

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CA&S SOLUTIONS (P) LTD
 D No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2716787
 GSTIN/UIN: 37AABCC8053B1ZZ
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200AP2000PTC034546
 E-Mail: surendra@cassolutions.in

Invoice No. **CASAP/19-20/181**
 Delivery Note
239/05/NOV/19-20
 Supplier's Ref.

Dated **28-Nov-2019**
 Other Reference(s)

Buyer
B V RAJU COLLEGE
 VISHNUPUR,
 BHIMAVARAM
 West Godavari (Dist)-534202
 Ph:08816-250885
 MR.VIJAY BABU
 PH:9949410174
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.
POD-BVRC/19/11/H/1
 Despatch Document No.
 Despatched through
 Dated **1-Nov-2019**
 Delivery Note Date
28-Nov-2019
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Lenovo V530 MT Desktop INTEL CORE I3/9TH GEN/ DOS/8GB RAM/1TB HDD/19.5" MONITOR/KEY BOARD & MOUSE/ 3 YEARS WARRANTY	8471500	18 %		60 NOS	23,100.00	NOS	13,86,000.00

OUT PUT CGST @ 9%
 OUT PUT SGST @ 9%

9 % 1,24,740.00
 9 % 1,24,740.00

Total 60 NOS ₹ 16,35,480.00

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Thirty Five Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471500	13,86,000.00	9%	1,24,740.00	9%	1,24,740.00	2,49,480.00
Total	13,86,000.00		1,24,740.00		1,24,740.00	2,49,480.00

Tax Amount (in words) : **Indian Rupees Two Lakh Forty Nine Thousand Four Hundred Eighty Only**

Company's PAN : **AABCC8053B**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest will be charged @24% p.a on invoices for not paid after due date. 3) Cheque bounce charges Rs.500/- and 24% p.a penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation.

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **369010200005791**
 Branch & IFS Code: **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD

TAX INVOICE

CA&S

CA&S SOLUTIONS (P) LTD
 D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2716787
 E-Mail : surendra@cassolutions.in

Invoice No. CAS/16-17/000193	Dated 29-Sep-2016
Delivery Note	
Supplier's Ref. POD-BVRICE/16/9/H/1	Other Reference(s)
Buyer's Order No. POD-BVRICE/16/9/H/1	Dated 22-Sep-2016
Despatch Document No.	Dated
Despatched through	Destination

Buyer
BV RAJU INSTITUTE OF COMPUTER EDUCATIONS
 VISHNUPUR
 BHIMAVARAM
 WEST GODAVRI

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LENOVO E73 DESKTOP <i>Intel Dual Core, 4GB RAM, 500GB HDD DOs, Wired Key Board & Mouse 3 Years on-Site Warranty</i>	V-10ASA0F5IH	5	20 NOS	20,200.00	NOS		4,04,000.00
Total								20 NOS
								₹ 4,04,000.00

Amount Chargeable (in words) E & O.E
Indian Rupees Four Lakh Four Thousand Only
 VAT Amount (in words) VAT % Assessable Value VAT Amount
5 % 3,84,761.90 19,238.10
Indian Rupees Nineteen Thousand Two Hundred Thirty Eight and Ten paise Only (₹ 19,238.10)

Company's VAT TIN : 37350205564
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
 Company's Service Tax No. : AABCC8053BST001
 Company's PAN : AABCC8053B

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

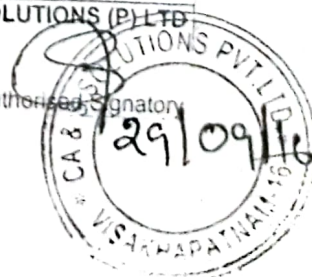
Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : 369010200005791
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD

This is a Computer Generated Invoice

Authorized Signatory



TAX INVOICE

(Original)



CA&S SOLUTIONS (P) LTD
 D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087,2716787
 E-Mail :surendra@cassolutions.in

Invoice No.	CAS/16-17/000179	Dated	22-Sep-2016
Delivery Note	7/1262	Other Reference(s)	
Supplier's Ref.	POD-BVRICE/16/9/H/1	Buyer's Order No.	POD-BVRICE/16/9/H/1
Buyer's Order No.	POD-BVRICE/16/9/H/1	Dated	22-Sep-2016
Despatch Document No.		Dated	22-Sep-2016
Despatched through		Destination	

Buyer
THE RAJU INSTITUTE OF COMPUTER EDUCATIONS
VISHAKHAPUR
EHIMAVARAM, WEST GODAVRI
 cont person:- mr.vijay babu
 cont no:-9949410174

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	LENOVO E2054-19.5 MONITOR S.M.O.VK406924,VK478634,VK479833,VK046733, VK406920,VK406920,VK478632,VK311595,VK406933, VK406921,VK354529,VK307020,VK295313,VK360083, VK406920,VK360082,VK479833,VK478570,VK407998, VK406924	60DFAAR1WWW-C0	5	20 NOS	5,000.00	NOS		1,00,000.00
Total				20 NOS				₹ 1,00,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Only** E. & O.E
 VAT Amount (in words) **Indian Rupees Four Thousand Seven Hundred Sixty One and Ninety paise Only (₹ 4,761.90)**

VAT %	Assessable Value	VAT Amount
5 %	95,238.10	4,761.90

Company's VAT TIN : 37350205564
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
 Company's PAN : AABCC8053B

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 : **AXIS BANK**
 A/c No. : **369010200005791**
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature

for **CA&S SOLUTIONS (P) LTD**



TAX INVOICE

(Original),

CA&S SOLUTIONS (P) LTD
 D.No. 47-10-26, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakaplaza
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2716787
 E-Mail : surendra@cassolutions.in

Buyer
BV RAJU INSTITUTE OF COMPUTER EDUCATIONS
 VISHNUPUR, BHIMAVARAM
 WEST GODAVRI (DIST), PIN-534202
 PH:-08816 250885
 CONTACT PERSON :- VIJAY BABU,
 CONTACT NO :- 9949410174

Invoice No. CAS/16-17/000203	Dated 30-Sep-2016
Delivery Note 8/1309	
Supplier's Ref. POD-BVRICE/16/10/H/1	Other Reference(s)
Buyer's Order No. POD-BVRICE/16/10/H/1	Dated 30-Sep-2016
Despatch Document No.	Dated 30-Sep-2016
Despatched through	Destination

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo-Desktop-S510-Tower <i>Intel C3-6100/ 4GB Ram / H110 Chip / Usb Keyboard and Mouse / 500 Gb Hdd /</i>	10KXA004IH	5	30 NOS	29,400.00	NOS		8,82,000.00
2	LENOVO E2054-19.5 MONITOR	60DFAAR1WWL-C0	5	30 NOS				
Total								₹ 8,82,000.00

Amount in words (in words)
 Indian Rupees Eight Lakh Eighty two thousand Only
 VAT Amount (in words)
 Indian Rupees Forty Two Thousand Only (₹ 42,000.00)

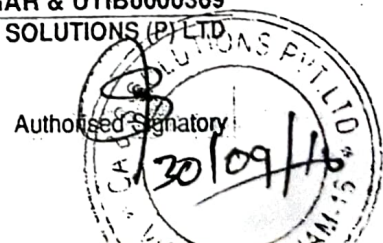
E & O/E
 VAT % Assessable Value VAT Amount
 5% 8,40,000.00 42,000.00

Company's VAT TIN : 37350205564
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001
 Company's Service Tax No. : AABCC8053BST001
 Company's PAN : AABCC8053B

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 : **AXIS BANK**
 A/c No. : 369010200005791
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**
 for CA&S SOLUTIONS (P) LTD

Customer's Seal and Signature





SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
 Ph. 040 27002517, 27005096
 E. Mail: sm enter@satyam.net.in
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, **PADMASRI DR B V RAJU INSTITUTE OF
 COMPUTER EDUCATION**

VISHNUPUR, BHIMAVARAM
 WEST GODAVARI DIST

TIN No :

CST NO :

Invoice No. : 105 Date : 19-07-2014

DC No. : 105 Date : 19-07-2014

P O No. & Date : POD-BVRICE/14/6/H/1, 11-06-2014

Despatch By :

Document No. : Date :

Destination :

Due Date : 19-07-2014

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER BRANDED COMPUTER Acer Veriton M200 Intel core i3 4130/500GB HDD/2GB DDR3 RAM/H81 CHIPSET/NO ODD/18.5" LED MONITOR/KEYBOARD & MOUSE/FREE DOS 3 Years Warranty	55.00	26,100.00	5.00	14,35,500.00
Total Quantity		55.00	Gross Value		14,35,500.00

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Cst Rate @5.00 % 71,775.00

Rounded Off Amt
Total Amount 15,07,275.00

Rupees : Fifteen Lakhs Seven Thousand Two Hundred Seventy Five Only.

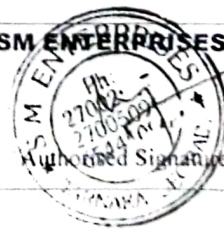
Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

 SIGNATURE

for SM ENTERPRISES





Hyderabad - 500 016.
 Landline : 4849 8888, 4849 8861, 4849 8853
 Service : 4849 8890 Fax : 040-2770 7410

Email : sales@cacheperipherals.com
 Website : www.cacheperipherals.com

INV. No. 68498

Address : Padmasri Dr. B.V. Raju Institute of Computer Education.
 Plot No. 153, Sitha Nilayam, Dwarakapuri colony, Punjagutta,
 Hyderabad - 82 A.P. Date : 31.1.2014

Contact Person : Alluri Sita Ramachandra Raju.
 Email : rc.alluri@srivishnu.edu.in Ph : 9618249794
 D.C. No. : 666 D.C. Dt. : 30.1.2014
 PG. No. :
 Warranty : Same As Above Padmasri Dr. B.V. Raju Institute
 of Computer Education, Bhimavaram, A.P. POD-BVRICE/13/12/H/2
 DATE: 26.12.2013

PARTICULARS	Unit Price	Qty.	AMOUNT	
			Rs.	Ps.
HP PRO 3330 DESKTOP P.NO. F0S51PA AMD ATHOLON II X2 255, 2 GB RAM/500 GB HDD/DOS KEYBOARD & MOUSE HP 18.5" LED MONITOR P.NO. A5V72PA THREE YEARS WARRANTY	22200	05	111000.00	
		05		
	TOTAL AMOUNT		111000.00	
	VAT @ 5%		5550.00	
	Service Tax @ 36%		-----	
	Total Invoice Amount		116550.00	

A SWAPNA

RUPEES One Lakh Sixteen Thousand Five Hundred And Fifty Only

PAYMENT DETAILS :
 Chq. Bank Name : _____ Chq. No. : _____ Chq. Date : _____ Chq. Amount : _____
 Cash Receipt No. : _____ Receipt Date : _____
 Credit Card No. : _____ Card Name : _____ Person Name : _____
 Contact No. : _____ Amount : _____ Warranty : _____

TIN No. : 28670206491
 CST No. : SEC/03/1/2947/90-91
 SEVRICE TAX No. : AACCC6793RST001

CP/HYD/ DEC/13/ 250

RECEIVED THE INVOICE & MATERIAL
 SIGNATURE, NAME AND SEAL OF CUSTOMER

PAYMENT TERMS
 30 DAYS

For Cache Peripherals Pvt. Ltd

 AUTHORIZED SIGNATOR



INVOICE



Cache Peripherals Pvt. Ltd.

3-6-98, West Marredpally,
Main Road, Secunderabad - 500 026.
Phone : 66386397 / 66901503 / 66382284
Service Recp. : 66901168, Fax : 040-27707410
E-mail : sales@cacheperipherals.com
Web : www.cacheperipherals.com

An ISO 9001:2008 Certified Company

Billing Address :

DR. B. V. RAJU INSTITUTE OF COMPUTER EDUCATION.
Vishnupur, Durgapuram,
Bhimavaram, West Godavari Dist. 534202 A.P.

INV. No. : **64475**

INV. DT. : 8.9.2012

Contact Person : Mr. Rajesh

D.C. No. : 71840

D.C. DT. : 8.9.2012

Email :

Ph :

TIN No :

9701915566

P.O. No. :

BVRICE/005
DT: 17.8.2012

Delivery at : Same As Above

Ph.No.08816-251333

Sl. No.

PARTICULARS

Unit Price

Qty.

AMOUNT
Rs. Ps.

01 HP PRO 3330 MT DESKTOP PC P.NO. QT035AV
dual core 2nd generation Processor
2 GB RAM/500 GB HDD/KEYBOARD & MOUSE/DOS
HP 18.5" LED MONITORS P.NO.A5V72AA

22550

30

676500.00

THREE YEARS ONSITE WARRANTY

Inclusive of 5% VAT

TOTAL AMOUNT : 676500.00

VAT @

Service Tax @

Total Invoice Amount 676500.00

vinod

Handwritten signature
17-08-12

Handwritten note:
No. 320
dt. 07/05/12

RUPEES SIX LAKHS SEVENTY SIX THOUSAND FIVE HUNDRED ONLY

PAYMENT DETAILS :

Chq. Bank Name : _____ No. : _____ Date : _____ Amount : _____

Cash Receipt No. : _____ Receipt Date : _____

Credit Card No. : _____ Card Name : _____ Person Name : _____

Contact No. : _____ Amount : _____ Warranty : _____

TIN No. : 28670206491

CP/HYD/AUG/12/144

ORIGINAL FOR BUYER

INPUT TAX CREDIT IS AVAILABLE ONLY AGAINST THIS INVOICE

ST No. : SEC/03/1/2947/90-91

SERVICE TAX No. : AACCC6793PST001

RECEIVED THE INVOICE & MATERIAL

PAYMENT TERMS
25% advance before dispatch
75% within 60 days from delivery

For Cache Peripherals Pvt. Ltd.

NAME AND SEAL OF CUSTOMER

Handwritten signature
AUTHORIZED SIGNATORY

TAX INVOICE (Page 2)

DIGITAL WORLD
 Flat No. 202a K P Towers,
 Seetharampuram Eluru Road
 Vijayawada
 E-mail : accounts@digitalworldpc.com

Consignee
PADMASRRI B.V, RAJU INSTITUTE OF COMPUTER EDUCATION
 PLOT NO. 153, ITHA NILAYAM
 DWARAKPURI COLONY
 PUNJAGUTTA
 HYDERABAD
 PH: 40334866

Buyer (if other than consignee)
PADMASRRI B.V, RAJU INSTITUTE OF COMPUTER EDUCATION
 PLOT NO. 153, ITHA NILAYAM
 DWARAKPURI COLONY
 PUNJAGUTTA
 HYDERABAD
 PH: 40334866

Invoice No. **4261**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **BVRICE/008**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **1-Aug-2011**
 Mode/Terms of Payment, **30 TO 45 DAYS**
 Other Reference(s) **DANIEL**
 Dated **30-Jun-2011**
 Dated
 Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	MONITOR HP 18.5" NJ712AA	20 No.				
	Batch : CNT122404C ✓	1 No.				
	Batch : CNT122404D ✓	1 No.				
	Batch : CNT122404G ✓	1 No.				
	Batch : CNT122404H ✓	1 No.				
	Batch : CNT122404J ✓	1 No.				
	Batch : CNT122404L ✓	1 No.				
	Batch : CNT122404Q ✓	1 No.				
	Batch : CNT122404R ✓	1 No.				
	Batch : CNT122404T ✓	1 No.				
	Batch : CNT122404V ✓	1 No.				
	Batch : CNT122404W ✓	1 No.				
	Batch : CNT122404Y ✓	1 No.				
	Batch : CNT122404Z ✓	1 No.				
	Batch : CNT1224050 ✓	1 No.				
	Batch : CNT1224051 ✓	1 No.				
	Batch : CNT1224052 ✓	1 No.				
	Batch : CNT1224053 ✓	1 No.				
	Batch : CNT1224054 ✓	1 No.				
	Batch : CNT1224055 ✓	1 No.				
	Batch : CNT1224056 ✓	1 No.				
	INPUT VAT 4%		4 %			15,960.00
						3,99,000.00
	Total	40 No.				4,14,960.00

Amount Chargeable (in words)
Rs. Four Lakh Fourteen Thousand Nine Hundred Sixty Only

*Received and installed ok
 P.V. Blumenthal*

Binivath

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

for DIGITAL WORLD
 Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

ERS, Opp. KANAKA DURGA THEATRE
URAM
ADA-2
125,2432519 Fax:2432519
accounts@digitalworldpc.com

Invoice No. 3850	Dated 13-Oct-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) DANIEL
Buyer's Order No. BVRICE/004	Dated 24-Aug-2009
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Dr. B.V. RAJU INSTITUTE OF COMPUTER EDUCATION
VISHNUPUR
BHIMAVARAM-534 202
W. GODAVARI DIST.,

Buyer (if other than consignee)
Dr. B.V. RAJU INSTITUTE OF COMPUTER EDUCATION
VISHNUPUR
BHIMAVARAM-534 202
W. GODAVARI DIST.,

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	HP DX2480-KL969AV Batch : * DUAL CORE 2.5, 1GB, 160GB, KBM, 3 YEARS WARRANTY MONITOR HP 18.5" LCD -NJ712AA Batch : *	70 NO. 70 NO.	19,230.77	NO.		13,46,153.90
		70 NO. 70 NO.				13,46,153.90
	Less: OUT PUT VAT ROUND OFF			4%		53,846.16 (-) 3.06
Total		140 NO.				14,00,000.00

Amount Chargeable (in words) **Fourteen Lakh Only** E. & O.E

Company's VAT TIN : 28290178212
Company's CST No. : VJ2/03/01/1987/DL21.8.98
Company's Service Tax No. : AADFD5349QST001
Company's PAN : AADFD5349Q

Declaration
Warranty provided by Manufacturers Authorized Service
Provider as per OEM Terms & Conditions

for DIGITAL WORLD
Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
This is a Computer Generated Invoice

Dr. B. V. Raju Foundation's Padmasri Dr. B. V. Raju Institute of Computer Education



Approved by All India Council for Technical Education, New Delhi
Affiliated to Andhra University

Vishnupur, BHIMAVARAM - 534 202. W. G. Dt., A. P.
E-mail : bvrcollege@rediffmail.com, ELR_bvrice@sanchar.net.in

PURCHASE ORDER

Dr,B,V,Raju Institute of Computer Education Plot No.153, 2nd Floor Sitha Nilayam, Dwarakapuri colony, Punjagutta, HYDERABAD - 500 082. Ph : 23350255, Fax : 23352916				M/s. Digital World, 202A,K.P.Towers, Opp.KanakaDurga Theatre, Seetarampuram, Vijayawada-520002 Phone.No.0866-2430125		
Qut No:	Nil	Enq	By phone	P.O.No	BVRICE/002	In. No. 15
Date	29.06.2008	Date:	11.08.2007	Date	01.08.2007	19.06.2007

Sir,

Please supply the following material as per the Specifications, Terms & Conditions mentioned below.

Sl.no	Item Description	Qty	Rate	Amount
	intel Pentium Dual core E2140 processor(1.60 MHz,800 FSB, 1 MB L-2 Cache, Intel 946 G express Chipset,512 MB DDR-2 RAM,80 GB HDD-7200 RPM,15" TFT Color Monitor, Internet & Multimedia Keyboard, Optical Scroll Mouse, 10/100 Mbps, O.S.DOS. Make. HP	30 Nos	22,308.00	6,69,240.00
	VAT Inclusive			
	Net Amount			6,69,240.00

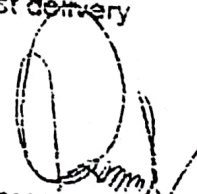
(Rupees six lacs sixty nine thousand two hundred forty Only)

Consignee Address

Dr,B.V.Raju Institute of Computer Education
Vishnupur,
Bhimavaram
W.Godavari Dist. (A.P)

Payment Terms
Delivery Period
Transportation
Warranty

25% Advance, balance against delivery
3-4 Weeks
Inclusive
3 Years


AUTHORISED SIGNATORY

01. Please produce the Bills in Triplicate.
02. Please acknowledge the receipt of this order and confirm your acceptance
03. The material should meet the Original Quality Standards & Specifications.
04. In case of any rejections you have to take back at your own cost

Copy to : [] Supplier [] Accounts [] Indenter [] Stores [] File

3 k Register
page No. 68
BVRICE

TAX INVOICE

(Original)

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.

Invoice No.	Dated
1881	29-Sep-2007
Delivery Note	
Supplier's Ref.	Other Reference(s)
	CH.DANIEL
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
 PADMASRI Dr. B.V.RAJU INSTITUTE OF COMPUTER EDUCATI
 VISHNUPUR,BHIMAVARAM-534 202
 PH:228461,228462
 FAX:227769

Description of Goods	Quantity	Rate	per	Disc. %	Amount
hp DX 2300 - RV798AV INTEL PENTIUM DUAL CORE E2140 GHZ PROCESSOR 160GHZ,800FSB,1MB 1-2 CACHE,INTEL 946 GHZ EXPRESS-CHIPSET,512 MB DDR2 RAM 80GB HDD,7200RPM,15" TFT MONITOR MM KEY BOARD,OP SCROLL MOUSE,107100 MBPS OS,DOS	30 each	21,450.00	each		6,43,500.00
Out Put VAT				4 %	25,740.00
Total	30 each				6,69,240.00

Amount Chargeable (in words)

Six Lakh Sixty Nine Thousand Two Hundred Forty
 Only

E. & O. E.

Remarks :
 3 YEARS WARRANTY

Company's VAT TIN : 28290178212

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

for DIGITAL WORLD

Authorised Signatory

This is a Computer Generated Invoice

DIGITAL WORLD

1st Floor, Surya Towers, Eluru Road, Seetharampuram, VIJAYAWADA-520002

INSTALLATION REPORT

Date: 05/10/07

Type of Call : WTY/ AMC / SMC /PWTY

Call Given by: Sri S.D. Radha Krishna

Name of Customer: M/s Dr. B.V.R I.C.Education Call Record Date: 05/10/07

Cont. No.:

Call Completed on: 09/10/07

Details :

Item Name	Qty	Description	Checked	Serial Numbers	
HP Dx 2300 MT	29 No.s	Pentium D 1.6 Ghz, 80 SATA HDD, 512 MB RAM, Opti mouse, keyboard, 15"TFT Monitor	OK	INA73501WG INA73501TZ INA73501VM INA73501XW INA73501SV INA73501V7 INA73501X7 INA73501WY INA73501SX INA73501VH INA73501V4 INA73501ST INA73501W7 INA73501V7 INA73501T3 INA73501W1	INA73501SR INA73501WD INA73501X1 INA73501TK INA73501XV INA73501WO INA73501VY INA73501XT INA73501TB INA73501T6 INA73501Y8 INA73501T4 INA73501WJ

Problem Reported and Action Taken :

Installation of all Desktop Computers . Installed Successfully.

Customer Remarks, If Any:

User Acceptance :

I confirm that the installation is done to my satisfaction.


Signature of Customer
09/10/07


Signature of Engineer.

PRINCIPAL
PADMASREE DR. B.V.R.I.C.E.
Vishnupur, Seetharampuram, Vijayawada - 520002



UNAUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. NO. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERY - 605 111.



SIGNATORY

INVOICE NO. : 0;0000033714	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
DATE OF REMOVAL : 13.09.2006	COMPUTERS AND UNITS THEREOF	84.71.00	6/2006 DT. 1.3.2006	12.24%
TIME OF REMOVAL : 13.09.2006	PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
STC No. : AAACH2420CST002	ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
Booking Region : VIZAG UPCOUNTY	COMPUTERS SOFTWARE	85.24.20	6/2006 DT. 1.3.2006	8.16%
Installation Region : HYDERABAD	PRINTERS	84.71.00	FINANCE BILL 2004	16.32%

RANGE : 'D' WEST BRINDAVAN, PONDY-13.
 DIVN. : PONDICHERY-1. COLL : PONDICHERY
 E.C.C. NO. : AAACH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy
CONSIGNEE'S NAME & ADDRESS
 O;PADMASRI DR. BV RAJU INSTITUTE
 OF COMPUTER EDUCATION, VISHNUPUR
 BHIMAVARAM
 WEST GODAVARI DIST.
 ANDHRA PRADESH, - 534202
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. _____

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
LX BUSYBEE ALPHA 4990 SI Nos 9064A2095891 9064A2095892 9064A2095893 9064A2095894 9064A2095895 9064A2095896 9064A2095897 9064A2095898 9064A2095899 9064A2095900 9064A2095901 9064A2095902 9064A2095903 9064A2095904 9064A2095905 9064A2095906 9064A2095907 9064A2095908 9064A2095909 9064A2095910 9064A2095911 9064A2095912 9064A2095913 9064A2095914 9064A2095915 9064A2095916 9064A2095917 9064A2095918 9064A2095919 9064A2095920 9064A2095921 9064A2095922 9064A2095923 9064A2095924 9064A2095925 9064A2095926 9064A2095927 9064A2095928 9064A2095929 9064A2095930 9064A2095931 9064A2095932 9064A2095933 9064A2095934 9064A2095935 9064A2095936 9064A2095937 9064A2095938	T1 48	1,144,802.35
BASE LINUX RHEL WS 4.0 PRELOADED	T1	48
80GB SATA/300 7200RPM W/2MB BUFF HDD	T1	48
HCL 104KEYS+14BTN INT/MM PS/2KBD-BLK&SL	T1	48
HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	T1	48
DDRII 256MB PC2-3200 UNBUFF NON ECC	T1	96
CPU PD 820 2 80GHZ 800M 2XHM L6XDS	T1	48
KIT SNOWDROP-LD MBD - 1A781	T1	48

0:1 of 2

SOFTWARE (Rs.) (B)	HW and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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VALUE	
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UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 789/F2 & 789/F2
 GOVT. OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 FIGURES GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 TO BE PAID BY THE BUYER WITHOUT FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
 AT THE TIME OF PAYMENT
 Invoice Serial No. 048065 for HCL INFOSYSTEMS LTD.
No 048065 PRINCIPAL
 PADMASREE Dr B V R. I. C. A.
 Vishnupur, BHIMAVARAM-534 202

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. NO. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERY - 605 111.

AUTHORISED SIGNATORY

INV. DOC. NO.	0,0000033714	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
DATE & TIME	13.09.2006/17:53:00	COMPUTERS AND UNITS THEREOF	84.71.00	6/2006 DT. 1.3.2006	12.24%
CHALLAN NO.	516011644	PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
GOODS ISSUE DT.	13.09.2006	ACCESSORIES OF COMPUTER	85.24.20	FINANCE BILL 2004	16.32%
ORDER REF.	FS/OR-040001224-3227085	COMPUTERS SOFTWARE	84.71.00	6/2006 DT. 1.3.2006	8.16%
YOUR REF.	BVRI/099	PRINTERS		FINANCE BILL 2004	16.32%
DATE	05.09.2006	RANGE : 'D' WEST BRINDAVAN, PONDY-13.			
INTERNAL DOC. NO.	0080428907	DIVN. : PONDICHERY-1. COLL : PONDICHERY			
INVOICED TO	0080428907	E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy			
		CONSIGNEE'S NAME & ADDRESS			

G.PADMASRI DR. BV RAJU INSTITUTE
OF COMPUTER EDUCATION, VISHNUPUR
BHIMAVARAM
WEST GODAVARI DIST.
ANDHRA PRADESH - 534202

G.PADMASRI DR. BV RAJU
INSTITUTE
OF COMPUTER EDUCATION,
VISHNUPUR
BHIMAVARAM
WEST GODAVARI DISTRICT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
CUSTOMER ST. NO. 534202

CUSTOMER ST. No. CUSTOMER ST. NO. DESH. - 534202

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
0,00000315	4 SONY 17" HCL CLR MON HCM782M W/MPRII-BLAC	11	48
	WARRANTY: 12m Standard In-City		
	Installation charges/Service Tax		
	CESS		
		0,2 of 2	

H/W and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
0,71,058,977.25	36,906.72	0.00	0.00	0.00	0.00	0.00	1,135,877.97

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSED VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESO. & REGN No.	NO & DESCRIPTION OF PACKAGES
0,00	979,131.54	117,495.78	2,349.91	
0,00	34,116.79	2,729.34	54.59	

EXCISE DUTY: Rupees ONE LACS TWENTY THOUSAND TWO HUNDRED TWENTY FIVE AND PAISE TWO ONLY

TOTAL INVOICE VALUE: Rupees ELEVEN LACS FORTY FOUR THOUSAND EIGHT HUNDRED TWO ONLY

0, Rounding OFF 0.35

1,144,802.00

For HCL INFOSYSTEMS LTD.

Invoice Serial No.

048066

Authorised Signatory

ITEMS CHARGED @ 9% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7999/F2 DT. 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
IT IS CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE TO BE PAID AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
INVOICE NUMBER AT THE TIME OF PAYMENT



HCL INFOSYSTEMS LTD.



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001
 R.S. No. 34/4, 34/5, 34/6, 34/7, & PART OF 34/1 SEDARAPET,
 VILLIANUR COMMUNE, PONDICHERY - 605111.

AUTHORISED SIGNATORY
 INV. DOC. NO: 0000003971
 DATE & TIME: 27.08.2005 10:31:42
 CHALLAN NO: 55256745
 GOODS ISSUE DT: 27.08.2005
 ORDER REF: FSVOR-0040253361 322/70381
 YOUR REF: BVRICE/038
 DATE: 29.07.2003
 INTERNAL DOC. NO: 05.06.2005
 INVOICE TO: 0060194258

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION
COMPUTERS AND UNITS THEREOF	84.71.00	23/2004/01
PART OF COMPUTER	84.73.00	FINANCE BII
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BII
COMPUTERS SOFTWARE	85.24.20	5/97/DT. 0
PRINTERS	84.71.00	FINANCE BII

RANGE : PONDICHERY, WEST BRINDAVAN, PONDY-13,
 DIVN. : PONDICHERY-1. COLL : PONDICHERY
 B.C. NO. : AAACH2420CXM003 STC No. MRS/12/2003 dt. 29/07/2003 AGTA/299
 CONSIGNEE'S NAME

SRI VISHNU ENGINEERING COLLEGE FOR
 WOMEN
 VISHNUPUR, DURGAPURAM
 BHIMAVARAM
 WEST GODAVARI DISTRICT

SRI VISHNU ENGINEERING COLLEGE FOR
 WOMEN
 VISHNUPUR, DURGAPURAM
 BHIMAVARAM
 WEST GODAVARI DISTRICT
 BHIMAVARAM, - 535202

CUSTOMER NAME: BHIMAVARAM, - 535202

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.
AM00177	LX BUSYBEE 4980 P4 531 ST.Nos 805PAM114087 805PAM114088 805PAM114089 805PAM114090 805PAM114091 805PAM114092 805PAM114093 805PAM114094 805PAM114095 805PAM114096 805PAM114097 805PAM114098 805PAM114101 805PAM114102 805PAM114104 805PAM114105 805PAM114106 805PAM114107 805PAM114108 805PAM114109 805PAM114110 805PAM114111 805PAM114112 805PAM114113 805PAM114114 805PAM114116 805PAM114117 805PAM114118 805PAM114119 805PAM114120 805PAM114121 805PAM114122 805PAM114123	30
EB000090	KIT REDHAY ENT LINUX WS 3 PRELOADED	30
BB000265	40GB SERIAL ATA/150 7200RPM W/2MB BUFFER	30
IC000356	128MB DDR400 PC3200 UNBUFF NON-ECC	60
BF000051	HCL 3BTN W/SCROLL OPT PS/2 MOUSE-BLACK	30
BE000180	HCL 104KEYS+14BTN INT/MM PS/2 KBD-BLK&SL	30
ID000408	CPU P4-531 3.000.800M 1M L2HXP	30
B0000169	38CM(15) HCL COLOR MONITOR HCM 582-BLACK	30

*Note: - This Bill Replaced to New Bill
 Replaced Ram 256 to 512 MB*

WARRANTY: 36m Standard In-City

Installation charges/Service Tax	4,920.98	10.00	492.10
CESS	492.10	2.00	9.84

HW and other goods (Excisable) (RS.) (A)	SOFTWARE (RS.) (B)	HW and other goods (Non-Excisable) (RS.) (C)	Services (RS.) (D)	Tax Rate	Sales Taxes (Rs) (-)	Service Tax (Rs) (E)	G. TOTAL (Rs.)
71 699,967.39	3,030.30	0.00	702,997.69	0.00	0.00	0.00	702,997.69

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE - RS.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO. & DESCRIPTION OF PACKAGES
0.00	0.00	0%	702,997.69	0.00

EXCISE DUTY: Rupees Zero Only
 TOTAL INVOICE VALUE: Rupees SEVEN LACS THREE THOUSAND FIVE HUNDRED ONLY

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD - Frontline Division

R.S. NO 34/4 34/5 34/6 & PART OF 34/1

SEDARAPET.

VILLIANUR COMMUNE

PONDICHERRY 605 111

Lst No: D1/203823/94-95 DATED 23.02.1995

Cst No: CST/9604/PRC DATED 23.02.1995

HCL

Document No. 40253361

So Ref No 322SO20050800051

Gcn No:

Customer:

Document Date 26.08.2005

Delivery Date

Gcn Date:

Ref.No. BVRICE/038

Date: 05.07.2005

Customer Name Dr B V Raju Institute of Computer Education
Billing Address Plot NO.153, 2nd Floor,
Sitha Nilayam, Dwarakapuri Colony
Punjagutta, Hyderabad
Andhra Pradesh 500 082

To be Delivered
Sri Vishnu Engineering College for Women
Vishnupur
Durgapuram
Bhimavaram
Andhra Pradesh 535 202

Transported by : Not Entered

Mode of Transport

Product Code	Product Description	Quantity	Rate	Amount
AM001177	HCL BUSYBEE P IV 3.0 GHZ HT / 1 MB CACHE / 512 MB DDR RAM / 40 GB HDD / 10/100MBPS / HCL KEYBOARD / HCL MOUSE/ LINUX OS 3 YEARS WARRANTY	30	20,200.00	606,000.00
3000169	15" HCL COLOUR MONITOR	30	4,750.00	142,500.00
Amount				748,500.00
TAX=>IST SALES				
ST@ 0%				0.00
SC@ 0%				0.00
A.SC@ 0%				0.00
OCTROI@ 0%				0.00
Value				748,500.00

Total Value 748,500.00

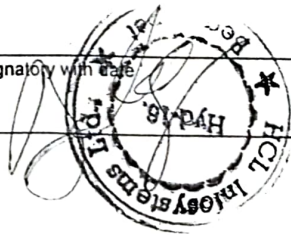
Rupees : SEVEN LAC FOURTY EIGHT THOUSHAND FIVE HUNDRED ONLY)

Payment terms Agreed (Subject to Maximum of invoice amount)

Payment Terms	Term Amt	Payment Terms	Payment Terms
AFTER DELIVERY	748,500.00		

Authorized Signatory with date

*Received from above client
non-cons - Stock Regd Pkx
(39)*





INVOICE

CA&S SOLUTIONS (P) LIMITED, # 43-9-168, T S N COLONY, VISAKHAPATNAM 530 016 E-mail : cas@sancharnet.in Consignee Dr. B V Raju Institute of Computer Education Vishnupur, Durgapuram, Bhimavaram, West Godavari Dist.	Invoice No.	Dated
	226	31-Aug-2005
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	059	19-Jul-2005
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
IBM X Series 226 Server INTEL DUAL x EON 3.06 GHZ 1 GB RAM PC -3200 DDR SD RAM 3x73.4 GB SESI HDD48 x SPEED CD WRITER, ETHERNET CARD, PS2 KB, MOUSE, POWER SUPPLY 17" IBM COLOR MONITOR.	1 NO	1,52,000.00	NO	1,52,000.00
Total	1 NO			1,52,000.00

Amount Chargeable (in words) E. & O. E.
Rs. One Lakh Fifty Two Thousand Only

Company's VAT TIN : 28350205564

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



DELIVERY CHALLAN

92

HCL INFOSYSTEMS LTD.
 34/11 ...
 B05111



ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.



Consignee:
 SRI VISHNU ENGINEERING COLLEGE FOR WOMEN
 VISHNUPUR, DURGAPURAM
 BHIMAVARAM
 WEST GOLAVARI DISTRICT
 Dist:
 BHIMAVARAM - 535202
 Phone : 040-20352910
 Andhra Pradesh
 CST No. : CST:0414/c (rev)1996
 LST No. : N.A
 ECC No. :
 TIN No. :
 AIRPORT :
 Contact Person : OFFICER
 Telephone No. :

YOUR ORDER REF :
 DATE :
 DELIVERY : HYD BOOKING
 CHALLAN NO : 55250745
 DATE : 27.08.2005
 OUR ORDER REF : 40253981 (PS) 027
 CUSTOMER CODE : 80188230

S.NO.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL NO.
02	38CM(15" HCL COLOR MONITOR HCN 582-BLA	30	30	390.00	805PAM114110 805PAM114111 805PAM114115 805PAM114116 805PAM114120 805PAM114121 805PAM114122 805PAM114123

Total Number of Boxes 00 849.00

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT

AWB No./GR No. **AFL LOGISTICS**
 Date 27.08.2005
 Road ...
 FOR HCL INFOSYSTEMS LTD.
 AUTHORIZED SIGNATORY

Received the above goods in good condition.
 Signature
 Name
 Seal of the Organisation
 Date

CST No.: D1/203823/95
 ST No.: 9604/PRC/23-2-95

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.



ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.

HC

34/1 & 34/4 to 34/7, Madarapet Pondicherry
 605111

Consignee:
 SRI VISHNU ENGINEERING COLLEGE FOR
 WOMEN
 VISHNUPUR, BURGAPURAM
 BHIMAVARAM
 WEST GODAVARI DISTRICT
 Dist:
 BHIMAVARAM - 535202
 Phone : 040-23352916
 Andhra Pradesh
 CST No.: CST-3414/c(rev)1939
 LST No.: N.A
 ECC No.:
 TIN No.:

YOUR ORDER REF : BVRICE/308
 DATE : 05.08.2005
 DELIVERY : ~~HYD~~ BOOKING 321
 CHALLAN NO : 55258745
 DATE : 27.08.2005
 OUR ORDER REF : 40253361/FS 322/76381
 CUSTOMER CODE : 80188232

AIRPORT:
 Contact Person : -- OFFICER
 Telephone No.:

S.NO.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (In kg.)	SERIAL NO.
01	LX BUSYERR 4980 P4 531	30	30	459.00	805PAM114087 805PAM114088 805PAM114089 805PAM114090 805PAM114091 805PAM114093 805PAM114095 805PAM114097 805PAM114098 805PAM114101 805PAM114102 805PAM114104 805PAM114105 805PAM114106 805PAM114107 805PAM114108 805PAM114109 805PAM114110 805PAM114111 805PAM114112 805PAM114113 805PAM114114
Total Number of Boxes					

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.C. COPY) AND IN CASE OF ANY DAMAGE/SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE AT THE COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNMENT.

WB No/ GR No.
 FOR **HCL INFOSYSTEMS LTD.**
 AUTHORIZED SIGNATORY

Received the above goods in good condition.
 Signature
 Name
 Seal of the Organisation :
 Date :

(Signature)