

DSP/DSD&DICA LAB

STOCK REGISTER

NRI INSTITUTE OF TECHNOLOGY

Department of Electronics and Communication Engineering

File No.	ISO CODE	Contents
F-13	NRIIT/13.6/F-13	Lab Equipment Stock Register (Non-Consumables)
	NRIIT/13.7/F-13	Lab Equipment Stock Register (Consumables)



NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM

72

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
3-Oct-2012	HP PRO 3330 DESKTOP COMPUTERS									
	Intel and Gen Dual Core G630 processor	355703-OCT-2012	MICROCARE COMPUTERS Pvt Ltd.	22,000.00	82	18,04,000	82		vat@5%	
	Intel chipset Motherboard, 2GB DDR III RAM, 500GB HDD, Integrated 10/100/1000 LAN, HP Keyboard, HP Mouse, DOS 3 years warranty P.No: QT035AV Serial Numbers Enclosed					90,200				
	HP 18.5" LED Monitor				82					
	P.No: ASV72AA Serial Numbers enclosed									
						Total 82			18,94,200	

NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)



NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
3-oct-2019	HP 18-5" LED Monitor P.No: ASV72AA Serial Numbers Enclosed	1555 13-oct-2019	MICROCARE COMPUTERS Pvt Ltd		89		89			

NR

20/10/19

PRINCIPAL
NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)

INVOICE

(Original)

Microcare Computers Pvt Ltd
 60-4-1, 1st Floor, HP World Building,
 Anamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail : vijayawada@microcareindia.com

Invoice No. 555	Dated 3-Oct-2012
Delivery Note 153	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
N.R.I. Institute of Technology
 Pothavarappadu, Nunna
 Agiripalli Mandal, Krishna District

Buyer's Order No.	Dated
Despatch Document No.	Dated 1-Oct-2012
Despatched through:	Destination

Terms of Delivery
 order dated 10.09.12

SI No.	Description of Goods	Quantity	Rate	per	Amount
	HP PRO 3330 DESKTOP COMPUTERS Intel 2nd Gen Dual Core G630 Processor Intel Chipset Motherboard, 2 GB DDR III RAM, 500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard, HP Mouse, DOS 3 Years Warranty P.NO:QTC35AV Serial Numbers Enclosed	144 No's	22,000.00	No's	31,68,000.00
		82			18,94,200
	82-system - cost = 82 x 22,000 = 18,04,000 5% Vat = 18,04,000 x 5 / 100 = 90,200	144 No's			
	HP 18.5" LED Monitor P.No:A5V72AA Serial Numbers Enclosed				
	Output Vat @5%			5 %	1,58,400.00
	Total	288 No's			Rs. 33,26,400.00

Amount Chargeable (in words)

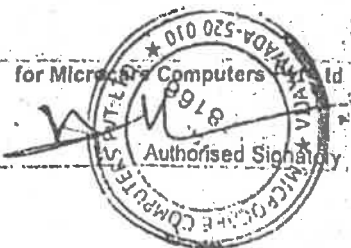
Indian Rupees Thirty Three Lakh Twenty Six Thousand Four Hundred Only

E. & O.E.

82 Systems transferred to DSP Lab

Company's VAT TIN : 28450163786
 Company's CST No. : PJT/01/1/1834/93-94

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



This is a Computer Generated Invoice

VLSI LAB

STOCK REGISTER

NRI INSTITUTE OF TECHNOLOGY

Department of Electronics and Communication Engineering

File No.	ISO CODE	Contents
F-13	NRIIT/13.6/F-13	Lab Equipment Stock Register (Non-Consumables)
	NRIIT/13.7/F-13	Lab Equipment Stock Register (Consumables)



NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
30-11-10	HP Pro 3090 Dual Core Desktop Computers Intel Dual Core E520 (3.0GHz) Intel G43 chipset motherboard 2GB DDR III Ram 320GB HD on board 10/100/1000 LAN HP optical mouse HP keyboard 3 year warranty Gno. CNA 116y kut YKY7, YKXW, YKZK, YKZO YKQZ, YKEI, VKYZ YKZQ, YKYU, YKXQ YKZU, YKY5, YKXK YKXL, YKXT, YKXQ, YKZ3, YKXL, YKXP YKQ, YKZT, YKZY YKXL YKZ2, YKZ6 YKYJ	858 [27-11-2010]	Microcare Computers Pvt Ltd	21,442.34	33	707,517.22	33		Received from CSE Dept 16-11-2010	[Signature]
30-11-10	HP Pro 3090 Dual Core (2.7GHz) 858 Desktop Computers	858 [27-11-2010]	Microcare Computers Pvt Ltd	21,442.34	03	64,327.02	03		Received from CSE Dept	[Signature]



N.R. Srinivasulu
PRINCIPAL

NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)

Above 03 system are transferred to central stock register
S. Swathi

[Signature]

INVOICE

Microcare Computers Pvt Ltd
 Plot No. 41, 1st Floor, HR World Building
 Mahatma Jyoti Polytechnic Road, Siddhartha Nagar
 Vijayawada - 16
 Ph: 0866 247816/5463984
 E-mail: vijayawada@microcareindia.com

Invoice No: **252**
 Delivery Note: **29**
 Supplier's Ref: **29**

Date: **24-Jun-2011**
 Mode/Terms of Payment: **24-Jun-2011**
 Other Reference(s):

Buyer:
N.R.I. Institute of Technology
 Polthavarappadu, Via Nanna
 Agiripalli Mandal, Krishna District

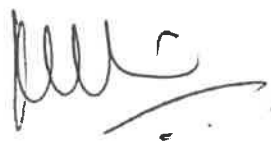
Buyer's Order No: **16-Jun-2011**
 Despatch Document No: **16-Jun-2011**
 Despatched through: **24-Jun-2011**
 Terms of Delivery: **24-Jun-2011**

21/

(6)
 Pg-10

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro3090 Dual Core Desktop Computer Intel Dual Core F5700(3.0 Ghz) Processor Intel G43 Chipset Motherboard 2 GB DDR III Ram, 320 GB HDD Onboard 10/100/1000 LAN, HP Optical Mouse, HP Keyboard 3 Years Warranty S No INA116YKWT YKY7, YKXW, YKZK, YKZO, YKXZ, YKZ1, YKYZ, YKZO, YKXW, YKXO, YKZG, YKXX, YKX5, YKX4, YKYB, YKXO, YKZW, YKY5, YKXF, YKXL, YKXJ, YKX9, YKZ3, YKXC, YKOP, YL00, YKZ1, YKZY, YKXL, YKZ7, YKZ6, YKXJ	33 No's	21 442 34	No's	7,07,597.22

Item received from central stock reg server (sys. admin)



continued ...

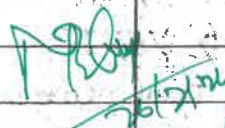
This is a Computer Generated Invoice

(18)

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM	Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature	
	29 th Jun 11	Hp 18.5" TFT MONITOR 3 YEARS WARRANTY 5-00 CNT11943RC 3XP CNT1039587 CNT1114504 4D0W, 4A0B, 400T, 4B09 4G0V, 4G0E, 401R, 45H4, 450Y, 4B03, 4B02, 4D03, 45H4, 45H5, 4B01, 4B06 4G0E CNT1144169 CNT039530Y, CNT044479M 70x, 706, 707, 80Y, 712 710, 760, 702, 802	858-24-Jun-11	MICROCARE COMPUTERS PVT LTD		33 nos	7,35,900.00	33 nos 16 th Jun-2011			Received from shop about	
	30-Oct-10	Hp 18.5" TFT MONITOR 3 YEARS WARRANTY	858-(29/Oct/10)	MICROCARE COMPUTERS PVT LTD		03		03				


PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

Microcare Computers Pvt Ltd
 HP World Building
 Yamuna Polytechnic Road Siddhartha Nagar
 Vijayawada 10
 Ph 0866 - 2478166 6463984
 E mail vijayawada@microcareindia.com

INVOICE (Page 2)

Invoice No: 252
 Delivery Note: 29
 Supplier's Ref:
 Buyer's Order No:
 Despatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: 24-Jun-2011
 Mode Terms of Payment:
 Other References:
 Dated: 16-Jun-2011
 Dated: 24-Jun-2011
 Destination:

16/11/11

Buyer
 N.R.I. Institute of Technology
 Pothavarappadu Via Nunna
 Agripalli Mandal Krishna District

SI No	Description of Goods	Quantity	Rate	per	Amount
2	HP 18.5" TFT Monitor 3 Years Warranty S No: CNT11943RC 3XD CNT1039527 CNT11145G4 4DGN 4BBQ 4DCT 4BD9 4BCV 4BF2 4DXR 4SHH 4SDV 4BD3 4BD2 4DY3 4SW4 4SH3 4BC1 4GF6 4GFF CNT1144J6S CNT039530Y CNT044479M 7BX 7D6 7CJ 8WY 7CT 7CP 7G3 7ST 8X7	33 No's			7,07,597.22
	Less		Output Vat@4% Round Off	4 %	28,303.89 (-1.11)

31

Total 66 No's 7,35,900.00
 E & O E

Amount Chargeable (in words)
 Rs. Seven Lakh Thirty Five Thousand Nine Hundred Only

Company's VAT TIN: 28450163786
 Company's CST No: PJT/01/1/1834/93-94
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

for Microcare Computers Pvt Ltd
 Authorized Signatory

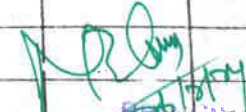
49

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
3/10/12	HP PRO 3330 Desktop Computers	555 & 3/10/12	Micro care Computer Pvt. Ltd.	22,000.00	39	8,58,000	39		vat @ 5%	P. Siva
	Intel 2nd gen. dual core G630 processor,					42,900				
	Intel chipset motherboard,					9,00,900/-				
	2GB DDR III RAM, 500 GB HDD					9,00,900/-				
	Integrated 10/100/1000 LAN, HP Key board, HP mouse, D.O.S.				32	739,200	32		Transferred from	
	3 years warranty					total → 9,00,900			CSE dept	
	P. NO: BT035 AV					7,39,200				
						1,640,100				
24/8/16	HIK VISION 3.0MP Network Dome camera 4MM	24/8/16 & 2408/nss/001	Narech Security systems & Netma Technologies	8,500/-	03	25,500/-	03		vat @ 5%	P. Siva
						1,275/-				
						26,775/-				


 PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

INVOICE

(Original)

Micro Computers Pvt Ltd
 60-4-1, 1st Floor, HP World Building,
 Mamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail: vijayawada@microcareindia.com

Invoice No.	Dated
555	3-Oct-2012
Delivery Note	Mode/Terms of Payment
153	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
	1-Oct-2012
Despatched through	Destination

Buyer
N.R.I. Institute of Technology
 Pothavarappadu, Nunna,
 Agiripalli Mandal, Krishna District

Terms of Delivery
 order dated 10.09.12

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	HP PRO 3330 DESKTOP COMPUTERS Intel 2nd Gen Dual Core G630 Processor Intel Chipset Motherboard, 2 GB DDR III RAM, 500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard, HP Mouse, DOS 3 Years Warranty P.NO:QT035AV Serial Numbers Enclosed	144 No's	22,000.00	No's	31,58,000.00
					18,94,200
2	HP 18.5" LED Monitor P.No:A5V72AA Serial Numbers Enclosed	144 No's			
	Output Vat @5%			5 %	1,58,400.00
	Total	288 No's			Rs. 33,26,400.00

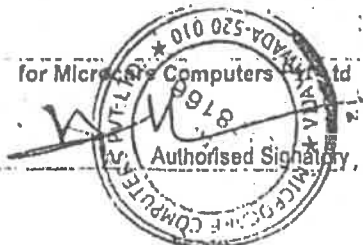
Amount Chargeable (in words) E. & O.E.

Indian Rupees Thirty Three Lakh Twenty Six Thousand
 Four Hundred Only

82 Systems transferred to DSP Lab

Company's VAT TIN : 28450163786
 Company's CST No. : PJT/01/1/1834/93-94

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



This is a Computer Generated Invoice

STOCK REGISTER

LAB-I (C&DS LAB)



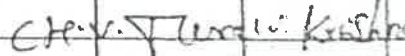
NRI INSTITUTE OF TECHNOLOGY

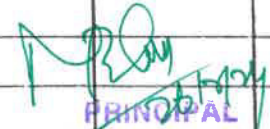
Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM Systems

4

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature	
7/05/23	L4N4N9AN Hp PRO 280 G9 Micro Tower Business Desktop/Intel Core i5-12th Gen/12500 PRO CESSOR/Intel H670 Chipset 16GB DDR4 RAM/512GB M.2 SSD HP USB Wired Key Board & USB Wired Mouse Five Das - three years onsite OEM warranty. Serial Numbers are Enclosed 2.5RD66A7 HP P204V 19.5" led Monitors three years onsite OEM warranty Serial numbers are Enclosed	230200106 9-May-2023	Micro Care Computers PUT (TD- Vijaywada.	49,690/-	230	1,14,277/-	153				


 Head, CSE-DS Department
 NRI INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU (V).
 AGIRIPALLI (M), ELURU DIST.


 PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

IRTN: 11afca21fnd1964b7n6d6an2c270d54424ee73dd.
 hb35a80c60b3fd91a19ca42c
 Ack No: 112316179444626
 Ack Date: 9-May-23

MICROCARE COMPUTERS PVT LTD - VJA
 C NO 50-9-105, DR CHENNUPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHND ANKURA HOSPITALS
 7TH LANE, SIDDHARTHA NAGAR,
 PINNAMANENI POLYCLINIC ROAD
 VIJAYAWADA
 0866-2478188, 2483984
 GSTIN/UIN: 37AACCM4586G1ZG
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG1999PTC009795
 E-Mail: vijayawada@microcareindia.com
 Buyer (BUI to)

N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA
 AGIRIPALLI MANDAL,
 KRISHNA DISTRICT
 CONTACT MR PRABHU KIRAN
 9493828414
 GSTIN/UIN: 37AAHTS7242R1ZK
 Place of Supply: Andhra Pradesh

Invoice No	230200108	Dated	9-May-23
Delivery Note		Invoice Terms of Payment	
Reference No & Date	232100092, 232100072	Other References	
Buyer's Order No		Dated	
Dispatch Order No	PURCHASE ORDER	Delivery Note Date	7-Mar-23
Dispatched through		Destination	9-May-23, 6-May-23
Vessel/Fight No		Place of receipt by shipper	
City/Port of Loading		City/Port of Consignment	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Net	Amount
1	4N4N9AV HP PRO 130 G9 MICRO TOWER BUSINESS DESKTOP INTEL CORE I5-12TH GEN I2500 PRO 6550R INTEL HD 16GB 16GB DDR4 RAM 128GB M.2 SSD HP USB WIRELESS KEYBOARD & MOUSE WIRELESS MOUSE / FREE DOS THREE YEARS ONSITE GEN WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714100	230 nos	42,110.17	9685.339.1	
2	5RD66A7 HP F204V 12.5" LED MONITORS THREE YEARS ONSITE GEN WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	230 nos			
Total						96,85,339.1

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 R/OFF

Amount Chargable (INR words): **INR One Crore Fourteen Lakh Twenty Eight Thousand Seven Hundred Only**

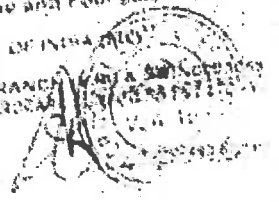
Taxable Value	96,85,339.10	CGST @ 9%	8,71,685.51	SGST @ 9%	8,71,685.51	Total Tax	17,43,371.02
Total: 96,85,339.10							

Amount Chargable (INR words): **INR Seventeen Lakh Forty Three Thousand Three Hundred Sixty One and Four paise Only**

Customer's PAN: AADCM4586G

Company's PAN: AADCM4586G

Bank Name: STATE BANK OF INDIA
 Branch: LAHURPET BRANCH



NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

6

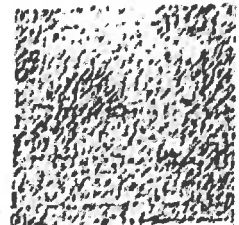
ITEM Systems

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
9/5/23	1.4N4N9AV HP PRO 230 G7 Micro Tower Business Desktop INTEL CORE I5-12TH GEN/12500 PRO CESSOR/Intel H670 Chipset 16GB DDR4 RAM/512 GB M.2 SSD + POSB WIRE Keyboard & USB. Wired Mouse / FREEPA Three years onsite OEM Warranty Serial numbers are Enclosed 2. SRD66A-7. Hp pro 411 19.5" LED Monitor Three years onsite OEM Warranty. Serial Numbers are closed.	230200106 9-may-2023	Micro cave Computers PVT LTD - Vijayawada	49,690/-	830 230	3,577,630 248,450 <hr/> 3,826,30	72. 5 <hr/> 77			
										<p>Chaiturali Krishna</p> <p>Head, CSE-DS Department NRI INSTITUTE OF TECHNOLOGY POTHAVARAPPADU (V), AGIRIPALLI (M), ELURU DIST.</p>
										<p><i>(Signature)</i></p> <p>PRINCIPAL</p> <p>NRI Institute of Technolog. Pothavarappadu (V), Agiripalli (M)</p>

Tax Invoice

(EXTRA COPY)

e-Invoice



UIN 11adca2f8ed1954e7a606e7a2f0dE4424e7318
 Ack No 112316175444825
 Ack Date 5-May-23

MICROCARE COMPUTERS PVT LTD. - VJA
 D.NO. 17 B 10/5, MR CHEENUPATISHYAM PRASAD STREET
 HP WORLD BUILDING BEHIND ANKURA HOSPITAL
 7TH LANE, SIDDHARTHA NAGAR,
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 0886-2476100, 2483084
 GSTIN/UIN: 37AACCMA4586C1ZG
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG1009PTC009796
 E-Mail: vijayawada@microcareindia.com
 Buyer (Bill to)
N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA,
 AGIRIPALLI MANDAL,
 KRISHNA DISTRICT
 CONTACT MR PRAKHU KIRAN
 9403626414
 GSTIN/UIN : 37AHTS7242R1ZK
 Place of Supply: Andhra Pradesh

Invoice No. 230200106
 Delivery Note
 232100092, 232100072
 Reference No. & Date
 Buyer's Order No.
PURCHASE ORDER
 Dispatch Doc No.
 Dispatched through
 Vessel/Flight No
 City/Port of Loading
 Terms of Delivery

Dated 5-May-23
 Mode/Terms of Payment
 Other References
 Dated 7-Mar-23
 Delivery Note Date 5-May-23, 6-May-23
 Destination
 Place of receipt by shipper
 City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	4N4ND0AV HP PRO 760 5D MICRO TOWER BUSINESS DESKTOP INTEL CORE I5 12TH GEN / 12MB PRO CESSOR INTEL I1670 CHIPSET 16GB DDR4 RAM / 120GB M.2 SSD HP USB WIRE D KEYBOARD & USB WIRE D MOUSE / FRL: DOS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714190	230.00 nos	42,110.17 nos	96,86,339.10
2	6RDE6A7 HP P204V 18.5" LED MONITORS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	230.00 nos		
					96,86,339.10
OUTPUT CGST@9%					8,71,680.52
OUTPUT CGST@9%					8,71,680.52
RI/OFF					(-10.14)
Total					1,14,28,769.00

Amount in words (INR) INR One Crore Fourteen Lakh Twenty Eight Thousand Seven Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96,86,339.10	9%	8,71,680.52	9%	8,71,680.52	17,43,361.04
Total		8,71,680.52		8,71,680.52	17,43,361.04

The Amount in words INR Seventeen Lakh Forty Three Thousand Three Hundred Sixty One and Four hundred only

Company's Bank Details
 Bank Name: STATE BANK OF INDIA
 A/c No: 4003097883
 Branch & IFSC Code: LAURINET BRANCH, VIJAYA VITAN 560105 (for BRACH) LAURINET BRANCH, VIJAYA VITAN 560105

Company's PAN: AACCMA4586C

Invoice Date: 07/05/2023

STOCK REGISTER

WT LAB



**COMPUTING FACILITY 09 AND
COMPUTING FACILITY 10**




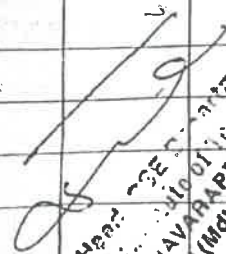
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM Systems.

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
29/10/10	HP PRO 3070 Desktops	858	HP							
	Intel Dual Core E5400 (2.7GHz)	29/10/10	MicroCore Computer Pvt.Ltd	21,442.34	80	17,15,387.20	72	08	WRS	
	Processor, 2 GB DDR III RAM,									
	320 GB HDD, Onboard			Vat @ 4%						
	10/100/1000 LAN, HP Optical			857.69	80	68,615.20				
	Mouse, HP Keyboard,									
	18" 5" TFT Monitor									
						17,84,002.40				
				Cost of 72 Systems is 16,05,603 (including Vat)						


PRINCIPAL
NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)


 Head
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M), Krishna Dist.

Laptop 2
Desktops

Microcare Computers Pvt Ltd
No 60-4 1st Floor HP World Building,
Annamalai Engineering Road, Siddhartha Nagar,
Vijayawada 16
Ph 0866 2478100 3463984
E-mail vijayawada@microcare.com
Buyer
N.R.I. Institute of Technology
Polhavarappady, Via Nunna
Agripalli Mandal Krishna District

INVOICE

Invoice No: 888
Dated: 29-Oct-2010
Buyer's Name: NRI Institute of Technology
Mode/Terms of Payment:
Supplier's Ref: 178
Other Reference:
Buyer's Order No:
Letterhead: 5-Oct-2010
Despatch Document No:
Dated: 29-Oct-2010
Despatched through:
Destination:
Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP Elite 8000 Desktop Computer Intel Dual Core E5700 Processor 2 GB DDR3 RAM 500 GB HDD Onboard 14.3MBit/s LAN HD Optical Drive USB Keyboard 3 Year Warranty Serial Numbers Enclosed	60 No's	21,442.34 No's	17,15,387.20
2	HP 23.5" LED Monitor 23.5" LED Monitor Serial Numbers Enclosed	60 No's		
3	HP Elite 8000 Desktop Computer Intel Dual Core E5700 Processor 2 GB DDR3 RAM 500 GB HDD Onboard 14.3MBit/s LAN HD Optical Drive USB Keyboard 3 Year Warranty Serial Numbers Enclosed	20 No's	26,442.35 No's	5,28,847.00
				22,44,234.20
Less				Output Vat@4% Round Off
				4 % 89,769.37 (-13.57)

Amount Chargeable (in words):
Rs. Twenty Three Lakh Thirty Four Thousand Only

Total: 180 No's
23,34,000.00
₹ 23,34,000.00

Company's VAT TIN: 28450103786
Company's CST No: PJT/01/11034/03-94

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

This is a Computer Generated Invoice.

P/Wo

(3) Sentend



NRI INSTITUTE OF TECHNOLOGY

Department of Electronics and Communication Engineering

File No.	ISO CODE	Contents
F-13	NRIIT/13.6/F-13	Lab Equipment Stock Register (Non-Consumables)
	NRIIT/13.7/F-13	Lab Equipment Stock Register (Consumables)




NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
✓ 25/01/2011	HP Pro 3090 Dual Core Desktop Computers Intel Dual Core E5700(3.04Hz) Intel G43 Chipset mother board 2GB DDR III Ram 320GB HDD on board 10/100/1000 LAN HP Optical mouse HP Key Board 3 year Warranty SNo. CNA 1164 KWT, YKX7, YKXW, YKZK, YKZO, YKX4, YKYB, YKXZ, YKZ1, YKYZ, YKX5, YKZ2, YKYW, YKXQ, YKX7, YKZW, YKY5, YKXf, YKX0, YKXL, YKXJ, YKX9, YKZ3, YKXC, YKXP, YKZ0, YKZT, YKZY, YKX1, YKZZ, YKZ6, YKYT, YKZ7	252 [24/06/2011]	MicroGarc Computers Pvt Ltd	21,442.34	33	7,07,547.22	33 26-06-2011			P. Sueha V. Koteswari
30/10/10	HP PRO 3090 Dual Core(2.7GHz) Desktop Computers	858 29/10/2010	MicroGarc Computers Pvt Ltd	21,442.34	03	64,327.02	03 24/01/2012			P. Sueha V. Koteswari




PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

INVOICE

Invoice No

Microcare Computers Pvt Ltd
 Plot No 5114, 1st Floor HP World Building
 Pinnacal, near Polytechnic Road, Siddhartha Nagar
 Vijayawada - 10.
 Ph: 0866 24 8166, 6463984
 E-mail: vijayawada@microcareindia.com

Invoice No
252
 Delivery Note
29
 Supplier's Ref

Dated
24-Jun-2011
 Mode/Terms of Payment
 Other Reference(s)

Buyer
N.R.I. Institute of Technology
 Polthavarappadu, Via Nunna
 Agiripalli Mandal, Krishna District.

Buyer's Order No
 Despatch Document No
 Despatched through

Dated
16-Jun-2011
 Dated
24-Jun-2011
 Destination

Terms of Delivery

Handwritten signature/initials

Page (6)
Pg-10

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro3090 Dual Core Desktop Computer Intel Dual Core E5700(3.0 Ghz) Processor Intel G43 Chipset Motherboard 2 GB DDR III Ram, 320 GB HDD Onboard 10/100/1000 LAN, HP Optical Mouse, HP Keyboard 3 Years Warranty S No INA116YKWT YKY7, YKXW, YKZK, YKZ0, YKXZ, YKZ1, YKYZ, YKZQ, YKXV, YKXQ, YKZG, YKXX, YKX5, YKX4, YKYB, YKX0, YKZW, YKY5, YKXF, YKXL, YKXJ, YKX9, YKZ3, YKXC, YKXP, YL00, YKZ1, YKZY, YKZL, YKZ7, YKZ6, YKYU	33 No's	21,442.34	No's	7,07,597.22

Item received from central stock reg. server (sys. admin)

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120 Lab

STOCK REGISTER

LAB-VII (PROJECT LAB)

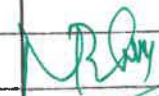


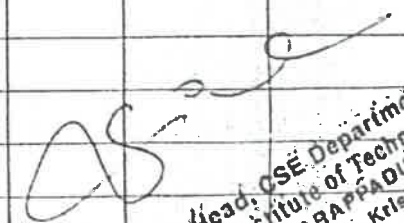
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM SYSTEMS

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
17/03/2017	YS680PA - HP 400 G2 DESKTOP		MICRO CARE COMPUTERS							
	INTEL PENTIUM G3250 3.4G 3M HD CPU PROCESSOR, 4GB RAM 500 GB HDD, HP USB KEYBOARD, 2HP USB MOUSE, FREE DOS 3 YEARS WARRANTY	160200853	PVT. LTD. D/NO-60-4-1, 1 ST FLOOR HP WORLD BUILDING, PINNAHANANI POLY- CLINIC ROAD, SIODHARTHA NAGAR, VIJAYAWADA-10	23,800.00	120	28,56,000.00				
	T3U82AG - HP 18.5" 19KA TFT LED MONITOR 3 YEARS WARRANTY				120					
				VAT-5%		1,42,800.00				
					total	29,98,800.00				


PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)


Head, OSE Department
 NRI Institute of Technology
 POTHAVARAPPADU (V) (M)
 Agiripalli (M), Krishna Dist.



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

D.No:50-4-1,1st Floor, Pinnamannu Polyclinic Road,

Siddharth Nagar, Kovvur, Andhra Pradesh - 520 010

Ph:0866-2478166,2483984, Fax:0866-2478167, e-mail: sales@microcareindia.com



INVOICE

SHRI SURESH KALLANESWAR JEE INDIAN SOCIETY
C/O IIM INSTITUTE OF TECHNOLOGIES
POTTAVERUKKATTADURU, (M.P) NUNDA,
ASHWAPALLI MANDAL,
VINDAVATHA RURAL, BONGARA DISTRICT
N.C.

Invoice No: 160200051 Date: 17-03-2017
D.C.No: T36200020 Date: 17-03-2017
P.O.No: PUNJAB ORDER
P.O. Date: DATED 20.03.2017

S.No.	DESCRIPTION	QTY	UNIT PRICE (RS)	VALUE (RS)	TAXES	TOTAL
1	YS60PA - HP 400 GZ DESKTOP INTEL PENTIUM G540 3.46 3M HD CPU PROCESSOR, 4GB RAM, 500 GB HDD, HP USB KEYBOARD, A HP USB MOUSE, FREE DOS 3 YEARS WARRANTY	120	27800.00	2956000.00	9%	142800.00
2	T3U22A5 - HP 18.5" 19KA TFT LED MONITOR 3 YEARS WARRANTY	120				
				2956000.00		142800.00

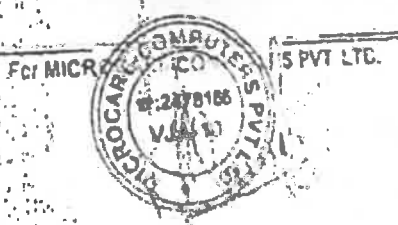
VAT 5% 142800.00 CST 2%
 VAT 14.5% SERVICE TAX WCT CST 5%
 CST 14.5%

Sub Total (Discount & Freight Round Off) 28,56,000.00
 Total Tax 1,42,800.00
 Buy Back 28,56,000.00

TWENTY NINE THOUSAND NINE HUNDRED EIGHT THOUSAND EIGHT HUNDRED ONLY TOTAL RA.

37450*83766
37450*63756
37450*45000
37450*10000

Buyer's Signature




NRI INSTITUTE OF TECHNOLOGY

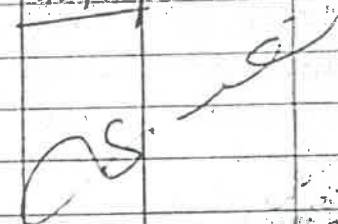
Pothuvarappadu Village, Aglripalli Mandal, Krishna Dist.

7

ITEM Systems

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
5/9/2017	HP 230 G12 commercial desk Intel Dual core 3800 processor 4 GB RAM 500 GB HDD, Intel H110 chipset Mother board 10/100/1000 Ethernet card HP key board and mouse DOS 3 years WARRANTY USB 2.0 HP 19KA 18.5 INCH LED monitor 3 years warranty	170200316	MICRO CARE COMPUTERS PVT. Ltd D/NO - 60-4-1st floor HP World, Building, PINNAMANI POLY CLINIC ROAD, Sdhartha Nagar, vijayawada - 10	25,240	6	1,51,440/-		8x25,240 = = 1,51,440		
						1,51,440/-				


 PRINCIPAL
 NRI Institute of Technology
 Pothuvarappadu (V), Aglripalli (M)


 NRI INSTITUTE OF TECHNOLOGY
 POTHUVARAPPADU (V),
 AGLIRIPALLI, KRISHNA DIST.

Tax Invoice

(DUPLICATE COPY TO BE DESTROYED)

Microcare Computers Pvt Ltd (2015-2018)
 33 No 00-4-1 1st Floor HP Wing Building,
 Pochayyappa Road, Siddharta Nagar
 Vijayawada - 520 006
 Ph: 0866-2478106, 2478108
 GSTIN: 37AACCMA882C1ZG
 Contact: 0866-2478106, 0866-2478108
 E-Mail: info@microcare.com, microcare@microcare.com

N.R.I. Institute of Technology
 Pochayyappa Vya Mahana, Agilpa, Mandal,
 Krishna District, 08955-324889/C888-246885

Invoice No 170200316	Date 6-Sep-2017
Delivery Note 170200288	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No PO DATED	Date 28-Aug-2017
Dispatch Document No	Delivery Note Date 6-Sep-2017
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Item	HSN/SAC	GST Rate	Quantity	Rate	Net	Amount
	HP 280 G2 COMMERCIAL DESKTOP INTEL CORE I5-7200 PROCESSOR 4GB RAM 1TB HDD INTEL HD CAPS LOCK, NUM LOCK, TOUCHPAD INTERNET CABLE, HP KEYPAD, 6 MOUSE, 300 3 YEARS WARRANTY U82A5	84715000	18%	40 No's	16,548.15	16,548.15	6,77,968.00
	HP 280 G2 COMMERCIAL DESKTOP INTEL CORE I5-7200 PROCESSOR 4GB RAM 1TB HDD INTEL HD CAPS LOCK, NUM LOCK, TOUCHPAD INTERNET CABLE, HP KEYPAD, 6 MOUSE, 300 3 YEARS WARRANTY U82A5	85285100	28%	40 No's	4,053.75	4,053.75	1,63,760.00
	CGST						84,171.60
	SGST						83,841.94
	Pound Off						83,841.94
							0.12
	Total			80 No's			Rs. 10,00,000.00

Indian Rupees Ten Lakh Nine Thousand Six Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
6,77,968.00	18%	1,22,034.24	18%	1,22,034.24
1,63,760.00	14%	22,926.40	14%	22,926.40
Total: 8,41,718.00		83,841.84		83,841.84

Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred Eighty Three and Eighty Eight paise Only

DEBIT AND PAYMENT RECEIVED IN ADVANCE
 Company's VAT TIN: 37490163785
 Company's CDT No: RJT1011/1834/93-94
 Company's PAN: AACCM4588C

Company's Bank Details
 Bank Name: STATE BANK OF INDIA (SBI)
 A/c No: 30323647108
 Branch & IFS Code: LABHIPET, VIJAYAWADA & SBIN0003085
 for Microcare Computers Pvt Ltd (2015-2018)

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

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

8

ITEM RAM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
10/Aug 23	Ram 8gb Ddr3	1276	Jaguti laptops & Computers SHOP No-49 1 st floor. N.T.R Complex Govem ² pet Vijayawada	599.99	125	63,558.75				
						63,558.75/-				

AS

NRI
PRINCIPAL
NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)

Head, CSE Department
NRI Institute of Technology
POTHAVARAPPADU (V) M)
Agiripalli (M), Krishna Dist.

Invoice No: 1276
 Date: 10-Aug-23

Dated 10-Aug-23

Jagruti Laptops & Computers
 SHOP NO 48 1st Floor N T R Complex Governor Pet
 Vijayawada
 Cell 9248464701
 GSTIN/UIN: 37AUCPM2217K1ZN
 State Name: Andhra Pradesh, Code: 37
 E-Mail: jagruti.computers@gmail.com

TAX INVOICE

Party: **Sri Durga Malleswari Education Society**
 Agiripalli
 Krishna District
 Cell: 9493825414
 GSTIN/UIN: 37AAHTS7242R1ZK
 State Name: Andhra Pradesh, Code: 37

S No	Description of Goods	HSN SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	Ram 8gb Ddr3	8471	125.00 nos	599.99	508.47	nos	63,558.75
2	Honeywell 4port 3.0 Hub OPEN TO CARD STATION	84733099	1.00 nos	3,700.00	3,135.59	nos	3,135.59
3	SANDISK 64GB 3.0	8417	4.00 nos	599.99	508.47	nos	2,033.88
4	Aarvex 256gb Ssd	85235100	150.00 nos	910.00	771.19	nos	1,15,678.50
5	Dlink DIR 3040 Router DR-2600	8471	1.00 nos	5,500.00	4,661.02	nos	4,661.02
							1,89,067.74
CGST OUTPUT							17,016.10
SGST OUTPUT							17,016.10
Round Off							50.06
Total:			281.00 nos				₹ 2,23,150.00

Amount in words: INR Two Lakh Twenty Three Thousand One Hundred Fifty Only

E & O E

INR Two Lakh Twenty Three Thousand One Hundred Fifty Only

HSN SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
8471	58,219.77	9%	6,139.78	9%	6,139.78	12,279.56	
84733099	3,135.59	9%	282.20	9%	282.20	564.40	
8417	2,033.88	9%	183.05	9%	183.05	366.10	
85235100	1,15,678.50	9%	10,411.07	9%	10,411.07	20,822.14	
Total	1,89,067.74		17,016.10		17,016.10	34,032.20	

Tax Amount in words: INR Thirty Four Thousand Thirty Two and Twenty paise Only

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

for Jagruti Laptops & Computers

Authorised Signatory

This is a Computer Generated Invoice

Dated 10-Aug-23

Jagruti Laptops & Computers
 SHOP NO 49 1st Floor, N T R Complex Governor Pet
 Vijayawada
 Tel: 924846477
 GSTIN: 37AUCPM2217K1ZN
 State Name: Andhra Pradesh Code: 37
 Mail: jagruti.computers@gmail.com

TAX INVOICE

Party: **Sri Durga Malleswari Education Society**
 Address:
 Krishna District
 Tel: 9440818414
 GSTIN: 37AAHI57242R1ZK
 State Name: Andhra Pradesh Code: 37

Item	HSN SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
✓ Ram 8gb Ddr3	84	125.00 nos	599.99	508.47	nos	63,558.75
✓ Honeywell 4port 3.0 Hub	84733099	1.00 nos	3,700.00	3,135.59	nos	3,135.59
SANDISK 64GB 1.0	84	4.00 nos	599.99	508.47	nos	2,033.88
✓ Aarvex 256gb Ssd	84733010	150.00 nos	910.00	771.19	nos	1,16,678.50
✓ Dlink DIR 3040 Router	8471	1.00 nos	5,500.00	4,661.02	nos	4,661.02
						1,89,067.74
CGST OUTPUT						17,016.10
SGST OUTPUT						17,016.10
Round Off						50.06
						₹ 2,23,150.00

E. & O E

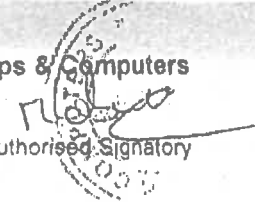
INR Two Lakh Twenty Three Thousand One Hundred Fifty Only

HSN SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
8471	68,219.77	9%	9%	6,139.78	9%	6,139.78	12,279.56
84733099	3,135.59	9%	9%	282.20	9%	282.20	564.40
8471	2,033.88	9%	9%	183.05	9%	183.05	366.10
84733010	1,15,678.50	9%	9%	10,411.07	9%	10,411.07	20,822.14
Total	1,89,067.74			17,016.10		17,016.10	34,032.20

Tax Amount INR Thirty Four Thousand Thirty Two and Twenty paise Only

Declaration: We hereby certify that the above is the actual price of the goods and services and the same are true.

for Jagruti Laptops & Computers

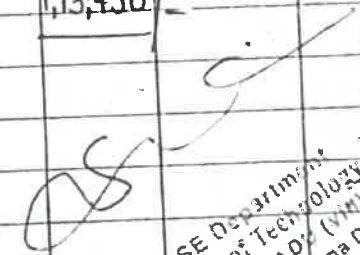

 Authorised Signatory


NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM Hard Disk

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
10/Aug/23	Aarvex 256gb Ssd	1276	Jagruhi Laptops & Computers SHOP No-91 1 st floor N.T.R Complex governo pet, Vijayawada	910	125	1,13,750				
						1,13,750				


 Head, CSE Department
 NRI Institute of Technology
 POTHAVARAPPADU (V)
 Agiripalli (M), Krishna Dist.


PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

STANDARD ELECTRONICS AHUJA

(జానీ గారి వ్యాపారం)

Public Address Systems/Equipments

Studiomaster
PROFESSIONAL

GST SALES

STANDARD ELECTRONICS SHOP NO. 1, D NO 27-6-201 RAJIRANG COMPLEX, PRAKASAM ROAD NEAR CHALLAPALLI BUNGLOW HOTEL SWARNA PALACE BACK SIDE VIJAYAWADA-520 002 GODOWN T. NO. 1, P. NO. 224 T & N RAMAJI LANGIRAPURAM - GUNTUR - 522030 Andhra Pradesh - 520002 GST IN. NO. TANIT045701227 State Name - Andhra Pradesh Code: 37 E-Mail: standard@studiomaster.com	Invoice No. STB/23-24/03398 Dated 26-Jul-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) PHONE PAY Andhra Pradesh - India State Name - Andhra Pradesh, Code : 37 Buyer (Bill to) NRI INSTITUTE OF TECHNOLOGY AGIRIPALLI Andhra Pradesh - India State Name - Andhra Pradesh, Code : 37 Place of Supply - Andhra Pradesh	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AHUJA DPA 770M PA MIXER AMPLIFIER	85437022	1.00 NO.S	9,600.00	8,135.59	NO.S		8,135.59
2	AHUJA SCM-15T PA COLUMN SPEAKER	85182200	6.00 NO.S	1,700.00	1,440.68	NO.S		8,644.08
3	XR-40HL STUDIO MASTER	85181000	1.00 NO.S	6,600.00	5,593.22	NO.S		5,593.22
4	XR-HM1-BL-HEADSET	8518	1.00 NO.S	677.97	677.97	NO.S		677.97
								23,050.85
						9 %		2,074.58
						9 %		2,074.58
Less								(-10.02)
Bill Details:								
New Ref 527245335					27,200.00	Dr		
Total			9.00 NO.S					₹ 27,200.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Two Hundred Only** E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	8,135.59	9%	732.20	9%	732.20	1,464.40
85182200	8,644.08	9%	777.97	9%	777.97	1,555.94
85181000	5,593.22	9%	503.39	9%	503.39	1,006.78
8518	677.97	9%	61.02	9%	61.02	122.04
Total			2,074.58		2,074.58	4,149.16

Tax Amount (in words) **INR Four Thousand One Hundred Forty Nine and Sixteen paise Only**

Company's Bank Details
 A/c Holder's Name : **STANDARD ELECTRONICS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No : **40277067018**
 Branch & IFS Code : **SBIN0003723**

Company's PAN : **ANFPS4570B** for STANDARD ELECTRONICS

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

Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Hotel Swarna Palace Back Side # 27-6-201 Prakasam Road Vijayawada - 520 002 email: standardjani@gmail.com Ph: 0866 - 2573245, 2578700

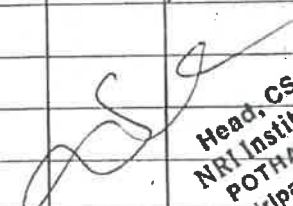


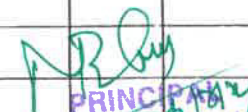
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM SPEAKERS

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
26 Jul		STB/23-24/03398	STANDARD ELECTRONICS							
23	Ahuja DPA 770M PA MIXER	}	SHOP No - I.D.No - 27-6-201	9600	1	9600				
1.			BAIRANG COMPLEX, PRAKASAM ROAD, NEAR							
2.	AHUJA SCM-15T PA COLUMN SPEAKER		CHALLAPALLI BUNGLOW, HOTEL SWARNA PALACE	1700 X 6	6	10,200				
			BACK SIDE.							
3.	XR-40HL STUDIO MASTER		VITAYAWADA 520002	6600	1	6600				
4.	XR-HMI-BL-HEAD SET			800	1	800				
						27,200/-				


 Head, CSE Department
 NRI Institute of Technology
 POTHAVARAPPADU (V)
 Agiripalli (Mdl.), Krishna Dist.


 PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

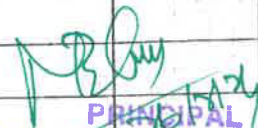
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

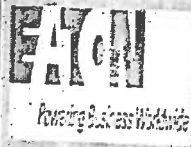

ITEM Power systems

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
6/7/23	Eaton Make 93E 80 kVA online UPS system with 30 Mins Backup HSN/SAC: 8504		Jupiter power systems plot NO 10, Sri Raghavendra Nilayam Anantha Enclave, MIZMR estates, Panchayathi office road, Gosala penamataluru mandal Krishna Dt. AP		1	70338.9				
2.	Eaton Make 93E 80 kVA online UPS system with 30 Mins Backup HSN/SAC: 8504				1	838983				
						138813				

Head, CSE Department
 NRI Institute of Technology
 POTHAVARAPPADU (V),
 Agiripalli (Mdl.), Krishna


PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

TAX INVOICE
(Cash/Credit)

Inv.No: 09		Date:06.07.2023		 		
<p align="center">JUPITER POWER SYSTEMS Plot No: 10, Sri Raghavendra Nilayam, Amrutha Enclave, MBMR Estates, Panchayathi Office road, Gosala, Penmameluru mandal, Krishna Dt., AP. Ph: 9848869677, 9494770030. GST:37CFJPG0910H1ZQ</p>						
Invoice To M/s.NRI Institute of Technology, Pothavarappadu(V), Agiripalli(M), Vijayawada Rural, Krishna District, Andhra Pradesh-521212.			PO No : Verbal Date : 06.07.2023 Buyer GST: NA			
S. NO	DESCRIPTION	QTY.	UNIT PRICE		AMOUNT	
			Rs	P	Rs	P
1	Eaton Make 93E 60 KVA Online UPS System with 30 Mins Backup. HSN/SAC : 8504	1	703389	83	703389	83
2	Eaton Make 93E 80 KVA Online UPS System with 30 Mins Backup. HSN/SAC : 8504	1	838983	0	838983	0
					CGST @ 9%	138813 55
					SGST @ 9%	138813 55
Rs.Eighteen Lakhs Twenty Thousand Only					Grand Total	1820000 00
Our Bank Details Canara Bank, Bhagat Singh Road, Satyanarayanapuram, Vijayawada A/c No: 125003359828 IFS Code: CNRB0006071, PAN:CFJPG0910 H		Received the material in Good Condition Customer Sign & Stamp		For Jupiter Power Systems		

Goods Once Sold cannot be taken back. All Disputes are subject to Vendor's Jurisdiction only

STOCK REGISTER

COMPUTING FACILITY 07 & COMPUTING FACILITY 08

DBMS



INSTITUTE OF TECHNOLOGY
Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
25/12/22	HP 320 PRO GB MT DESKTOP	216201080	Niche computers	47.245	30	1417.35	29	01		
	INTEL CORE I5-11TH GEN/11500	26/02/2022	pvt ltd. vijayavada.			322.00				
	processor /16 GB DDR4 RAM									
	856 GB SSD /NO DVD RW									
	11.11 INCH HP USE WIRED									
	KEYBOARD & F.W.B WIRED									
	MOUSE " Three Year Warranty									
	Serial Numbers etc									
	Enclosed									
21	SRDGEA7									
	HP proHV 19.5" LED MONITORS									
	Three Year Warranty.									

Head, CSE Department
 Institute of Technology
 Pothavarappadu (Vijayavada)
 Krishna Dist.

26/12/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN: bd04f3c3c865768399d87d089b550e6919ff4e9b-
 1c12af6dfc62d169cd33c1c
 Ack No: 112212698768044
 Ack Date: 26-Feb-22

Microcare Computers Pvt Ltd-Vja
 D NO 60-4 1ST FLOOR
 HP WORLD BUILDING
 PINNAMANENI POLYCLINIC ROAD
 SIDDHARTHA NAGAR
 VIJAYAWADA
 0866-2478166/2483984
 GSTIN/UIN 37AACCM4586C1ZG
 State Name Andhra Pradesh, Code 37
 CIN UT2200TG1989PTC009795
 Contact: 0866-2478166/2483984, 9849914792
 E-Mail: vijayawada@microcareindia.com
 Buyer (Bill to)

N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA,
 AGIRIPALLI MANDAL, KRISHNA DISTRICT,
 CONTACT MR PRABHU KIRAN, 9392926677
 GSTIN/UIN 37AAHTS7242R1ZK
 State Name Andhra Pradesh, Code 37
 Place of Supply Andhra Pradesh

Invoice No	e-Way Bill No	Dated
210201080		26-Feb-22
Delivery Note	Mode/Terms of Payment	
212100596		
Reference No & Date	Other References	
Buyer's Order No	Dated	
PURCHASE ORDER	29-Dec-21	
Dispatch Doc No	Delivery Note Date	
	26-Feb-22	
Dispatched through	Destination	
Terms of Delivery		

- 1 24J29AV
 HP Z80 PRO CORE M7 DESKTOP
 INTEL CORE I5 11TH GEN 11500
 PROCESSOR 16GB DDR4 RAM
 2XSSD 512GB DOWN 11 MOVE
 HP USB WIRED KEYBOARD &
 USB WIRED MOUSE
 THREE YEARS WARRANTY
 SERIAL NUMBERS ARE ENCLOSED
- 2 5RD66A7
 HP Z80V 19.5" LED MONITORS
 THREE YEARS WARRANTY
 SERIAL NUMBERS ARE ENCLOSED

HSN/SAC	GST Rate	Quantity	Rate per	Amount
84714900	18 %	30.00 nos	47 245 76 nos	14,17,372.80

85285200 18 % 30.00 nos

14,17,372.80

OUTPUT CGST @9%
 OUTPUT SGST @9%
 R/OFF

9 % 1,27,563.55
 9 % 1,27,563.55
 0.10

Total 60.00 nos 14,17,372.80

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	14,17,372.80	9%	1,27,563.55	9%	1,27,563.55	2,55,127.10
85285200		9%		9%		
Total			1,27,563.55		1,27,563.55	2,55,127.10

Tax Amount (in words) INR Two Lakh Fifty Five Thousand One Hundred Twenty Seven and Ten paise Only

Remarks: SUDHEER SIR A/C PURCHASE ORDER DATE:20 12 21

Company's Bank Details
 Bank Name STATE BANK OF INDIA (SBI)
 A/c No 40090826883
 Branch & IFS Code LABBIPET BRANCH & SBIN0003055
 for Microcare Computers Pvt Ltd

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

SUBJECT TO STATE BANK OF INDIA JURISDICTION


This is a Computer Generated Invoice

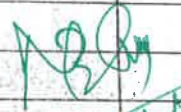
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

8

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
3/3/21										
1.	DGS-1024 C.	AE/2020-21/52 3/3/21	A-link Enterprises	4661-01	9	49,500.	3-00.			


NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)

A-LINK ENTERPRISES

3rd floor, Bajarang Complex, Near Challapalli banglow, Vijayawada, Andhra Pradesh - 520002, INDIA PH: 9290740875
GSTIN/UIN: 37CPNPM4446J1ZB

Original for Receiptent

TAX INVOICE

Serial No of Invoice : AE/2020-21/52

Date of Invoice : 03-03-2021

State: Andhra Pradesh

State Code: 37

P.O No

P.O Date

Billed TO:

NRI INSTITUTE OF TECHNOLOGY
Pothavarapadu Village, Agiripalli, Vijayawada

Contact : 9493828414

GSTIN: 37AAHTS7242R1ZK

State: Andhra Pradesh

State Code: 37

Shipped To,

NRI INSTITUTE OF TECHNOLOGY

Pothavarapadu Village, Agiripalli, Vijayawada

Contact: 9493828414

GSTIN: 37AAHTS7242R1ZK

STATE: Andhra Pradesh

State Code: 37

No	Description	HSN/SAC	Qty	Rate	AMOUNT	
1	DGS-1024C	85176290	9	4661.01	41,949.09	
	CGST				9% 3775.42	
	SGST				9% 3775.42	
	Add				ROUND OFF (-10.07)	
Total					14	49,500.00

Rupees: Forty Nine Thousand Five Hundred only

Declaration:

1. Goods once sold will not be taken back
2. For service of products please contact to company service centers only
3. Responsibility of warranty lies with the manufacturers only
4. Any Cheque Bounce Rupees 500 will be Charged
5. All Disputes are subject to Vijayawada Jurisdiction

BANK ACCOUNT DETAILS

Bank Name: SBI
Branch: Patamata lanka
Account no: 39816020669
IFSC Code: SBIN0020542

For A-LINK ENTERPRISES

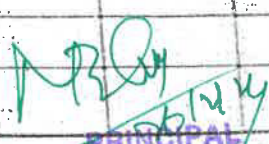


Receivers Signature

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM	Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
1		5406647	220200220	Micro Core Computers	7,700.	43	331,100	42			
		HP 2500 15.6" LED	22-NOV-22	Pvt Ltd - UVA.							
		Monitor									
2		692232 - 001	220200220	Micro Core Computers	595	43	25585	42			
		HP 028 Wired keyboard	22-NOV-22	Pvt Ltd - UVA.							
3		827 527 - 001	220200220	Micro Core Computers							
		HP 028 Wired Mouse	22-NOV-22	Pvt Ltd - UVA.							
4		HP 250 15.6" LED	22-NOV-22	Grant Secure Tech	16402	43	705286	42			
		HP 250 15.6" LED Form		Technologies							
		256 SSD									
		HP 028 8071									


PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

Head, CSE Department
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN a07a9d14019959813d92add96829f50c697c3120fa
 0e56e504fdc3393a4d5a90
 Ack No 112214602668236
 Ack Date 22-Nov-22

Microcare Computers Pvt Ltd-Vja
 D.NO. 60-4-1; 1ST FLOOR, HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD, SIDDHARTHA NAGAR
 VIJAYAWADA
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)
N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA, AGIRIPALLI
 MANDAL, KRISHNA DISTRICT, CONTACT MR.
 PRABHU KIRAN, 9493828414
 GSTIN/UIN : 37AAHTS7242R1ZK
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. e-Way Bill No.	Dated
220200770	22-Nov-22
Delivery Note	Mode/Terms of Payment
222100427	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
ORAL CONFIRMATION	22-Nov-22
Dispatch Doc No.	Delivery Note Date
	22-Nov-22
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5RD66A7 HP P204V 19 5" LED MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	120.00 nos	6,525.42	nos	7,83,050.40
2	697737-001 HP USB WIRED KEYBOARD	84716040	18 %	120.00 nos	504.24	nos	60,508.80
3	827577-001 HP USB WIRED MOUSE	84716060	18 %	120.00 nos			
							8,43,559.20
							9 % 75,920.33
							9 % 75,920.33
							0.14
				OUTPUT CGST@9%			
				OUTPUT SGST@9%			
				R/OFF			
Total				360.00 nos			₹ 9,95,400.00

Amount Chargeable (in words) **INR Nine Lakh Ninety Five Thousand Four Hundred Only** E. & OE

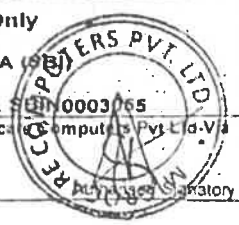
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	7,83,050.40	9%	70,474.54	9%	70,474.54	1,40,949.08
84716040	60,508.80	9%	5,445.79	9%	5,445.79	10,891.58
84716060		9%		9%		
Total	8,43,559.20		75,920.33		75,920.33	1,51,840.66

Tax Amount (in words) **INR One Lakh Fifty One Thousand Eight Hundred Forty and Sixty Six paise Only**

Remarks: RAMESH SIR A/C ORAL CONFIRMATION DATED:22.11.22

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 40090826883
 Branch & IFS Code : LABBIPET BRANCH & SBIN0003065
 for Microcare Computers Pvt Ltd-Vja

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



SUBJECT TO STATE BANK OF INDIA JURISDICTION
 This is a Computer Generated Invoice

GSTIN: 29ASZPM9760G1Z0 TAX INVOICE Mob: 8722211133



SMART SECURE AND TECHNOLOGIES

All Types Of Computers,
Laptops And CCTV Cameras Sales & Service
Kammavaripete, Behind Mini Vidhanasoudha, Hosakote, Bangalore 562 114.
Email : smartsecureandtechnologies@gmail.com

To: NRI Institute of technology No.: 045
Vijaya Vardar AP-521212 Date: 12/11/2022

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
9891	37AAHTS7242R1ZK			1
01	used HP CPU core i5 6th gen 16GB Ram. 256 SSD MSN: 8471	120	13900	1668000
Total				1668000
CGST %				-
SGST %				-

Rupees in Words: winny lock
sixty eight thousand

1. Goods once sold will not be taken back or exchanged. any
2. All disputes are Subject to Bangalore jurisdiction.
For: SMART SECURE AND TECHNOLOGIES
Authorised Signature

As per Manufacturer instructions direct warranty from
on physically damage, burnt, or track Cut items.

STOCK REGISTER

LAB - II


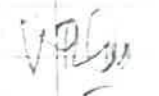
ELCS LAB - 1006 [Main Block]

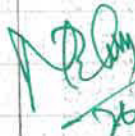
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM MONITORS

128

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
5-5-2022	Dell 18.5 (ED) MONITOR DP184-G1-8	222300003 5-5-2022	Icon Networks India PVT LTD	7119	85	655,115 000				 


PRINCIPAL
NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)

ITEM
Date of
Receipt

1A/11/2017

ICON NETWORKS INDIA PVT LTD.,

No.16 3-245&246, 2nd Floor, Trendset Tower, NRI Institute Area, Madhav Nagar, Hyderabad - 500082
Phone: 9249948530 GST NO 37AACC13069C2ZR

To,
NRI INSTITUTE OF TECHNOLOGY,
Gopalapuram Bus Stop,
Pothavaroppadu, Agripalli,
Vijayawada,
Andhra Pradesh 521212

Invoice No: 1111111111
Date: 10/01/2017

GST 37AACC13069C2ZR

S.No	Description	HSN	Price	Qty	Amount
1	Dell 18.5 LED MONITOR D1918H G1.8	852952710	4500	25	112500
Serial Numbers:					
G6cdkc3	6j4dkc3	Gg3dkc3	Gk5fkc3		
Gwsfkc3	Dtkdkc3	16bdkc3	577dkc3		
Btkdkc3	132dkc3	C72dkc3	Czsfkc3		
4vkdkc3	J5sfkc3	Htkdkc3	Czsfkc3		
Cj3dkc3	Dvkdkc3	H22dkc3	D47dkc3		
1k3dkc3	Hvkdkc3	3j3dkc3	6tkdkc3		
74bdkc3	7m6dkc3	Fmsfkc3	11nifkc3		
F3bdkc3	8h3dkc3	Clkdkc3	G4bdkc3		
4tkdkc3	Famfkc3	Jvmfkc3	747dkc3		
B52dkc3	Bmsfkc3	Gvdkc3	1n5fkc3		
Cksfkc3	3vmfkc3	Cvdkc3	Dj3dkc3		
D7sfkc3	7msfkc3	5g3dkc3	Gvmsfkc3		
4h3dkc3	Gtkdkc3	Fh3dkc3	C9sfkc3		
6isfkc3	Dvmfkc3	J22dkc3	9hdkc3		
55bdkc3	Gsmfkc3	B6bdkc3	1x1fkc3		
8msfkc3	2k3dkc3	G8sfkc3	6k3dkc3		
5mfkc3	D3bdkc3	C5bdkc3	7g3dkc3		
Cl5fkc3	85bdkc3	7tkdkc3	46bdkc3		
D32dkc3	Bk3dkc3	Jvmfkc3	lj5fkc3		
472dkc3	Htsfkc3	6j3dkc3	5h3dkc3		
rd7fkc3	5tkdkc3	6h3dkc3	852dkc3		
6k3dkc3					

GST NO: 37AACC13069C2ZR

(Seven Lakhs Fourteen Thousand Thirty Six Rupees Only)

Received by

NRI INSTITUTE OF TECHNOLOGY

TAX INVOICE

ICON NETWORKS INDIA PVT LTD.,

No.16-3-245&246, 2nd Floor, Trendset Towers, Ramalingapuram Main Road, NELLORE 524003
 Phone: 9849048530 GST NO 37AACCI3069C2ZR

To,
 NRI INSTITUTE OF TECHNOLOGY,
 Gopalapuram Bus Stop,
 Pothavarappadu, Agiripalli,
 Vijayawada,
 Andhra Pradesh 521212

Invoice No. 222300005
 Date: 05-05-2022

GST 37AAHTS7242R1ZK

S.No	Description	HSN	Price	Qty	Amount
1	Used Workstation	8471	20890	25	...

GST NO: 37AACCI3069C2ZR

(Seven Lakhs Fourteen Thousand Thirty Six Rupees Only)

Total 5,22,250.00

SGST 9% 47,002.50

CGST 9% 47,002.50

IGST 18% ---

Round off 0.00

Grand Total 6,16,255.00

Received by

For ICON NETWORKS INDIA PRIVATE LIMITED

Authorized Signatory



NRI INSTITUTE OF TECHNOLOGY


Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

130

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
3-3-22	Computer ^{PC} Server/workstation 8Gib/240Gib/9Gib Graphics	219200034 3-3-22	Icon Networks India PVT LTD	20508	60	12,30,480				

NRI INSTITUTE OF TECHNOLOGY
POTHAVARAPPADU
AGIRIPALLI


 PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M.P.)

TAX INVOICE

ICON NETWORKS INDIA PVT LTD.,

No 16/3 245&246/2 Floor - 4th Floor Towers - Ramalingapuram Main Road, NEELLORE 524003
Phone: 9840608830 GST NO 37AACCI3069C2ZR

NRI INSTITUTE OF TECHNOLOGY,

Computer Dept. Bus Stop,
5th Floor, K. J. Somaiya Institute,
K. J. Somaiya Road,
K. J. Somaiya Estate, Andheri West,
Mumbai - 400 058

Invoice No: 21200034
Date: 03/03/2022

GST: 37AAHTS7242R1ZK

S.No	Description	HSN	Price	Qty	Amount
1	Computer User Server/Workstation 8Gb/240Gb/2Gb Graphics	847130	20508	60	12,30,480.00

Freight Charges

32,000.00

GST NO: 37AACCI3069C2ZR

(Fourteen Lakh Eighty Nine Thousand Seven Hundred and Twenty Seven Rupees Only)

Total	12,62,480.00
SGST 9%	1,13,623.20
CGST 9%	1,13,623.20
IGST 18%
Round off	0.00
Grand Total	14,89,727.00

Received by

ICON NETWORKS INDIA PRIVATE LIMITED



Authorised Signatory

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

131

ITEM	Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
IS-225	15/08/25	optical fibre	Spt 2968-22	FICOM Net works	28,135	86	16,16,160				

Head, CSE Department
 NRI Institute of Technology
 POTHAVARAPPADU (V),
 Agiripalli (M), Krishna Dist.

PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)


STOCK REGISTER

COMPUTING FACILITY 01 & COMPUTING FACILITY 02

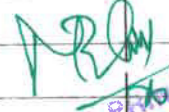
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

EM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
31-7-19	Monitors: 3082A6	190200252	HP brand	3,961.87	130	5,15043.0	130	-		
	HP 19 kb 18.5" LED monitor	31-7-2019	Micro Care Company							

SYSTEM ADMINISTRATOR
 NRI Institute of Technology
 POTHARAPPADU-521 212
 Agiripalli (td), Krishna Dist.


 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

Tax Invoice

(DUPLICATE COPY)

Micro Computers Pvt Ltd (2015-2018)
 Plot No. 131 1st Floor HP World Building,
 The New Polytechnic Road, Siddhartha Nagar
 Warangal - 506004
 Andhra Pradesh
 PIN: 506004
 GSTIN: 37AACCMM4586C12G
 Name: Andhra Pradesh Code: 37
 Tel: 0866 2478166, 6463984, 9849914792
 E: vijayawada@microcomindia.com

Institute of Technology

Warangal, Via Nunna,
 Warangal Mandal.

HNA DT-521212

582444

586868

Name: Andhra Pradesh, Code: 37

Invoice No: 190200252

Delivery Note: 191200183

Supplier's Ref

Buyer's Order No

PURCHASE ORDER
 Despatch Document No

Despatched through

Terms of Delivery

Dated: 31-Jul-2019
 Mode/Terms of Payment

Other Reference(s)

Dated: 24-Jul-2019
 Delivery Note Date: 31-Jul-2019
 Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3U82A6 HP 18KA 18.5" LED MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285100	18%	130 No's	3,901.87	No's		5,15,043.10
							46,353.88
							46,353.88
							CGST
							SGST
							Total
			130 No's				Rs. 6,07,750.86

Amount Chargeable (in words): Indian Rupees Six Lakh Seven Thousand Seven Hundred Fifty and Eighty Six paise Only

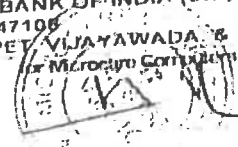
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285100	5,15,043.10	9%	46,353.88	9%	40,353.88	92,707.76
	Total		46,353.88		46,353.88	92,707.76

Amount (in words): Indian Rupees Ninety Two Thousand Seven Hundred Seven and Seventy Six paise Only

Remarks: JAMESH SIR A/C
 Company's PAN: AACCMM4586C

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

Company's Bank Details
 Bank Name: STATE BANK OF INDIA (SBI)
 A/c No: 30323847100
 Branch & IFS Code: LABBIPET, VIJAYAWADA & SBIN0003066
 Microcom Computers Pvt Ltd (2016-2019)



TECHNOLOGY
 Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

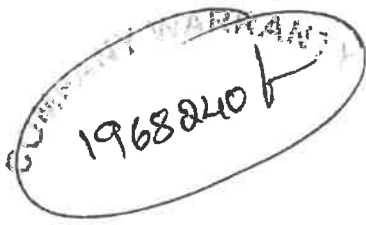
Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
12/11/2024	Used HP CPU - Core i5 - 6th Gen 16GB RAM 256 SSD HSN 84121	045-	Smart Secure and Technologies Bangalore - 56114	13900/- with 1% GST 16402	74	12,13,716	74	0		

Head, CSE Department
 NRI Institute of Technology
 POTHAVARAPPADU (VIII)
 Agiripalli (Mdl.), Krishna Dist.


(Handwritten Signature)
 PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

GSTIN: 29ASZPM9760G1Z0
TAX INVOICE Mob: 8722211133
SMART SECURE AND TECHNOLOGIES
 All Types Of Computers,
 Laptops And CCTV Cameras Sales & Service
 Kammavaripete, Behind Mini Vidhanasoudha, Hosakote, Bangalore 562 114.
 Email: smartsecureandtechnologies@gmail.com

To: NRI Institute of technology No: 045
Vijaya warden. AP-521212 Date: 12/11/2022

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
9891	37AAHTS7242R1ZK			1
01	used HP CPU core i5 6th gen 16GB Ram. 200 SSP ASIN: 8471	120	13900	1668000
				
Total				1668000
CGST %				-
SGST %				-

Rupees in Words: Ninety lakh
sixty eight thousand

IGST 18 % 3,00,240
G. TOTAL 1968240
 1. Goods once sold will not be taken back or exchanged. any
 2. All disputes are Subject to Bangalore jurisdiction.
 For: SMART SECURE AND TECHNOLOGIES
 Authorised Signature: 

* per Manufacture instructions direct warranty from
 on physically damage, burnt, or track Cut items.


NRI INSTITUTE OF TECHNOLOGY


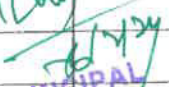
Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

6

ITEM

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
22/11/22	HP 24" x 19.5" LED Monitor Three Years Warranty with Small stand.	22/11/22 920200770	HP.	7700	75	5,77,500	75	NIL		

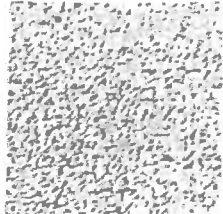

 Head, CSE Department
 NRI Institute of Technology
 POTHAVARAPPADU (VIII)
 Agiripalli (Mdl.), Krishna Dist.



PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

Tax Invoice

(ORIGINAL COPY FOR BUYER)

44-000000



IRCTC a07e9d14010959813d92add9e029f60c607e3120fa-
 0e56e504fde3393a4d5a90
 11221460260236
 22-Nov-22

Microcare Computers Pvt Ltd-Vja
 D NO 60-4-1, 1ST FLOOR, HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD, SIDDHARTHA NAGAR,
 VIJAYAWADA
 GSTIN/UIN 37AACCM4586C1ZG
 State Name Andhra Pradesh, Code 37
 CIN U72200TG1989PTC009795
 E-Mail vijayawada@microcareindia.com
 Buyer (Bill to)

N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA, AGIRIPALLI
 MANDAL KRISHNA DISTRICT, CONTACT MR.
 PRABHU KIRAN, 9493828414
 GSTIN/UIN 37AAHTS7242R1ZK
 State Name Andhra Pradesh, Code 37
 Place of Supply Andhra Pradesh

Invoice No	220200770	Date	22-Nov-22
Delivery Note	Mode/Terms of Payment		
Reference No & Date	Other References		
Buyer's Order No	Dated		
Dispatch Doc No	Delivery Note Date		
Dispatched through	Destination		

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6RD66A7 HP P204V 19.5" LED MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	120.00 nos	6,525.42	nos	7,83,050.40
2	697737-001 HP USB WIRED KEYBOARD	84716040	18 %	120.00 nos	504.24	nos	60,508.80
3	827577-001 HP USB WIRED MOUSE	84716060	18 %	120.00 nos			
							8,43,559.20
							OUTPUT CGST@9% 75,920.33
							OUTPUT SGST@9% 75,920.33
							R/OFF 0.14
Total				360.00 nos			₹ 9,95,400.00

Amount Chargeable (in words) **INR Nine Lakh Ninety Five Thousand Four Hundred Only** E & O S

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	7,83,050.40	9%	70,474.54	9%	70,474.54	1,40,949.08
84716040	60,508.80	9%	5,445.79	9%	5,445.79	10,891.58
84716060		9%		9%		
Total	8,43,559.20		75,920.33		75,920.33	1,51,840.66

Tax Amount (in words) **INR One Lakh Fifty One Thousand Eight Hundred Forty and Sixty Six paise Only**

Company's Bank Details
 Bank Name STATE BANK OF INDIA (SBI)
 A/c No 40090826883
 Branch & IFS Code LABBIPET BRANCH & SBIN0003055
 for Microcare Computers Pvt Ltd

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

SUBJECT TO STATE BANK OF INDIA JURISDICTION
 This is a Computer Generated Invoice

NRI INSTITUTE OF TECHNOLOGY

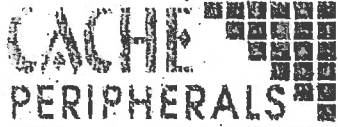
Pothavarappadu Village, Agiripalli Mandal, Eluru Dist.

ITEM LAPTOPS

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
31-01-2015	HP Laptop 24-0 G3 Pentium N3530/4GB RAM 500GB HDD/DVD, 14" screen	VJA/SSU/14-15/516 & 31-01-2015	HENLETT PARCARD FINANCIAL SERVICES INDIA PVT. LTD.	23,250/-	62	14,41,500/-	62			
									Head, IT Department NRI Institute of Techn POTHAVARAPPADU Agiripalli (M), Krishna	

MRC
26/1/15

PRINCIPAL
NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)



TAX INVOICE

CACHE PERIPHERALS PVT. LTD.
 # 39-11-5, Furlapati Kutumba Rao, Stc
 Labbipet, VIJAYAWADA - 520 010
 Ph: 0800-2472775, 6611353 Fax:
 Email: vijayawada@cacheperipherals.com

Billing Address:
 Hewlett Packard Financial Services India Pvt Ltd
 6-3-10851D/G2, Dega Towers, Ground Floor, Raj Bhavan Road,
 Somajiguda, Hyderabad-500016.
 Mr. Anucoop - 09600182452

Regd. Office: 8C, 8th Floor, Grand Tower,
 Begumpet, Hyderabad-500016
 Ph: 0800-888,788
 Email: sales@cacheperipherals.com
 Web: www.Cacheperipherals.com

Delivery at:
 Sri Durga Malleswari Educational Society
 Agiripally
 Krishna Dist

VAT TIN: 37670206401
CST No.: SEC-0301-2917-90-91
Service Tax No.: AACCC6793R1001
PAN No.: AACCC6793R

DC, No: 780
Date: 31-01-2015

Invoice No.: VJASST/14/15/516
Date: 31-01-2015

S.No	Item Description	Unit Price	Qty	Amount Rs.	VAT %	VAT Amount	Total Value
1	HP Server Intel XeonE3-1220v2	50,000	2	1,00,000	5	5,000	1,05,000
2	HP Commercial model pro 2020 Pde/2gb ram/500 gb hdd HP 18.5" Led Monitors	24,250.00	120	29,10,000	8	1,48,500	30,58,500
3	HP Laptop 240 G3 Pentium N3530/4GB Ram/500GB HDD/ DVD,14" Screen	23,250.00	133	30,92,250	5	1,54,612	32,46,862
TOTAL :							64,17,362

Total Amount Inwards: Sixty four lakhs seven thousand three hundred and sixty rupees only

TERMS AND CONDITIONS: 1. Warranty on all equipments is as per manufacturer's standard warranty policy.
 2. Items once sold will not be taken back unless prior written consent of Cache Peripherals is given.
 3. In case of default, interest is payable @24% per annum from bill date.
 4. All disputes arising out of this will be subject to jurisdiction of the Courts at Secunderabad.
 5. PAYMENTS SHOULD BE MADE BY CHEQUE, CREDIT CARD OR DD ONLY. IN CASE OF CASH PAYMENTS, INSTANT RECEIPT SHOULD BE OBTAINED. PAYMENTS WITHOUT CASH RECEIPT WILL NOT BE CONSIDERED VALID PAYMENTS.

CASH CHOP (V) NO:
DD:

INVOICE & MATERIAL
 NAME AND SEAL OF CUSTOMER

FOR CACHE PERIPHERALS PVT. LTD.

05900

STOCK REGISTER

COMPUTING FACILITY 05 & COMPUTING FACILITY 06

(CF 05 & CF 06)

MICROCARE

MICROCARE COMPUTERS PVT. LTD

(A House Computer Hardware Services)
 D.No 66-4-1 1st Floor,
 Siddhartha
 Ph.0866-2478168,2483984
 Computer Hardware Services,
 1st Floor, Phanaprasanna Prayagana, Prayaga
 A, Prayaga, Pin - 520 019
 E-mail: sales@microcareindia.com



SRI DURGHA RAJESHWARI EDUCATIONAL SOCIETY
 C/O PNB INSTITUTE OF TECHNOLOGIES
 POTRAYANU PATACHIL (V)UJ NICHINA,
 AGASTHALLI MANDAL,
 VUDA PATAYANA BUDA, ELURU DISTRICT

INVOICE

Invoice No: 100200053 Date: 17-03-2017
 U.S. No: 710200620 Date: 17-03-2017
 P.O. No: PUNJABUL COMPTON DATED 17.03.2017
 P.O. Date:

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs)	VALUE (Rs)
1	YSGRPA - HP 100 G2 DESKTOP INTEL PENTIUM GEMO S46 2M HD CPU 4GB RAM, 500 GB HDD, 1P USB KEYBOARD, 1 HP USB MOUSE, FREE DOS 3 YEARS WARRANTY	120	22800.00	2736000.00
2	TUZZAS - HP 18.5" LSKA TFT LED MONITOR 3 YEARS WARRANTY	120		142800.00

VAT 5%
 VAT 14.5%
 SERVICE TAX
 WET

142800.00

CST 2%
 CST 5%
 CST 14.5%

2878800.00

142800.00

Sub Total 28,66,000.00
 Government Tax
 Freight
 Round Off
 Total Tax 1,42,800.00
 Dry Tick

29,08,800.00

TOTAL Rs.

TWENTY NINE LAKHS NINETEEN THOUSAND EIGHT HUNDRED ONLY

17456189726
 17456189726

17456189726

Signature

For MICR



COMPUTERS PVT. LTD.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microcare Computers Pvt Ltd (2015-2018)
 D No 80-4-1, 1st Floor, HP World Building,
 Pinnamaneri Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10.
 Ph. 0866 - 2478166, 6463964
 GSTIN/UIN 37AACCM4586C12G
 Contact : 0866-2478166, 6463964, 9849914792
 E-Mail : vijayawada@microcareindia.com
 Buyer

N.R.I.Institute of Technology
 Pothavarappadu, Via Nunna,, Aglripalli Mandal
 Krishna District, 08656-324999/0866-2469666

Invoice No. 170200316	Dated 5-Sep-2017
Delivery Note 170200288	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 28-Aug-2017
PO DATED	Delivery Note Date
Despatch Document No.	5-Sep-2017
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP 280 G2 COMMERCIAL DESKTOP INTEL DUAL CORE J2000 PROCESSOR, 4GB RAM, 500 GB HDD, INTEL H110 CHIPSET MOTHER BOARD, 10/100/1000 ETHERNET CARD, HP KEYBOARD & MOUSE, DOS 3 YEARS WARRANTY	84715000	18 %	40 No's	16,942 15	6,77,966.00
2	3U82A6 HP 19KA 18.5 INCH LED MONITOR 3 YEARS WARRANTY	85285100	28 %	40 No's	4,083 75	1,63,750.00
						8,41,716 00
						CGST 83,841.94
						SGST 83,841.94
						Round Off 0.12

Amount Chargeable (in words)

Indian Rupees Ten Lakh Nine Thousand Six Hundred Only

HSN/SAC

84715000
85285100

Tax Amount (in words) : Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred Eighty Three and Eighty Eight paise Only

Total

80 No's

Rs. 10,09,600.00
E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
8,77,966.00	0%	61,016.94	0%	61,016.94
1,63,750.00	14%	22,925.00	14%	22,925.00
Total		83,941.94		83,941.94

Remarks

ARB SIR A/C PAYMENT RECEIVED IN ADVANCE

Company's VAT TIN 37450163788
 Company's CST No. PJT/01/1/1834/93-94
 Company's PAN AACCM4586C

Declaration

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

Company's Bank Details

Bank Name STATE BANK OF INDIA (SBI)
 A/c No 30323847105
 Branch & IFS Code LAGBIPET, VIJAYAWADA / SBIN0083055
 for Microcare Computers Pvt Ltd



NRI INSTITUTE OF TECHNOLOGY
INFORMATION TECHNOLOGY
STOCK REGISTER
LAB-5301

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

3

ITEM

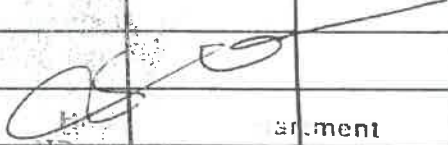
Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
18/9/2017	HP-400 GII MT	160200953		23,000.00	120	2,998,500.00				M.S.R.
	Inter pentium G. 3450 processor. 3.4 GHz 4 GB DDR 4 RAM 500 GB HDD 18.5" LED Monitor	17/3/2017					35			
11	HP-280 G2 MT	170200316	MicroCare	18,949.00	40	1,009,800.00	40			M.S.R.
	Intel pentium Duet core 3200 processor, 4 GB DDR4 RAM 500 GB HDD 18.5" LED Monitor	28/8/2017	Computers							

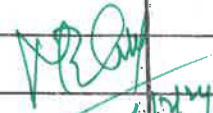
NRI
NRI Institute of Technology
Pothavarappadu (V), Agiripalli (M)

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Krishna Dist.

ITEM	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks
17-03-2017	Desktop: Brand-Hp 400	180200953	MICROCARE	23,800	120	1,42,800	80	40	
	GIANT Intel pentium	17-03-2017	COMPUTERS PVT.LTD						
	93450 3.4GHz processor								
	4GB DDR4 on board								
	Element. 18.5" LED monitor								
	HP USB optical mouse								
	& keyboard								


 Principal
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M),
 Krishna Dist.


 PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

THE KUNDA NALLESHWAR EDUCATIONAL SOCIETY
 LAKSHMI INSTITUTE OF TECHNOLOGIES
 POTHAYASAPPADURAI, (VIA) MURGA,
 ANANTHAPUR DISTRICT,
 ANDHRA PRADESH, INDIA

1000000000

7160200000

PURCHASE ORDER
 DATED 12/01/2017

Date

No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE
	Y5600PA - HP 400 G2 DESKTOP INTEL PENTIUM G3450 3.4G 5M HD CPU PROCESSOR, 4GB RAM, 500 GB HDD, HP USB KEYBOARD, & HP USB MOUSE, FREE DOS 3 YEARS WARRANTY	120	28000.00	2860000.00	5%
	T3U22A6 - HP 18.5" 19EA TFT LED MONITOR 3 YEARS WARRANTY	120			

VAT 5%
 VAT 14.5%
 SERVICE TAX
 100%

14280000

CST 2%
 CST 9%
 CST 14.5%

2860000.00

Sub Total
 Discount %
 Freight
 Round off
 Total Tax
 Buy Price

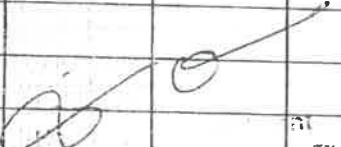
TWENTY NINE LAKHS SEVENTEEN THOUSAND SIX HUNDRED ONLY


NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Eluru Dist.

ITEM Systems

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
30/May 2008	Mp Dx 2480 INTEL CORE 2 DUO 2.4 GHz processor. INTEL Chipset Mother board. 1GB DDR2 Ram 16 GB SATA HDD 1000 Mbps on board Ethernet 17" TFT Monitor Hp USB optical mouse & keyboard	1240	Digital world A. S.P Towers opp kamata Durga Theater. sitharam puram vijayawada -2	20,480.77	80	16,38,461	72	-0-	-0-	


NRI
POTE.
Agiripalli (M)


26/5/08
PRINCIPAL
NRI Institute of Technology
Pothavarappadu (V), Agiripalli

DIGITAL WORLD
 K P Towers Opp Kanaka Durga Theatre
 Parampuram, Vijayawada-2
 Ph: 2430125 2432519 Fax 2432519
 Email: accounts@digitalworldpa.com

Invoice No
1240
 Delivery Note

Date
30-May-2008
 Mode/Term of Payment

Consignee
DURGA MALLESWARI EDUCATIONAL SOCIETY PO
INSTITUTE OF TECHNOLOGY
HAVARAPPADU VILLAGE, AGIRIPALLI MANDAL
CHHNA DIST.

Buyer's Order No
PO
 Despatch Document No
 Despatched through

Particulars
CH DANIEL
 Dated
19-Apr-2008
 Destination

(if other than consignee)
DURGA MALLESWARI EDUCATIONAL SOCIETY
INSTITUTE OF TECHNOLOGY
HAVARAPPADU VILLAGE
AGIRIPALLI MANDAL
CHHNA DIST.

Terms of Delivery

Description of Goods	Quantity	Rate	per Disc	Amount
OX 2480-KL969AV inch	80 No.	20,130.77	No	16,38,461.60
MONITOR-HP-17" TFT-GS917AA inch	80 No.			
				16,38,461.60
Out Put VAT			4 %	65,538.46
Round Off				(-).06

Total 160 No. 17,04,000.00

Amount Chargeable (in words)
 Seventeen Lakh Four Thousand Only

For **DIGITAL WORLD**
 PARTNER

Buyer's VAT TIN: 28290178212
 Buyer's Service Tax No: AADFD5349QST001
 Buyer's CST No: VJ2/03/01/1987/Dt.21/8/98

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

This is a Computer Generated Invoice

for **DIGITAL WORLD**
 Authorized Signatory

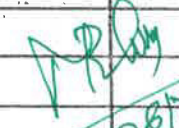
NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Eluru Dist.

ITEM SYSTEMS

Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
9-Jan-23	4.N4N9AV		Microcare Computers Pvt Ltd - VTA							
	HP Pro 280 G9 Microtower business Desktop / Intel Core i5-12 th Gen / 12500 Processor / Intel H630 Chipset / 18GB DDR4 Ram / 512GB M.2 SSD / HP USB Wired Keyboard & USB Wired Mouse / free des Three years Warranty	2120DD162 9-Jan-23	D/No: 60-9-10/5, Dr. CHENIPATI SHYAM Prasad Street HP Ward building behind Ankur hospital 7 th line Siddharth Nagar, Pinarani Panchayat Polyclinic Road, Vijayawada	49,690	250	10,087.00	203			
	6RD66A7				250					
	HP Pro P204V 19.5" LED Monitors Three years Onsite Oem Warranty									

Head, CS & Department
NRI Institute of Technology
POTHAVARAPPADU (VIII)
Agiripalli (Mdl.), Krishna Dist.


 26/1/23
PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli



ProTax Invoice

MICROCARE COMPUTERS PVT LTD - VJA
 D.NO 60-9-1D/5, DR CHENNIPATI BIYYAM PRABAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE BIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 0800-2478160, 2483084
 GST NO. 37AACCM4586C1Z0
 (Buyer (DP 10))

Invoice No. 212000182
 Delivery Note
 Buyer's Order No.
 Dispatch Doc No

Date: 9 JAN 23
 Month/Year of Payment
 Date:
 Delivery Note Date: 3 JAN 23

N.R.I INSTITUTE OF TECHNOLOGY
 POTUVARAMPADU VIA HUNNA
 AGIRIPALLI MAHAL,
 KRISHNA DISTRICT
 CONTACT MR. PRADHU KIRAN
 8493828414
 GSTIN/UIN: 37AAH187242R1ZK
 Place of Supply: Andhra Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net	Amount
1	ANANDAV HP P70 280 GB MICRO TOWER BUSINESS DESKTOP/INTEL CORE I5-12TH GEN /12500 PRO CESSOR/INTEL 1670 CHIPSET 16GB DDR4 RAM/512GB M 2 SSD HP USB WIRE KEYBOARD & USB WIRE MOUSE /FREE DOS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714165	18%	280.00 nos	42110.17	nos	11927542.69
2	BRD0A7 HP P701V 15.5" LED MONITORS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	85265700	18%	250.00 nos			
	OUTPUT COST@9%				9%		10527542.50
	OUTPUT GST@9%				9%		947478.83
	ROFF						6.75
	Total			480.00 nos			12422500.00

Amount Chargeable (in words)
INR One Core Twenty Four Lakhs Twenty Two Thousand Five Hundred only

	Taxable		Concessional Tax		SUA/Tax		Total
	Value	Rate	Amount	Rate	Amount		
	10527542.50	9%	947478.83	9%	947478.83	12422500.00	
Total:	10527542.50		947478.83		947478.83	12422500.00	

Remarks
 SUJITH SIR A/C PURCHASE ORDER DATED 07 03 2023
 Company's PAN: AACCM4586C
 Declaration: We declare that the Invoice shows the actual price of the goods.

INR
 Company's Bank Details
 Bank Name: STATE BANK OF INDIA (SBI)
 A/c No.: 40090826883
 Branch & IFSC Code: LABBIPY BRANCH (VJA) & SBIN003056
 for MICROCARE COMPUTERS PVT LTD - VJA



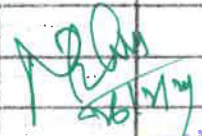
This is a Computer Generated Invoice

NRI INSTITUTE OF TECHNOLOGY

Pothavarappadu Village, Agiripalli Mandal, Eluru Dist.

ITEM	Date of Receipt	Description	Invoice No. & Date	Company Name	Cost Per Unit	Qty	Total Cost	Issued	Balance	Remarks	Signature
	9-Jan-23	HP Pro 280 G9 Micro tower business desktop / Intel Core 15-12 th Gen / i2500 processor / Intel H630 Chipset 18GB DDR4 Ram / 512GB M.2 SSD HP USB Wired Keyboard & USB Wired Mouse / free dos Three years Onsite OEM Warranty.	212000162 9-Jan-23	MicroCore Computers Pvt Ltd - USA D/No. 60-9-10/5, Dis. CHENNAIPATI SHYAM PRASAD Street HP Ward building, behind Ankura hospitals 7 th Line Siddharth Nagar, Pinnamneni Polyclinic Road, Vijayawada	19,690	250	14,90,700	30			

Head, CSE Department
 NRI Institute of Technology
 POTHAVARAPPADU
 Agiripalli (Mandal), Eluru Dist.


 26/1/23
PRINCIPAL
 NRI Institute of Technology
 Pothavarappadu (V), Agiripalli (M)

ProTax Invoice

MICROCARE COMPUTERS PVT LTD - VJA D.NO-60-9-105, DR CHENNPATI SHYAM PRASAD STREET HP WORLD BUILDING,BEHIND ANKURA HOSPITALS 7TH LANE SIDDIHARTHA NAGAR PANAMANEI POLYCLINIC RAOD, VIJAYAWADA 0866-2478166, 2483984 GST NO: 37AACCM4586C12G	Invoice No.	Dated
	212200152	9-JAN-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		3-JAN-23

Buyer (Bill to)
 N.R.I INSTITUTE OF TECHNOLOGY
 POTHAVARAPPADU VIA NUNNA,
 AGIRIPALLI MANDAL,
 KRISHNA DISTRICT
 CONTACT MRLPRABHU KIRAN
 949328414
 GSTIN/UID: 37AAHTS7242R12X
 Place of Supply: Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4N4N8AV HP PRO 280 G9 MICRO TOWER BUSINESS DESKTOP/INTEL CORE I5-12TH GEN I12500 PRO CESSOR/INTEL H670 CHIPSET 16GB DOR4 RAMS 12GB M 2 SSD HP USB WARED KEYBOARD & USB WIRED MOUSE /FREE DOS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	84714190	18 %	250.00 nos	42110.17	nos	10527542.50
2	8RD6A7 HP P224V 15.5" LED MONITORS THREE YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED	85265200	18 %	250.00 nos			
	OUTPUT COST@9%				9 %		10527542.50
	OUTPUT SGST@9%				9 %		947478.83
	R/OFF						0.15
	Total			480.00 nos			₹ 12422500.00

Amount Chargeable (in words)
 INR One Core Twenty Four Lakhs Twenty Two Thousand Five Hundred only

	Taxable	General Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
	10527542.50	9%	947478.83	9%	947478.83	12422500.00
Total:	10527542.50		947478.83		947478.83	12422500.00

Remarks
 SUKHEER SRI AJC PURCHASE ORDER DATED 07 03 2023
 Company's PAN AACCM4586C

Company's Bank Details
 Bank Name STATE BANK OF INDIA (SBI)
 A/c No. 60990626883
 Branch & IFSC Code LABS-PET BRANCH (VJA) & SBIN0003054
 for MICROCARE COMPUTERS PVT LTD - VJA



We declare that this invoice shows the actual price of the goods

This is a Computer Generated Invoice