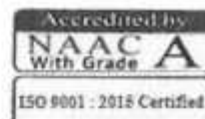




DVR & Dr. HS
MIC College of Technology

AUTONOMOUS

(Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
Kanchikacherla-521180, NTR Dist. A.P. India.
Tel.No : 08678-273535/9491457799/7382616824
Website : www.mictech.edu.in



List Of Computers

S.NO	Date Of Purchase	SUPPLIER NAME	Description Of Equipment	No.Of systems
1	21-09-23	SM ENTERPRISES	CPU Core I5/7 th Gen	39
2	21-09-23	SM ENTERPRISES	CPU Core I5/8 th Gen	41
3	03-08-23	SM ENTERPRISES	Lenovo X270 I5 7 th 16GB SSD 512GB	10
4	01-08-23	SM ENTERPRISES	Used Computers	130
5	01-08-23	SM ENTERPRISES	Used 18.5" MonitOr	130
6	08-09-17	SM ENTERPRISES	ACER Computer (Core i3 1005 GB DDR /1 TB HDD / 18.5" Led Monitor)	100
7	19-07-16	SM ENTERPRISES	ACER Computer (Core i3 4160 processor /500 GB HDD / 18.5" Led Monitor)	119
8	19-07-16	SM ENTERPRISES	Intel Core 2 Duo Processor (2.6 Ghz / Acer 18.5" Led Monitor)	50
9	21-08-15	SM ENTERPRISES	Acer Computer (PQC-J29 Processor / 500 GB Hard Drive / 18.5" Led Monitor)	135
10	21-08-15	SM ENTERPRISES	Acer Computer (Core i3-4760 Processor / 500 GB Hard Drive / 18.5" Led Monitor)	75
11	13-09-11	SM ENTERPRISES	Brand Acer : G31 Core 2 DUO processor / 320 GB HDD / 17" TFT Monitor	85
12	25-10-10	SM ENTERPRISES	Brand Acer : G31 Core 2 DUO processor / 320 GB HDD / 18.5" WTFT Monitor)	15
13	19-08-08	SM ENTERPRISES	Acer Power : Intel duel core E2160 processor / 80 GB SATA / 17" TFT Monitor	240

PRINCIPAL
DVR & Dr. HS, MIC College of Technology
Kanchikacherla, Kakinada Dt.
Andhra Pradesh, India - 521180

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UID: 36AGVPP3614Q1Z1H
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. 246	Dated 21-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 246	Delivery Note Date
Dispatched through Orange Corgo	Destination
Terms of Delivery	

Buyer (Bill to)
 DEVINENI VENKATA RAMANA & Dr. HIMA SEKHA MIC COLLEGE OF TECHNOLOGY
 KANCHIKACHERLA, KRISHNA DIST.
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU-RF Core i5/7th Gen	8471	39.00 Nos	3,000.00	Nos	1,17,000.00
2	CPU-RF Core i5/8th Gen	8471	41.00 Nos	3,500.00	Nos	1,43,500.00
						2,60,500.00
		IGST				46,890.00
						Total
			80.00 Nos			₹ 3,07,390.00

Amount Chargeable (in words) **INR Three Lakh Seven Thousand Three Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	2,60,500.00	18%	46,890.00	46,890.00
Total	2,60,500.00		46,890.00	46,890.00

Tax Amount (In words) **INR Forty Six Thousand Eight Hundred Ninety Only**

- Declaration
1. Warranty on all equipments is as per manufacturers standard warranty policy.
 2. No warranty on Burn/Physical Damage and track-out items.
 3. Goods once sold will not be taken back.
 4. Interest @24% per annum will be charged if the bills are not paid within due date.
 5. All dealings subjected to Secunderabad Jurisdiction.
 6. Payment should be made by cheque or DD only in case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : **SBI NIN (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**


Customer's Seal and Signature



This is a Computer Generated Invoice

PRINCIPAL
DVR & Dr. HS MIC College of Technology,
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180.

Tax Invoice

	SM Enterprises #12-S-12/3, Jayyapu Tarnaka Seo-Bad 500017, Cell: 9000006571 GSTIN/UIN: 36AGVPP3014Q1ZM State Name: Telangana, Code: 36 E-Mail: smenterprisespc@gmail.com	Invoice No 100 Delivery Note Reference No & Date Buyer's Order No Dispatch Doc No 110 Dispatched through Terms of Delivery	Dated 3-Aug-23 Mode/Term of Payment 100% Against Delivery Other Reference Dated Delivery Note Date Destination
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Buyer (Bill to)
DEVINEN VESATHA RABANA I.D. HUSBAND COLLEGE OF TECHNOLOGY
KANCHIKACHERLA
KRISHNA DIST
 State Name **Andhra Pradesh, Code: 37**

Sr	Description of Goods	H.S.N.SAC	Quantity	Rate	per	Amount
1	LENOVO X270 IS 7TH 16GB SSD512 GB-RF 18.5"	8473310	10.00 Nos	14,500.00	Nos	1,45,000.00
						26,100.00

Total 10.00 Nos ₹ 1,71,100.00

INR ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED ONLY
 ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED ONLY

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
1,45,000.00	18%	26,100.00	26,100.00
Total		1,45,000.00	26,100.00

INR TWENTY SIX THOUSAND ONE HUNDRED ONLY

Terms and conditions as per invoice attached
 Physical Terms and conditions
 The above is the bill and is not a receipt
 The above is the bill and is not a receipt

Company's Bank Details
 Bank Name: **SBI NIN (CURRENT ACCOUNT)**
 A/c No: **52020521376**
 Branch: **NIN LALAGUDA & SBIN0020082**

[Signature]
 OFFICE

[Stamp]
 for SM Enterprises
 Authorized Signatory

Customer Goods and Invoice

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. **158** Dated **1-Aug-23**
 Delivery Note Mode/Terms of Payment
100% AGAINST DELIVERY
 Reference No. & Date. Other References

Buyer (Bill to)
DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA,
KRISHNA DIST.
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No. Dated
 Dispatch Doc No. **158** Delivery Note Date
 Dispatched through **ISHAQ** Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	USED COMPUTERS	84713010	130.00 Nos	4,250.00	Nos	5,52,500.00
2	USED 18.5" MONITOR	847130	130.00 Nos	1,025.00	Nos	1,33,250.00
						6,85,750.00
	IGST					1,23,435.00
	Total		260.00 Nos			₹ 8,09,185.00

Amount Chargeable (in words) **INR Eight Lakh Nine Thousand One Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	5,52,500.00	18%	99,450.00	99,450.00
847130	1,33,250.00	18%	23,985.00	23,985.00
Total	6,85,750.00		1,23,435.00	1,23,435.00

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Four Hundred Thirty Five Only**

Declaration

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt/Physical Damage and track-cut items.
- Goods once sold will not be taken back.
- Interest @24% per annum will be charged if the bills are not paid within due date.
- All dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name **SECURED SBI (NIN (CURRENT ACCOUNT))**
 A/c No. **52020521376**
 Branch & IFS Code : **NIN LALAGUDA & SBIN0020082**

AS
PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

Customer's Seal and Signature

SIGNATURE



Tax Invoice



SM Enterprises
 #12-5-12/6 Vijaypuri,
 Tarnaka, Sec-Bad
 500017
 GSTIN/UIN: 36AGVPP3614Q1ZH
 E-Mail: smenterprises.pc@gmail.com

Invoice No.
159
 Delivery Note

Dated
27-Oct-2017
 Mode/Terms of Payment
100% Against Delivery
 Other Reference(s)

Buyer
DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAH MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA,
KRISHNA DIST.
 Andhra Pradesh, Code 37

Supplier's Ref.
 Buyer's Order No.
DHMC/ITSS/PO/17-18
 Despatch Document No.
159
 Despatched through

Dated
8-Sep-2017
 Delivery Note Date
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i7 7100Gg Ddr4 Ram/16 Hdd/8Gg Nvide Gef Dscr/18.5" Led Monitor/5 Years Warranty	84714900	18 %	50 Nos	29,350.00	Nos	14,67,500.00
2	ACER COMPUTER Core i7 7100Gg Ddr4 Ram/16 Hdd/8Gg Nvide Gef No Led Monitor/5 Yrs Warranty	84714900	18 %	50 Nos	25,350.00	Nos	12,67,500.00
							27,35,000.00
IGST							4,92,300.00

Total **100 Nos** ₹ **32,27,300.00**
 E & O.E

Amount Chargeable (in words)

INR Thirty Two Lakh Twenty Seven Thousand Three Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
84714900	27,35,000.00	18%	4,92,300.00
Total	27,35,000.00		4,92,300.00

Tax Amount (in words) **INR Four Lakh Ninety Two Thousand Three Hundred Only**

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy
2. No warranty on Burnt/Physical Damage and track-out items.
3. Goods once sold will not be taken back
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only In case of cash Payments insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name: **SBI (CURRENT ACCOUNT)**
 A/c No.: **52020521376**
 Branch & IFS Code: **NIN LALLAGUDA & SBIN0020082**
 for SM Enterprises

CHECKED BY

Shay

SIGNATURE



This is a Computer Generated Invoice

Kancherla

HS

PRINCIPAL
DVR & Dr. HS MIC College of Technology
 Kanchikacherla, Krishna Dt.
 Andhra Pradesh, India - Pin: 521180.

B. Sankar.
8886904202



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 040 65445096
E Mail: smenterprises.pc@gmail.com
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, **DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY**
Kanchikacherla,
Krishna Dist.

Invoice No. : 144 Date : 19-07-2016
DC No. : 144 Date : 19-07-2016
P O No. & Date :
Despatch By :
Document No. : Date :
Destination :
Due Date : 19-07-2016

TIN No :
CST NO :

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER COMPUTER Intel Core i3 4160 Processor/4gb Ram/500 Gb Hdd/ps/2 keyboard & Mouse/No odd/Free dos/18.5" Led Monitor/3 years warranty	119.00	25,450.00	5.00	30,28,550.00
Total Quantity		119.00	Gross Value		30,28,550.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 % 1,51,427.50

Rounded Off Amt 0.50

Total Amount 31,79,978.00

Rupees : Thirty One Lakhs Seventy Nine Thousand Nine Hundred Seventy Eight Only.

CHECKED BY

for SM ENTERPRISES

Received the above material in good condition.

SIGNATURE

Authorised Signature

Signature, Name and Seal of Customer

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 040 65445096
E.Mail: smenterprises.pc@gmail.com
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, **DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY**
Kanchikacherla,
Krishna Dist.

Invoice No. : 145 Date : 19-07-2016
DC No. : 145 Date : 19-07-2016
P O No. & Date :
Despatch By :
Document No. : Date :
Destination :
Due Date : 19-07-2016

TIN No :
CST NO :

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	INTEL CORE 2 DUO PROCESSOR 2.6Ghz /Mercury 945 Mother board/Hynix 2*1gb Ram/Seagate 160gb Hdd/Mercury Keyboard&Mouse/Cpu fan/Mercury Cabinet with smps/11 months warranty/Acer 18.5" Led Monitor 3years warranty	50.00	11,000.00	5.00	5,50,000.00
Total Quantity		50.00	Gross Value		5,50,000.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 % 27,500.00

Rounded Off Amt

Total Amount 5,77,500.00

Rupees : Five Lakhs Seventy Seven Thousand Five Hundred Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for **SM ENTERPRISES**

Authorised Signature

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521100



SM ENTERPRISES

12-5-12/6, Vijaypur i, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 27005096
E.Mail: sme nterprises.pc@gmail.com
TIN : 36870193260; CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, **DEVINE NI VENKATA RAMANA & Dr. H IMA
SEKHAR MIC COLLEGE OF TECHNOLOGY**
Kanchikacherla,
Krishna Dist.

Invoice No. : **195** Date : **21-08-2015**
DC No. : **195** Date : **21-08-2015**
P O No. & Date :
Despatch By :
Document No. : Date :
Destination :
Due Date : **21-08-2015**

TIN No :
CST NO :

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER COMPUTER PQC-J29 00 Processor / H81 Chipset/ 4GB Memory/500 GB Hard Drive/ MTX Chassis/ PS/2 Keyboard & Mouse. No Optical Drive/ Free Dos/ 18.5" WFTT LED Monitor/ 3 years On- Site Warranty.	135.00	21,500.00	5.00	29,02,500.00
2	ACER COMPUTER Core i3-4160 Processor / H81 Chipset/ 4GB Memory/ 500GB Hard Disk Drive/ MATX Chassis/ PS/2 Keyboard & Mouse, No Optical Drive/ Free Dos/ 18.5" WFTT LED Monitor/ 3 years On- Site Warranty.	75.00	25,950.00	5.00	19,46,250.00
Total Quantity		210.00	Gross Value		48,48,750.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 %	2,42,437.50
Rounded Off Amt	0.50
Total Amount	50,91,188.00

Rupees : Fifty Lakhs Ninety One Thousand One Hundred Eighty Eight Only.

Received the above material in good condition

Signature, Name and Seal of Customer

RECEIVED BY

for **SM ENTERPRISES**

Authorised Signature

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 500 017



SM ENTERPRISES

T A X I N V O I C E

#12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017

Ph: 040- 27002517 / 27005096 Fax: 040 65445096

Email ID: sm_enter@satyam.net.in

TIN : 28870193260: CST No.:SEC/07/01/2319/96-97

To,
Devineni Venkata Ramana & Dr. Hima Sekhar MIC
College of Technology
Kanchikacherla, Krishna Dist

TIN No

CST No

Invoice No. : 288 Date : 13.09.2011

DC No. : 288 Date : 13.09.2011

Order No. : Date :

Despatch By : RAMCHANDER

Documant No. : Date :

Destination :

Due Date : 13.09.2011

S.No	Particulars	Quantity	Rate	VAT %	Amount in RS.
1.	Brand Acer : G31 Core2Duo E7500, 2.39GHZ, 2Gb DDR2 RAM, Realtek AC 97 ON board Sound Card, 320GB HDD, 100/1000mbps Ethernet card, 17" TFT Monitor WS, 2 Buttons Scrolling Mouse, 121 keyboard	85.00	22,990	14.5	19,54,150
Total Quantity		85.00	Gross Value		19,54,150.00

Terms & Conditions

1. Warranty on all equipment is as per manufacturers standard warranty policy.
2. No Warranty on Burnt/Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdictions.

VAT @%

2,83,351.75

Rounded Off Amt

Total Amount

22,37,502.00

6. Payment should be made by Cheque or DD only. In case of cash payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Rupees : Twenty Two Lakhs Thirty Seven Thousand Five Hundred and Two Only.

Received the above material in Good Condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for **SM ENTERPRISES**



Principal
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
Ph : 040 27002517, 27005096. Fax : 040 27005056
E mail : sm enter@satyam.net.in
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, **DEVINENI VENKATA RAMANA & Dr. HIMA
SEKHAR MIC COLLEGE OF TECHNOLOGY**
Kanchikacherla,
Krishna Dist.

TIN No
CST NO

Invoice No. : 426 Date : 25-10-2010
DC No. : 426 Date : 25-10-2010
Order No. : Date :
Despatch By : Date :
Document No. : Date :
Destination :
Due Date : 25-10-2010

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Model Acer Veriton: Intel Core 2 Duo E7500(2.93 GHz) Processor, G31 Intel Chipset motherboard, 2 GB DDR2 Ram, 320 GB SATA Hard Disk, Integrated Gigabit LAN (10/100/1000) Acer PS/2 Optical Mouse, Acer PS/2 Keyboard Acer 18.5" W TFT Colour Monitor, Linux Warranty, 3 Years Standard.	15.00	22,990.00	4.00	3,44,856.00
Total Quantity		15.00	Gross Value		3,44,856.00 ✓

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without receipt, will not be considered valid payment.

Vat Rate @4.00 %
Rounded Off Amt
Total Amount

3,794.00 ✓

3,58,644.00

Rupees : Three Lakhs Fifty Eight Thousand Six Hundred Forty Four Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

P. Law
SIGNATURE

for SM ENTERPRISES



PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



SM ENTERPRISES

112-544, 2nd Floor, 1st Stage, Sultanpetpethe
Hyd-50, A.P. 500029. Ph: 040-26251112, 2625229. Fax: 040-26251111
E-mail: sment@rediffmail.com
TIN : 28870193260. CST No. : SEC 07/01/23/18-96-97.

TAX INVOICE

To, DEVINENI VENKATA RAMANA & Dr. HIMA
SEKHAR MIC COLLEGE OF TECHNOLOGY
Kanchikacherla
Krishna Dist
TIN No
CST NO

Invoice No. : 551 Date : 19-08-2008
DG No 587 Date 19-08-2008
Order No 001 Date 23-07-2007
Despatch By RAMCHANDER
Document No Qm
Destination
Due Date 19-08-2008

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER POWER Intel Dual Core E2160 (1.8)Ghz Processor 800Mhz Intel 945 GC Chipset Mother Board 1GB DDR2 RAM 80 GB SATA HDD Integrated Lan, Acer PS/2 Key Board, Acer PS/2 Optical Mouse, 6USB ports 17" TFT Colour Monitor, Linux 3Years Standard	240.00	18,300.00	4.00	43,92,600.00

Release Payment

[Signature]
Principal 25/08/08

Total Quantity 240.00 Gross Value 43,92,600.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt, Physical Damage and Theft - Car Bores
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date
- All Dealings subjected to Secunderabad Jurisdiction
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @ 4 % 1,75,880.00
Rounded Off Amt
Total Amount 45,67,680.00

Rupees : Forty Five Lakhs Sixty Seven Thousand Six Hundred Eighty Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY
[Signature]
SIGNATURE



[Handwritten mark]

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521130