



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sve_ctc15@yahoo.co.in

Tin No: 28430115513

CST No. SEC/10/1/2308/99-2000

TAX INVOICE

Name & Address of Consignee

GEETHANJALI COLLEGE OF ENGG & TECH
CHEERYAL VILLAGE, KEESARA(M)
R R DIST.
9849446868

Invoice No. : **C15-6905** Date : **05-02-2014**
PO. No. : Date :
D.C. No. : Date :
L.R. No. : Date :
Contact Person : **VARA PRASAD** Ph. No.:

| S.No. | Particulars | Qty | Rate | Amount |
|-------|---------------------------|-------|----------|-----------|
| 1 | MONITOR HP 18.5" LED | 3.00 | 6,600.00 | 18,857.13 |
| 2 | HDD 160 GB SATA | 4.00 | 1,950.00 | 7,428.56 |
| 3 | RAM 2 GB DDR 3 | 2.00 | 1,300.00 | 2,476.20 |
| 4 | RAM 2 GB DDR 2 | 1.00 | 1,250.00 | 1,190.48 |
| 5 | SMPS ATX | 2.00 | 500.00 | 952.38 |
| 6 | 6 U RACK | 2.00 | 3,050.00 | 5,809.52 |
| 7 | HEAD PHONE NORMAL | 20.00 | 200.00 | 3,809.60 |
| 8 | MOUSE OPTICAL USB DELL | 20.00 | 250.00 | 4,762.00 |
| 9 | 5 PORT SWITCH DLINK | 1.00 | 550.00 | 523.81 |

C. Kalanishma
5/02/2014

Total Amount in words: **FORTY EIGHT THOUSAND ONE HUNDRED ONLY**

Gross **45809.88**
Discount
Vat @ 5%
Net Amount **7280.48**

48,100.00
for **S.V. ELECTRONICS LTD.**

[Signature]
Authorised Signatory

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Note : REPLACEMENT
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor "C" Block CTC.

Handwritten: RECEIVED
Geethanjali College of Engineering & Technology
Cheerjal(V), Keesara(M), Medchal Dist. TS-501101.
CHECKED BY *[Signature]*

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St.John's Road, Secunderabad.

Phone No : 27821431 / 27821433 / 27821434 Fax : 66490722



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sve_ctc15@yahoo.co.in

CST No. SEC/10/1/2308/99-2000

Tin No: 36430115513

SERVICE No

TAX INVOICE

Name & Address of Consignee

**GITANJALI COLLEGE OF PHARMACY
(TEJJA EDUCATIONAL SOCIETY)
CHEERALA VILLAGE
KESARA MANDALAM**

Invoice No. : **C15-4175** Date: **11-12-2014**
PO. No. : Date :
D.C. No. : Date :
L.R. No. : **VARA PRAGAD** Date :
Contact Person : Ph. No.:

DISTRIB

F-SEC

Micro

BEL

SAMS

EPS

INKJET & DOTMA

SO

BUSINESS



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ELECT

Ca

| S.No. | Particulars | Qty | Rate | Amount |
|-------|---------------------------|-------|----------|-------------|
| 1✓ | MB BIOSTAR 61 | 30.00 | 2,900.00 | 82,857.00 |
| 2✓ | CPU INTEL DC 3GHZ (G2030) | 30.00 | 3,550.00 | 1,01,428.50 |
| 3✓ | RAM 2 GB DDR 3 | 30.00 | 1,250.00 | 35,714.40 |
| 4✓ | HDD 250 GB SATA | 30.00 | 1,750.00 | 50,000.10 |
| 5✓ | MONITOR AOC 16 LED | 30.00 | 4,350.00 | 1,24,285.80 |
| 6✓ | K/B USB | 30.00 | 400.00 | 11,428.50 |
| 7✓ | MOUSE OPTICAL USB | 30.00 | | |
| 8✓ | CABINET WITH SMPS | 30.00 | 1,100.00 | 31,428.60 |

Total Amount in words **FOUR LAKH FIFTY NINE THOUSAND ONLY**

Gross **437142.90**
Discount
Vat @ 5% **21857.15**
Net Amount **459000.00**

for S.V. ELECTRONICS LTD.

Authorised Signatory

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat
TERMS & CONDITIONS
1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. Incase of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Note : REPLACEMENT
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor "C" Block CTC.

Handwritten signature
PRINCIPAL
Geethanjali College of Pharmacy
Cheerayal(V), Kesara(M), Medchal Dist. T.S.-501702
CHECKED BY

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad.

Phone No : 27821431 / 27821433 / 27821434 Fax : 66490722

S.V. ELECTRONICS LTD.

Shop No:45, Chenoy Trade Centre, PARKLANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 66316976, 66383100

N:28430115513

CST:SEC/10/1/2308/99-2000

TAX INVOICE

VOICE NO:6768

Date 24-02-2010

ANJALI COLLEGE OF PHARMACY
(A EDUCATIONAL SOCIETY)
ERALA VILLAGE
ARA MANDALAM

D.C No:
L.R.No:
OTHERS

TIN:

| Sl No. | Particulars | Qty | Actual Rate | Rate | Amount |
|--------|--------------------------|-----|-------------|----------|-----------|
| 1 | DESKTOP HP DX7480 ✓ | 6 | 26,750.00 | 25721.15 | 154326.92 |
| 2 | MONITOR 18.5 HP LCD | 6 | | | |
| 3 | DVD WRITER HP ✓ | 3 | 1,250.00 | 1201.92 | 3605.77 |
| 4 | PRINTER SAMUNG ML-1610 ✓ | 1 | 5,700.00 | 5480.77 | 5480.77 |
| 5 | MOUSE PAD ✓ | 100 | 45.00 | 43.27 | 4326.92 |

① HP DX7480 = 1NA0060HS1/47H/460/472/44R/465

VICE TIMING:11AM TO 5PM (MONDAY TO FRIDAY)

B.K.P
(60) SECURITY 29/2/10

Geethanjali College of Pharmacy
Cheerayal (V), Keerisara (M), R.R. Dist (A.P) - 501301

WARRANTY AND PHYSICAL DAMAGE NO WORRANTY

Gross: 1,67,740.38
Discount:
VAT@4%: 6,709.62
Net Amount 1,74,450.00

Amount in words:
ONE LAKH SEVENTY FOUR THOUSAND FOUR HUNDRED
AND FIFTY ONLY

If you have purchased computer parts & components
and have not purchased any system, Hard disk purchased is blank and unformat
MS

Warranty for Burn/Physical Damage.
Interest @24% P.A will be charged on Over due Amount.
Disputes are subject to Secunderabad Jurisdiction.
Warranty as per the principals.

For S.V. Electronics Ltd.
PRINCIPAL
Geethanjali College of Pharmacy
Cheerayal (V), Keerisara (M), Medchal Dist. T.S. 501301.
Authorized Signatory.

Off:G23-27 Archana Arcade, IT Complex, 10-3-189/190. St. John's Road, Secbad.
Phone No:27821431/27821433,27821434, FAX:27821439/31

Customer's Signature.

E&O.E



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sve_ctc15@yahoo.co.in

SERVICE No.

Tin No: 28430115513

CST No. SEC/10/1/2308/99-2000

TAX INVOICE

DISTRIB

F-SEC

Micro

BEL

SAMS

EPS
INKJET & DOTMAT

SO

BUSINESS



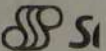
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Name & Address of Consignee

GITANJALI COLLEGE OF PHARMACY
(TEJA EDUCATIONAL SOCIETY)
CHEERALA VILLAGE
KESARA MANDALAM

Invoice No. : C15-2414 Date : 22-12-2011
P.O. No. : Date :
D.C. No. : Date :
L.R. No. : Date :
Contact Person : Ph. No.:

| S.No. | Particulars | Qty | Rate | Amount |
|-------|-------------------------|-------|--------|----------|
| 1 | MOUSE OPTICAL | 15.00 | 150.00 | 142.86 |
| 2 | HEAD PHONE I BAL NORMAL | 30.00 | 150.00 | 142.86 |
| | | | | 2,142.90 |
| | | | | 4,285.80 |

SIX THOUSAND SEVEN HUNDRED AND FIFTY ONLY
Total Amount in words

Handwritten: 9948503403 Val 5%

Gross 8428.70
Discount
Vat @ 4% 321.44
Net Amount 6,750.00

for S.V. ELECTRONICS LTD.

Authorised Signatory

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat

TERMS & CONDITIONS

- No Warranty for Burn/Physical Damage.
- Interest will be charged @ 36% if this payment is not made on or before due date.
- All Disputes are subject to Secunderabad Jurisdiction
- Warranty as per the principals
- Incase of default Cheque Bounce penalty Rs. 500/- will be charged.
- Stipulated credit period 21 days from the date of invoice.

Note : SERVICE / REPLACEMENT

Timings : 11 - 5 pm. (Monday to Friday)

Ph : 66316977, No. 136 1st Floor "C" Block CTC.

Handwritten: Signature of
PRINCIPAL
Geethanjali College of Pharmacy
Cheeraj(V), Keesara(M), Medchal Dist. T.S.-501309.

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St.John's Road, Secunderabad.

Phone No. : 66322202 / 66383116 / 66382212 Fax : 66490722

S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
 Ph : 66322202, 66383116, 66382212 Fax : 66490722
 Email : sve_ctc15@yahoo.co.in

CST No. SEC/10/1/2308/99-2000

SERVICE No. 66316977

TAX INVOICE

Address of Consignee
GEETHANJALI COLLEGE OF PHARMACY
(GEETHANJALI EDUCATIONAL SOCIETY)
KEESARA VILLAGE
KEESARA MANDALAM

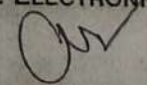
Invoice No. : **C15-5057** Date : **02-11-2012**
 P.O. No. : Date :
 D.C. No. : **S** Date :
 L.R. No. : Date :
 Contact Person : Ph. No. :

| Particulars | Qty | Rate | Amount |
|------------------------|-------|-----------|----------|
| DESKTOP HP PRO 3335 ✓ | 15.00 | 22,250.00 | 21190.48 |
| MONITOR HP 18.5" LED ✓ | 15.00 | | |
| DVD WRITER LG ✓ | 5.00 | 1,050.00 | 1000.00 |
| SMPs ATX ✓ | 2.00 | 450.00 | 428.57 |
| PRINTER HP DJ 2050 ✓ | 1.00 | 3,800.00 | 3619.05 |
| HEAD PHONE NORMAL ✓ | 10.00 | 150.00 | 142.86 |
| HDD 160 GB IDE ✓ | 4.00 | 1,750.00 | 1666.67 |

Geethanjali College of Pharmacy
 INWARD
 Sl. No. 881 Time 11:30
 Date 02/11/12
 Vehicle No. AP10V 9695
 Signature

IN WORDS: THREE LAKH FIFTY TWO THOUSAND TWO HUNDRED AND SIX PENCE ONLY

Gross 335428.66
 Discount 18771.43
 Vat @ 5%
 Net Amount 3,52,200.00

for S.V. ELECTRONICS LTD.

 Authorized Signatory

Computer parts & components
 used in any systems. Hard Disk purchased is blank and unformat
 NO WARRANTY FOR PHYSICAL DAMAGE.
 Payment @ 36% if this payment is not made on or before due date.
 Subject to Secunderabad Jurisdiction
 For principals
 Cheque Bounce penalty Rs. 500/- will be charged.
 Valid period 21 days from the date of invoice.

WARRANTY / REPLACEMENT
 5 pm. (Monday to Friday)
 7, No. 136 1st Floor "C" Block CTC.

Handwritten signature
PRINCIPAL
 Geethanjali College of Pharmacy
 Cheerla(V), Keesara(M), Medchal Dist. T.S.-501301.

DISTRIBUTORS
F-SECURE

Microsoft

BELKIN

SAMSUNG

3,17,857.20
EPSON
 INKJET MATRIX PRINTERS
 5,000.00
 857.14
 3,619.05
SONY
 1,428.60
 6,666.67
 BUSINESS PARTNER



lenovo
 INNOVATION AT WORK



AMD



DELL™
 YOURS IS HERE

COMPAQ

Seagate

TVS
 ELECTRONICS

Canon



TAX INVOICE

Number: 00084309

C.S.E

Original for Buyer
Page No: 5

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

| Code | : 415192 | | | |
|-----------------|--|------------------|--|--------|
| Name | : Geethanjali college of Engineering and Technology | | | |
| Billing Address | Geethanjali college of Engineering & Technology SY No.33 & 34,Cheryal (v), Keesara (M),Ranga-Reddy Dist, AP INDIA | Shipping Address | Geethanjali college of Engineering & Technology SY No.33 & 34,Cheryal (v), Keesara (M),Ranga Reddy Dist, AP INDIA | |
| Zip Code | 501301 | Zip Code | 501301 | |
| Kind Attn. | | Order No. | : 0133705 | |
| Invoice Date | : 14/07/2008 | Due Date | : 25/07/2008 | |
| Cust Ref. | : Mr.Vinod-9866390452 | Delivery Type | : By Truck | |
| Sales Person | : Kethineedi Sai Kujjar | Payment Method | : PREPAYMENT CASH | |
| Cust PO | : GCET/PO/2573/2008-09/01 | Remarks | : Ao-330ndt-0-50nos. | |
| | | Quotation No. | : IRSO1571468 | |
| Part Code | Description | Quantity | Price | Amount |
| 13 | IXTX113-XA -3 Yrs Next Business Day Onsite Service | 50 | | |
| 14 | XPS0101-CL -Basic System Installation | 50 | | |
| 14 | WK377 -Shipping Material for Desktop | 50 | | |
| 15 | FRT02/780-OPT1 -OptiPlex(TM) Delivery Charges(India) | 50 | | |

Continued on
next page....

Authorized Signatory: _____

P.O. Number: _____

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachattam Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005, Citibank N.A.
Citibank N.A. M.G. Road, Bangalore , Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Recd
18/7/08
SECURITY
Geethanjali College of Engg and Tech.
SURVY No. 33 34.
Cheryal (V) Keesara (M) R.R. Dist. AP. 501301

Signature
PRINCIPAL
Geethanjali College of Pharmacy
Cheryal(V), Keesara(M), Medchal Dist. T.S.-501301.



TAX INVOICE

Number: 00084309

C.S.E

Original for Buyer
Page No: 7

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

| | | | |
|-----------------|--|------------------|--|
| Code | 415192 | | |
| Name | Geethanjali college of Engineering and Technology | | |
| Billing Address | Geethanjali college of Engineering & Technology SY No.33 & 34,Cheryal (v), Keesara (M),Ranga Reddy Dist, AP INDIA | Shipping Address | Geethanjali college of Engineering & Technology SY No.33 & 34,Cheryal (v), Keesara (M),Ranga Reddy Dist, AP INDIA |
| Zip Code | 501301 | Zip Code | 501301 |
| Kind Attn. | | Order No. | 0133705 |
| Invoice Date | 14/07/2008 Due Date : 25/07/2008 | Delivery Type | By Truck |
| Cust Ref. | Mr.Vinod-9866390452 | Payment Method | PREPAYMENT CASH |
| Sales Person | Kethineedi Sai Kumar | Remarks | Ao-330ndt-0-50nos. |
| Cust PO | GCET/PO/2573/2008-09/01 | Quotation No. | IRSO1571468 |

| Part Code | Description | Quantity | Price | Amount |
|-----------|--|----------|-------|--------|
| W562 | -Dell(TM) Optical USB Mouse (Black) | 50 | | |
| R898 | -Dell(TM) E178WFP Entry 17" Widescreen Flat Panel LCD Monitor (Analog) | 50 | | |
| RY136 | -160GB Serial ATA (7200RPM - 8MB Cache) Hard Drive | 50 | | |

Continued on next page....

Authorized Signatory: _____ P.O. Number: _____
All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu - 602016
India

Sales : 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt Ltd.
A/c No 0035439005, Citibank N.A.
Citibank N.A. M.G. Road, Bangalore, Swift Code
CITIINBX
Dell Toll Free Number : 18004254051

Recd
(Signature)
SECURITY
Geethanjali College of Engg and Tech
SURVY No. 33 34.
Cheryal (V) Keesara (M) R. Dist. AP. 804 301

(Signature)
PRINCIPAL
Geethanjali College of Pharmacy
Cheryal(V), Keesara(M), Medchal Dist. T.S.-501301.



S.V.ELECTRONICS LTD.

Shop No: 15, Cheney Trade Centre, Parklane, Secunderabad - 500 003.

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sve_ctc15@yahoo.co.in

Tin No: 36430115513

CST No. SEC/10/1/2308/99-2000

CIN NO : U72200TG1999PLC032122

TAX INVOICE

Name & Address of Consignee

GITANJALI COLLEGE OF PHARMACY
(TEJA EDUCATIONAL SOCIETY)
CHEERALA VILLAGE
KESARA MANDALAM

Invoice No. : C15-166 Date : 13-04-2015
PO. No. : Date :
D.C. No. : Date :
L.R. No. : LAKSHMI Date :
Contact Person : Ph. No.:

| S.No. | Particulars | Qty | Rate | Amount |
|-------|---------------------------------|-------|----------|-----------|
| 1 | M/B INTEL CHIPSET 31 | 20.00 | 4,700.00 | 89,523.80 |
| 2 | CPU INTEL CORE2DUO 2.66GHZ | 20.00 | | |
| 3 | RAM 1 GB DDR 2 | 40.00 | 675.00 | 25,714.40 |
| 4 | CPU FAN | 20.00 | | |
| 5 | HDD 160 GB SATA | 20.00 | 1,950.00 | 37,142.80 |
| 6 | CABINET WITH SMPS <i>memory</i> | 20.00 | 1,350.00 | 25,714.20 |
| 7 | MONITOR BLUEBERRY 17" LCD/LED | 20.00 | 4,600.00 | 87,619.00 |
| 8 | K/B USB <i>System</i> | 20.00 | 500.00 | 9,523.80 |
| 9 | MOUSE OPTICAL <i>mouse</i> | 20.00 | | |
| | | | | 275238.00 |

TWO LAKH EIGHTY NINE THOUSAND ONLY
Total Amount in words

Vat 5%

Gross
Discount 13761.90
Vat @ 5%
Net Amount 2,89,000.00

for S.V. ELECTRONICS LTD.

Authorised Signatory

We have purchased computer parts & components
We have not purchased any systems. Hard Disk purchased is blank and unformat
TERMS & CONDITIONS
No Warranty for Burn/Physical Damage.
Interest will be charged @ 36% if this payment is not made on or before due date.
All Disputes are subject to Secunderabad Jurisdiction
Warranty as per the principals
Incase of default Cheque Bounce penalty Rs. 500/- will be charged.
Stipulated credit period 21 days from the date of invoice.

Note : REPLACEMENT
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor "C" Block CTC.

CHECKED BY

L.R.NO.

Signature

PRINCIPAL

Geethanjali College of Pharmacy
Medicinal Dist. T.S.-50130L.

SERVICE No

DISTRIB

F-SEC

Micro

BEL

SAMS

EPS

INKJET & DOTMA

SO

BUSINESS



lenovo
INNOVATION



AM



DE

COM

SS

TV
ELECT

Ca