

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, STJOHNS ROAD
SECUNDERABAD 500025 Phone: 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ
CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To,
THE DIRECTOR (AV)

INV No HO-3243

Date : 16-01-2019

AV PG CENTRE

P O No

P.O.Date

DOMALGUDA

DC No

D.C.Date

HYDERABAD

9849892620

Credit Days: 15

GSTIN

State Code 36

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
1	CPU INTEL CORE I3 8100 3.6GHZ	84733010	12	28467.80	9	9	341613.60
2	M/B GIGABYTE H310 MS2	8473	12	0.85	9	9	10.20
3	RAM 8GB DDR4	84733030	24	0.85	9	9	20.40
4	HDD 1TB SATA	84717020	12	0.85	9	9	10.20
5	CABINET ATX	84733099	12	0.85	9	9	10.20
6	SMPS ATX	85044090	12	0.85	9	9	10.20
7	MONITOR LG 18.5"LED	85285200	12	0.85	9	9	10.20
8	K/B + MOUSE LOGITECH	84716040	12	0.85	9	9	10.20

Ship To

Ship To

Narration :

Rupees : FOUR LAKH THREE THOUSAND TWO HUNDRED ONLY.

Gross	3,41,695.20
Discount	
CGST	30,752.58
SGST	30,752.58
Freight	
TOTAL	4,03,200.00

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

For S.V. ELECTRONICS LTD.

Authorized Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased blank unformatted
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified
Signature : 12 p.m. to 7.00 p.m. Monday to Friday.

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, STJOHNS ROAD
 SECUNDERABAD 500025 Phone : 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ
 CIN No : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

To,
 THE DIRECTOR (AV)

AV PG CENTRE

DOMALGUDA

HYDERABAD

GSTIN

9849892620

INV No HO-2085

P O No

DC No

Credit Days: 7

State Code 36

Date : 19-09-2018

P.O.Date

D.C.Date

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
1	RAM SGB DDR4 AARVEX	84733030	12	4618.64	9	9	55423.68

9/m: 09180697108/17

9355/9356/9358/9353/9363/9350/

9361/9348/9352/9349

Ship To

Ship To

Narration :

Rupees : SIXTY FIVE THOUSAND FOUR HUNDRED ONLY

Gross	55,423.68
Discount	
CGST	4,988.13
SGST	4,988.13
Freight	
TOTAL	65,400.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LIMITED.

Receiver's Signature

Approved by

Authorized Signatory



- 1) We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
- 2) No warranty for Burn/Physical damage.
- 3) Goods once sold will not be taken back.
- 4) Stipulated credit period 21 Days from the date of invoice.
- 5) Interest will be charged @36% if this payment is not made on or before due date.
- 6) All brand warranties carry as per the principle terms & conditions.
- 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
- 8) Eleven months warranty as per manufactures.
- 9) Goods once sold will not be taken back.
- 10) No onsite warranty until unless specified

Working hours : 12 p.m. to 7.00 p.m. Monday to Friday.

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, ST. JOHNS ROAD
 SECUNDERABAD 500025 Phone: 040-66382211/27821434

GSTIN No: 36AAECS1679J1ZZ
 CIN No: U72200TG1999LC032122

TAX INVOICE (InStation)

To, THE DIRECTOR (AV)

AV PG CENTRE

DOMALGUDA

HYDERABAD

GSTIN

9849892620

Credit

INV No HO-2398

P O No

DC No

Credit Days: 7

State Code 0

Date: 08-01-2018

P.O. Date

D.C. Date

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
1	CPU INTEL CORE I3 3.9 GHZ 7100	84733010	22	21016.95	9	9	462372.90
2	M/B GIGABYTE H110M-H	84733020	22		9	9	
3	RAM 4GB DDR4	84733030	22		9	9	
4	HDD 1TB SATA	84717020	22		9	9	
5	CABINET WITH SMPS	84733099	22		9	9	
6	K/B + MOUSE LOGITECH	84716040	22		9	9	
7	MONITOR LG 18.5" LED	85285200	22		9	9	

Ship To: U7D5B24100949, 1053, 0344, 0518, 0230

U7053X4200395, U72C64D200222, U7NB88160362

Ship To: U7H2979401273, 1252, 0607, 0606, 388, 0507

U759412X800992, U7053X4201600, U71733500

U76515590, 1065, U767R7D102586, U72A5951000

U7053X4201758, U7FU564602403

174240025471 TO 480 5495, 5496

Narration: 174640010491 TO 500

Gross	4,62,372.90
Discount	
CGST	41,613.56
SGST	41,613.56
Freight	
TOTAL	5,45,600.00

Rupees: FIVE LAKH FORTY FIVE THOUSAND SIX HUNDRED ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LIMITED

Receiver's Signature

Approved by

Authorised Signatory

- 1) We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted
- 2) No warranty for Burn/Physical damage.
- 3) Goods once sold will not be taken back.
- 4) Stipulated credit period 21 Days from the date of invoice.
- 5) Interest will be charged @36% if this payment is not made or before due date.
- 6) All brand warranties carry as per the principle terms & conditions.
- 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, ST. JOHNS ROAD
 SECUNDERABAD 500025 Phone: 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ
 CIN No : U72200TG1999LC032122

TAX INVOICE (InStation)

Credit

To,
THE DIRECTOR (AV)
 AV PG CENTRE
 DOMACCLUB
 HYDERABAD 9849892620
 GSTIN

INV No HO-2236 Date: 27-12-2017
 P O No P O Date
 DC No D.C. Date
 Credit Days: 7
 State Code 0

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
1	CPU INTEL CORE I3 3.9 GHZ 7100	84733010	20	21016.95	9	9	420339.00
2	M/B GIGABYTE H110M-H	84733020	20		9	9	
3	RAM 4GB DDR4	84733030	20		9	9	
4	HDD 1TB SATA	84717020	20		9	9	
5	CABINET WITH SMPS	84733099	20		9	9	
6	K/B + MOUSE LOGITECH	84716040	20		9	9	
7	MONITOR LG 18.5" LED	85285200	20		9	9	
8	MONITOR LG 18.5" LED	85285200	15	4110.17	9	9	61652.55

Handwritten notes and numbers:
 1777442000 435/459/432/1205/1347/797/123/489/1736/1489
 U7EJ1559W2361/419/3003/
 1704252201454/1695/1647/1510/539
 173740014191/92/93/94/95/96/97/98/99/200
 173740014451/52/53/54/55/56/57/58/59/60

Narration:
 Rupees: FIVE LAKH SIXTY EIGHT THOUSAND SEVEN HUNDRED AND FIFTY ONLY

Gross	4,81,991.55
Discount	
CGST	43,379.24
SGST	43,379.24
Freight	
TOTAL	5,68,750.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.
 66382211
 Authorised Signatory

Receiver's Signature Approved by

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified
 Signature: 12 p.m. to 7.00 p.m. Monday to Friday.

S.V. ELECTRONICS LTD.

Show Room : # G 23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad - 500 025.
Corp. Office : Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.
E-mail : vardharaj@svel.in

TIN No. 36430115513, CST No. : SEC/10/1/2308/99-2000

Show Room : 276
: 663
Service : 662
RMA : 663

TAX INVOICE

A V COLLEGE POST GRADUATE CENTRE
GAGAN MAHAL,
HYDERABAD.

Ph: 65760581

TAX INV. No. : HO-2436 Date : 30-05-2014
Order No. : P.O.No Date :
D.C. No. : Date :
Credit - Cheque No. Date :
Cash :

S.No	PARTICULARS	QUANTITY	RATE	Rs	AMOUNT	Ps.
1	CPU INTEL CORE I3 6098 3.6GHZ	12	22285.71		267428.52	
2	M/B GIGABYTE H110M-H	12				
3	RAM 4GB DDR4	12				
4	HDD 1TB SATA	12				
5	K/B + MOUSE LOGITECH	12				
6	CABINET WITH SMPS	12				
7	MONITOR LG 18.5"LED	12				
<p>3. NO. 8398261101274 ITRFQSL/2062TRFQSL/2654TRFQSL/2629TRFQSL /2613TRFQSL/2583TRFQSL/2691TRFQSL /2616TRFQSL/2546TRFQSL/2660TRFQSL /2432TRFQSL/2710TRFQSL</p> <p>S/P = U6Y16Q2900878 / U65194GV02676 / 365C1051802 / V00162301439 / F34F6903447 / Y16Q2901114 / SP S13303356 / F34F6903979 / V6X XV691404185 / F34F6903659 F34F6905363 / 5194GV02900</p>						

Despatch Through

WO LAKH EIGHTY THOUSAND EIGHT HUNDRED ONLY

Gross Total	267428.52
Discount	
VAT @ 5%	13,371.43
NET TOTAL	2,80,800.00

for S.V. ELECTRONICS LIMITED

The above mentioned material in good condition.

Signature

Authorized Signatory

Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period

DISTRIBU
F-SEC

Micro

SAMSU

EPSC
INKJET & DOTMATRIX

BUSINESS F
hp
inve

leno
INNOVATION

inte

AME

GI

DEL
YOUR

COMF

Sea

TV
ELECTRON

can



COMPUTER BAZAR

Shop No. 62 & 63, Ground Floor, Cheney Trade Centre,
Parklane, Secunderabad - 500 003.

TAX INVOICE

To: A.V. COLLEGE P.G. CENTRE GAGANMAHAL
HYD-029

INVOICE No. 36695
INVOICE Dt. 03/03/2017

DIRECTOR
PARTY LST/TIN :

PARTY CST :

Sl.No.	PRODUCT	WARRANTY	QTY.	RATE	AMOUNT
1	MBD GIGABYTE H110-S2	DIRECT COMPANY	12	22409.52	268914.29
2	CPU I3 6098	DIRECT COMPANY	12	0.00	
3	RAM 4GB DDR SIMMTRONICS	11 MONTHS	12	0.00	
4	HDD 1 TB 7200 RPM	DIRECT COMPANY	12	0.00	
5	CABINET ATX W/O SMPS CRYSTAL	NO WARRANTY	12	0.00	
6	SMPS	11 MONTHS	12	0.00	
7	KBD MULTIMEDIA LOGITECH MK-200	DIRECT COMPANYYY	12	0.00	
8	CLR 18.5" LG LED	DIRECT COMPANYYY	12	0.00	
9	MOUSE OPTICAL LOGITECH M100	DIRECT COMPANYYY	12	285.71	3428.57

272342.86
13617.14

Add VAT A/C-
Less ROUND OFF-

5.00%

****SERVICE TIME 12PM TO 6PM ONLY****

MONDAY TO FRIDAY

Warranty on all the equipment or parts is as manufacturers standard warranty policy and shall be directly provided

****MANUFACTURES ONLY****

(We have purchased Computer Parts & Components
We have not purchased any System Hard Disk
Purchased is blank and unformatted
Warranty will be Provided by Company
Service will Take Minimum 1Week to 3 Weeks Time

NOTE: ONLY CARRY WARRANTY
Rupees Two lac eighty five thousand nine hundred sixty only

Signature of Customer

Total Rs. 285960.00

TERMS :

- NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- Goods once sold will not be taken back or exchanged
- For Warranty Bring Particular Products Box
- In case of default interest payable @ 24% p a from bill date.
- All dispute are subject to Secunderabad Jurisdiction.
- Payment should be sent through A/c Payee
Cheque / Draft (in case of Outstation Customers)
- All products, standard warranty as per our offer
on Adaptor, Cables, Earphone, Other Accessories &

For **COMPUTER BAZAR**

E & O.E.

Authorized Signatory

TAX INVOICE

A V COLLEGE POST GRADUATE CENTRE
 GAGAN MAHAL,
 HYDERABAD.

Ph: 85760591

Tax Inv No: 40-1972
 LDX 1854
 Order No: P O No
 D.C. No:
 Credit Cheque No:
 Cash:
 Date: 22-1-16
 41'XJ'4XJB
 Date:
 Date:
 Date:

S.No	PARTICULARS	QUANTITY	RATE	AMOUNT
1	CPU INTEL CORE I3 4130 3.4GHZ	10	22857.14	228571.40
2	M/B GIGABYTE 81M	10		
3	RAM 4GB DDR 3	10		
4	HDD 1TB SATA	10		
5	CABINET WITH SMPS	10		
6	K/B + MOUSE LOGITECH	10		
7	MONITOR ACER 18.5 LED	3	5095.24	15285.72
8	MONITOR ACER 18.5 LED	3	190.48	571.44
9	PEN DRIVE 8 GB	8	200.00	1600.00
10	MOUSE GENIUS 110 USB	1	1571.43	1571.43
11	DVD WRITER EXTERNAL			

Handwritten notes and codes:
 - X SUC B264
 - SQAHLB R060021
 - HMT3FSS001543032A13B00 / HMT3FSS001543032A23B00
 - HMT3FSS001543025B3B00 / HMT3FSS001543032A63B00
 - HMT3FSS001543032A73B00 / HMT3FSS001543032B93B00
 - HMT3FSS001543032A83B00 / HMT3FSS001543032BR3B00
 - HMT3FSS001543032A93B00 / HMT3FSS001543032B63B00
 - HMT3FSS001543032AG3B00 / HMT3FSS001543032A23B00

Despatch Through

Gross Total	247599.99
Discount	
VAT @ 5%	12380.00
NET TOTAL	259980.00

TWO LAKH FIFTY NINE THOUSAND NINE HUNDRED AND EIGHTY ONLY

for S.V. ELECTRONICS LIMITED

Authorized Signatory
 [Signature]

Received the above mentioned material in good condition
 Receiver's Signature

Hard Disk Purchased is blank unformatted. 2) No warranty for Bug/Physical

500029.

Voucher No: V0009

Trans Id: 2,216

Date: 5/11/2019

COMPUTER BAZAR

SHOP NO. 62 & 63, GROUND FLOOR
CHENOY TRADE CENTRE, PARKLANE
SECUNDERABAD 500003

: 36AADFC5062BIZY

PHONE :040-66385774/75 66383848/49

PAN : AADFC5062B

GST INVOICE

V. DEGREE COLLEGE, GAGANMAHAL
040-27637751 HYD-29
AVCOLLEGE.IN
9030658487/9391044490

INVOICE NO.	: 019641
INVOICE DATE	: 01/11/2019
PARTY PAN NO.	:
PARTY GST NO.	:
PARTY STATE NAME	: Telangana

THE PRINCIPAL- AGAINST YOUR P.O ORDER NO.142/ AVC/2019 DATED ON: 25/9/2019

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	AMOUNT
1	MBD GIGABYTE H310MH	84733020	14	4450.00	3771.19	9.00	4751.89	9.00	4751.89			52798.81
2	CPU I3 9100F	8473	14	10000.00	8474.58	9.00	10677.97	9.00	10677.97			118644.07
3	RAM 4GB DDR	84733030	14	1800.00	1355.93	9.00	1708.47	9.00	1708.47			18983.05
4	HDD 1 TB	84717020	14	2700.00	2288.14	9.00	2883.05	9.00	2883.05			32033.90
5	CABINET ATX	8473	14	550.00	466.10	9.00	587.29	9.00	587.29			6525.42
6	SMPS 18%	8504	14	400.00	338.98	9.00	427.12	9.00	427.12			4745.76
7	KBD NORMAL OR L-T	84716040	14	450.00	381.36	9.00	480.51	9.00	480.51			5338.98
8	MOUSE OPTICAL	84716060	14	250.00	211.88	9.00	266.95	9.00	266.95			2966.10
9	CLR 18.5" LG LED 19M38AB	85285200	14	4350.00	3686.44	9.00	4644.92	9.00	4644.92			51610.17
10	PCI GRAPHICS CARD GALAX 2GB 710GT	8473	14	2850.00	2415.25	9.00	3043.22	9.00	3043.22			33813.56
11	PRN HP 1020	84433240	6	10350.00	8771.19	9.00	4736.44	9.00	4736.44			52627.12
12	PRN HP 154 NW	8443	1	25800.00	21864.41	9.00	1967.80	9.00	1967.80			21864.41
											401949.15	
											36175.43	
											36175.43	
											0.01	

Add: CGST- 9.00%
Add: SGST- 9.00%
Less: ROUND OFF-

Signature of customer

147

Rupees Four Lac Seventy Four Thousand Three Hundred Only

Total Rs. 474300.00

TERMS & CONDITIONS: SERVICE (12:00PM TO 5:00PM) MONDAY TO FRIDAY
1. No liability for burnt/Physical damage

E.& O.E
For Computer Bazar

COMPUTER BAZAR

SHOP NO. 62 & 63, GROUND FLOOR
CHENOY TRADE CENTRE, PARKLANE
SECUNDERABAD 500003

GST : 36AADFC5062B1ZY

PHONE :040-66385774/75 66383848/49

PAN : AADFC

GST INVOICE

To: A.V.DEGREE COLLEGE,GAGANMAHAL
040-27637751 HYD-29
AVCOLLEGE.IN
9030658487/9391044490

INVOICE NO. : 022341
INVOICE DATE : 30/11/2019
PARTY PAN NO. :
PARTY GST NO. :
PARTY STATE NAME : Telangana

TO THE PRINCIPAL, AGAINST YOUR P.O. NO. 502/AVC/2019 DATED ON 26-11-2019

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT	CGST		SGST		IGST	
						%	AMT.	%	AMT.	%	AMT.
1	HDD 500GB I (11 MONTHS WARRANTY)	84717020	8	1200.00	1016.95	9.00	549.15	9.00	549.15		
2	SMPS 18%	8504	10	500.00	423.73	9.00	381.38	9.00	381.38		
3	SWITCH 16 PORT	85178290	2	1850.00	1587.80	9.00	282.20	9.00	282.20		
4	MOUSE OPTICAL	84716060	4	250.00	211.87	9.00	76.27	9.00	76.27		
5	DELL CABLE CAT 6 100 MTR	85444999	1	1700.00	1440.88	9.00	129.68	9.00	129.68		
6	RJ BOX 100PC 18%	85387000	1	500.00	423.73	9.00	38.14	9.00	38.14		
7	DLINK USB TO LAN 18%	84733030	4	250.00	211.87	9.00	76.27	9.00	76.27		
	Add : CGST-					9.00%					
	Add : SGST-					9.00%					
											170
											1
											1

Add : CGST-
Add : SGST-

Signature of customer

Rupees Twenty Thousand One Hundred Only

Total Rs. 20100.

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E
For Computer Bazar





COMPUTER BAZAR

Shop No. 62 & 63, Ground Floor, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.

TAX INVOICE

To : A.V.DEGREE COLLEGE, GAGANMAHAL
040-27637751 HYD-29
AVCOLLEGE.IN
9030658487/9391044490
THE PRINCIPAL
PARTY LST/TIN :

INVOICE No. 37540
INVOICE Dt: 14/03/2017

SI.No.	PRODUCT	WARRANTY	PARTY CST : QTY.	RATE	AMOUNT
1	MBD GIGABYTE H110-S2 ✓	DIRECT COMPANYY	5	21219.05	106095.24
2	CPU I3 6098 ✓	DIRECT COMPANYY	5	0.00	
3	RAM 4GB DDR ✓	11 MONTHS	5	0.00	
4	HDD 500GB I ✓	11 MONTHS	5	0.00	
5	CABINET ATX W/O SMPS ✓	NO WARRANTY	5	0.00	
6	SMPS ✓	11 MONTHS	5	0.00	
7	KBD MULTIMEDIA LOGITECH MK-200 ✓	DIRECT COMPANYY	5	0.00	
8	CLR 18.5" LG LED	DIRECT COMPANYY	5	0.00	
9	PRN KONICA MINOLTA 226BH ✓	6 MONTH WARRANT	2	49523.81	99047.62

205142.86

Add : VAT A/C-
Less: ROUND OFF-

5.00%

10257.14

received the material in good condition
and entered in to the Stock Register. No. 12
The rates are found to be correct as
per the Quotation.

R. S. Sudda

Principal

Stores Incharge
10/4/17

A. V. COLLEGE, HYD.

SERVICE TIME 12PM TO 6PM ONLY** MONDAY TO FRIDAY

**Warranty on all the equipment or parts is as manufacturers standard warranty policy and shall be directly provided

- BY MANUFACTURES ONLY**

I/We have purchased Computer Parts & Components

I/We have not purchased any System. Hard Disk

Purchased is blank and unformatted

NOTE : ONLY CARRY WARRANTY

Signature of Customer

Rupees Two lac fifteen thousand four hundred only

Total Rs. 215400.00

TERMS :

1. NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
2. Goods once sold will not be taken back or exchanged.
3. For Warranty Bring Particular Products Box.
4. In case of default interest payable @ 24% p.a. from bill date.
5. All dispute are subject to Secunderabad Jurisdiction.
6. Payment should be sent through A/c Payee.
Cheque / Draft (in case of Outstation Customers)
7. All products, standard warranty as per our offer.
8. No warranty, on Adaptor, Cables, Earphone, Other Accessories & Consumables Products etc.

For COMPUTER BAZAR



Authorised Signatory

E. & O.E.



COMPUTER BAZAR

Shop No. 62 & 63, Ground Floor, Chenoy Trade Centre,
 Parklane, Secunderabad - 500 003.

TAX INVOICE

To: A.V. DEGREE COLLEGE, GAGANMAHAL
 040-27637751 HYD-29
 AVCOLLEGE.IN
 9030658487/9391044490
 THE PRINCIPAL
 PARTY LST/TIN :

INVOICE No. 36949
 INVOICE Dt 07/03/2017

Sl.No.	PRODUCT	WARRANTY	PARTY CST :		
			QTY.	RATE	AMOUNT
1	MBD GIGABYTE H110-S2	DIRECT COMPANY	50	21219.05	1060952.38
2	CPU I3 6098	DIRECT COMPANY	50	0.00	
3	RAM 4GB DDR	11 MONTHS	50	0.00	
4	HDD 500GB I	11 MONTHS	50	0.00	
5	CABINET ATX W/O SMPS	NO WARRANTY	50	0.00	
6	SMPS	11 MONTHS	50	0.00	
7	KBD MULTIMEDIA LOGITECH MK-200	DIRECT COMPANYYY	50	0.00	
8	CLR 18.5" LG LED	DIRECT COMPANYYY	50	0.00	

Add : VAT A/C-
 Less: ROUND OFF-

5.00%

1060952.38
 53047.62

received the material in good condition
 and entered in to the Stock Register (11)
 the rates are found to be correct as
 per the Quotation.

Rs. 11,14,000/-

[Signature]
 Principal

[Signature]
 STORES IN CHARGE A. V. COLLEGE, HYD.

SERVICE TIME 12PM TO 6PM ONLY MONDAY TO FRIDAY**

**Warranty on all the equipment or parts is as manufacturers standard warranty policy and shall be directly provided

- BY MANUFACTURES ONLY**

- 1/We have purchased Computer Parts & Components
- 1/We have not purchased any System. Hard Disk
- Purchased is blank and unformatted
- Warranty will be Provided by Company
- Service will Take Minimum 1Week to 3 Weeks Time

NOTE : ONLY CARRY WARRANTY
 Rupees Eleven lac fourteen thousand only

Signature of Customer

Total Rs. 1114000.00

TERMS :

1. NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
2. Goods once sold will not be taken back or exchanged.
3. For Warranty Bring Particular Products Box.
4. In case of default interest payable @ 24% p.a. from bill date.
5. All dispute are subject to Secunderabad Jurisdiction.
6. Payment should be sent through A/c Payee.
 Cheque / Draft (in case of Outstation Customers)
7. All products, standard warranty as per our offer.
8. No warranty, on Adaptor, Cables, Earphone, Other Accessories & Consumables Products etc.

For **COMPUTER BAZAR**



Authorised Signatory

E.&O.E.



COMPUTER BAZAR

Shop No. 62 & 63, Ground Floor, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.

TAX INVOICE

To : A.V.DEGREE COLLEGE, GAGANMAHAL
040-27637751 HYD-29
AVCOLLEGE.IN
9030658487/9391044490
THE PRINCIPAL
PARTY LST/TIN :

INVOICE No. 37608
INVOICE Dt: 15/03/2017

SI.No.	PRODUCT	WARRANTY	QTY.	RATE	AMOUNT
1	PRN HP 126NW	DIRECT COMPANY	3	12333.33	37000.00
					<u>37000.00</u>
				5.00%	1850.00

Add : VAT A/C-
Less: ROUND OFF-

received the material in good condition
and entered in to the Stock Register
if rates are found to be correct as
per the Quotation.

Rs. 38850/-

[Signature]
STORES IN CHARGE
22/3/17

[Signature]
Principal
A. V. COLLEGE, HYD.

****SERVICE TIME 12PM TO 6PM ONLY****

MONDAY TO FRIDAY

**Warranty on all the equipment or parts is as manufacturers standard warranty policy and shall be directly provided

- BY MANUFACTURES ONLY**

I/We have purchased Computer Parts & Components

I/We have not purchased any System. Hard Disk

Purchased is blank and unformatted

Warranty will be Provided by Company

Service will Take Minimum 1Week to 3 Weeks Time

NOTE : ONLY CARRY WARRANTY

Signature of Customer

Rupees Thirty eight thousand eight hundred fifty only

Total Rs.

38850.00

TERMS :

1. NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
2. Goods once sold will not be taken back or exchanged.
3. For Warranty Bring Particular Products Box.
4. In case of default interest payable @ 24% p.a. from bill date.
5. All dispute are subject to Secunderabad Jurisdiction.
6. Payment should be sent through A/c Payee.
Cheque / Draft (in case of Outstation Customers)
7. All products, standard warranty as per our offer.
8. No warranty, on Adaptor, Cables, Earphone, Other Accessories & Products etc.

For **COMPUTER BAZAR**



Authorised Signatory



COMPUTER BAZAR

Shop No. 62 & 63, Ground Floor, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.

TAX INVOICE

To: A.V.DEGREE COLLEGE, GAGANMAHAL
040-27637751 HYD-29
AVCOLLEGE.IN
9030658487
AGAINST YOUR P.O NO. 47/AVC/2016
PARTY LST/TIN :

INVOICE No. 02575
INVOICE Dt 26/04/2016

PARTY CST :

Sl.No.	PRODUCT	WARRANTY	QTY.	RATE	AMOUNT
1	MBD BIOSTAR 81 MLV3 ✓	DIRECT COMPANY	30 ✓	21428.57	642857.14
2	CPU I3 4130 ✓	DIRECT COMPANYYY	30 ✓	0.00	
3	RAM 4GB DDR ✓	11 MONTHS	30	0.00	
4	HDD 500GB I ✓	11 MONTHS	30	0.00	
	SATA SEAGATE				
	CABINET ATX W/O SMPS				
	SMPS	11 MONTHS	30	0.00	
7	KBD NORMAL FRONTEK ✓	DIRECT COMPANYYY	30	0.00	
8	MOUSE OPTICAL ✓	DIRECT COMPANYYY	30	0.00	
	FTAK				
9	DVD WRITER LG	11 MONTHS	30	0.00	
10	CLR 18.5" LG LED	DIRECT COMPANYYY	30 ✓	0.00	
11	MBD 845/945	11 MONTH	2	1428.57	2857.14
12	HDD 160 GB ✓	1YEAR WARRANTY	4	666.67	2666.67
13	MOUSE OPTICAL ✓	DIRECT COMPANYYY	40	200.00	8000.00
	DELL				
14	RAM 2 GB DDR-2 ✓	11 MONTH	120	619.05	74285.71
15	BATTERY		120 ✓	7.62	914.29

731580.95
36579.05

Add : VAT A/C-
Less: ROUND OFF-

5.00%

****SERVICE TIME 12PM TO 6PM ONLY****

MONDAY TO FRIDAY

Warranty on all the equipment or parts is as manufacturers standard warranty policy and shall be directly provided

- BY MANUFACTURES ONLY**

!We have purchased Computer Parts & Components
!We have not purchased any System, Hard Disk
Purchased is blank and unformatted

NOTE : ONLY CARRY WARRANTY

Signature of Customer

Rupees Seven lac sixty eight thousand one hundred sixty only

Total Rs. 768160.00

E.&O.E.

TERMS :

1. NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
2. Goods once sold will not be taken back or exchanged.
3. For Warranty Bring Particular Products Box.
4. In case of default interest payable @ 24% p.a. from bill date.
5. All dispute are subject to Secunderabad Jurisdiction.
6. Payment should be sent through A/c Payee.
Cheque / Draft (in case of Outstation Customers)
7. All products, standard warranty as per our offer.
8. No warranty, on Adaptor, Cables, Earphone, Other Accessories & Consumables Products etc.

For **COMPUTER BAZAR**

Authorised Signatory

A.V. COLLEGE OF SCIENCE,
STOCK

ARTS & COMMERCE
REGISTER

Name of Articles *Projector*

Date	Item	Name of the Firm	Invoice No	Rate Rs.	Ps.	Quantity
14/11/20	Electronic Projector	Digital Lobby (DLS)	15918	32100	100	0.2
	Mobile LPR 2000 W					
	ceiling mount kit			380	100	0.1
	10 min vga cable			500	100	0.1
	10 min hmi cable			550	100	0.1
	25 pin resolution cables			1100	100	-

Amount Rs.	Ps.	Issued to	Date	Quantity	Balance	Remarks
66200	100	N.S. Room	14/11/20	0.1	0.1	
980	100	Computer Lab - Madhura	14/11/20	0.1	0.1	
500	100					
550	100					
1100	100					
<u>67270</u>	100					


10/11/20
PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE
Gaganmahal, Hyd-500 029, T.S

A.V. COLLEGE OF SCIENCE, ARTS & COMMERCE

STOCK REGISTER

Name of Articles *Computer*

S No.	Date	Item	Name of the Firm	Invoice No.	Rate		Quantity	Amount		Issued to	Date	Quantity	Balance
					Rs.	P.		Rs.	P.				
01	28/04/16	Mouse 2x2.5m MSLUS	Computer Bazar	02575	21148	57	30	6,42,857	14	Commerce Computer Lab	28/04/16	30	—
02		CPU 132130											
03		Ram 4GB DDR											
04		MSD 500GB											
05		Subst Supply											
06		Subst Supply											
07		2GB RAM and Front											
08		Mouse office 2kg											
09		DVA 100000kg											
10		CD R 15" 120	Computer Bazar	"									
11		MSD 845/10T	Computer Bazar	"	1428	57	02	2857	14	Commerce Computer Lab	30/04/16	02	—
12		MSD 160GB	"	"	666	67	04	2666	67	"	"	04	—
13		Mouse office	"	"	200	40	40	8000	40	"	"	40	—
14		Ram 2GB DDR2	"	"	615	07	120	44285	21	"	"	120	—
15		Battery	"	"	4	62	120	914	28	"	"	120	—
16	27/10/16	Staps	Computer Bazar	23623	8340	60	06	26040	57	Commerce Computer Lab	27/10/16	06	—
17		Mouse office 2kg	"	"			03	742	86	Supply			
18		Dual	"	"						"			
19		Connector 15/15	"	"			100 Pcs	523	81	"			
20		Switch 32 port DSC	"	"			02	2047	67	Lab - 397/14			
21	17/10/16	Substance 2kg	Computer Bazar	23626	18450	40	15	17,857	29	all Dept		15	—
22		Internet						492	86				
23	01/11/16	SPIC 56A 120	Computer Bazar	25171	1285	71	03	3857	14	2nd's English (6)		03	—
24		UPS 700 VA R3M	"	"	1239	10	03	3714	29	1st's English (3)		03	—
25		L25B Wireless	"	"	619	57	03	1285	71	Lab - 442		03	—


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 A.V. COLLEGE OF
 ARTS SCIENCE & COMMERCE
 Gaganmahal, Hyd-500 029.T.S

A.V. COLLEGE OF SCIENCE,
STOCK

ARTS & COMMERCE
REGISTER

Name of Articles

Computer

S No	Date	Item	Name of the Firm	Invoice No	Rate No	Qty	Quantity	Amount		Issued to	Date	Quantity	Balance
								Rs	P				
19	07-01-17	HDD Capacity 1TB Computer Register CPU 13 6058 Ram 4 GB DDR HDD 500 GB Cabinet ATX w/o Smps Smps 280 Multimeter High Speed AX 300 CLR 18.5" 14 LED	Computer Register	36526 21317	21215	05	50	10,609.52	38	Computer Lab Etc	08-03-17	50	00
								53097	61				
								13,14,500	40				
20	10-03-13	HDD 512GB R11052 Computer Register CPU 13 6058 Ram 4GB DDR HDD 500 GB Cabinet ATX w/o Smps Smps X80 Multimeter High Speed AX 300 CLR 18.5" 14 LED	Computer Register	37540	21215	05	05	1,06,95.00	38	Physics Maths Commerce	10-03-13	05 01 02	00 00 00
								1,10,500	40				
21	12-03-17	PRAD HP 12810W Computer Register	Computer Register	37609	10333	30	03	37,000.00	40	Principal Room Examination Room Maths	15-03-17	01 01 01	00 00 00
								1850.00	00				
								36,800.00	40				
22	21-06-17	Document Feeder Computer Register Networking Contract MX 749	Computer Register	00959 00957 00957	10285	72	02 01 01	28,571.00 1428.00	43 52	Office Examination Room	11-06-17	01 01	00 00
								30,000.00	00				

Call
PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE
Gaganmahal, Hyd-500 029.T.S

**A.V. COLLEGE OF SCIENCE,
ARTS & COMMERCE**
STOCK REGISTER

12

Name of Articles **Computers**

S. No	Date	Item	Name of the Firm	Invoice No	Rate		Quantity	Amount		Issued to	Date	Quantity	Balance
					Rs	Ps		Rs	Ps				
23	14.08.17	MADHURAGIRI Hitech Computer Bazar		37510	27219	60	05	106095	25				
		CPU 13.6 IN SB	"	"	"	"	05			Computer to physics	14.08.17	02	
		RAM 4GB DDR	"	"	"	"	05			Computer to Commerce	"	0.2	
		HDD 500GB	"	"	"	"	05			Computer to teaching	"	0.1	
		Smpls	"	"	"	"	05						
		2GB Multimedia Mouse	"	"	"	"	05						
		12.195" LCD	"	"	"	"	05						
		Keyboard	"	"	"	"	05						
		Printer	"	"	09532	61	02	99047	62	Keys to students	"	01	
		Printer	"	"						Keys for Computer Room	"	0.1	
							vat						
								10857	14				
								2,15,400	00				
12/04/17		Document Inserter	Computer Bazar	00959	14285	72	02	28571	53				
		Inkjet Printing Gun					vat	1428	53				
		ATK Gun											
								30,000	00				
9.06.17		Scanner	Computer Bazar	07132	1095	24	01	1095	24				
		HP Scan 1133v											
		SCB Scanner											
		Scanner 1133v	"	"	2047	62	01	2047	62	vice principal	9.6.17	01	
		Scanner 1133v	"	"			vat	167	14			01	
								3300	00				

PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE
Gaganmahal, Hyd-500 029.T.S.