

**Princeton Institute of Engineering & Technology for Women**  
(Affiliated to JNTUH & Approved by AICTE)



Chowdaryguda (Village), Ghatkesar (Mandal), Medchal (District), Telangana – 500088.

Ref.:PETW/IT/PO/12/2022

DATE: 05/07/2022

TO  
R COMPUTING,  
#11-14-9,Shivapuri colony,  
L.B.Nagar,  
Hyderabad-500074,India

**PURCHASE ORDER**

Dear Sir,

Sub: Purchase order for the supply of computer peripherals.

With reference to the above and subsequent negotiation With Mr. NiKhil, please supply the Computer Peripherals to our Institute as mentioned below:

S.NO	ITEM NAME	Quantity	Unit-cost	Total Cost
1.	Dell Optiplex Intel Core i5 4th Generation 3.3 Ghz 4GB DDR3 RAM 500GB HDD, DVD	100	14000	14,00,000
			SGST@0.125%	1750
			CGST@0.125%	1750
			GRAND TOTAL	14,03,500

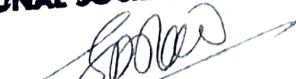
(FOURTEEN LAKHS THREE THOUSEND FIVE HUNDRED RUPEES ONLY)

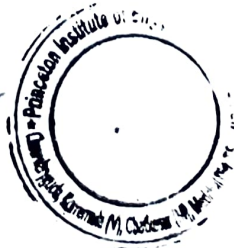
Email ID:Princeton.womenengg@gmail.com

Bobile No: 9394544566

For Princeton Institute Of Engineering And Technology For Women

Authorized Signatory  
For **VAGDEVI EDUCATIONAL SOCIETY**  
(CHAIRMAN)

  
Chairman



R COMPUTING  
LB NAGAR HYDERABAD  
Phone No:9652831083  
rcreddy.432@gmail.com

R  
COMPUTING

Bill To:  
Princeton Institute of Engineering and Technology for Women  
Vjayapuricolony,Chowdariguda(V),Ghatkesar(M),Medchal(D)  
Contact No: 9908224092  
State 36 - Telangana

Place of Supply :36-Telangana  
Invoice No :782  
Date:12-08-2022

Sl No	Item Name	Quantity	Price/Unit	GST	Amount
1	Dell Optiplex Intel Core i5 4th Generation 3.3 Ghz 4GB DDR3 RAM 500GB HDD, DVD	100	14000	₹ 3500 (0.25%)	1403500
<b>Total</b>		<b>100</b>		<b>₹ 3500.00</b>	<b>₹ 1403500.00</b>

**INVOICE AMOUNT IN WORDS**

Fourteen Lakh Three thousand Five hundred rupees  
only

Sub Total ₹ 1400000.00  
SGST@0.125% ₹ 1750.00  
CGST @0.125% ₹ 1750.00

**Total ₹ 1403500.00**

**TERMS AND CONDITIONS**

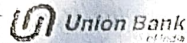
Goods once sold cannot be taken back for  
Exchanged No Warranty on Brunt /Physical Damage  
and track -cut Items Subject to Hyderabad  
Jurisdiction

Received ₹ 1403500.00  
Balance ₹ 0.00

R  
COMPUTING  
12/8/22

r computing  
Authorised Signatory

यूनिऑन बैंक



ब्रंच - रांमंथपुर मधुल-मधुल-500013  
HYDERABAD-RAMANTHAPUR BRANCH,  
MEDICAL-MALKAJGIRI-500013  
IFS Code : UBIN0919691

वैधता - 3 महीने के लिए वैध है। VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

दिनांक DATE 11 20 8 20 22  
M M Y Y Y

200672  
www.unionbankofindia.co.in

PAY R. Computing

11M74  
या धारक को OR BEARER

रुपये RUPEES Fourteen lachs three thousand

five hundred rupees only अदा करो ₹ 1403500.00

खाता सं. A/c No. 048511100000265

चेक नं. Cheque No. 02036687

For PRINCIPAL PRINCETON INSTITUTE OF  
ENGINEERING & TECHNOLOGY FOR WOMEN

Authorized Signatory

भारत की हमारी सभी शाखाओं में समतुल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE

⑈036687⑈ 500026043⑈ 196920⑈ 29

**TAX INVOICE / INVOICE / CASH BILL**

<b>S V TECHNO SYSTEMS</b> #9-1-91/1, Shop No.1, Raghava Apts, S D Road, Secunderabad - 500003. Mobile NO:09885253424 GSTIN No:-36AXLPK1937G1ZC	Invoice No.:SVTS/0033/22-23	Dated:-01/12/2022
	PAN NO:-AXLPK1937G	Mode / Terms of
	SAC CODE:-997315	Other References
<b>CONSIGNEE</b> PRINCETON INSTITUTE OF ENGG & TECHNOLOGY FOR NARAPALLY, GHAT KESAR, MEDCHAL Hyderabad , Telangana.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through :	Destination

**SALES** Towards cc cameras payment for the month of December 2022

S. NO	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT
1	CP PLUS CAT.6 CABLE 305 MTRS	02.No's	8,000/-	8,000/-	16,000/-
2	CP PLUS HD BULLET CAMERA 2.4	04.No's	1,700/-	1,700/-	6,800/-
3	D-Link RJ45 Jacks (100 Pcs)	02.No's	500/-	500/-	1,000/-
4	Networking Crimping Tool	01.No's	450/-	450/-	450/-
5	16 channel Power SMPS	01.No's	1,800/-	1,800/-	1,800/-
			<b>Amount</b>		<b>26,050/-</b>


**Indian Rupees :-Twenty Six Thousand Fifty Rupees Only**

Kotak Mahindra bank  
 A/c No:-5111248198, S V Techno systems  
 IFSC Code :-KKBK0000554, S. D ROAD BRANCH.

**Declaration**

- 1 Goods once sold will not be taken back
- 2 All warranty / guarantee enforceable with manufacturer only
- 3 For cheque bounce Rs. 500/- & 24% penal interest will be payable on bounce to date of relisation

Customer's Seal and Signature	for S V TECHNO SYSTEMS
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**Principal**  
**PRINCETON INSTITUTE OF ENGINEERING**  
**& TECHNOLOGY FOR WOMEN**  
 Chowdaryguda, Korremula (V),  
 Ghatkesar (M), Medchal Dist, T.S. 500088

  
 Authorised Signatory

**TAX INVOICE / INVOICE / CASH BILL**

<b>S V TECHNO SYSTEMS</b> #9-1-91/1, Shop No.1, Raghava Apts, S D Road, Secunderabad - 500003. Mobile NO:09885253424 GSTIN No:-36AXLPK1937G1ZC	Invoice No.:SVTS/0014/22-23	Dated:-17/08/2022
	PAN NO:-AXLPK1937G	Mode / Terms of Payment
	SAC CODE:-997315	Other References
<b>CONSIGNEE</b> M/s PRINCETON INSTITUTE OF ENGG AND TECHNOLOGY FOR WOMEN Narapally, Chowdhury Guda, Ghatkesar (mo) Quthbullapur, Medchal (Dist) Telangana.	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through :	Destination

**SALES** Towards Computer Accessories payment for the month of August 2022



S. NO	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT
1	Zebronics Headset	50.No's	475/-	475/-	23,750/-
2	Zebronics Keyboard and mouse Combo Judwa	20.No's	400/-	400/-	8,000/-
3	Zebronics USB MOUSE	20.No's	160/-	160/-	3,200/-
4	4 GB DDR3 RAM	05.No's	950/-	950/-	4,750/-
5	D-Link 24 Port Switch	01.No's	5,500/-	5,500/-	5,500/-
6	500 GB SATA HDD	05.No's	1,300/-	1,300/-	6,500/-
7	HP 8300 Used SMPS	03.No's	1,600/-	1,600/-	4,800/-
			<b>Amount</b>		<b>56,500/-</b>

Indian Rupees :-Fifty Six Thousand Five hundred Rupees Only.

**Kotak Mahindra bank**  
**A/c No:-5111248198, S V Techno systems**  
**IFSC Code :-KKBK0000554, S. D ROAD BRANCH.**

**Declaration**

- Goods once sold will not be taken back
- All warranty / guarantee enforceable with manufacturer only
- For cheque bounce Rs. 500/- &24% penal interest will be payable on bounce to date of reliasation

Customer's Seal and Signature  <b>PRINCETON INSTITUTE OF ENGINEERING &amp; TECHNOLOGY FOR WOMEN</b> Chowdhury Guda, Narapally, Ghatkesar (M), Medchal Dist, T.S.R.	for S V TECHNO SYSTEMS  Authorised Signatory
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SUBJECT TO SECUNDERBAD JURISDICTION



# Princeton Institute of Engineering & Technology for Women

(Affiliated to JNTUH & Approved by AICTE)

Chowdaryguda (Village), Ghatkesar (Mandal), Medchal (District), Telangana – 500088.

Ref.:PETW/IT/PO/15/2019

DATE: 15/07/2019

TO  
R COMPUTING,  
#11-14-9,Shivapuri colony,  
L.B.Nagar,  
Hyderabad-500074,India

## PURCHASE ORDER

Dear Sir,

Sub: Purchase order for the supply of computer peripherals.

With reference to the above and subsequent negotiation With Mr. NiKhil, please supply the Computer Peripherals to our Institute as mentioned below:

S.NO	ITEM NAME	Quantity	Unit-cost	Total Cost
1.	INTEL PENTIUM E22202.4GHZ G31CHIPSETMBD 1GB RAM 160GB HDD INTEGRATED GRAPHICS AUDIO ONB KEYBOARD &MOUSE CABINET 17"LCD MONITOR	100	12000	12,00,000
			SGST@0.125%	1500
			CGST@0.125%	1500
			GRAND TOTAL	12,03,000

(Twelve Lakhs Three Thousand Rupees Only)

Email ID:Princeton.womenengg@gmail.com

Bobile No: 9394544566

For Princeton Institute Of Engineering And Technology For Women

Authorized Signatory

For **VAGDEVI EDUCATIONAL SOCIETY**  
(CHAIRMAN)

Chairman



R COMPUTING  
LB NAGAR HYDERABAD  
Phone No:9652831083  
Email:rcreddy.432@gmail.com



Bill To:  
Princeton Institute of Engineering and Technology for Women  
Vjayapuricolony,Chowdariguda(V),Ghatkesar(M),Medchal(D)  
Contact No: 9908224092  
State 36 - Telangana

Place of Supply :36- Telangana  
**Invoice No :487**  
**Date:19-07-2019**

SI No	Item Name	Quantity	Price/Unit	GST	Amount
1	INTEL PENTIUM E2220 2.4GHZ G31 CHIPSETMBD 1 GB RAM 160GB HDD INTEGRATE DGRAPHICS AUDIO ONB KEYBOARD &MOUSE CABINET 17" LCD MONITOR	100	12000	3000.00 (0.25%)	1203000
<b>Total</b>		<b>100</b>		<b>₹ 3000.00</b>	<b>₹ 1203000.00</b>

**INVOICE AMOUNT IN WORDS**  
Twelve Lakh Three Thousand Rupees Only

Sub Total ₹ 1200000.00  
SGST@0.125% ₹ 1500.00  
CGST @0.125% ₹ 1500.00

**Total ₹ 1203000**

**TERMS AND CONDITIONS**  
Goods once sold cannot be taken back for  
Exchanged No Warranty on Brunt /Physical Damage  
and track -cut Items Subject to Hyderabad  
Jurisdiction

Received ₹ 1203000  
Balance ₹ 0.00

r computing  
Authorized Signatory



# Princeton Institute of Engineering & Technology for Women

(Affiliated to JNTUH & Approved by AICTE)

Chowdaryguda (Village), Ghatkesar (Mandal), Medchal (District), Telangana – 500088.

Ref.:PETW/IT/PO/21/2016

DATE: 21/11/2016

TO  
R COMPUTING,  
#11-14-9, Shivapuri colony,  
L.B.Nagar,  
Hyderabad-500074, India

## PURCHASE ORDER

Dear Sir,

Sub: Purchase order for the supply of computer peripherals.

With reference to the above and subsequent negotiation With Mr. Nikhil, please supply the Computer Peripherals to our Institute as mentioned below:

S.NO	ITEM NAME	Quantity	Unit-cost	Total Cost
1.	INTEL PENTIUM E22202.4GHZ G31CHIPSETMBD 1GB RAM 160GB HDD INTEGRATED DGRAPHICS AUDIO ONB KEYBOARD &MOUSE CABINET 17"LCD MONITOR	100	12000	12,00,000

### TERMS & CONDITION

1. Pricing is inclusive of all taxes (VAT and Services tax.)
2. 100% payment in advance.
3. Software delivery within 1 week.
4. One year warranty.

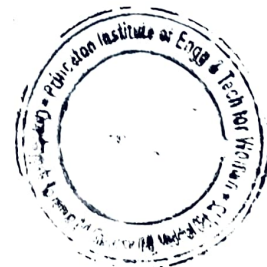
Thanking you

For Princeton College Of Engineering And Technology

Authorized Signatory

For **YAGDEVI EDUCATIONAL SOCIETY**  
(CHAIRMAN)

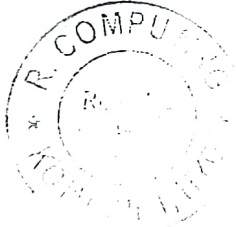
Chairman





**TAX INVOICE****R COMPUTING A HUB FOR ULTIMATE SOLUTIONS.****NO.11-14-9,SHIVAPURI COLONY OPP:WHITE HOUSE, LB NAGAR HYDERABAD -  
500 074 Ph: 9652831083, EMAIL:INFO@RCOMPUTING.ORG****M/s. PRINCETON INSTITUTE OF  
ENGINEERING AND TECHNOLOGY FOR  
WOMEN,VIJAYAOURI COLONY,CHOWDARI  
GUDA(VILL),GHATKESAR(MLD),MEDCHAL(DI****INVOICE NO : 215  
DC NO :  
ORDER NO: PC/RC-C20-147****Date: 25/11/2016**

S.NO	DESCRIPTION	QUANTITY	RATE PER UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	INTEL PENTIUM E2220 2.4GHZ G31 CHIPSETMBD 1 GB RAM 160GB HDD INTEGRATE DGRAPHICS AUDIO ONB KEYBOARD &MOUSE CABINET 17" LCD MONITOR	100	12000/-		12,00,000/-	
			<b>TOTAL</b>		<b>12,00,000/-</b>	

**In Words:Twelve Lakh Rupees Only****Goods once Sold cannot be taken  
back or exchanged No warranty on  
Burnt/Physical and Track. Cut items  
Subject Hyderabad Jurisdiction****PRINCETON INSTITUTE OF ENGINEERING  
& TECHNOLOGY FOR WOMEN  
Chowdaryguda, Saranipati  
Ghatkesar (M.L.D.) Medchal Dist, T.S.****For R - Computing****Receiver's Signature With Seal**

# Princeton Institute of Engineering & Technology for Women

(Affiliated to JNTUH & Approved by AICTE)



Chowdaryguda (Village), Ghatkesar (Mandal), Medchal (District), Telangana – 500088.

Ref.:PETW/IT/PO/06/2015

DATE: 06/06/2015

TO  
R COMPUTING,  
#11-14-9, Shivapuri colony,  
L . B. Nagar,  
Hyderabad-500074,India

## PURCHASE ORDER

Dear Sir,

Sub: Purchase order for the supply of computer peripherals.

With reference to the above and subsequent negotiation With Mr. Nikhil, please supply the Computer Peripherals to our Institute as mentioned below:

S.NO	ITEM NAME	Quantity	Unit-cost	Total Cost
1.	INTEL CORE2 DUO 2.4GHZ G31MB 2GB RAM 160GB HDD KEYBOARD &MOUSE CABINET 17"LCD MONITOR	120	11100	13,32,000

## TERMS & CONDITION

1. Pricing is inclusive of all taxes (VAT and Services tax.)
2. 100% payment in advance.
3. Software delivery within 1 week.
4. One year warranty.

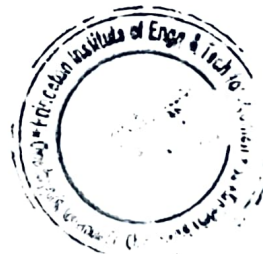
Thanking you

For Princeton College Of Engineering And Technology

Authorized Signatory

(CHAIRMAN)  
For VAGDEVI EDUCATIONAL SOCIETY

Chairman



**TAX INVOICE**

**R COMPUTING A HUB FOR ULTIMATE SOLUTIONS.**

**NO.11-14-9,SHIVAPURI COLONY OPP:WHITE HOUSE, LB NAGAR HYDERABAD -  
500 074 Ph: 9652831083, EMAIL:INFO@RCOMPUTING.ORG**

M/s. PRINCETON INSTITUTE OF  
ENGINEERING AND TECHNOLOGY FOR  
WOMEN,CHOWDARI GUDA  
,NARAPALLY(VIL),GHATKESAR(MId),MEDCH

INVOICE NO : 191  
DC NO :  
ORDER NO: PC/RC-C20-192

Date: 12/06/2015

S.NO	DESCRIPTION	QUANTITY	RATE PER UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	INTEL CORE2 DUO 2.4GHZ G31MB 2 GB RAM 160GB HDD KEYBOARD &MOUSE CABINET 17" LCD MONITOR	120		11100/-		1332000/-
			TOTAL		1332000/-	



In Words:Thirteen Lack Thirty two thousand Rupees Only

Goods once Sold cannot be taken  
back or exchanged No warranty on  
Burnt/Physical and Track. Cut items  
Subject Hyderabad Jurisdiction

*Principal*  
PRINCETON INSTITUTE OF ENGINEERING  
& TECHNOLOGY FOR WOMEN  
Chowdari Guda, Korum  
Receiver's Signature With Seal

For R - Computing



Approved by AICTE

Chowdary Gudda, Koremudi Village, Chaitanya Mandal, Rangla Reddy District, 501 301

To,  
The Manager,  
NAVYASREE COMPUTERS,  
Shop No. 213, 2<sup>nd</sup> Floor,  
Panchasheela Towers, Parklane,  
S.D. Road, SECUNDERABAD.

DT. 08.06.2013

Sir,

Sub: Purchase Order for supply of Computers - Reg.

With referencé to the subject cited above, we are placing a Purchase Order for supply of Computers along with following configuration.

S.No.	Configuration	Quantity	Rate	Amount
1	Pentium Dual core 2 <sup>nd</sup> Gen. 2.0 ghz, Digilight Motherboard, 2GB Ram, 250 GB Hard disk, 15.6" LED Monitor, inbuilt 10/100 LAN, Keyboard, Mouse.3	65 Nos.	Rs.16500/-	Rs.10,72,500/-

Terms & Conditions:

- 1. Payment terms: Against delivery & Installation.
- 2. Taxes : All inclusive
- 3. Warranty : 1 years
- 4. Delivery : One week.

Thanking you,

Yours faithfully,  
PRINCETON INSTITUTE OF ENGG. & TECH. FOR WOMEN

CHAIRMAN

# NAVYASREE COMPUTERS

Computer, Peripherals, Printers, Scanners, Copiers, Fax Machines, Servers, UPS, Network Hardware, Software, IT Solutions, Training, Support, Maintenance, etc.

## TAX INVOICE

11/06/2013

Buyer : Princeton institute of Engg & Tech for Women Korremula(V), Ghatkesar, Ranga Reddy (Dist)	Invoice No : <u>NSC0613</u> Date : <u>11/06/2013</u> Ref No. : <u>Our Quotation</u> DC No : <u>19/2013</u>
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S.No	Description	Qty	Rate Per Unit	Total Amount
1	Pentium Dual core 2 <sup>nd</sup> Gen, 2.0ghz, DigiLight Motherboard, 2GB Ram, 250GB Hard disk, 15.6" LED Monitor, inbuilt 10/100 LAN, Keyboard, Mouse	65	16500	10,72,500.00

Total Amount : 10,72,500.00

TEN LACK SEVENTY TWO THOUSAND FIVE HUNDRED ONLY

### Terms & Conditions :

Payment to be made by CASH/Cheque/DD in favour of NAVYASREE COMPUTERS.


Goods once sold will not be taken back or exchanged.

Rs. 250/- against Cheque Return Charges.

Val : 4% Inclusive

Warranty : 3years

*(Handwritten Signature)*

For NAVYASREE COMPUTERS.,  
  
 Authorised Signatory

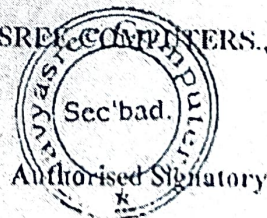
# NAVYASREE COMPUTERS

Computer Consumables, Peripherals & Stationery  
10/11, 1st Floor, 5th Cross, 5th Stage, Old Bangalore Road, Bangalore  
Phone: 080-26021111, 26021112, 26021113, 26021114, 26021115, 26021116, 26021117, 26021118, 26021119, 26021120

## RECEIPT

Received with thanks an amount of Rs. 10,72,500.00 bearing Chq.No.540262 Dt:15/06/2013 from M/s. PRINCETON INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN, Korremula (Vil.) Ghatkesar (Mdl) Ranga Reddy Dist , towards purchase of Desktops.

For NAVYASREE COMPUTERS.,



*W. M. S.*



# Princeton Institute of Engineering & Technology for Women

(Affiliated to JNTUH, Approved by AICTE)

Chowdatyaguda, Kortemula Village, Ghatkota Mandal, Rangareddy District - 501301.

Date: 7.06.2009

To  
The Manager,  
ZENITH COMPUTERS,  
Plot No. 33 & 37,  
Sancoale Industrial Estate,  
P.O. Zuari Nagar, Goa-403/726.  
Sir,

Sub: Purchase order for supply of Zenith Desktops – Reg.

With reference to the subject cited above, we are placing PO for supply Zenith Desktops with following configuration.

S.No.	Description	Qty	Rate per unit	Total
1	ZENITH PENTIUM PC: G31/MICRO ATX/INTEL G31 CHIPSET/PENTIUM DUAL CORE E2220 2.4GHZ 1MBCACHE 800MHZ/1GB DDR2 667 MHZ SDRAM/160GB8MBCACHESATA- II/10/100/1000/107 KEY KBD/LOGITECH OPTIMAL/17TFT/////" Your Order : LETTER DT.29.05.09 Dt.29/05/2009	100	15350.89	1535089

### TERMS & CONDITIONS

1. Pricing is inclusive of all taxes (VAT and Service tax).
2. 100% payment in advance.
3. Software delivery within 1 week..
4. One year warranty.

Thanking you

Sincerely yours,

For Princeton College of Engineering and Technology

  
Authorized Signatory  
(CHAIRMAN)

ACKNOWLEDGEMENT

FOR ZENITH COMPUTERS

INVOICE

Invoice for amount of 1600000/- (Sixteen Lakh Fourty Thousand) only, payable on payment of day of 29/05/2009.



COMPUTERS LTD.

Plot No. 33 & 37, Sanconale Ind. Estate,  
P.O. Zantnagar, Goa - 401 720.  
Tel : (0832) 2555347 Fax : (0832) 2555826

Invoice Sr. No. 7/2009

Date 18/06/2009

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

Buyer Order No. LETTER DT. 29.05.09 Date: 29/05/2009

Our Ref. No. 3/017/89474 Date: 06/2009

Terms of Payment 100% INSTANT CASH

Mode of Transport ROAD

Motor Vehicle Reg. No. \_\_\_\_\_

AVENUE/LOC/HTO. TRASH BY TRASH

Date & Time of Issue of Invoice 29/05/2009

Total Duty payable (in words) NINE LAKH THIRTEEN THOUSAND SEVEN HUNDRED

18/06/2009

17.30 NRS

SEVENTEEN THIRTY HOURS

Cert. No. of Factory : AACZ0104FXM004

To  
DA # : U/89424  
S. PRINCETON INSTITUTE OF  
ENG & TECH FOR WOMEN,  
NARAPALLY, KORREMUL (VII & GP)  
GHATKESAR (MD)  
RR DISTRICT

Name of Exisable Goods COMPUTER SYSTEMS AND PERIPHERALS  
Chapter No./Tariff Sub Heading No. 8471 49 00  
Name & Address of Consignee :  
DA # : U/89424  
M/S. PRINCETON INSTITUTE OF  
ENG & TECH FOR WOMEN,  
NARAPALLY, KORREMUL (VII & GP)  
GHATKESAR (MD)  
RR DISTRICT  
DR. PRABHAKAR RAO/9594544566

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
ZENITH PREMIUM PC: 1/MICRO ATX/INTEL G31 CHIPSET/PENTIUM CORE E2220 2.4GHZ 1MBCACHE 800MHZ/1GB R2 667 MHZ RAM/160GB8MBCACHESATA-II/10/100/1000/107 Y; KBD/LOGITECH OPTICAL/17TFT/////" our Order : LETTER DT.29.05.09 dt.29/05/2009	200 BOXES	9T19593 10,9T19692	100 NOS	1421379	8%	113710	1535089

WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.  
FREIGHT CHARGES INCLUDED IN INVOICE VALUE

NET'S L.S.T./C.S.T. No.	200 BOXES	100 NOS	1421379	113710	1535089
SIXTEEN LAKH FORTY ONLY			2% E. CESS		2274
			1% SHEC	SHEC 13	1137
			SUB TOTAL		1535089
			DISCOUNT		4.000
			SALES TAX / CST / VAT		61540
			GRAND TOTAL		1600000

G.S.T.R.C. No. : B/CST / 2151 Dt. 23-8-89  
Amendment Dt. 09-07-2001

CERTIFICATE

that the particulars given above are true & correct and the amount indicated represents the price charged and there is no flow of additional consideration directly or indirectly from the buyer.

(A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.  
INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF AGREEMENT STIPULATED IN THE INVOICE

of the above mentioned goods in proper condition and order  
with Rubber Stamp of the Buyer's Representative  
Designation: \_\_\_\_\_

Amt. of Bill Rs. : 1600040  
Less Adv. Rs. : \_\_\_\_\_  
XXXXXXXX DDD. \_\_\_\_\_  
Amt Due Rs. : \_\_\_\_\_

For Zenith Computers Ltd

*[Signature]*  
Authorized Signatory





COMPUTERS LTD

Zenith House, Plot No. 17,  
Paigaha Colony, Beside Anand Theatre,  
Secunderabad - 500 003.  
Tel. : 104017902494, 7903256, 7900770.

Receipt No.

Date 10/6/2009

Received with thanks from M/s. Vagdevi Educational Society  
Practical Institute of Engg & Tech for women  
the sum of the Rupees Sixteen Lakh Only

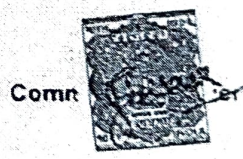
by Cash/Cheque/D. D. No. 284885 Dt: 24/6/09

Drawn on \_\_\_\_\_

forwards \_\_\_\_\_

For Zenith Computers Ltd.

Rs. 16,00,000/-  
Issued Cheque is Subject to Realisation



# STOCK REGISTER

(NON CONSUMABLE STORES)

Sl. No	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
	12/15/2022	362	Dell Optiplex 7010 Core i5 11th Gen 1000 3.3 GHz 4 GB DDR3 RAM 500 GB HDD, DVD	100 NO'S	14000	1400000	
	17/08/2022	SVTS/0014/22-23	Zeltronics Keyboard Zeltronics Keyboard and mouse combo Sudhar Zeltronics USB mouse 4 GB DDR3 RAM D-link 24 port switch 500 GB SATA HDD HP 8300 4gb Smps	50 NO'S 20 NO'S 20 NO'S 05 NO'S 05 NO'S 03 NO'S	475 400 160 950 5,500 11,300 1,600	23750 8100 3120 4750 5500 6500 4800	
			<b>total Amount =</b>		<u>56,500/-</u>		
	01/12/2022	SVTS/0014/22-23	CP Plus cab 6 cable 305 MRS CP Plus HD BUHUB Camera 2.4 D-link RSUS jacks (100PCS) Networking crimping tool 16 channel power smps	02 NO'S 02 NO'S 02 NO'S 02 NO'S 01 NO'S 01 NO'S	8000 1700 1300 500 450 1800	16100 6800 1000 450 1800	
			<b>total Amount =</b>		<u>26,050/-</u>		

Name of the Manufacturer / Supplier	QTY Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
R.compalms L.B. Nagar, Hydr rabad.	100					
		At Lab Incharge				
S.V Techno system S.D Road Secunderabad	50 20 20 05 01 05 03					
		At Lab Incharge				
S.V Techno system S.D Road Secunderabad	02 02 02 01 01					
		At Lab Incharge				

HOD  
Dr. G. ANIL DALTON, B.E. M.E. Ph.D.  
Professor and Head  
Department of Computer Science Engineering  
Pragathi Institute of Engineering and  
Technology for Women  
Hyderabad - 500083

HOD  
Dr. G. ANIL DALTON, B.E. M.E. Ph.D.  
Professor and Head  
Department of Computer Science Engineering  
Pragathi Institute of Engineering and  
Technology for Women  
Hyderabad - 500083

HOD  
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Professor and Head  
Department of Computer Science Engineering  
Pragathi Institute of Engineering and  
Technology for Women  
Hyderabad - 500083

Principal  
Pragathi Institute of Engineering & Technology for Women  
Check Register  
Pragathi Institute of Engineering & Technology for Women  
Hyderabad - 500083

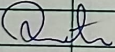
Principal  
Pragathi Institute of Engineering & Technology for Women  
Check Register  
Pragathi Institute of Engineering & Technology for Women  
Hyderabad - 500083

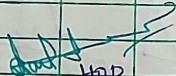


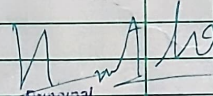
# STOCK REGISTER

(NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks	
						Rs.	P.								
	25/11/2016	215	Intel Pentium E2220 2.4GHz G31 Chipset - 1mbd 1GB RAM 160GB HDD Integral Logitech Mouse DNB Keyboard Mouse cabinet 17" LCD Monitor	100 Nos	12,000	12,00,000									R Compacting L.B Nagar, Hyd.

  
Lab Incharge

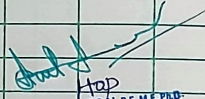
  
HOD  
Dr. G. ARUL DALTON, B.E., M.E., P.D.  
Professor and Head  
Department of Computer Science Engineering  
Princeton Institute of Engineering and  
Technology for Women  
Hyderabad - 500086


  
Principal  
PRINCETON INSTITUTE OF ENGINEERING  
& TECHNOLOGY FOR WOMEN  
Chowdaryguda, Koteswarapur (M),  
Ghatkesar (M), T.S.R.

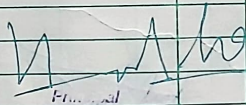
# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks		
						Rs.	P.									
	12/06/2015	191	Intel core2 duo 2.4GHz 631MB 2GB RAM 160GB HDD keyboard Mouse cabinet 17" LCD Monitor	12-cpus	11100	1332000		P Computing L.B Nagar, Hyd.	120							

  
**Dr. G. APJ**, B.E., M.E., Ph.D.  
 Professor and Head  
 Department of Computer Science Engineering  
 Princeton Institute of Engineering and  
 Technology for Women  
 Hyderabad - 500088

  
 Lab Incharge

  
**Princetonal**  
 PRINCETON INSTITUTE OF ENGINEERING  
 & TECHNOLOGY FOR WOMEN  
 Chowdaryguda, Korremula (V),  
 Ghatkesar (M), Medchal Dist. T.S. 500088



# STOCK REGISTER

# (NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks	
						Rs.	P.								
	10-06-2007	2203819	Zenith Pentium PC: G31/Micro ATX/INTEL3 chipset/pentium Dual core 2.2 2.0 2.4 GHz 1Mbeache 800MHz/1GB DDR2-667MHz sdhdd/16GBB&MBCA cHE SATA-11/10/100 1000/107key KB.D/ logitech optimal/ 17FT/11" your order: left to:	100 Nos	15350.89	15,450.89		Zenith computers Sancoala Industries -Lstale.	100						

Dr. G. ARUL DALTON, B.E., M.E., Ph.D.  
Professor and Head  
Department of Computer Science Engineering  
Principal, Institute of Engineering and  
Technology for Women  
Hyderabad - 500088

LAB INCHARGE

HOP

*Handwritten signature*

Principal  
PRINCETON INSTITUTE OF ENGINEERING  
& TECHNOLOGY FOR WOMEN  
Chowdaryguda, Korremula (V),  
Ghatkesar (M), Medchal Dist, T.S-500088