITY ADONI / STATE ANDHRA PRADESH
 PIN 518301
 MOBILE 7660011180

DISPATCHED VIA BLUEDART

DISPATCH DOC. NO. (AWB) 69273362756

S.NO.	ITEM DESCRIPTION	QTY	RATE	TAX(CST)	AMOUNT
1	DELL 1220 HD DLP BUSINESS PROJECTOR,2,700 LUMENS ORDER NO.: 10423558491 SUBORDER NO.: 13202928243	1	20917.03	3032.97 (14.5 %)	23950.0

TOTAL

Rs. 23950

AMOUNT IN WORDS : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED FIFTY ONLY

DECLARATION

We declare that this invoice shows actual price of the goods and that all particulars are true and correct.

CUSTOMER ACKNOWLEDGEMENT

I BHEEMA INSTITUTE OF TECHNOLOGY & SCIENCE hereby confirm that the above said product/s are being purchased for my internal / personal consumption and not for re-sale.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

**Principal
Bheema Institute of
Technology & Science
ADONI.**

61
P-13

High Stores
Old No 32 New No 45 2nd Floor
6th Street A Block Anna Nagar
East
Chennai, Tamilnadu 600102 IN
Phone 180030026133
mgkumaran@highstores.in
VAT/TIN No: 33646372449
CIN: Tin 33646372449

Sales Receipt 8127



BILL TO
BHEEMA INSTITUTE OF
TECHNOLOGY AND
SCIENCE
ALUR ROAD
DHANAPURAM VILLAGE
ADONI
5301
con: 8978336358

DATE 12/04/2017	PLEASE PAY Rs0.00	PMT METHOD eBay
--------------------	----------------------	--------------------

NO	ACTIVITY	QTY	RATE	AMOUNT
1	Manufacture Warranty: Dell Projector 1220 Dell 1220 DLP Projector With HDMI & VGA ports SVGA 800 X 600 - New Box Pack S/N:1XHLJ92	1	24,740.00	24,740.00

Dear Customer

INCLUDES TAX	1,178.10
TOTAL	24,740.00
AMOUNT RECEIVED	24,740.00

Received a Different / Damaged / Nonfunctional Item

Don't worry please call us or mail us for refund / replacement ,
per your request we will Process refund / replacement

TOTAL DUE	Rs0.00
-----------	--------

Leaving a Negative or Neutral Feedback will not solve a problem ,
so please contact us , if u have any complaints , before leaving
a feedback , we solve your problem in your favour

THANK YOU.

Phone (Toll Free No) -180030026133
Mail ID - mgkumaran@highstores.in

Projector



Working Hours Monday to Saturday - 10.30 AM to 7.30 PM

TAX SUMMARY

	RATE	TAX	NET
Received in good condition	VAT @ 5%	1,178.10	23,561.90

U. Vally
14/04/17

Principal
**Bheema Institute of
Technology & Science
ADONI.**



V.V. COMPUTER SERVICES

COMPUTER SALES & SERVICE

Shop No. 165, 1st Floor, C-Block, CTC, Parklane, Secunderabad - 500003, TS, India

Email: vves.subbu@gmail.com

M/s. <u>BHEEMA INSTITUTE OF TECHNOLOGY AND SCIENCE</u> <u>ADONI</u>	Bill No. <u>251</u>
GST No.	Date <u>27/07/2018</u>
	D.C.No.
	Date.....

S.No.	Particulars	QTY	RATE	AMOUNT Rs.	Ps.
01	DELL Projector 3185 S/NO:- CN-08VRAT-80081-7CK-0055 CN-08VRAT-80081-7CK-0232	02	26,150	52,300	00
Received in working condition. U. Mallu 01/08/18					
In words Rupees: <u>Fifty two thousand only.</u>					
			G.TOTAL	52,300	00

- NOTE:
- ◆ Goods once sold will not be taken back or replaced
 - ◆ Payment should be made with in _____ days
 - ◆ Otherwise interest will be charged @24% per annum
 - ◆ No warranty for Burn & Physical Damage
 - ◆ Warranty, as per Manufacture's Terms & Conditions
 - ◆ Hard Disk purchased is Blank and unformulated
 - ◆ Subject to Secunderabad Jurisdiction
 - ◆ Service Timings 1-00 p.m. to 6-00 p.m. (Mon/Fri)

For V.V. COMPUTER SERVICES



Transport charge 150/- U. Mallu

Model: Dell 1220 DLP
Quantity: 2 Nos.

TANEM

12/7/18

Principal
Bheema Institute of
Technology & Science
ADONI.

CASH BILL
 **J.S.V.**
COMPUTER SOLUTIONS
SALES & SERVICES

- ◆ Sales
- ◆ Services
- ◆ Printers
- ◆ Cartridge Refillings
- ◆ Job Works
- ◆ Xerox
- ◆ Security Cameras

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

- Computers & Printers Maintenance
- Refilling of Laser Toners
- Inkjet Cartridges
- Jobworks

Cell: 8978336358, 9705877850.

No. **511**

Date... **17-01-2023**...

To **BHEEMA Institute of Technology & Sciences.**

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Zebonics ZEB. PIXAPLAY. 17. 6000 IM. Remote Andriod. 1080. FHD with Dolby. protector:	01	19250	19250-	00
TOTAL				19,259	-00

- 1) Goods once sold will not be taken back
- 2) Warranty against manufacturing defects only.
- 3) Not for IC Burns of Software Problems.

[Signature]
Signature

[Signature]
Principal
Bheema Institute of
Technology & Science
ADONI.

CASH BILL
 **J.S.V.**
COMPUTER SOLUTIONS
SALES & SERVICES

- ◆ Sales
- ◆ Services
- ◆ Printers
- ◆ Cartridge Refillings
- ◆ Job Works
- ◆ Xerox
- ◆ Security Cameras

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

- Computers & Printers Maintenance
- Refilling of Laser Toners
- Inkjet Cartridges
- Jobworks

Cell: 8978336358, 9705877850.

No. **515** Date... **04-09-2022**

To Bheema Institute of Technology & Science

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	TONBO Full HD; CUMENS 11,000 with 5a WiFi. Full HD UK. And Projector	01	29,800	29,800	00
TOTAL				29,800	00

- 1) Goods once sold will not be taken back
- 2) Warranty against manufacturing defects only.
- 3) Not for IC Burns of Software Problems.

[Signature]
Signature

[Signature]
Principal
Bheema Institute of
Technology & Science
ADONI.



BHEEMA INSTITUTE OF TECHNOLOGY & SCI

(Sponsored by Bheema Educational Society)
(Approved by AICTE & Affiliated to JNTUA), Anantapuramu.

श्री/अंतर-
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Ref. No.

Date :

16-09-2016

To
WALDEN
301, Surya Complex, Red Hills,
Lakadikapool,
Hyderabad-500004.

Sir,

Sub: Purchase Order for ELCS Software (English Language Communication Skills Lab)

- Reg.

Sl. No.	ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTAL AMOUNT
1	<ul style="list-style-type: none"> English Language Communication Skills Lab Software (ELCS) Advanced English Language & Communication Skills Lab (AECS) Teacher Console (TC) 	35,000/-	01	35,000/-

Total Amount = Rs.35,000.00/-

Terms & Conditions:

1. Payment after installation
2. Life-time validity of the software.
3. Updates are renewed at no extra cost
4. No extra taxes

Principal

Bheema Institute of
Technology & Sciences
ADONI.

Alur Road, **ADONI - 518 301.** (Kurnool Dist) A.P.

Cell : 7660011177, 9440956561.

e-mail : principal.2k@gmail.com

www.bitsadoni.com
Principal
Bheema Institute of
Technology & Science
ADONI.

Walden

Advancing Learning; Changing Lives



Date:26-07-2016

To

The Principal

QUOTATION

Relationship Executive	Order No:	TIN NO:	PAN NO:	Currency Terms	PRODUCT
Baleshwar	1075	SEC/0157/4238	AABFW6336	INR	EDUSOFT
S.No	Product ID	Description	Price	Amount	
1	ELCS	English Language Communication Skills Lab Software	Rs.35,000	Rs.45,000	
2	AECS	Advanced English Language & Communication Skills Lab		35,000	
3	TC	TEACHER CONSOLE	10,000		
Total:				Rs. 45,000	35,000

Terms & conditions:

1. Cheque should be given on "Walden Educare"
2. Payment only after installation
3. life-time validity of the software
4. Updates are renewed at no extra cost
5. No extra taxes

With thanks,

MBReddy
Walden

301;SURYA COMPLEX;RED HILLS, LAKADIKAPPOOL
HYDERABAD-500004; Cont:+91-7729959696
waldeneducare@gmail.com

English Lab Software

Principal
Bheema Institute of
Technology & Science
ADONI.

WALDEN EDUCARE

#3-13-119/4, SRINIVASAPURAM COLONY
RAMANTHAPUR
HYDERABAD-500001
+91-7729959696
TIN NO:SEC/0157/4238

Walden

advancing learning; changing lives

THE PRINCIPAL

BHEEMA INSTITUTE OF TECHNOLOGY &
SCIENCE
ALUR ROAD
ADONI-518301

Tel :

Invoice

Invoice No# IN1091
Date 20-09-2016
Your Ref# 2007
Our Ref# 2007
30 Days
Salesperson baleshwar
Job Code JB15

SIN#	Description	Qty	UM	Unit Price	Amount
1	ELCS-ENGLISH LANGUAGE & COMMUNICATION SKILLS LAB SOFTWARE				Rs 17,500.00
2	AECS-ADVANCED ENGLISH & COMMUNICATION SKILLS LAB SOFTWARE				Rs 17,500.00
3	TEACHER/ MASTER CONSOLE				Rs 0.00



Total Rs 35,000.00
Amount Paid Rs 0.00
Balance Due (INR) Rs 35,000.00

TERMS & CONDITIONS

- The above price is inclusive of all taxes. Walden Educare bears all the taxes.
- The above installed softwares are valid for life time.
- Please make cheque payments payable to : "WALDEN EDUCARE".

PAYMENT ADVICE

Please detach and send with your payment to

WALDEN EDUCARE

From : THE PRINCIPAL

Amount Paid
Invoice No# IN1091
Invoice Date 20-09-2016
Balance Due (INR) Rs 35,000.00

Walden Educare

Head - Operations

PAID

7/12/16

Principal
Bheema Institute of
Technology & Scien.
ADONI.

आरटीजीएस/एनईएफटी/अंतर शाखा प्रेषण/डीडी/पीओ हेतु आवेदन फार्म
Application Form for RTGS/NEFT/Inter branch remittance/Issue of DD/PO



विजया बैंक

(भारत सरकार का उपक्रम)
आपका भरोसेमंद साथी

VIJAYA BANK

(A GOVERNMENT OF INDIA UNDERTAKING)

A friend you can bank upon

शाखा / Branch

ग्राहक खाता सं.

Customer's A/c No. 46010030/0000/8

(यदि कोई हो तो if any) :

ग्राहक का नाम

Customer's Name DRS

हिताधिकारी/आदाता के विवरण/Details of beneficiary/payee

खाता सं. A/c No.

20661100000104

नाम Name

WALDEN B DUCARB

बैंक Bank

Andhra bahla

शाखा Branch

Medipalli Adoni

उद्देश्य/Purpose

धन प्रेषक/Remitter

रकम Amount

₹ 35,000/-

कमीशन Commission

₹

भा.रि.बैं/अन्य प्रभार, यदि कोई हो

RBI / Other charges, if any

₹

कुल TOTAL

₹ 35,000/-

रकम शब्दों में Amount in words रुपए Rupees

Thirusha
Five thousand rupees

आरटीजीएस/एनईएफटी के संबंध में, दिनांक-जिस दिन प्रेषण करना हो

In case of RTGS/NEFT, date when remittance is required to be made :

आईएफएससी कोड

IFSC Code : ANDB0002066

यूटीआर सं.

UTR No : VPSBH16302

एसडब्ल्यूओ/लिपिक/सहायक प्रबंधक

SWO / Clerk / Asst. Manager

दिनांक Date :

07-12-16

NMY/50,000Pads/05/2015


Principal
Bheema Institute of
Technology & Science
ADONI.

CASH BILL
 **J.S.V.**
COMPUTER SOLUTIONS
SALES & SERVICES

- ◆ Sales
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- ◆ Job Works
- ◆ Xerox
- ◆ Security Cameras

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

- Computers & Printers Maintenance
- Refilling of Laser Toners
- Inkjet Cartridges
- Jobworks

Cell: 8978336358, 9705877850.

No. **518**

Date **05-02-2022**

To **BHEEMA Institute of Technology & Science**

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	D-link wli Router for LAN Connections.	01	2,000	2,000	00
TOTAL				2,000	00

- 1) Goods once sold will not be taken back
- 2) Warranty against manufacturing defects only.
- 3) Not for IC Burnts of Software Problems.

[Signature]
Signature

[Signature]

**Principal
Bheema Institute of
Technology & Science
ADONI.**

CASH BILL
 **J.S.V.**
COMPUTER SOLUTIONS
SALES & SERVICES

21/68, 2nd Road S.K.D. Colony, Adoni - 518 301.

- ◆ Sales
- ◆ Services
- ◆ Printers
- ◆ Cartridge Refillings
- ◆ Job Works
- ◆ Xerox
- ◆ Security Cameras

- Computers & Printers Maintenance
- Refilling of Laser Toners
- Inkjet Cartridges
- Jobworks

Cell: 8978336358, 9705877850.

No. **517**

Date **06-08-2021**

To **BHEEMA Institute of Technology & Science**

S.No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1)	2-link wifi. Router. 100Mbps	01	2,100	2,100	- 00
TOTAL				2,100	- 00

- 1) Goods once sold will not be taken back
- 2) Warranty against manufacturing defects only.
- 3) Not for IC Burns of Software Problems.

[Signature]
Signature

[Signature]

Principal
Bheema Institute of
Technology & Science
ADONI.

GST IN: 37BRBPV9165L1ZX

Original Copy

TAX INVOICE

RH NETWORK SOLUTIONS

H. No.: 87/1285-2-1, Somisetty Nagar, KURNOOL - 518002. Andhra Pradesh

Phone: +919948522001, 9885910396, rhnetworksolutionsknl@gmail.com

Invoice No. : **RH/2023-24/0008**
 Dated : **25-09-2023**
 Place of Supply : **Andhra Pradesh (37)**
 PO No : **By Phone Overall.**
 Dated : **17.09.2023**

GR/RR No. :
 Transport : **In Person by Vehicle**
 Vehicle No. : **TS08UF0037**
 DC No : **018**
 Dated : **25.09.2023**

Billed to :
THE PRINCIPAL.
 BHEEMA INSTITUTE OF TECHNOLOGY AND SCIENCES,
 ADONI, KURNOOL - 518 301,
 ANDHRA PRADESH.

Shipped to :
THE PRINCIPAL.
 BHEEMA INSTITUTE OF TECHNOLOGY AND SCIENCES,
 ADONI, KURNOOL - 518 301,
 ANDHRA PRADESH.
 MOBILE NO :
 GSTIN / UIN :

GSTIN / UIN :

No.	Description of Goods	HSN	Qty.	Unit	List Price	Price	I / CGST	I / CGST	SGST	SGST	Amount()
1.	DELTA HPH - 40KVA UPS (3P / 3P) WARRANTY 2 YEARS	8504	01	No.	374650.00	317500.00	9.00	28575.00	9.00	28575.00	374650.00
2.	RACK AND CABLES MCCB	7301	01	No.	18738.40	15880.00	9.00	1429.20	9.00	1429.20	18738.40
3.	AMARON QUANTA 12V/42AH VRLA SMF BATTERIES WARRANTY 2 YEARS	85072000	32	Nos.	152371.20	119040.00	14.00	16665.60	14.00	16665.60	152371.20

Grand Total 34 Pcs.

₹ 5,45,759.60

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax.
18%	3,33,380.00	30,004.20	30,004.20	60,008.40
28%	1,19,040.00	16,665.60	16,665.60	33,331.20

Rupees: Five Lakhs Forty Five Thousand Seven Hundred and Fifty Nine Rupees Sixty Paise Only

BANK DETAILS : HDFC BANK, KURNOOL, A/c No: 50200073542765 IFSC: HDFC0000742

Terms & Conditions:

E.& O.E.

1. Goods once sold will not be taken back.
2. Subject to 'KURNOOL' Jurisdiction only.

For RH NETWORK SOLUTIONS



Authorised Signatory

This is a Computer Generated Invoice

Principal
Bheema Institute of
Technology & Sciences
ADONI.

PCON Systems



TAX INVOICE

4, Kundan Towers, Mayur Marg, Begumpet, Hyderabad - 500 016, A.P. India
 E-mail : sipconsystems@yahoo.co.in / dsr22@rediffmail.com, Call : 66203237

TIN No. : 28680298479
 APGST No. : BGT/03/1/3225/2004-2005
 CST No. : BGT/03/1/4061/2004-2005

To: Bheema Educational Society
21/39-2, 4th Road, SKD Colony,
Adoni, Karnool Dist. 518301, A.P.

Invoice No. : 230
 Date : 02/09/08
 P.O. Ref. No.: PO. dtg
 Date : 04/06/08.

Sl. No.	DESCRIPTION	Qty.	Rate per Unit	Vat %	VAT Amount		Total Value		
					Rs.	Ps.	Rs.	Ps.	
1.	Installation Material & Accessories for 15KVA online UPS.	1 set	9,400/-	12.5%	1,175	00	10,575	00	
GRAND TOTAL								10,575	00

RUPEES Ten thousand five hundred and seventy five only

- NOTE :
- Goods once sold will not be taken back or exchanged.
 - Interest @24% will be charged after due date of bill payment.
 - All disputes shall be subject to Secunderabad Jurisdiction.

SIPCON SYSTEMS
 10-1-64, Ground Floor,
 Reddy Complex Opp. War Bkary,
 West Marredupally, Hyderabad - 500 016, A.P.

Received
sent by Speed Post.
 Customer's Signature

For **Sipcon Systems**

[Signature]
 Authorised Signatory

Bheema Institute of Technology & Science
ADONI

Duplicate copy.

IPCON Systems



0-1-64, Ground Floor, Reddy Complex, Opp : Amar Bakery,
West Marredpally Main Road, Sec-bad-26. (A.P.) Ph. : 040-66203237, Cell : 9391166422.
E-mail : sipconsystems@yahoo.co.in / dsr22@rediffmail.com,

TAX INVOICE

TIN No. : 28680298479

APGST No. : BGT/03/1/3225/2004-2005

CST No. : BGT/03/1/4061/2004-2005

To: Bheema Educational Society
21/39-2, 4th Road, SKD Colony,
Adoni, Kurnool Dist. 518301 AP.

Invoice No. : 214

Date : 14/06/08

P.O. Ref. No.: P.O. dt.

Date : 04/06/08.

Sl. No.	DESCRIPTION	Qty.	Rate per Unit	Vat %	VAT Amount Rs. Ps.		Total Value Rs. Ps.	
1.	15KVA online UPS with 20x12V SMF Batteris.	1 No.	2,11,540/-	4%	8,462	00	2,20,000	00
GRAND TOTAL							2,20,000	00

RUPEES Two lakh twenty thousand only

NOTE :

1. Goods once sold will not be taken back or exchanged.
2. Interest @24% will be charged after due date of bill payment.
3. all disputes shall be subject to Secunderabad Jurisdiction.
4. Incase of non payment of bills will lead to recovery material & loses.

Received

Sent by Steel Pkt
Customer's Signature

For **Sipcon Systems**

Authorised Signatory

PAW

Principal
Bheema Institute of
Technology & Science
ADONI