

System 26

STOCK REGISTER

NAME OF THE VARIETY:

Date తేది	From whom Received ఎవరి వద్దనుండి వచ్చినవి	Opening ప్రారంభ నిల్వ	Receipts కొత్త సాకు	Total మొత్తం	Sales/ issues అమ్మకం ఇచ్చినది	Balance మిగిలినవి	Remark రిమార్కు
	monitors						
	keyboard : multimedia keyboard						
	mouse : optical ps ₂						
	cpu						
	Mother Board : Intel® 945R Express chip set						
	processor intel dual core 1.80 GHz						
	Ram 1 G.B						
	Hard Disk: 160 G.B SATA						
	with ① Head-set						
Date	Problem/Remarks	Received Date	Who Sign	Status	Task - include Sign		
16/09/13	os problem	17/09/13	Ramya	ok			
20/03/14	power problem	21/03/14	Ramya	ok			

PRINCIPAL
ANU BOSE INSTITUTE OF TECHNOLOGY
K.S.P Road, Palvoncha,
Bhadradri Kothagudem Dt, Telangana.

STOCK REGISTER

System 27

NAME OF THE VARIETY:

Remarks రిమార్కులు	Date తేది	From whom Received ఎవరి వద్దనుండి వచ్చినవి	Opening ప్రారంభ నిల్వ	Receipts కొత్త స్టాకు	Total మొత్తం	Sales/ issues అమ్మకం ఇచ్చినది	Balance మిగిలినవి	Remarks రిమార్కులు
		monitors						
		keyboard: multimedia keyboard						
		mouse: Optical ps2						
		Cpu						
o set		Mother Board: Intel (R) 945R Express Chip-set						
		processor: Intel dual core 1.80 GHz						
		RAM 1. GB						
		Hard Disk: 160 GB SATA						
		With ① Head-set						

Date	Problem/Remarks	Rectified Date	By Whom	Status	Sub-Head
25/04/13	o/s problem	26/04/13	Rammy	OK	
15/04/14	o/s problem	16/04/14	Rammy	OK	

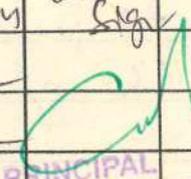
PRINCIPAL
ANUBOSE INSTITUTE OF TECHNOLOGY
K.S.P. Road, Palvoncha,
Bhadradi Kothagudem Dt, Telangana.

System 28

STOCK REGISTER

NAME OF THE VARIETY:

Date తేది	From whom Received ఎవరి వద్దనుండి వచ్చినవి	Opening ప్రారంభ నిల్వ	Receipts కొత్త స్టాక్	Total మొత్తం	Sales/ issues అమ్మకం ఇచ్చినది	Balance మిగిలినవి	Remarks రిమార్కులు
	Monitor						
	Keyboard:		multimedia		key board		
	mouse:		optical		ps2		
	CPU						
	Mother Board:		Intel(R) 945R		Express		Chip-set
	Processer:		Intel Dual Core		1.80 GHz		
	RAM		1GB				
	Hard Disk:		160 GB		SATA		
			with ①		Head-set		

Date	problem/Removes	Received Date	How many	Status	Lab-In-charge Sig
09/11/13	power problem	10/11/13	Ramya	OK	
14/01/14	os problem	15/01/14	Ramya	OK	

PRINCIPAL
ANUBOSE INSTITUTE OF TECHNOLOGY
K.S.P. Road, Palvoncha,
Bhadradri Kothagudem Dt. Telangana.

STOCK REGISTER

System 29

NAME OF THE VARIETY:

Date	From whom Received	Opening	Receipts	Total	Sales/ issues	Balance	Remarks
తేదీ	ఎవరి వద్దనుండి వచ్చినవి	ప్రారంభ నిల్వ	కొత్త స్టాకు	మొత్తం	అమ్మకం ఇచ్చినది	మిగిలినవి	రిమార్కుస్
	monitors						
	keyboard: multimedia keyboard						
	mouse: optical ps2						
	cpu						
	mother Board: Pentel(R) 945R Express Chip set						
	processor: Intel Dual core 1.80 GHz						
	RAM 1 GB						
	Hard Disk: 160 G.B SATA						
	with ① Head Phone Set						
Date	problem/Remarks	Received Date	Who sign	Status	Issued by		
21/10/13	o/s problem	21/10/13	Ramy	OK			
30/03/14	"	30/03/14	Ramy	OK			

PRINCIPAL
 ANU BOSE INSTITUTE OF TECHNOLOGY
 K.S.P. Road, Palvoncha,
 Bhadrachalam Kothagudem Dt, Telangana.

System 30 STOCK REGISTER

NAME OF THE VARIETY:

Date తేది	From whom Received ఎవరి వద్దనుండి వచ్చినవి	Opening ప్రారంభ నిల్వ	Receipts కొత్త స్టాక్	Total మొత్తం	Sales/ issues అమ్మకం ఇచ్చినది	Balance మిగిలినవి	Remarks రిమార్కుస్
	Monitor:						
	Keyboard: multimedia keyboard						
	Mouse: optical PS2						
	CPU						
	Mother board: intel(R) 945G Express chip-set						
	processor: intel dual core 1.80 GHz						
	RAM: 1GB						
	Hard Disk: 160GB SATA						
	with ① Head-set						

Date	Problem/Remarks	Rectified by పరిష్కరించినది	By చేసినది	Status స్థితి	Signature సంతకం
11/02/13	MB problem	externally	Ramya	ok	
19/04/14	RAM problem	externally	Ramya	ok	

PRINCIPAL
ANU BOSE INSTITUTE OF TECHNOLOGY
K.S.P Road, Palvoncha,
Bhadradri Kothagudem Dt. Telangana.

STOCK REGISTER

System 31

NAME OF THE VARIETY:

ice సవి	Remarks రిమార్కులు	Date తేది	From whom Received ఎవరి వద్దనుండి వచ్చినవి	Opening ప్రారంభ నిల్వ	Receipts కొత్త స్టాకు	Total మొత్తం	Sales/ issues అమ్మకం ఇచ్చినది	Balance మిగిలినవి	Remarks రిమార్కులు
			Teacher's console (Server)						
			Monitor						
			Keyboard : multimedia keyboard						
			Mouse : optical ps ₂						
			CPU						
			motherboard : intel(R) 945R Express chip-set						
			processor : intel dual core 1.80 GHz						
			RAM 1GB						
			Hard Disk : 160 GB SATA						
			with ① Head set						
		Date	Problem/Remarks	Received Date	Also Sign	Status	Lab. In-charge Sign		
		2/12/13	HDD problem	12/12/13	Ramya	OK			
		05/03/14	Display problem	06/03/14	Ramya	OK			

PRINCIPAL
ANU BOSE INSTITUTE OF TECHNOLOGY
K.S.P Road, Palvoncha,
Bhadradi Kothagudem Dt, Telangana.

STOCK REGISTER

33

NAME OF THE VARIETY:

System - 32

Remarks రిమార్కుస్	Date తేది	From whom Received ఎవరి వద్దనుండి వచ్చినవి	Opening ప్రారంభ నిల్వ	Receipts కొత్త స్టాక్	Total మొత్తం	Sales/ issues అమ్మకం ఇచ్చినది	Balance మిగిలినవి	Remarks రిమార్కుస్
		Processor	:	Intel core2 duo		2.4GHz		
		Mother Board	:	E-Spectrum				
		Ram	:	2GB (DDR-III)				
		Hard Disk	:	80GB				
		Monitor	:	Krystal LCD 17" inch				
		Key Board	:	Genius				
		Mouse	:	Genius				

PRINCIPAL

ANU BOSE INSTITUTE OF TECHNOLOGY

K.S.P Road, Palvancha

Bhadradi Kothamudi

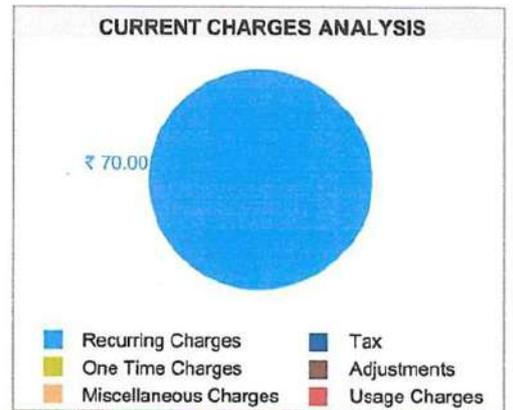


Bharat Sanchar Nigam Limited

Account No: 9035565850 | Invoice No :SDCTS0018418044 | Bill Date :03/04/2023



DETAILS OF CURRENT CHARGES					
List Of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
08744258344	0.00	0.00	0.00	0.00	
anu_8744258344	70.00	0.00	0.00	-70.00	
Phone Number/Service ID 08744258344					
Installation Address: ANU BOSE INSTITUTE OF TECHNOLOGY,KSP ROAD,PALVANCHA,KSP ROAD,PALVANCHA,KHAMMAM,Telangana -507115					
Plan : 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY					
Phone Number/Service ID anu_8744258344					
Installation Address: ANU BOSE INSTITUTE OF TECHNOLOGY,KSP ROAD,PALVANCHA,KSP ROAD,PALVANCHA,KHAMMAM,Telangana -507115					
Plan : 704234/BB - NME 40Mbps					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
BB - Monthly Charges for Modern Type-B1-997316	01/03/2023	31/03/2023	70.00		
Total			70.00		
Discounts					
Description	Free Usage	Used	Amount(Rs.)		
BB - 100% Discount on BB Modern Rental-998412			-70.00		
Total			-70.00		
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	255959589	244.10 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3946588	3.76 GB	0.00	0.00	0.00
Total	259906177	247.87 GB	0.00	0.00	0.00



Bharat Fibre

AN UNBEATABLE DEAL

Now Super Star Premium Plus
Price: **Rs. 999**

Get up to
100 Mpbs speed all 2000 GB
Up to 16 Mbps beyond

Offer includes:
1 TB all time 1 Mbps speed 4K video

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Bharat Fibre

High Speed OTT bhi Get

Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

at **₹ 799**

*all 1000 GB up to 5 Mbps beyond



Bharat Sanchar Nigam Limited

Account No : 9035565850 Invoice No: SDCTS0018418044
Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

ANU BOSE INSTITUTE OF TECH
THE PRINCIPAL
ANU BOSE INSTITUTE OF
TECHNOLOGY
KSP ROAD, PALVANCHA
UNDER NMEICT 20 MBPS ON OF
MEDIA
PALVANCHA
KHAMMAM DIST. TS
507115

TELEPHONE NUMBER

08744258344

GSTIN

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

19/04/2023

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS వర్దింపులు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.54	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.54	₹ 0.00

Amount in Words : Rupees Minus and Fifty Four paise Only

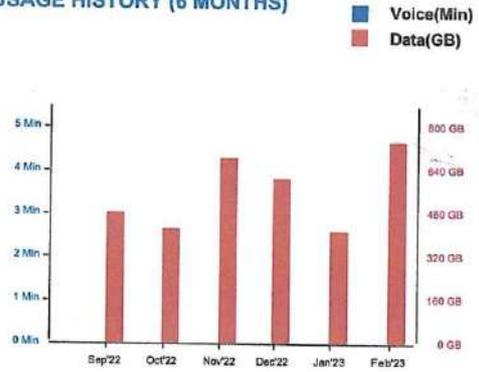
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెలుపరి వాళ్ళి	70.00
One Time Charges	ఒకసారి వాళ్ళిలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	తాయిదీలు	-70.00
Late Fee	అనుబంధం	0.00
Total Taxable (Rs.)		0.00
Tax	వాళ్ళి	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

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 abltntu@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 1000 GB

Unlimited Data Download | Unlimited Calls to any Network



*Enjoy Hotstar with all plans above ₹ 799

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Bill Summary

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	SDCTS0018418044
Invoice Date	03/04/2023
Account No	9035565850
Phone No	08744258344
Due Date	19/04/2023
Amount Payable	₹ 0.00

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

For Bank use only

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

Page 1 of 3



Tax Invoice

Invoice From	Invoice To	Customer Information
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	T bharath krishna ANUBOSE COLLEGE kinnerasaini road palvancha 507115 ,palvancha,Telangana,India-507115 Registered Mobile : 9246771111	Customer No 520611 User Name abitjntu@gmail.com Order No 3035403 Invoice No 932810 Billing Date 03/03/2023 Due Date 08/03/2023 Billing Period 03/03/2023 To 03/03/2024 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
HI REACH-KDM-100Mb-UL (12 Months(6000))	1	8000 (+)	8000
		CGST @ 9% on 8000 (+)	720
		SGST @ 9% on 8000 (+)	720
		GRAND TOTAL	9440.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2780010	Cash Payment	143360		14 th Feb 2023 05:45 PM	9440

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc., please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required
Thank you for your prompt payment.

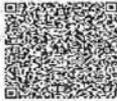


Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
HANUTECH SOLUTION
Block B House No 73 Vijay Vihar Phase 2, Street
No 4
NEW DELHI, DELHI, 110085
IN

Billing Address :
Madhu Mohan Nch
Hno: 4-293, SCB NAGAR, RAMAVARAM
KOTHAGUDEM, TELANGANA, 507118
IN
State/UT Code:36

PAN No:AXLPM4765G
GST Registration No:07AXLPM4765G1Z3
Dynamic QR Code:



Shipping Address :
Madhu Mohan Nch
NCH MADHU MOHAN
ANUBOSE INSTITUTE OF TECHNOLOGY, K.S.P
ROAD, PALVONCHA
Palwancha, TELANGANA, 507115
IN
State/UT Code:36
Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:171-9937515-1239559
Order Date:10.08.2023

Invoice Number :VPLW-1408
Invoice Details :DL-VPLW-852447695-2324
Invoice Date :10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hanutech Fast Ethernet To Fiber Media Converter, Single-Mode 10/100Base-TX to 100Base-FX, RJ45 To SC, Fiber Transceiver Up to 25KM (1 Pair) B09T3DLGRV (OC-UKP7-LA0A) HSN:8517	₹1,483.05	2	₹2,966.10	18%	IGST	₹533.90	₹3,500.00
TOTAL:							₹533.90	₹3,500.00

Amount in Words:
Three Thousand Five Hundred only

For HANUTECH SOLUTION:

Authorized Signatory

Whether tax is payable under reverse charge - No

Infinity Computers Laptops Sales & Services**INVOICE**

2, Gudi Malkapur Road
Gudimalkapur, Mehdipatnam
Hyderabad
Telangana 500028

DATE: 15-Feb-21
INVOICE #: 303

Bill To:
ANU BOSE INSTITUTE OF TECH. AND SCIENCE
PALVANCHA
BHADRADRI KOTHAGUDEM

GSTIN: 42CDFAS3208J3ZA

ID	DESCRIPTION	Qty.	Price	AMOUNT
1	D LINK 32 Port 10/100 SWITCH	5	20,560.00	1,02,800.00
2	D LINK 24 Port 10/100/1000 SWITCH	4	18,000.00	72,000.00
3	D Link AC 1200 Wi-Fi Gigabit Router DIR - 825	5	2,300.00	11,500.00
4	Lite Beam M5 (LBE-M5-23)	4	5,500.00	22,000.00
5	Network Cable (CAT 6 UTP Cable) (ECO SERIES)	6	6,500.00	39,000.00
6	D LINK 52 Port 10/100/1000 SWITCH	3	44,500.00	1,33,500.00

Subtotal	3,80,800.00
Tax	53312
Total	4,34,112.00

Thank you for your business.

Tin No: 36971672054

9985557339, 9985557575



Sai Durga Computers

1473

SALES & SERVICE

15-1-60, High School Road, Paloncha. www.saidurgacomputers.com

Party Details : DR. N.V. SUBBARAO

Invoice No. : 1473

Dated : 03/10/16

S.N.	Description of Goods	Qty.	Unit	Rate	Vat%	Vat Amt.	Amount
①	Digisol 300MBPS Router S/N: 009N3G8024225	①		1,350/-			1,350/-

In Words: one thousand three hundred (50) Rupees only / Grand Total: 1,350/-

Terms & Conditions

1. Goods once sold will not be taken back.
2. Warranty / Guarantee will not cover for Burns Damages / Mis-Handlings / Without Original Boxes.
3. Subject to 'kothagudem' Jurisdiction only.

Receiver's Signature:

NO WARRENTY FOR BURNINGS & THUNDERS

For Sai Durga Computers

Authorised Signatory



Bharat Sanchar Nigam Limited

Account No: 9035565850 | Invoice No: SDCTS0018418044 | Invoice date: 03/04/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

Accounts Officer address : O/o General Manager, BSNL Bhavan, Near D.R.D.A.,Office, Khammam, Telangana - 507001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: ANU BOSE INSTITUTE OF TECHNOLOGY, KSP ROAD, PALVANCHA, KSP ROAD, PALVANCHA, KHAMMAM, Telangana - 507115

● **GST Registration Number:** 36AABC5576G1ZM
● **HSN/SAC Code:** 998412

● **PAN Number:** AABC5576G
● **CIN:** U74899DL2000GOI10773



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH **BSNL FIBRE PLANS**

BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT
Plan starting at **just ₹799**

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Up to 100 Mbps* Speed till 1000 GB
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300+ Live TV Channels & Premium OTT entertainment

Happy Days Ahead!
Get a month worth of Entertainment
with an add-on OTT pack in

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NEW RELEASES

AGILAN

KAMAL'S MAHI MAHI

Watch on **BSNL Cinemaplus**



SAIDURGA COMPUTERS

CASH / CREDIT BILL
15-1-60 ,HIGH SCHOOL ROAD, NEW PALONCHA ,BHADRADRI DIST

saidurgacomputers@gmail.com

GST INVOICE



GSTIN : 36ABEPU9795K1ZL

☎ : 9959614449, 9985557339

Party Details :
ANUBOSE

Invoice No. : SDC/21-22/700
Dated : 10-08-2021
Place of Supply : Telangana (36)
SALE TYPE : CASH
Mobile No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EPSON L 3110 PRINTER (84433100-18%) X6NY322833 1 YEAR COMPENY WARRENTY	84433100	1.00	Pcs.	9,322.04	9.00 %	838.98	9.00 %	838.98	11,000.00

Grand Total 1.00 Pcs.

₹ 11,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	9,322.04	838.98	838.98	1,677.96

Rupees Eleven Thousand Only

**Bank Details : SAI DURGA COMPUTERS, SBI BANK,
A/C NO. 62066349839, IFSC CODE : SBIN0020165, PALVONCHA.**

Terms & Conditions E. & O.E.

- * Goods once sold will not be taken back. * Warranty/Guarantee Will not be covered for Burns, Damages, without Original boxes.
- * Warranty will be claimed in 20 to 30 working days. * No Warranty/Guarantee for Cartridge, Service and Software problems.
- * Immediate replacement of goods will not be given by us. * Warranty will be offered by the manufacturer only, not us.
- * Payment should made with in 7 days otherwise interest applicable.
- * All disputes are Subject to "Kothagudem" jurisdiction only.
- * This is a Computer Generated invoice hence, no stamp and signature is required.

for SAIDURGA COMPUTERS

U. Sathesh
Authorized Signatory

IF YOU ARE SATISFIED TELL OTHERS, IF NOT TELL US.



SALES



SERVICE



NETWORKING & WIRES



CUSTOMER SATISFACTION



MAHAVEER ENTERPRISES

Dealers In Computer Consumables & Peripherals

39, Ground Floor, Minerva Complex, S.D. Road, Secunderabad - 500003

Tel : 040-66382280, 66385780 Email : mahaveerenterprises@hotmail.com

CASH/ CREDIT /TAX INVOICE

To M/s Anuboss Institute of technology

No. 850

Date 6/12/14

paloncha

Dist - KHAMMAM. (T.S)

D.C. No.

Date

TIN/GRN

P.O. No.

Date

S.No.	DESCRIPTION	QTY.	Unit Price		Total Amount	
			₹	Ps.	₹	Ps.
1	Brother printer HL-1111	10 NO	4400	∞	44,000	∞
			TOTAL		44000	∞
			VAT		1	
			G. TOTAL		44000	∞

Service Time 1pm only
I/We have purchased computer parts & components.
I/We have purchased any System Hard Disk and it is Blank & Unformatted



forty four thousand only

Terms : No warranty for Burn / Physical Damage

- Full payment must be made against delivery. • In case of default interest is payable @24% per annum from bill date.
- Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)
- In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

9154400478

Customer Signature

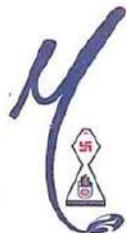
TIN No. 36900151258

Thank You
for Mahaveer Enterprises



Authorised Signatory

TIN No. 28900151258



MAHAVEER ENTERPRISES

Dealers In Computer Consumables & Peripherals

39, Ground Floor, Minerva Complex, S.D. Road, Secunderabad - 500003

Tel : 040-66382280, 66385780 Email : mahaveerenterprises@hotmail.com

To M/s ANU. Bose Institute of technology

CASH/ CREDIT /TAX INVOICE

No. 677 Date 22/8/13

palancha

D.C. No. _____ Date _____

TIN/GRN _____

P.O. No. _____ Date _____

S.No.	DESCRIPTION	QTY.	Unit Price		Total Amount	
			₹	Ps.	₹	Ps.
1)	Epsan L 800 S/NO!- *RDSK014272*	1 NO			15800-	00
(Inclusive of All Taxes 5%)						
Service Time 1pm only I/We have purchased computer parts & components. I/We have purchased any System Hard Disk and it is Blank & Unformatted						
			TOTAL		15,800-	00
			VAT		/	
			G. TOTAL		15,800-	00



fifteen thousand eight hundred only

Terms : No warranty for Burn / Physical Damage

- Full payment must be made against delivery. • In case of default interest is payable @ 24% per annum from bill date.
- Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)
- In case of dispute, only Secunderabad Court Jurisdiction • Warranty is per our offer.

Thank You for Mahaveer Enterprises



Authorised Signatory

Customer Signature

TIN No. 28900151258

34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

UNIDENTIFIED

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
 : 000055433
 : 16.02.2010/15:04:31 DATE OF REMOVAL
 : 516269643 16.02.2010
 : 16.02.2010 SSOC TIME OF REMOVAL
 : SS/OR-0400309226 6130243
 : NIL
 : 30.01.2010
 : 0080653987

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : HYDERABAD
 Installation Region : HYDERABAD

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
 DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
 E.C.C. NO. : AAACH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

ANU BOSE INSTITUTE OF TECHNOLOGY
 THE PRINCIPAL, K.S.P. ROAD PALONCHA,
 KHAMMAM
 KHAMMAM, - 507005

ANU BOSE INSTITUTE OF TECHNOLOGY
 THE PRINCIPAL, K.S.P. ROAD PALONCHA,
 KHAMMAM
 KHAMMAM, - 507005
 Tin no :

CONSIGNEE'S NAME & ADDRESS

Customer ST. No. [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

QTY.	DESCRIPTION AND SPECIFICATION OF GOODS	INVOICE VALUE (Rs.)
75	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	
75	KIT FREE DOS PRELOADED	
75	1GB DDRII800 PC2-6400 UNBUFF NON ECC-B	
75	160GB 7200RPM SATA/300 3.5" HDD	
75	MOTHERBOARD	
75	CPU PDC B5300 2.60GHz 800M 2M L6EXDW	
75	39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK	

WARRANTY: 36m Standard In-City

charges/Service Tax	8,075.17	10.00	807.52
CESS	807.52	3.00	2423
			2012

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.)
0.00	0.00	0.00	0.00	0.00	0.00	1,153,596.57

S 4 (ON ING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	1,065,776.57	85,262.33	2,557.87			150

Rupee EIGHTY FIVE THOUSAND TWO HUNDRED SIXTY TWO AND PAISE THIRTEEN ONLY

Net Value : **Rupee ELEVEN LACS SIXTY TWO THOUSAND FIVE HUNDRED THREE ONLY**

Rounding Off 0.49-
1,162,503.00

34930003201 - C.S.T.No. 34930003201 / 23-2-95

UNTHENTICATED

DUPLICATE FOR TRANSPORTER

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

NO. : Invoice
ME : 0000055433
NO. : 16.02.2010/15:04:31 DATE OF REMOVAL : 16.02.2010
SUE DT. : 516269643
EF. : 16.02.2010. SSOC
SS/OR-0400309226 6130243 TIME OF REMOVAL :

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

DOC. NO. : NIL
D TO : 30.01.2010
0080653987

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY
E.C.C. NO. : AAA CH 2420CXM006 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

STC No. : MRS/14/2003 dt 29.07
Booking Region : HYDERABAD
Installation Region : HYDERABAD

CONSIGNEE'S NAME & ADDRESS
ANU BOSE INSTITUTE OF TECHNOLOGY
THE PRINCIPAL K.S.P. ROAD PALONCHA,
KHAMMAM
KHAMMAM, - 507005
Tin no :

EX ST. No. CUSTOMER ST. No. [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

QTY.	INVOICE VALUE (Rs.)
75	1,162,503.49
75	

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.)
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ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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DECLASSIFIED

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.

DECLASSIFIED

Invoice

INVOICE NO: 0000012494
 DATE: 11.06.2008/14:49:48
 DATE OF REMOVAL: 11.06.2008
 IN/ZBTO-6700011605 SHYAMMAM
 STC No.: AAACH2420CST002

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12.36%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

DC. NO.: 31.05.2008
 TO: 0080554981
 Booking Region: HYDERABAD & SECUNDRABAD
 Installation Region: MH-MUMBAI
 RANGE: I'D WEST BRINDAVAN, PUDUVAI-13.
 DIVN.: PUDUCHERRY-1. COLL: PUDUCHERRY
 MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

CONSIGNEE'S NAME & ADDRESS
National Educational Trust
C/o. Anubose Institute of Technology
DC Street,
Paloncha
KHAMMAM, - 507115
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
 Tin no :
 CUSTOMER ST. No.

QTY.	DESCRIPTION AND SPECIFICATION OF GOODS	INVOICE VALUE (Rs.)
100	6084A2486884 6084A2486885 6084A2486886 6084A2486887 6084A2486888 6084A2486889 HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	
100	6084A2486890 6084A2486891 6084A2486892 6084A2486893 HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	
100	1GB DDR11667 PC2-5300 UNBUFF NON ECC-B	
100	CPU PDC: E2160 1.80GHz 800M 1M L6EXDN-G0	
100	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	
100	KIT UBUNTU LINUX DT 32-BIT PRLD	
100	KIT BELLFLOWER2-LSB MBD IA001235	
100	KIT-EC2 V9 PRLD W/LIC LABEL-FSL	
100	38CM(15) HCL CRT MON - BLK	
<p>WARRANTY: 12Mth OSM+24 Mth RTB</p> <p>on charges/Service Tax 9,619.36 12.00 1,154.32</p> <p>CESS 1,154.32 3.00 34.63</p> <p style="text-align: right;">2 of 2</p>		

other (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
50,404.46	23,790.68	0.00	0.00	0.00	0.00	0.00	1,374,195.14

ARE VALUE INCLUDE :

ON U/S 4 (ON TOLLING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	12%	1,223,028.79	146,763.44 4,402.90		200

DUTY: Rupee ONE LACS FORTY SIX THOUSAND SEVEN HUNDRED SIXTY THREE AND PAISE FORTY FOUR ONLY

VOICE VALUE: Rupee THIRTEEN LACS EIGHTY FIVE THOUSAND THREE ONLY

Rounding Off 0.45
 1,385,003.00

For HCL INFOSYSTEMS LTD
 Invoice Serial No. **015534**
 Authorised Signatory

100% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/P2 & 7099/P2
 INCOME DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
 THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 AGREED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PC International

ORIGINAL

TAX INVOICE

USED & NEW BRANDED SYSTEMS & PERIPHERALS

: 16-8-243/1, Behind Bharat Petrol Pump,
Kaladera Lane, Nalgonda X Road, Malakpet,
Hyderabad - 500 036. (A.P.)
Ph : 040-64551281, Cell : 9246561281, 9246884403

Invoice No. **468**

VAT No. : **28259901558**
CST No. : **28259901558**

Website : www.pcinternational.co.in
Email : pcinternational@gmail.com

To,

Name	M/S ANUBOS INSTITUTE OF
Address	SCIENCE & TECHNOLOGY.
	PALVONCHA.
Ph. No.	9440625050
TIN:	

Date : 02/01/14

S.No	PARTICULARS	Qty.	Price	TOTAL AMOUNT	
				Rs.	Ps.
11)	USED LENOVO COMPUTERS. C/D. 1.8 & above. 1GB Ram 80 GB HDD DVD ROM 17" Lenovo Led HP Key board & mouse Power cords	100-	8800	8,80,000	= 00
Amount in words <u>Nine lakh twenty</u> <u>four thousand four only</u>				TOTAL EXCLUDING VAT	8,80,000 = 00
				VAT : 5%	44,000 = 00
				TOTAL AMOUNT	9,24,000 = 00

NOTE : Company Warranty on New Items
No warranty for used Items.
Thank You for your business, we value your support

MODE OF PAYMENT CHEQUES

Customer Signature

N. H. J.
For PC International

BILL OF SUPPLY
SAIDURGA COMPUTERS

15-1-69 ,HIGH SCHOOL ROAD, NEW PALONCHA ,BHADRADRI DIST
Tel. : 9959614449, 9985557339 email : saidurgacomputers@gmail.com

Invoice No. : SDC/22-23/215
Dated : 9-05-2022
Place of Supply : Telangana (36)

SALE TYPE : CASH

Billed to :
ANUBOSE COLLAGE PALONCHA

Shipped to :
ANUBOSE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	REFU HP PRODESK 600 I5/8G/500GB REFE HP PRODESK 800 I5/16G/500GB	84715000 84715000	80.00 100.00	Pcs. Pcs.	8,100.00 10,400.00	6,48,000.00 10,40,000.00

Grand Total 180.00 Pcs.

16,88,000.00

Rupees Sixteen Lakh Eighty-Eight Thousand Only
- 16,88,000.00

Receiver's Signature:

for SAIDURGA COMPUTERS

Authorised Signatory



Credit	TAX INVOICE		Original/Duplicate/Triplicate																															
	COMPAGE COMPUTERS PVT LTD																																	
1-2-17/23,101,KARAN CENTRE,S.D.ROAD,SECUNDERABAD 500003-TELANGANA PAN NO:AABCC4501C Phone: 66384777 Accounts email:account_ccpl@yahoo.com,ccpl@compagroup.com,website:www.compagecomputers.com																																		
TIN Number: 38AABCC4501C1ZE		Transport Mode : By Road																																
Is Payable On Reverse Charge : No		Vehicle No :																																
Invoice Serial Number : SDR23765		Date of Supply : 28-02-2022																																
Invoice Date : 28-02-2022		Place of Supply : SDR(SH.ROOM)																																
Details of Receiver (Billed to)		Details of Consignee (Shipped to)																																
Name: PHONE PE <i>Anubose Institute of Technology</i>		Name: PHONE PE																																
Address: ANUBOSE <i>K.P. Road Palonika</i>		Address: ANUBOSE																																
City: TELANGANA		City: TELANGANA																																
State Code: 36		State Code: 36																																
PIN: 9866396962		PIN: 36																																
TIN Number: PAN :		GSTIN Number:																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Qty</th> <th>Rate</th> <th>Gross</th> <th>Disc</th> <th>Taxable Value</th> <th>CGST %</th> <th>CGST Amt</th> <th>SGST %</th> <th>SGST Amt</th> <th>IGST %</th> <th>IGST Amt</th> <th>Total Amt</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>UBIQUITI AP LIGHTBEAM LBE M5 23DBI SN:245A4C3A4D01/F492 BFF2BF57</td> <td>65176990</td> <td>2</td> <td>5310.00</td> <td>10620.00</td> <td></td> <td>9000.00</td> <td>9.00</td> <td>810.00</td> <td>9.00</td> <td>810.00</td> <td></td> <td></td> <td>10620.00</td> </tr> </tbody> </table>					S.No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Disc	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amt	1	UBIQUITI AP LIGHTBEAM LBE M5 23DBI SN:245A4C3A4D01/F492 BFF2BF57	65176990	2	5310.00	10620.00		9000.00	9.00	810.00	9.00	810.00			10620.00
S.No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Disc	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amt																				
1	UBIQUITI AP LIGHTBEAM LBE M5 23DBI SN:245A4C3A4D01/F492 BFF2BF57	65176990	2	5310.00	10620.00		9000.00	9.00	810.00	9.00	810.00			10620.00																				
Days PDC from the date of billing/All payments Should be the name of COMPAGE COMPUTERS PVT ONLY or Total Outstanding is including Post Dated Cheques)																																		
1,22,627.22																																		
Invoice Value (In Words):		Total Before Tax																																
IN THOUSAND SIX HUNDRED AND TWENTY ONLY		Discount																																
		CGST Amt																																
		SGST Amt																																
		IGST Amt																																
		TCS Amt																																
		Total After Tax																																
Certified that the Particulars given above are true and correct		10,620.00																																
Amount of Tax Subject to Reverse																																		
RMS & CONDITIONS:		Bank Details:																																
Warranty for burns or physical damage		A/C NO:612020010025952																																
Once sold will not be taken back		CITY UNION BANK, CIUB0000061,																																
Rest will be charged @24% pa. If this payment not made on or before due date Subject to Secunderabad Jurisdiction		HIMAYATHNAGAR																																
3 months warranty as per manufacturers		CIN:U72200AP1997PTC028217																																
Checked By <i>[Signature]</i>		Compage Computers Pvt. <i>[Signature]</i> Authorised Signatory																																

Infinity Computers Laptops Sales & Services

INVOICE

2, Gudi Malkapur Road
Gudimalkapur, Mehdiapatnam
Hyderabad
Telangana 500028

DATE: 27-Aug-22
INVOICE #: 175

Bill To:
ANU BOSE INSTITUTE OF TECH. AND SCIENCE
PALVANCHA
BHADRADRI KOTHAGUDEM

GSTIN: 42CDFAS3208J3ZA

ID	DESCRIPTION	Qty.	Price	AMOUNT
1	Lenovo thinkcentre M75n	15	12,000.00	1,80,000.00
2	Lenovo thinkcentre M90s	10	12,500.00	1,25,000.00
3	Lenovo thinkcentre M91e	20	12,700.00	2,54,000.00
4	Lenovo thinkcentre M92e	25	13,000.00	3,25,000.00

Subtotal	8,84,000.00
Tax	1,23,760.00
Total	10,07,760.00

Thank you for your business.



[Prodigy Computers and Laptops Pvt Ltd]

[Dell Exclusive Store]
[Pillar Number 143]
[4-8-149/3/2],[Mulgi No.3, Hyderguda X Road,]
[Hyderabad]

GSTIN : 32ABGF51459J1ZC

Invoice

June 15, 2022

Invoice NO: [572]

[ANU BOSE INSTITUTE OF TECH. AND SCIENCE]
[PALVANCHA]
[BHADRADRI KOTHAGUDEM]
[Zip Code - 507115]

Description	Qty.	Price	Amount
DELL OPTIFELX 3010	15	11,000.00	1,65,000.00
DELL OPTIFELX 790	13	10,500.00	1,36,500.00
DELL OPTIFELX 9010	17	10,700.00	1,81,900.00
DELL OPTIFELX 990	10	10,500.00	1,05,000.00
DELL OPTIFELX 390	08	10,000.00	80,000.00
Sub Total:			6,68,400.00
Sales Tax:			93,576.00
Total:			7,61,976.00

THANK YOU FOR YOUR BUSINESS!

BILL OF SUPPLY
SAIDURGA COMPUTERS

15-1-69 ,HIGH SCHOOL ROAD, NEW PALONCHA ,BHADRADRI DIST
Tel. : 9959614449, 9985557339 email : saidurgacomputers@gmail.com

Invoice No. : SDC/22-23/036
Dated : 15-06-2022
Place of Supply : Telangana (36)

SALE TYPE : CASH

Billed to :
ANUBOSE COLLAGE PALONCHA

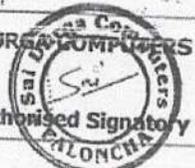
Shipped to :
ANUBOSE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	DELL OPTIFLEX 3010	84715000	10.00	Pcs.	16,500.00	1,65,000.00
2	DELL OPTIFLEX 790	84715000	07.00	Pcs.	19,786.00	1,38,500.00
	DELLOPTIFLEX 9010	84715000	15.00	Pcs.	12,125.00	1,81,900.00
4	DELL OPTIFLEX 990	84715000	06.00	Pcs.	17,500.00	1,05,000.00
5	DELL OPTIFLEX 390	84715000	04.00	Pcs.	20,000.00	80,000.00

Grand Total 42 Pcs. 6,68,400.00

Six Lakh Sixty Eight Thousand four Hundred Only
- 6,68,400.00

Receiver's Signature:

for SAIDURGA COMPUTERS

Authorized Signatory
PALONCHA