

TAX INVOICE

(Triplicate)

S V TECHNOLOGIES #B-584 BALAJI COLONY OPP: S V MUSIC & DANCE COLLEGE TRAKASAM ROAD TIRUPATI PH: 0877-8581190 Andhra Pradesh - 517502 E-Mail :sales@svtechnologies.org	Invoice No.	Dated
	851	31-Mar-2012
	Buyer's Order No.	Mode/Terms of Payment
		100% against delivery
Buyer	Terms of Delivery	
ASSOCIATE DEAN COLLEGE OF VETERINARY SCIENCE S V VETERINARY UNIVERSITY TIRUPATI		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	QU305AA#ACJ Hp Pavilion Desktop Computer Intel Pentium G620 Processor 4 GB DDR3 Ram 500 GB SATA HDD DVD RW Drive USB Keyboard & Mouse HP One Year Warranty	3 nos.	16,904.76	nos.	50,714.21
2	A2W64AS#ACJ HP 18.5" TFT Monitor HP One Year Warranty	3 nos.	5,714.29	nos.	17,142.86
OUTPUT TAX @ 5%					67,857.14
Total					6 nos.
					₹ 71,250.00

Amount Chargeable (in words)	E & O E		
Indian Rupees Seventy One Thousand Two Hundred Fifty Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	5 %	67,857.14	3,392.86
Indian Rupees Three Thousand Three Hundred Ninety Two and Eighty Six paise Only (₹ 3,392.86)			

Company's VAT TIN : 28900189961

Declaration

Goods once sold will not be taken back. Warranty on all equipments is as per manufacturers standard warranty policy and shall be directly provided by the manufacturer. In case of delayed payment, beyond the Credit Period Interest @ 24% is Chargeable.

for S V TECHNOLOGIES

Authorized Signatory




SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CASH/CREDIT

Seller's Name: SURYA AGENCIES Authorised Dealers for Xerox India Limited.		Date: 31-3-2013
Address: 19-3-3A/5, Renigunta Road, TIRUPATI - 517 501.		Serial No.: 11
Phone: Phone & Fax : (0877) 2237899 / 9246998840		Due Date:
CST No.: CTR/10/1/1320/Dt. 3-10-1989 TIN No.: 28320164243		

Buyer's Name: Associate Dean Address: College of Veterinary Science TIRUPATHI Phone No.: _____ Taxpayer Identification No.: _____	 Copiers, Printers  MFD & Printer  LAPTOPS
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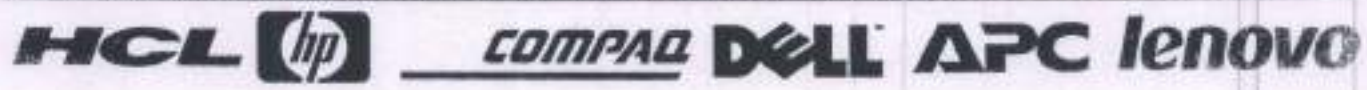
Terms of Sale :
 Purchase Order No. POCNO 02 / SYMUK / CAR / 2012 - 13 31-3-13

Qty.	Description of Goods	Unit Price	Value (Rs.)	VAT Rate(%)	Amount of VAT (Rs.)	Total Amount (Rs.)
1	IBM X3100 M4 Server tower model intel xeon Processor 12GB DDR III RAM / 500GB HDD DVD burner Raid0, Built in HCL 18.5 LED monitor Key Board mouse					83,742
	Rs. 83,742/-					

Rupees in words: Eighty three thousand seven hundred and forty two only

Our on line bank account of Surya Agencies is
 ING Vysya Bank Ltd. A/c No. 328011008257 and State Bank of India A/c No. 30039545142

TOTAL 83,742
 Signature of VAT Dealer



TIN No. : 28296605723

TAX INVOICE

CASH / CREDIT BILL



BUYERS NAME :

M/s The Associate Dean
College of Veterinary Science
Tirupati

SELLERS NAME :

F1/F2, M.D.N. Complex, A.I.R. Circle,
Opp. IDBI Bank, TIRUPATI - 517 501.
Phone : 91-877-2244050, Cell : 98493 46319
Email : tptmcs@yahoo.com

Your P.O.No. :

Date :

B.No. : **800**

Date : 31/3/13

Sl. No.	DESCRIPTION	Qty	Rate Each	VAT Rate	Amount Rs.
1	HP All in one PC 1230 Intel Pentium Dual Core Processor 2 GB Ram 500 GB HD 20" LED monitor Wireless keyboard/mouse PowerW	04	29500		1,18,000
*Inclusive of VAT					
TOTAL					1,18,000

*Rupees (in words) one lakh eighteen thousand only
For SPG DIVYA SYSTEMS

(Signature)
M/s SPG DIVYA SYSTEMS

Received goods in good order and condition
Receiver's Signature

intel COMPAQ lenovo HCL IBM TOSHIBA

Goods once sold cannot be taken back, interest @ 18% p.a. will be charged on over due bills. All disputes subject to Tirupati Jurisdiction only.

S V TECHNOLOGIES
 #E-504
 HALAJI COLONY
 DR. S.V. MURUG & BANCE COLLEGE
 PRAKASAM ROAD
 TIRUPATI
 PH: 0872-8961190 / 9948087221
 Andhra Pradesh - 517502
 E-Mail: sales@svtechnologies.org
 Buyer

Associate Dean
 College of Veterinary Science
 S V Veterinary University
 Tirupati

TAX INVOICE

Invoice No: 748
 Dated: 11-Mar-2014
 Mode/Terms of Payment
 Buyer's Order No.
 Dated
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
HP Desktop Computer Intel Core i3-3240 Processor 2GB Ram / 500GB HDD / DVD RW 18.5" LED Monitor / Keyboard / Mouse DOS / HP Three Years Warranty	2 No	30,476.19	No	60,952.38

Output Tax @ 5 %
 5 % 3,047.62

Amount Chargeable (in words)
 Indian Rupees Sixty Four Thousand Only
 VAT Amount (in words)
 Indian Rupees Three Thousand Forty Seven and Sixty
 Two paise Only (₹ 3,047.62)

Total 2 No ₹ 64,000.00
 E & O.E
 VAT % Assessable Value VAT Amount
 5 % 60,952.38 3,047.62

Company's VAT TIN: 28900189061
 Company's PAN: AAWFS89380

Declaration
 Goods once sold will not be taken back. Warranty on all equipments is as per manufacturers standard warranty policy and shall be directly provided by the manufacturer. In case of delayed payment, beyond the Credit Period Interest @ 24% is Chargeable.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: State Bank of Mysore
 A/c No: 64018794156
 Branch & IFS Code: TIRUPATI & SBMY0040375

SUBJECT TO TIRUPATI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

S V TECHNOLOGIES

#6-564
 SALAJI COLONY
 OPP. S.V. MUSIC & DANCE COLLEGE
 PPAKASAM ROAD
 TIRUPATI
 PH: 0877-2250184 / 9948087771
 Andhra Pradesh - 517502
 E-Mail: sales@svtechnologies.org
 Buyer

Associate Dean
 College of Veterinary Science
 Tirupati

Invoice No

1375

Dated

7-Jan-2015

Mode/Terms of Payment

Buyer's Order No

Dated

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

5 No

27,000.00

No

1,35,000.00

HP All in One Desktop Computer
 Intel Pentium Quad Core Processor
 2GB Ram / 500 GB HDD / DVD RW
 19.45" LED Screen / Wireless Lan
 Wired Keyboard & Mouse / DOS
 Three Years Warranty

Total

5 No

₹ 1,35,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Only

E A O I

Company's VAT TIN

37900189961

Company's PAN

AAWFS8938D

Declaration

Goods once sold will not be taken back. Warranty on all equipments is as per manufacturers standard warranty policy and shall be directly provided by the manufacturer. In case of delayed payment, beyond the Credit Period Interest @ 24% is Chargeable

Customer's Seal and Signature

Company's Bank Details

Bank Name

State Bank of Mysore

A/c No

64018794156

Branch & IF5 Code

TIRUPATI & SBMY0040175

for S V TECHNOLOGIES

SUBJECT TO TIRUPATI JURISDICTION



TAX INVOICE

S V TECHNOLOGIES

W-584

BALAJI COLONY
OPP. S V MUSIC & DANCE COLLEGE
PRAKASAM ROAD
TIRUPATI

M: 9877-2250194 / 9948007771

Andhra Pradesh - 517502

E-Mail: sales@svtechnologies.org

Buyer

Associate Dean

College of Veterinary Science

Tirupati

Invoice No.

1376

Dated

7-Jan-2015

Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
HP All in One Desktop Computer Intel Pentium Quad Core Processor 2GB Ram / 500GB HDD / DVD RW 19.45" LED Screen / Wireless Lan Wireless Keyboard & Mouse / DOS Three Years Warranty	5 No	27,000.00	No	1,35,000.00
Intel Pentium Dual Core Processor Budget Mother Board 2GB DDR3 Ram	5 No	8,000.00	No	40,000.00
HP Headset with Microphone	20 No	800.00	No	16,000.00
Total	30 No			₹ 1,91,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety One Thousand Only

₹ 1,91,000.00

FAKE

Company's VAT TIN

37900189981

Company's PAN

AAWF58938D

Disclaimer:

Goods once sold will not be taken back. Warranty on all equipments is as per manufacturers standard warranty policy and shall be directly provided by the manufacturer. In case of delayed payment beyond the Credit Period Interest @ 24% is Chargeable

Customer's Seal and Signature

Company's Bank Details

Bank Name

State Bank of Mysore

A/c No

64018794156

Branch & IFS Code

TIRUPATI & SBMY0040375

for S V TECHNOLOGIES

SUBJECT TO TIRUPATI JURISDICTION



GST INVOICE

(Triplicate)

S V S Technologies

#12, 1 St Floor, Sridevi Complex, Tilak Road

Tirupati, Chittoor

Andhra Pradesh

PH: 9010788165, 7207311771

GSTIN: 37ALPPT5532N2Z6

mail: svstechnologistpt@gmail.com

Buyer

Dean of Dairy Science and Officer I/C

UNIVERSITY LIBRARY

SVVU,

TIRUPATI.

Invoice No.

293

Dated

26-Mar-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Lr.no.8745/Lia/2018

Dated

19-Mar-2019

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
HP 20-C418IL <i>Pentium Quadcore J5005/4GB/1TB/DVD</i> <i>19.5" Monitor</i> <i>Wireless Combo/Dos</i>	5 nos	24,991.00	nos	1,24,955.00
HP LASER JET 1020 PLUS	3 nos	9,298.00	nos	27,894.00
				1,52,849.00
CGST 9%			9 %	13,756.41
SGST 9%			9 %	13,756.41
Sales Round Off				0.18
Total	8 nos			1,80,362.00

Amount Chargeable (in words)

Rs. One Lakh Eighty Thousand Three Hundred Sixty Two Only

E & O. E.

Company's VAT TIN : **37ALPPT5532N2Z6**

Company's Service Tax No. : **ALPPT5532NSD001**

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



**NON-EXPENDABLE ARTICLE REGISTER
PERMANENT DEAD STOCK REGISTER
OF
COMPUTER CENTER
NTR COLLEGE OF VETERINARY SCIENCE
GANNAVARAM**

Dell Systems 11020

111

Date	Description of item	Qty	Rate
31-3-2014	Received 20(nos) Dell Optiplex 3020 MiniForm 13 Intel core i34130 Processor (3MB cache 3.40GHZ WHD klon Graphics) 4GB DDR3 RAM 500GB Hard Disk DVD writer windows 7 Professional Dell 18.5" LED Monitor Dell Keyboard Mouse Mechastee Antivirus one Year	20(nos)	@ 42,000.00 vat collection @ 5% Rs. 42,000.00/- Total: Rs. 8,82,000.00
	# 40-5/3-13, 2nd Floor Krishna Digital Petrol Dealers Assn Building Syam Nagar, Tinkle Road Vijayawada-10		$\frac{4057}{3/14}$
	Bill No - LT/sales 268/13/14 dated: 31-3-2014		
1.4.14	B/F	20	
1.4.15	B/F	20	
1.4.16	B/F	20	
1.4.17	B/F	20	
1.4.18	B/F	20	
1.4.19	B/F	20	
1.4.20	B/F	20	
29-3-2019	SMPS Power Supply of H/S. Saic Computer Services Vijaywada, dt: 29-3-2019 Bill. Inv. no: 91 CGST @ 9% SGST @ 9% Total Bill Amount = Rs 14,125.00	1 No.	@ 500.00

Sys-3
 1-5
 1-7
 1-12

Desktop computer - intel core I3 processor

105

(BF from page no. 40 of PCAR Budget Reg. of depr. of AGIB)

1.4.14	Purchase of Desktop PCs intel core I3 processor, G61 Mother Board, 2GB D.DR3 RAM 300 GB SATA HARD Disk ATX cabinet Samsung DVD R/W @ 25,000/-	(1)	Rs 50,000 Invoice no. 1895 dt. 16.2.2013 of M/S Sireen Tech., V/A Invoice no. 51 dt. 30.3.2013 of M/S Sireen Technologies V/A. Rs 50,000	4	✓
1.6.15	B/F			4	✓
1.4.16	SRPS power supply			4	✓
9.12.16	Sys. no 4, 6, (2 nos) @ 550 Bill no 471 dt: 9/12/2016 of M/Sri computer services vijayawada	1100/-		4	✓
5.12.16	Mother Board (problem) repairing charges (Sys. no. 4) 1 no. @ 700/- Bill no. 174 dt: 5-12-16 of 700/- M/s. Sri computer services, vijaya			4	✓
1.4.17	B/F			4	✓
1.4.18				4	✓
1.4.19	B/F			4	✓
1.4.20	B/F			4	✓
1.4.21	B/F			4	✓
1.4.22	B/F			4	✓

575 - 1
4
10
11

one no A.B.B - P.G. 51000000
2 lab
DESK TOP COMPUTERS 8

Mont
discards -1

110 (BF from Page no: 28 of 1000 Budget Register)

		Bill No & Date	Total	
1-4-15	B/F	Intel Celeron process systems ① 22500/- each total: 1,35,000/- Bill no: 11022, dt: 31.3.08 M/S Sri computer vijayawada with bill amount: 2,98,770/-	6	✓
1-4-15	B/F	(94830-56886-57105-24810)	6	
30-6-15		System no. I Mother Board 1(No) @ 550/- Bill no. 1312, dt: 30-6-2015 M/S Sri computer services vijayawada		✓
		(94830-56886-57105-24810)		
01-07-15		System no. I SMPS Power supply 60s DESK TOP CPU @ 1(No) @ 570/- Bill no. 315, dt: 01-07-2015 M/S Sri computer services vijayawada		✓
1-4-16	B/F	-	6	
2-11-16	B/F	-	6-1-5	
2-11-2016		sanctioned and disposed vide Memo no. 4042/Sanctions(C)/2016 dt: 9-9-2016 of Dean Veterinary Science, TPT, Endt no. A4/30/2016 of AD NTRCUSC, GUM and A4/20/2016 dt: 17-10-2016 of AD, NTRCUSC, GUM Revised Rs: 2000/- (Rupees two thousand only) serial no. 55276 dt: 2-11-2016		
4-12-16		Mother Board repairing charges (sys. no. 9) (1 No) @ 850/- Bill no: 71 dt: 4/12/16 of M/S Sri computer services vijayawada	1	✓
9-12-16		SMPS power supply (c.o.no. 9 - 13 Nos) vijayawada	1	✓

545-2

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RRR mt.

Enter Core I5-2400 Processor system.

(B/F from file no: 35 of ICR Budget register Dept of ACIS)

24-2-14	B/F	HP Pro 3330MT-Core I5 LBD number	Invoice D 1256 dt 21/3/12 Digital World vijayawada	3300/-	-	1	✓
1-4-2014	B/F		1			1	✓
1-4-15	B/F					1	✓
1-4-16	B/F					1	✓
8-12-16		2GB DDR3 RAM (3y no-2) @ 1450/- (1 no) Bill NO: 469 dt: 8/11/16 1450/- of M/S Sri computer services vijayawada				1	✓
1-4-17	B/F					1	✓
1-4-18	B/F					1	✓
1-4-19	B/F					1	✓
1-4-20	B/F					1	✓
1-4-21	B/F					1	✓
1-4-22	B/F					1	✓
1-4-23	B/F					1	✓

IN

37310234536

<< RETAIL INVOICE >>

M/S Expert Systems & Software7/379, 1st Floor, R.S.Road, Kadapa - 516001
Tel : 08562 240230 email : expertsoft@gmail.comParty Details
The Account Dept
KadapaInvoice No: Ex-660
Dated: 26.03.2015Party TIN
Being Sales (Quotation Ref No: Ex-20141222)

Sl. No.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1	Intel Core i5 440 Processor	1	No's	43,047.62	5.00 %	2,152.38	45,200.00
2	Intel Core i7 PC Keyboard	1	No's	0.00	5.00 %	0.00	0.00
3	Seagate 1TB Harddisk	1	No's	0.00	5.00 %	0.00	0.00
4	USB DVD WRITER - SATA	1	No's	0.00	5.00 %	0.00	0.00
5	Delinco 40" LED Monitor	1	No's	0.00	5.00 %	0.00	0.00
6	20" DELL LED Monitor	1	No's	0.00	5.00 %	0.00	0.00
7	Tea Champ Keyboard - USB	1	No's	0.00	5.00 %	0.00	0.00
8	Steel Use Optical Mouse	1	No's	0.00	5.00 %	0.00	0.00
9	Western ServerStd 64 Bit 2012 - SINGL OEM P	1	No's	71,428.57	5.00 %	3,571.43	75,000.00
10	WINDDP SINGL 2008 SINGL OLP NL DvcCAL	15	No's	8,095.24	5.00 %	6,071.43	1,27,500.00
11	DDP AW100 THONCLIENT 1000 Mhz Ath Processor, 512 MB Ram 4GB HD Ram / 512 Flash	15	No's	12,380.95	5.00 %	9,285.71	1,95,000.00
12	18" 17" DELL LED Monitor	15	No's	0.00	5.00 %	0.00	0.00
13	Tea Champ Keyboard - USB	15	No's	0.00	5.00 %	0.00	0.00
14	Steel Use Optical Mouse	15	No's	0.00	5.00 %	0.00	0.00
15	D-link 24 Port Switch	1	No's	4,285.71	5.00 %	214.29	4,500.00
16	D-link Cat 5 E Cable (105mts)	305	Metre	14.05	5.00 %	214.29	4,500.00
17	RJ 45 Connector	20	No's	9.52	5.00 %	9.52	200.00
18	3D Boxes	20	No's	476.19	5.00 %	476.19	10,000.00
19	Network Cables - 100m	20	No's	47.62	5.00 %	47.62	1,000.00
20	Installation Charges For Networking With Cable Laying And Pipe Laying	20	No's	952.38	5.00 %	952.38	20,000.00
21	Seagate 1TB Harddisk	1	No's	4,666.67	5.00 %	233.33	4,900.00
22	USB DVD WRITER - USB External	1	No's	1,809.52	5.00 %	90.48	1,900.00
23	TVS 3us Barcode Scanner-C101	1	No's	3,333.33	5.00 %	166.67	3,500.00
Grand Total ₹							4,93,200.00

65% = 4,69,714.28 VAT = 23,485.72

Input Tax Credit

Rupees Four Lakh Ninety Three Thousand Two Hundred Only

Conditions 1. Harddisk Purchased Blank & Unformatted Once sold will not be taken back. Warranties cover according manufacturer warranty - 2. Bump/Physical Damage 3. Hardware Warranty, No Warranty for Software 4. Subject to Kadapa Jurisdiction only, interest will be 24%	Receiver's Signature :
	 for M/S Expert Systems & Software  Authorized Signatory

that it is the responsibility of the Purchasing / Tender committee to look into the above details and the...