

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

STOCK REGISTER

Name of the article :

Date of Purchase	Particulars of Articles	Number of articles purchased	COST Rs. Ps.	Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
28/11/2019	Lenovo V530MT Desktop Intel Core i3/9TH GEN/8GB RAM 1TB HDD/19.5 Monitor.	60	16,35,480		303	✓	
14/12/2019	ACER W ANDED Comp. ACER VENTON M200 Intel core i3 4130/500GB HDD/2GB DDR3 RAM/H81 chipset /no ODD/18.5 led Monitor/Keyboard & Mouse To be stored condemned.			03	300	✓	
10-8-2020	Lenovo V530MT Desktop Intel Core i3/9th GEN/8GB RAM 1TB HDD/19.5 Monitor To be to Admin Dept			03	297	✓	

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

Sl 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) **Indian Rupees Four Lakh Four Thousand Only** E & O.E
 VAT Amount (in words) **Indian Rupees Nineteen Thousand Two Hundred Thirty Eight and Ten paise Only (₹ 19,238.10)**

	VAT %	Assessable Value	VAT Amount
	5 %	3,84,761.90	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.

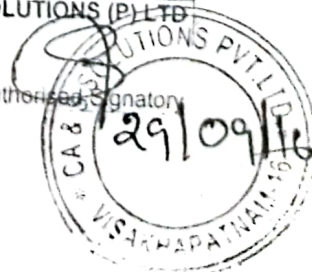
Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **369010200005791**
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

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.C.VK406924,VK478634,VK479833,VK046733, VK406920,VK406920,VK478632,VK311595,VK406933, VK406921,VK354529,VK307828,VK295313,VK360083, VK406922,VK360082,VK479858,VK478570,VK407998, VK406124	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**



STOCK REGISTER

Name of the article :

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
30/9/2016	Lenovo Desktop S570 Tower Intel C3-6100/4GB RAM/H110 Chip/ USB Keyboard and Mouse/500GB HDD/Lenovo E2054-19.5 Monitor.	30	8,82,000			226	✓	
29/9/2016	Lenovo E78 4GB RAM 500GB HDD. Intel Dual core Keyboard and mouse Lenovo E2054 -19.5 Monitor.	20	4,04,000 1,00,000			246	✓	
4/11/2016	HP P10 3330 MT Desk Top P.No Q7035A Dual core 2nd generation Processor/2GB RAM/500GB HDD Keyboard & Mouse 18.5 Led Monitor P.No A5V72AA To be stored condemned.				03	243	✓	

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

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

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

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo-Desktop-S510-Tower Intel C3-6100/ 4GB Ram / H110 Chip / Usb Keyboard and Mouse / 500 Gb Hdd /	10KXA004IH	5	30 NOS	29,400.00	NOS		8,82,000.00
2	LENOVO E2054-19.5 MONITOR	60DFAAR1WWLQ	5	30 NOS				
Total								₹ 8,82,000.00

Amount 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
5%	8,40,000.00
	VAT Amount
	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**

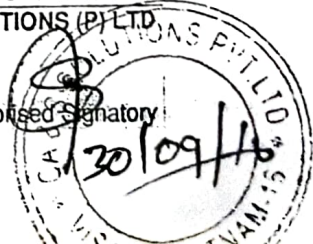
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **36900200005791**
 Branch & IFS Code : **DWARAKA NAGAR & UTIB0000369**

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD

Authorised Signatory



STOCK REGISTER

Name of the article :

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
30/9/2016	Lenovo Desktop S570 Tower Intel C3-6100/4GB RAM/H110 chip/ USB Keyboard and Mouse/500GB HDD/Lenovo E2054-19.5 Monitor.	30	8,82,000			226	✓	
29/9/2016	Lenovo E78 2GB RAM 500GB HDD. Intel Dual core Keyboard and mouse Lenovo E2054 -19.5 Monitor.	20	4,04,000 1,00,000			246	✓	
4/11/2016	HP P10 3330 MT Desktop P.No Q7035A Dual core 2nd generation Processor/2GB RAM/500GB HDD Keyboard & Mouse 18.5 Led Monitor P.No A5V72AA To be stored condemned.				03	243	✓	



DELIVERY CHALLAN



Cache Peripherals Pvt. Ltd.

8C, 8th Floor, Gumidelli Towers, Begumpet,
Hyderabad - 500 016.
Landline : 4849 8888, 4849 8861, 4849 8853
Service : 4849 8890 Fax : 040-2770 7410

E-mail : sales@cacheperipherals.com
Website : www.cacheperipherals.com

D.C. No. : 82283

customer Name & Address **BV Raju Institute of Computer Education.**
Vishnupur, Bhimavaram, West Godavari -534202 Date 30.11.2015

Contact Person : Mr. Alluri Sita Ramachandra Raju - 9618249794

TIN.NO.

08816 -250885

ORDER REF :

POD-BVRICE /15/ 9/ H / 3

EMAIL ID: MR. VIJAYA BABU .P. 9949410174

Ph: 7306282846

Date 18.9.2015

Sl No.	PARTICULARS	ITEM SI. NO.	QTY
01	HP 280 G1 MT DESKTOP P.No. J7V62AV		30
	HP 18.5" LED MONITOR P.NO. G9W86AA		30
ANNEXURE ENCLOSED			
A. Swapna			
Three Years Warranty on Desktop.			
CIN No.U74200AP2005PTC045291			

Remarks :

Given as Exchange / Replacement

To be Billed

Regular Sale

Return of Loan / Given on Loan

Inv No.Dt. 74180

Given for Demo

Sent for Rectification / Replacement

For CACHE PERIPHERALS Pvt. Ltd.

Returned after Rectification

Shortshipment

Delivered for Evaluation

Stand by Unit / Customer Support Unit

Purchase Return

Given on Hire

AUTHORISED SIGNATORY

TIN NO. : 36270206491

CST NO. : SEC/03/1/2947/901-91

SERVICE TAX NO. AACCC6793RST001

PLEASE RETURN THE DUPLICATE COPY AS TOKEN OF YOUR HAVINGE RECEIVED ABOVE GOOD IN ORDER DELIVEY SAME DAY

RECEIVED THE ABOVE MATERIAL IN ORDER.

D.C. PREPARED BY D.C. DELIVERED BY

SIGNATURE, WITH SEAL OF THE CUSTOMER

Signature
PRINCIPAL
B.V. RAJU COLLEGE

15-C

122

STOCK REGISTER

Name of the article :

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
19/7/2014	ACER BRANDED Comp Acer Vento M200 Intel Core i3 4130/500GB HDD 12GB RDR 3 RAM 18.5 inch led Monitor/Keyboard & Mouse.	55	1507275			183	✓	
30/11/2015	HP DX2 480 KL969AV dual Core 2.5 1GB RAM 160GB HDD Monitor HP 18.5 led - NJ712AA. Transferred to store room condemned.				13	170	✓	
30/11/2015	HP 280 G1 MT DESKTOP P.NO J7V62AV HP 18.5 led Monitor P.No. G9W86AA	30				200	✓	
30/9/2016	HP DESK TOP HP PRO 3090 VY707AV-DC Monitor HP 18.5 NJ712AA Transferred to store condemned.				04	196	✓	



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

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- 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.

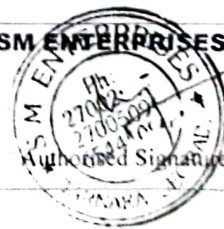
Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

 SIGNATURE

for SM ENTERPRISES



STOCK REGISTER

Name of the article :

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
19/7/2014	ACER BRANDED Comp Acer Venturo M200 Intel Core i3 4130/500GB HDD 12GB RDR 3 RAM 18.5 inch led/NO ODD/18.5 led Monitor/Keyboard & Mouse.	55	1507275			183	✓	
30/11/2015	HP DX2 480 KL969AV dual core 2.5 1GB RAM 160GB HDD Monitor HP 18.5 led - NJ712AA. Transferred to store room condemned.				13	170	✓	
30/11/2015	HP 280 G1 MT DESKTOP P.NO J7V62AV HP 18.5 led Monitor P.No. G9WB6AA	30				200	✓	
30/9/2016	HP DESK TOP HP PRO 3090 VY707AV-DC Monitor HP 18.5 NJ712AA Transferred to store condemned.				04	196	✓	



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	

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

STOCK REGISTER

Name of the article : pc's

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
13/10/2009	HP DX 2480- KL969AV Dual Core 2.5 1GB RAM 160GB HDD Monitor HP 18.5 led - NJ712AA	70	14,00,000			163	✓	
1/8/2011	Desktop HP PRO 3090-VY707AV -DC Monitor HP 18.5 NJ712AA	20	4,14,960			183	✓	
14/9/2011	INTEL PIV 30MHZ Transfer to stock				30	153	✓	
8/9/2012	HP PRO 3330 MT Desktop P.NO QTO35AV dual Core 2nd Generation Processor 12GB RAM/500GB HDD DOS Key Board Mouse HP 18.5 Led Monitor P.NO. A5V72AA	30	6,76,580			183	✓	
10/12/2012	INTEL system to to stock.				80	128	✓	
31/01/2014	HP PRO 3330 Desktop P.NO FOSS/PA AMD Athlon II X2 255 2GB RAM/500 GB HDD/DOS Key board HP 18.5 Monitor	05	1,16,550			128	✓	



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

30

TOTAL AMOUNT

676500.00

VAT @

Service Tax @

Total Invoice Amount

676500.00

8. NO 320
dt. 07/05/12

Handwritten signature and date: 17-08-12

vinod

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

STOCK REGISTER

Name of the article : pc's

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
13/10/2009	HP DX 2480 - KL969AV Dual Core 2.5 1GB RAM 160GB HDD Monitor HP 18.5 led - NJ712AA	70	14,00,000			163	✓	
1/8/2011	Desktop HP PRO 3090-VY707AV -DC Monitor HP 18.5 NJ712AA	20	4,14,960			183	✓	
14/9/2011	INTEL PIV 30MHZ T/Fan & led test etc				30	153	✓	
8/9/2012	HP PRO 3330 MT Desktop P.NO QTO35AV dual Core 2nd Generation Processor 12GB RAM/500GB HDD DOS Key Board & Mouse HP 18.5 Led Monitor P.NO. A5V72AA	30	676580			183	✓	
10/12/2012	INTEL system T/Fan & test.				80	128	✓	
31/01/2014	HP PRO 3330 Desktop P.NO FOSS/PA AMD Athlon II X2 255 2GB RAM/500 GB HDD/DOS Key board HP 18.5 Monitor	05	1,16,550			128	✓	

TAX INVOICE

(Original)

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

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

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

Invoice No.	Dated
4261	1-Aug-2011
Delivery Note	Mode/Terms of Payment
	30 TO 45 DAYS
Supplier's Ref.	Other Reference(s)
	DANIEL
Buyer's Order No.	Dated
BVRICE/008	30-Jun-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP PRO 3090-VY707AV-DC	20 No.	19,950.00	No.		3,99,000.00
	Batch : INA129RJR5	1 No.				
	Batch : INA129RJRZ	1 No.				
	Batch : INA129RJFS	1 No.				
	Batch : INA129RJQB	1 No.				
	Batch : INA129RJRW	1 No.				
	Batch : INA129RJRG	1 No.				
	Batch : INA12SRJRF	1 No.				
	Batch : INA129RJRK	1 No.				
	Batch : INA129RJQJ	1 No.				
	Batch : INA129RJQC	1 No.				
	Batch : INA12SRJRJ	1 No.				
	Batch : INA129RJQQ	1 No.				
	Batch : INA129RJQT	1 No.				
	Batch : INA129RJR9	1 No.				
	Batch : INA129RJRH	1 No.				
	Batch : INA129RJQV	1 No.				
	Batch : INA129RJRY	1 No.				
	Batch : INA129RJQK	1 No.				
	Batch : INA129RJQ4	1 No.				
	Batch : INA129RJQR	1 No.				

*Received and installed ok
 P.V. Bhuvan Reddy*

continued ...

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

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
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STOCK REGISTER

Name of the article : pc's

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
13/10/2009	HP DX 2480- KL969AV Dual Core 2.5 1GB RAM 160GB HDD Monitor HP 18.5 led - NJ712AA	70	14,00,000			163	✓	
1/8/2011	Desktop HP PRO 3090-VY707AV -DC Monitor HP 18.5 NJ712AA	20	4,14,960			183	✓	
14/9/2011	INTEL PIV 30MHZ TINANTHASTAS				30	153	✓	
8/9/2012	HP PRO 3330 MT DESKTOP P.NO QTO35AV dual Core 2nd Generation Processor 12GB RAM/500GB HDD DOS Key Board Mouse HP 18.5 Led Monitor P.NO. A5V72AA	30	6,76,580			183	✓	
10/12/2012	INTEL system T8 to stars.				80	128	✓	
31/01/2014	HP PRO 3330 DESKTOP P.NO FOSS/PA AMD Athlon II X2 255 2GB RAM/500 GB HDD/DOS Key board HP 18.5 Monitor	05	1,16,550			128	✓	

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

STOCK REGISTER

Name of the article : pc's

Date of Purchase	Particulars of Articles	Number of articles purchased	COST		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
13/10/2009	HP DX 2480 - KL969AV Dual Core 2.5 1GB RAM 160GB HDD Monitor HP 18.5 led - NJ712AA	70	14,00,000			163	✓	
1/8/2011	Desktop HP PRO 3090-VY707AV -DC Monitor HP 18.5 NJ712AA	20	4,14,960			183	✓	
14/9/2011	INTEL PIV 30MHZ Transfer to stock				30	153	✓	
8/9/2012	HP PRO 3330 MT Desktop P.NO QTO35AV dual Core 2nd Generation Processor 12GB RAM/500GB HDD DOS Key Board Mouse HP 18.5 Led Monitor P.NO. A5V72AA	30	6,76,580			183	✓	
10/12/2012	INTEL system to to stock.				80	128	✓	
31/01/2014	HP PRO 3330 Desktop P.NO FOSS/PA AMD Athlon II X2 255 2GB RAM/500 GB HDD/DOS Key board HP 18.5 Monitor	05	1,16,550			128	✓	