



R K COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada & SBTET, Amaravati)
(An ISO 9001:2015 Certified Institution)
Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI - AP - 521456

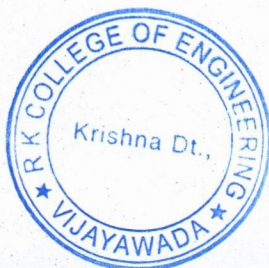


4.3 IT INFRASTRUCTURE

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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11	Stock Register




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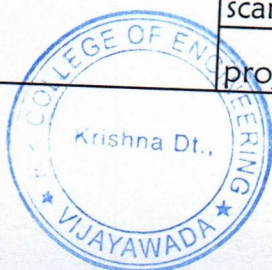
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4.3.1 Institution frequently upgrades IT facility

ACADEMIC YEAR	IT FACILITY			No of items Disposed off
	Specification	No of items added	Total items used	
2021-22	Desktop computers	450	538	360
	cctv	12	42	
	scanners / Printers	6	27	
	projectors	16	33	
2020-21	Desktop computers	***	495	
	cctv	**	30	
	scanners / Printers	1	21	
	projectors	4	17	
2019-20	Desktop computers	90	495	40
	cctv	**	30	
	scanners / Printers	3	20	
	projectors	4	13	
2018-19	Desktop computers	***	455	
	cctv	**	30	
	scanners / Printers	7	17	
	projectors	4	9	
2017-18	Desktop computers	**	455	
	cctv	**	30	
	scanners / Printers	**	10	
	projectors	4	5	



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4.3.2 YEARWISE INTERNET UPGRADATION

SNO	YEAR	UPGRADATION	TOTAL
1	2021-22	60 Mbps	300Mbps
2	2020-21	75 Mbps	240 Mbps
3	2019-20	90 Mbps	165 Mbps
4	2018-19	**	75 Mbps
5	2017-18	**	75 Mbps




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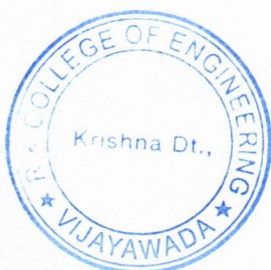
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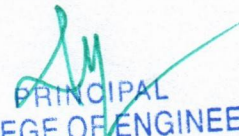
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4.3.3 List of Computers available for Students

SNO	NAME OF THE LAB	DEPARTMENT	LOCATION	QUANTITY
1	COMPUTER LAB 1	CSE	BLOCK A (G1)	60
2	COMPUTER LAB 2	CSE	BLOCK A (G1)	60
3	COMPUTER LAB 3	CSE	BLOCK A (G5)	60
4	COMPUTER LAB 4	CSE	BLOCK A (G5)	60
5	COMPUTER LAB 5	ECE / EEE /	BLOCK A (G6)	40
6	COMPUTER LAB 6	FED	BLOCK A (S4)	70
7	COMPUTER LAB 7	ME / CE	BLOCK A (S5)	70
8	DIGITAL LIBRARY	LIBRARY	BLOCK E	20
9	RESEARCH	RESEARCH CELL CELL	BLOCK E	30
9	TRAINING	TRAINING CELL	BLOCK E	30
10	CLASS ROOMS /LABS/SEMINAR HALLS	****	****	38
TOTAL				538




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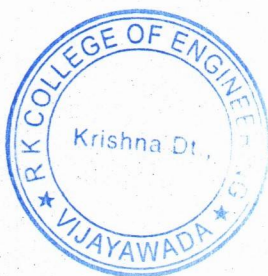
R K COLLEGE OF ENGINEERING

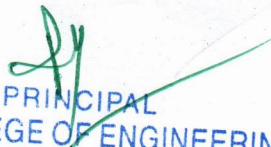
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4.3.4 STUDENT - COMPUTER RATIO FOR THE LAST 5 YEARS

S.No	Year	No.of Computers	No of Students	Student Computer Ratio
1	2021-22	538	1538	1 : 2.8
2	2020-21	495	1564	1 : 3.1
3	2019-20	495	1686	1 : 3.4
4	2018-19	455	1332	1 : 2.9
5	2017-18	455	1132	1 : 2.4




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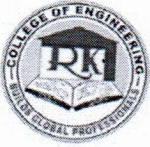


R K COLLEGE OF ENGINEERING COMPUTER PURCHASED DETAILS

Computer details 2021-22				
S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	03-06-2022	76	120	LENOVO i5 6GEN 8GB RAM 256SSD / PHILIPS MONITOR
2.	20-06-2022	83	150	LENOVO i5 6GEN 8GBRAM 256SSD/LENOVO MONITOR 18.5
3.	27-07-2022	28	20	DELL i3 6th GEN 8GB RAM 160GB SSD / 18.5 LED ZEBSTER MONITOR
4.	09-05-2022	150	160	LENOVO i5 4GEN 8GBRAM 256SSD/ZEBRONICS MONITOR 18.5
5.	12-09-2019	1	90	HP /DELL i3 2nd GEN 4GB RAM 160GB HDD / 18.5 LED ACER MONITOR
6.	21-04-2018	VYG/223	2	DCG 3260 8RAM 1TB HDD
3.	17-08-2018	280	50	HP i3 2nd GEN 4 GB RAM 160HDD / ACER MONITOR
8.	17-02-2014	281	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
9.	17-12-2012	548	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
10.	16-06-2008	566	129	HP DX 2480 INTEL CORE 2 DUO PROCESSOR, 1GB RAM 160GB HDD / HP 15INC MONITOR
11.	30-01-2010	199	66	WIPRO DUAL CORE 1GB RAM 160HDD / 15INC MONITOR WIPRO
12.	24-08-2011	119/2011	66	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO



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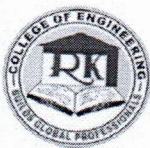
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Computer details 2020-21				
S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	12-09-2019	1	90	HP /DELL i3 2nd GEN 4GB RAM 160GB HDD / 18.5 LED ACER MONITOR
2.	21-04-2018	VYG/223	2	DCG 3260 8RAM 1TB HDD
3.	17-08-2018	280	50	HP i3 2nd GEN 4 GB RAM 160HDD / ACER MONITOR
4.	17-02-2014	281	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
5.	17-12-2012	548	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
6.	16-06-2008	566	129	HP DX 2480 INTEL CORE 2 DUO PROCESSOR, 1GB RAM 160GB HDD / HP 15INC MONITOR
7.	30-01-2010	199	66	WIPRO DUAL CORE 1GB RAM 160HDD / 15INC MONITOR WIPRO
8.	24-08-2011	119/2011	66	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO



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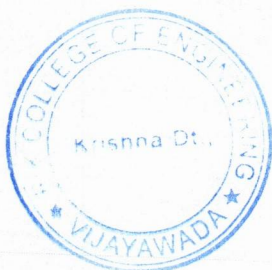


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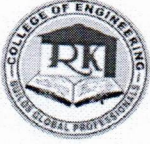
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Computer details 2019-20				
S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	12-09-2019	1	90	HP /DELL i3 2nd GEN 4GB RAM 160GB HDD / 18.5 LED ACER MONITOR
2.	21-04-2018	VYG/223	2	DCG 3260 8RAM 1TB HDD
3.	17-08-2018	280	50	HP i3 2nd GEN 4 GB RAM 160HDD / ACER MONITOR
4.	17-02-2014	281	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
5.	17-12-2012	548	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
6.	16-06-2008	566	129	HP DX 2480 INTEL CORE 2 DUO PROCESSOR, 1GB RAM 160GB HDD / HP 15INC MONITOR
7.	30-01-2010	199	66	WIPRO DUAL CORE 1GB RAM 160HDD / 15INC MONITOR WIPRO
8.	24-08-2011	119/2011	66	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO



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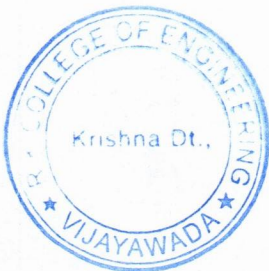


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Computer details 2018-19				
S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	21-04-2018	VYG/223	2	DCG 3260 8RAM 1TB HDD
2.	17-08-2018	280	50	HP i3 2nd GEN 4 GB RAM 160HDD / ACER MONITOR
3.	17-02-2014	281	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
4.	17-12-2012	548	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
5.	16-06-2008	566	129	HP DX 2480 INTEL CORE 2 DUO PROCESSOR, 1GB RAM 160GB HDD / HP 15INC MONITOR
6.	30-01-2010	199	66	WIPRO DUAL CORE 1GB RAM 160HDD / 15INC MONITOR WIPRO
7.	24-08-2011	119/2011	66	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO




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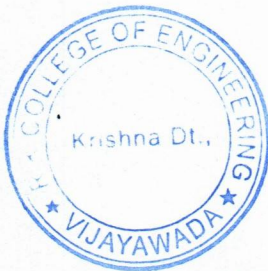


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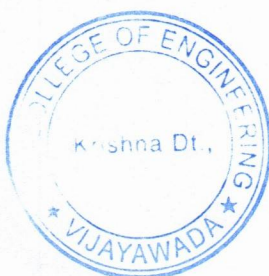
Computer details 2017-18				
S.NO	Date of Purchase	Bill/Invoice no.	Quantity	Brand with configuration
1.	21-04-2018	VYG/223	2	DCG 3260 8RAM 1TB HDD
2.	17-08-2018	280	50	HP i3 2nd GEN 4 GB RAM 160HDD / ACER MONITOR
3.	17-02-2014	281	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
4.	17-12-2012	548	75	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO
5.	16-06-2008	566	129	HP DX 2480 INTEL CORE 2 DUO PROCESSOR, 1GB RAM 160GB HDD / HP 15INC MONITOR
6.	30-01-2010	199	66	WIPRO DUAL CORE 1GB RAM 160HDD / 15INC MONITOR WIPRO
7.	24-08-2011	119/2011	66	WIPRO DUAL CORE 2GB RAM 160HDD / 15INC MONITOR WIPRO



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Invoice

Me computers Phone no: 9940538654 Email: divya.rekha.pamidipati@gmail.com		Invoice No. 28		Date 27-07-2022	
		Place of supply 37-Andhra Pradesh			
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh					
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	DELL 3050 i3 6th gen/8GB RAM/ 256 GB SSD		20	₹ 19,450.00	₹ 3,89,000.00
2	WIFI RECEIVER		8	₹ 450.00	₹ 3,600.00
	Total		28		₹ 3,92,600.00
Invoice Amount In Words Three Lakh Ninety Two Thousand Six Hundred Rupees only			Amounts: Sub Total ₹ 3,92,600.00 Total ₹ 3,92,600.00		
Terms and conditions: Thank you for doing business with us.					
ACCOUNT DETAILS Account Name: R. Lakshmi kanth Account No:0089104000167529 IFSC : IBKL00000089 Bank: IDBI Branch: ring Road PHONE PAY: 9292252880			For, Me computers Authorized Signatory		



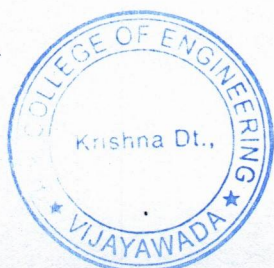
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Tax Invoice

Original for Recipient ☐Duplicate for Transporter ☐Triplicate for Supplier ☐

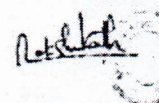
MATRIX EDGE COMPUTERS Beside Ennadu, Gopala Krishna Complex, 1st Floor, vijayawada Phone no: 9292252880 Email: MATRIXSOLUTIONS.INN@GMAIL.COM GSTIN: 37NXP2519F1ZQ State: 37-Andhra Pradesh				Invoice No. 76		Date 03-06-2022	
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh			
				Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Lenovo i5 6th gen/ 8GB Ram/256 GB SSD/Logitech keyboard & Mouse.	8471	120	Nos	₹ 11,991.53	₹ 2,59,016.95 (18%)	₹ 16,98,000.00
Total			120			₹ 2,59,016.95	₹ 16,98,000.00
Invoice Amount In Words Sixteen Lakh Ninety Eight Thousand Rupees only				Amounts: Sub Total ₹ 16,98,000.00			
Payment mode Credit				Total ₹ 16,98,000.00			
				Received ₹ 0.00			
				Balance ₹ 16,98,000.00			
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
8471		₹ 14,38,983.05	9%	₹ 1,29,508.47	9%	₹ 1,29,508.47	₹ 2,59,016.95
Total		₹ 14,38,983.05		₹ 1,29,508.47		₹ 1,29,508.47	₹ 2,59,016.95
Terms and conditions: Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable. This is a computer-generated invoice							
 UPI				Company's Bank details: Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS			
				For, : MATRIX EDGE COMPUTERS  Authorized Signatory			



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Tax Invoice

Original for Recipient ☐Duplicate for Transporter ☐Triplicate for Supplier ☐

MATRIX EDGE COMPUTERS				Invoice No. 83		Date 20-06-2022	
Beside Ennada, Gopala Krishna Complex, 1st Floor, vijayawada Phone no: 9292252880 Email: MATRIXSOLUTIONSINN@GMAIL.COM GSTIN: 37BIXPR2519L1ZQ State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh			
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Lenovo i5 6th gen/ 8GB Ram/256 GB SSD/Logitech keyboard & Mouse	8471	150	Nos	₹ 11,991.53	₹ 3,23,771.19 (18%)	₹ 21,22,500.00
2	Lenovo 18.5 led monitor		150	Nos	₹ 5,508.47	₹ 1,48,728.81 (18%)	₹ 9,75,000.00
Total			300			₹ 4,72,500.00	₹ 30,97,500.00
Invoice Amount In Words Thirty Lakh Ninety Seven Thousand Five Hundred Rupees only				Amounts: Sub Total ₹ 30,97,500.00 Total ₹ 30,97,500.00 Received ₹ 0.00 Balance ₹ 30,97,500.00			
Payment mode Credit							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 8,26,271.19	9%	₹ 74,364.41	9%	₹ 74,364.41	₹ 1,48,728.81	
8471	₹ 17,98,728.81	9%	₹ 1,61,885.59	9%	₹ 1,61,885.59	₹ 3,23,771.19	
Total	₹ 26,25,000.00		₹ 2,36,250.00		₹ 2,36,250.00	₹ 4,72,500.00	
Terms and conditions: Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable. This is a computer-generated invoice							
 				Company's Bank details: Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS For : MATRIX EDGE COMPUTERS  Authorized Signatory			



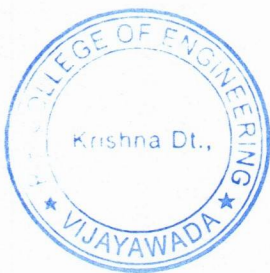
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Vijayawada, AMARAVATI-521 456.

Tax Invoice

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	LENOVO TINY REFURBISHED INTEL I5 4TH GEN PROCESSOR, SSD 240 GB , 8GB RAM,/18.5 ZEBRONICS MONITOR/ KEYBOARD MOUSE		160	₹ 19,450.00	₹ 31,12,000.00
Total			160		₹ 31,12,000.00

Invoice Amount In Words Thirty One Lakh Twelve Thousand Rupees only	Amounts:	
	Sub Total	₹ 31,12,000.00
	Total	₹ 31,12,000.00
	Received	₹ 0.00
	Balance	₹ 31,12,000.00

Terms and conditions: Thanks for doing business with us!	For, SRINIVASA COMPUTERS Authorized Signatory
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Vijayawada, AMARAVATI-521 456.

GSTIN No. 37BIXPR2519F1ZQ

RETAIL INVOICE

ORIGINAL FOR RECIPIENT

MATRIX EDGE COMPUTERSBESIDE EENADU, GOPALAKRISHNA COMPLEX, 1ST FLOOR
NEAR BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH-520010

9533688751

9292252880

TERMS : Credit

Purchaser's Name and Address

RK COLLEGE OF ENGINEERING

GURUKUL SCHOOL ROAD, Kethanakonda - 521456

State : Andhra Pradesh

Contact No. = , 919700719123

GSTIN =

INVOICE NO. MEC\20-21\12 \DATE:15-04-2021

PO No.

Vehicle No.

State Code

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TOTAL
1	Philips PHI193V5LSB2/94 18.5 Inch LED Monitor	84716030	100	Pcs.	4703.39	470339.00	470339	9	42330.51	9	42330.51			555000.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84716030	470339	9.00 %	42330.51	9.00 %	42330.51	0.00 %	0.00

Total Amount Before Tax 555,000.00

470339.00

Add: SGST 42330.51

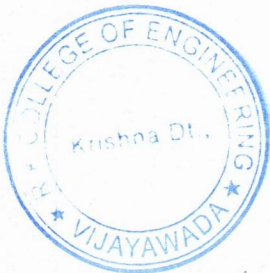
Add: CGST 42330.51

Add: IGST

Add: Additional Tax 0.00

Total Tax Amount : GST 84661.02

Total Amount After Tax 555000.00



Company's Bank Details:

Ac.Name: MATRIX EDGE COMPUTERS

Bank Name : Canra Bank

A/c No. : 37511010000586

Branch & IFS CODE : CNRB0013751

In Words : Rupee Five Lakh Fifty Five Thousand Only

GRAND TOTAL**555000.00**Terms & Conditions:

1. Manufactures policies of warranty repairs/ replacement only of parts are in good physical condition. Products with broken/burn/pin bends, pen/pencil marks, cracks, missing /tapered components & tapered warranty stickers will be rejected and considered warranty void. 2. customers accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & MATRIX EDGE COMPUTERS shall not be held liable. For MATRIX EDGE COMPUTERS

sri venkateswara traders

masjid street, arundalpet, vijayawada
Phone no.: 9966095945
Email: kiran.golla02@gmail.com

Tax Invoice**Bill To:**

RK college of engineering
ketanakonda
Contact No.: 9700719123

Invoice No.: 1
Date: 25-10-2019

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	hp i3 2nd Gen/ 4GB Ram/ 160 GB HDD/ Acer 18.5 led mointor		90	₹ 10,500.00	₹ 9,45,000.00
Total			90		₹ 9,45,000.00

INVOICE AMOUNT IN WORDS

Nine Lakh Forty Five Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 9,45,000.00

Total ₹ 9,45,000.00

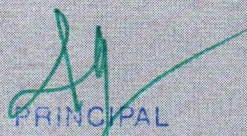
Received ₹ 0.00

Balance ₹ 9,45,000.00

For, sri venkateswara traders

Authorized Signatory




PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

Vishal Peripherals

D.NO.40-6-14 Moghal Raj Puram, vijayawada, Andra Pradesh -520010

GST 37AFHPM1854P1 ZT

TAX INVOICE

Original for receipt

Duplicate for Supplier/transporter

Triplicate for Supplier

Invoice VYG-223

DATE : 21-04-2018

payment Terms

BANK NAME

CHEQUE NO

CHEQUE DATE

Receiver Address:

R.K.COLLEGE OF ENGINEERING

IMBRAHIMPATNAM

SHIPMENT ADDRESS

R.K.COLLEGE OF ENGINEERING

IMBRAHIMPATNAM

S.NO.	Product Name	HSN/SAC	QTY	RATE	Taxvalue	CGST%	SGST%	IGST%
1	SERVER MINI (DC-G3260/8/1TB) (DVD/DVDRS)	8471	2	16102	32204	9	9	

I/We have Purchased only computer parts & components

Hard Disk purchase is blank unformatted

Taxable Value 32204

CGST 2898

SGST 2898

Signature Of Customer

IGST :

Freight :

Rupees Thity Eight Thousand rupees

Total Amount: 38000

REMARKS:

01. Manufacturers policy for warranty/repair only if parts are in good Physical condition product with physical condition, product with broken parts, missing/tampered components & tampered warranty stickers.
02. customers understand, accept & agree that the manufacturer & the college & vishal peripherals shall not be liable/responsible in any manner whatsoever in respect thereof.
03. Goods once sold cannot be taken back.
04. No WARRANTY FOR BURN/PHYSICAL DAMAGE.
05. Bank charges @ 1% of cheque amount if cheques return. In case of default interest charged @ 24% p.a. from bill date.
06. WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

For Vishal Peripherals



Authorized Signatory



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpattam (M),
Vijayawada, AMARAVATI-521 456.

Tax Invoice

 R DIGITAL Gopala Reddy Rd, S Town, Governor Peta, Vijayawada, Andhra Pradesh 520002 Phone no.: 9032236769 State: 37-Andhra Pradesh	Invoice No. 280	Date 17-08-2018
	Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 Contact No. : 9133851111	

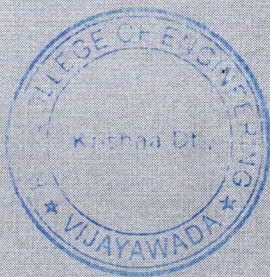
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	HP Desktop intel i3 processor 2400 /4GB RAM/ 160GB HARD DISK /ACER 18.5 LED MONITOR		50	Nos	₹ 16,200.00	₹ 8,10,000.00

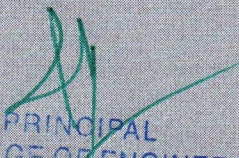
Total

50

₹ 8,10,000.00

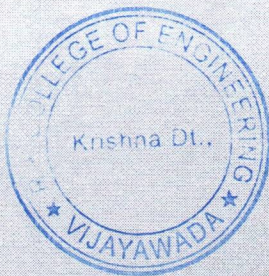
Invoice Amount In Words Eight Lakh Ten Thousand Rupees only	Amounts: Sub Total ₹ 8,10,000.00 Total ₹ 8,10,000.00 Received ₹ 0.00 Balance ₹ 8,10,000.00
Terms and conditions: Thanks for doing business with us!	For, : R DIGITAL Authorized Signatory

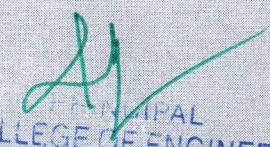



PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

Tax Invoice

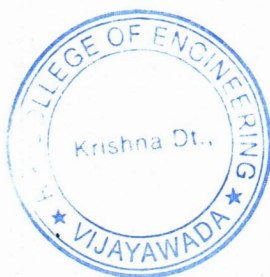
R DIGITAL Gopala Reddy Rd, S Town, Governor Peta, Vijayawada, Andhra Pradesh 520002 Phone no.: 9032236769 State: 37-Andhra Pradesh		Invoice No. 281		Date 17-02-2014	
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 Contact No.: 9133851111					
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	WIPRO Desktop CORE2DUO INTEL PROCESSOR 2.2GHZ, RAM 2GB, 160GB HARD DISK		75	₹ 22,000.00	₹ 16,50,000.00
	Total		75		₹ 16,50,000.00
Invoice Amount in Words Sixteen Lakh Fifty Thousand Rupees only			Amounts: Sub Total ₹ 16,50,000.00 Total ₹ 16,50,000.00 Received ₹ 0.00 Balance ₹ 16,50,000.00		
Terms and conditions: Thanks for doing business with us!			For: R DIGITAL Authorized Signatory		

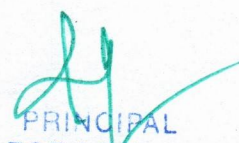



 PRINCIPAL
 R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

Tax Invoice

R DIGITAL Gopala Reddy Rd. S Town, Governor Peta, Vijayawada, Andhra Pradesh 520002 Phone no.: 9032236769 State: 37-Andhra Pradesh		Invoice No 548		Date 17-12-2012	
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 Contact No. : 9133851111					
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	WIPRO Desktop DUAL CORE INTEL PROCESSOR 2.2GHZ ,RAM 2GB, 160GB HARD DISK		75	₹ 16,000.00	₹ 12,00,000.00
2	WIPRO 15" TFT LCD MONITOR		75	₹ 4,600.00	₹ 3,45,000.00
	Total		150		₹ 15,45,000.00
Invoice Amount In Words Fifteen Lakh Forty Five Thousand Rupees only			Amounts: Sub Total ₹ 15,45,000.00 Total ₹ 15,45,000.00 Received ₹ 0.00 Balance ₹ 15,45,000.00		
Terms and conditions: Thanks for doing business with us!			For, : R DIGITAL Authorized Signatory		




 PRINCIPAL
 R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

T A X I N V O I C E
SREE SHAKTHI SYSTEMS & SERVICES
Dno:23-11/1-10/3, OGIRALA VARI STREET
SATYANARAYANA PURAM
VIJAYAWADA-520011 Ph:0666 2534534
Tin :28090219961 CST No :

To
RK COLLEGE OF ENGINEERING
KETANAKONDA, IBRAHIMPATNAM MONDAL

Inv.No : 119
Inv.Date:24/08/2011
Tin :
GST/GRN :
Terms :Credit
Due Date:24/08/2011

Ph:

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	WIPRO 3.0GHZ HT COMB	*	NO	66	15865.38	1047115.08	4.0
2	WIPRO 15" LCD MONI	*	NO	66	0.00	0.00	4.0

No. Of Units : 702

Gross Value: 1047115.08
VAT : 41884.60

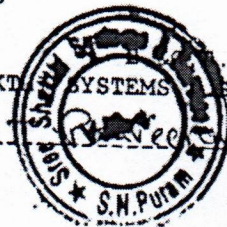
Rupees TEN LAKHS EIGHTY NINE THOUSAND RUPESS ONLY

1089000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.
Goods Once Sold will not be taken back or exchanged.
All Orders Executed at price prevailing on the date of despatch
Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION
Customer's Signature

for SREE SHAKTHI SYSTEMS & SERVICES



PRINCIPAL
RK COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

TAX INVOICE

SREE SHAKTHI SYSTEMS & SERVICES

Dno:23-11/1-10/3, OGIRALA VARI STREET

SATYANARAYANA PURAM

VIJAYAWADA-520011 Ph:0866 2534534

Tin :28090219961 CST No :

COLLEGE OF ENGINEERING
ANAKONDA, IBRAHIMPATNAM MANDAL

Inv.No : 199
Inv.Date:30/01/2010
Tin :
GST/GRN :

SHNA DIST.

Terms :Credit
Due Date:30/01/2010

Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
WIPRO 2.60 DUAL CORE	*	NO	66	15865.38	1047115.39	4.0
WIPRO 15 INCH LCD MO	*	NO	66	0.00	0.00	4.0

Of Units : 132

Gross Value : 1047115.39

VAT : 41884.62

tees ^{Ten} ~~One~~ LAKH EIGHT THOUSAND NINE HUNDRED AND PAISE ONLY 1089000.00

ER DUE DATE INTEREST WILL BE CHARGED @2% P.M.

ds Once Sold will not be taken back or exchanged.

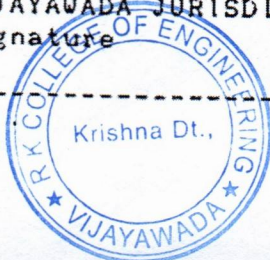
Orders Executed at price prevailing on the date of despatch

Responsibility ceases after the delivery of the goods

JECT TO VIJAYAWADA JURISDICTION

Customer's Signature

for SREE SHAKTHI SYSTEMS & SERVICES



^{Vaid}
E. C. E.
PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.



Phone : 2478166

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

Flat No. 201, Sujatha Citadel, Jasti Venkataratnam Street,
Behind Hotel D V Manor, Labbipet, Vijayawada-520 010.

H. O : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.

Phone : 23739310 / 11 / 12 Fax : 040-23740305

A/s. R K Educational Society,,
B-65, Journalist Colony,
Jubilee Hills, Hyderabad.TAX INVOICE

No. 566 /HWS

Date : 16-06-2008

D. C. No. 144

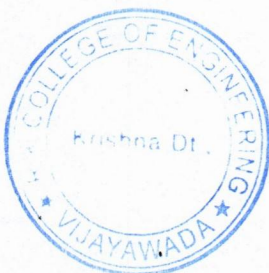
Date : 16.06.2008

Venkatesh
9849914734

Order Ref No.

Payment Terms

DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
<u>HP V2480 System :</u> Intel Core 2 Duo Processor E4500 (2.20 GHz) 2MB L2 Cache / 800 MHz FSB Intel G33Express Chipset Mother Board 4GB DDR II RAM / 160 GB SATA HDD Integrated 10 / 100 / 1000 NIC Intel Graphics Media Accelerator (GMA) 3100 HP 15" TFT Monitor HP Key Board / HP Optical Scroll Mouse	129	20,096.00	25,92,404.00

PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.Once sold will not be taken back.
It will be charged @ 24% if this
invoice is not made on or before due date.
Subject to Hyderabad Jurisdiction.

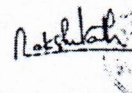
For Microcare Computers Pvt. Ltd.

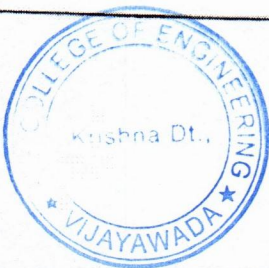
Authorized Signatory

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

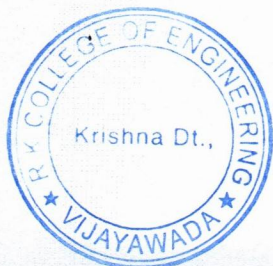
MATRIX EDGE COMPUTERS Beside Ennadu, Gopala Krishna Complex , 1st Floor, vijayawada. Phone no.: 9292252880 Email: MATRIXSOLUTIONS.INN@GMAIL.COM GSTIN: 37BIXPR2519F1ZQ State: 37-Andhra Pradesh				Invoice No. 121		Date 10-08-2022	
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh			
				Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	BTD60 BK BH 17	1701	4	Nos	₹ 508.47	₹ 366.10 (18%)	₹ 2,400.00
2	BT5000C PRINTING INK	3215	4	Nos	₹ 398.31	₹ 286.78 (18%)	₹ 1,880.00
3	BT5000M PRINTING INK	3215	4	Nos	₹ 398.31	₹ 286.78 (18%)	₹ 1,880.00
4	BT5000Y PRINTING INK	3215	10	Nos	₹ 398.31	₹ 716.95 (18%)	₹ 4,700.00
5	BROTHER ADS-3100 IND Serial No.: E81453e2x112873	8443	1	Nos	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00
	Total		23			₹ 6,156.61	₹ 40,360.00
Invoice Amount In Words Forty Thousand Three Hundred Sixty Rupees only				Amounts: Sub Total ₹ 40,360.00			
Payment mode Cash				Total ₹ 40,360.00 Received ₹ 40,360.00 Balance ₹ 0.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
1701	₹ 2,033.90	9%	₹ 183.05	9%	₹ 183.05	₹ 366.10	
3215	₹ 7,169.49	9%	₹ 645.25	9%	₹ 645.25	₹ 1,290.51	
8443	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00	
Total	₹ 34,203.39		₹ 3,078.31		₹ 3,078.31	₹ 6,156.61	
Terms and conditions: Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable.				Company's Bank details: Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS			
This is a computer-generated invoice				For : MATRIX EDGE COMPUTERS  Authorized Signatory			




PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

MATRIX EDGE COMPUTERS Beside Ennadu, Gopala Krishna Complex , 1st Floor, vijayawada. Phone no.: 9292252880 Email: MATRIXSOLUTIONS.INN@GMAIL.COM GSTIN: 37BIXPR2519F1ZQ State: 37-Andhra Pradesh				Invoice No. 93		Date 18-07-2022	
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh		Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456	
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount	
1	BROTHER DCP-T420W INK PRINTER (PRINTER)	8443	1	₹ 12,711.86	₹ 2,288.14 (18%)	₹ 15,000.00	
Total			1		₹ 2,288.14	₹ 15,000.00	
Invoice Amount In Words Fifteen Thousand Rupees only				Amounts: Sub Total ₹ 15,000.00 Total ₹ 15,000.00 Received ₹ 0.00 Balance ₹ 15,000.00			
Payment Mode Credit							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
8443	₹ 12,711.86	Rate 9%	Amount ₹ 1,144.07	Rate 9%	Amount ₹ 1,144.07	₹ 2,288.14	
Total	₹ 12,711.86		₹ 1,144.07		₹ 1,144.07	₹ 2,288.14	
Terms and conditions: * Manufactures policies of warranty repairs / replacement only of parts are in good physical condition. Products with broken / burn / pin bends , pen / pencil marks, cracks, missing / tampered components & tampered warranty stickers will be rejected & considered warranty void. *customers accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not beheld liable.							
This is a computer generated invoice				Company's Bank details: Bank Name: CANARA BANK Bank Account No.: 37511010000586 Bank IFSC code: CNRB0013751 Account Holder Name: MATRIX EDGE COMPUTERS			
				For, MATRIX EDGE COMPUTERS 			



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd

GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :

kiran golla
flatno:102 vasavitowers churchroad cng petrolbunk
bankcentre, bhavanipuram
VIJAYAWADA, ANDHRA PRADESH, 520012
IN
State/UT Code:37

PAN No:AALCA0171E

GST Registration No:36AALCA0171E1Z0

Dynamic QR Code:



Shipping Address :

kiran golla
R K college of engineering
5-21, Gurukul school road
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code:37

Order Number:171-0558190-1309930

Order Date:15.03.2022

Place of supply:ANDHRA PRADESH

Place of delivery:ANDHRA PRADESH

Invoice Number :HYD8-7089594

Invoice Details :TG-HYD8-1034-2122

Invoice Date :15.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Brother DCP-B7500D Multi-Function Monochrome Laser Printer with Auto Duplex Printing (Toner Box Technology) (Grey) B07GLPN3RV (B07GLPN3RV) HSN:84433990	₹14,405.93	1	₹14,405.93	18%	IGST	₹2,593.07	₹16,999.00
TOTAL:							₹2,593.07	₹16,999.00
Amount in Words: Sixteen Thousand Nine Hundred Ninety-nine only								
For Appario Retail Private Ltd: Authorized Signatory								

Whether tax is payable under reverse charge - No



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

MATRIX EDGE COMPUTERS

BESIDE EENADU, GOPALAKRISHNA COMPLEX, 1ST FLOOR
NEAR BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH-520010

9533688751

9292252880

TERMS : Credit

Purchaser's Name and Address

RK COLLEGE OF ENGINEERING

GURUKUL SCHOOL ROAD, Kethanakonda - 521456

State : Andhra Pradesh

Contact No. = , 919700719123

GSTIN =

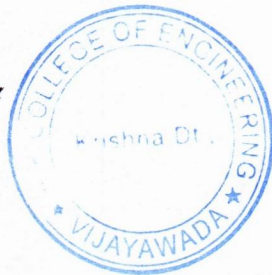
INVOICE NO. MEC\20-21\19 \DATE:01-05-2021

PO No.

Vehicle No.

TRANSPORT

						State Code	TRANSPORT							
S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Taxable Amt.	SGST		CGST		IGST		TOTAL
								%	Amt	%	Amt	%	Amt	
1	VIVITEK PROJECTOR DS-262	85286200	4	Pcs.	20703.12	82812.48	82812.48	14	11593.75	14	11593.75			106000.00
2	HDMI CABLE	8422	4	Pcs.	169.49	677.96	677.96	9	61.02	9	61.02			800.00
3	Hp M1005 Printer		1	Pcs.	16779.66	16779.66	6779.66	9	1510.17	9	1510.17			19800.00



Company's Bank Details:

Ac.Name: MATRIX EDGE COMPUTERS

Bank Name : Canra Bank

A/c No. : 37511010000586

Branch & IFS CODE : CNRB0013751

In Words : Rupee One Lakh Twenty Six Thousand Six Hundred Only

GRAND TOTAL

126600.00

Terms & Conditions:

1. Manufactures policies of warranty repairs/ replacement only of parts are in good physical condition. Products with broken/burnt in bends, pen/pencil marks, cracks, missing /tapered components & tapered warranty stickers will be rejected and considered warranty void. 2. customers accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & MATRIX EDGE COMPUTERS shall not be held liable.

For MATRIX EDGE COMPUTERS

Total Of Page 1

576,610.00

PRINCIPAL
RK COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

CITY COMPUTERS

NCC ROAD MANGALAGIRI, Guntur, Andhra Pradesh-522503

To,
RK COLLEGE OF ENGINEERING,
GURUKUL SCHOOL ROAD,
Kethanakonda,
Andhra Pradesh 521456

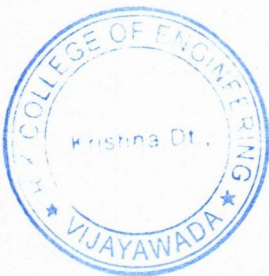
DATE:18-09-2019

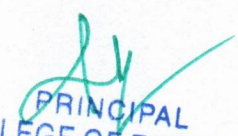
INVOICE:168

S.No	Description	Qty.	Unit	Rate	Amount (Rs.)
1	CANON LBP 2900	3	No.s	8500	25500
	Total				25500

Total : TWENTY FIVE THOUSAND FIVE HUNDRED RUPEES ONLY

THANK YOU FOR DOING BUSINESS WITH US




PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

CITY COMPUTERS

NCC ROAD MANGALAGIRI, Guntur, Andhra Pradesh-522503

To,
RK COLLEGE OF ENGINEERING,
GURUKUL SCHOOL ROAD,
Kethanakonda,
Andhra Pradesh 521456

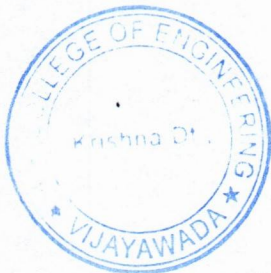
DATE:25-10-2018

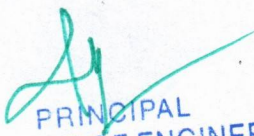
INVOICE:288

S.No	Description	Qty.	Unit	Rate	Amount (Rs.)
1	CANON LBP 2900	3	No.s	8500	25500
	Total				25500

Total : TWENTY FIVE THOUSAND FIVE HUNDRED RUPEES ONLY

THANK YOU FOR DOING BUSINESS WITH US




PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

Vishal Peripherals

D. No. 40-6-19, Moghal Raj Puram, Vijayawada, Andhra Pradesh - 520 010.
Phone No. 0866-6615070

GSTIN

37AFHPM1954P1ZT

TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

TriPLICATE for Supplier

Invoice No : VYG-1933
DATE : 20-09-2018

Payment Terms

Bank Name

Cheque No.

Cheque Date

BILLING ADDRESS :

M/S R K COLLEGE OF ENGINEERING
IMBRAPATNAM.

Contact No

GSTIN :

State ANDHRA PRADESH State Code 37

SHIPPING ADDRESS :

M/s R K COLLEGE OF ENGINEERING
IMBRAPATNAM.

Contact No.

GSTIN

State Name ANDHRA PRADESH

State Code: 37

S.No	Description	HSN/SAC Code	Qty	Rate	Taxable Value	CGST %	SGST %	IGST %
1	PRN CANON LBP 2900 [BLACK]	8443	7	7,796.61	54576.28	9	9	
2	UPS ZEBRONICS 725VA	8504	10	1,186.44	11864.40	9	9	
3	RAM 2 GB DDR2 AARVEX	8473	17	398.30	6771.18	9	9	
4	ANTIVIRUS KASPERSKY [1USER] SLIM	8523	21	207.63	4360.16	9	9	
5	KBD LOGITECH SET WIRELESS [MK220]	8471	2	1,016.95	2033.90	9	9	
6	HDD 1 TB SEAGATE SATA	8471	1	2,669.50	2669.50	9	9	
7	MOUSE LAPCARE WIRELESS	8471	1	296.62	296.62	9	9	
Total			59		82572.04			

I/We have purchased only computer parts & components
Hard Disk purchased is blank unformatted

Taxable Value : 82,572.04

CGST : 7,431.48

SGST : 7,431.48

IGST :

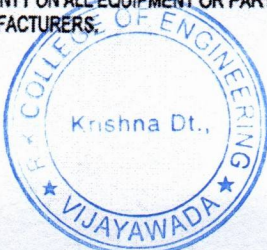
Signature of Customer

Rupees : NINETY SEVEN THOUSAND FOUR HUNDRED AND THIRTY
FIVE ONLY

Total Amount : 97,435.00

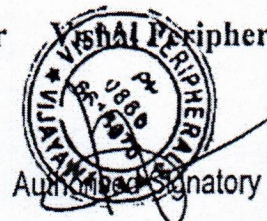
REMARKS:

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.
03. Goods once sold cannot be taken back.
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
08. In case of dispute, only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

For Vishal Peripherals



VISHAL PERIPHERALS

40/6/19, REVENUE EMPLOYEES COLONY
MOGALRAJ PURAM, VIJAYAWADA-520010

TIN NO : 37640149747

TAX INVOICE

MOB:0866-6615070

TO :

CASH BILL:

R.K.COLLEGE OF ENGINEERING

INVOICE NO : VJY-629

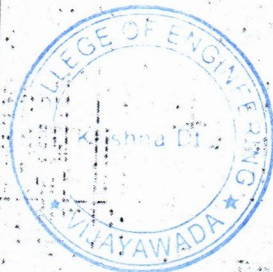
INVOICE DATE : 31-05-2017

TIN NO:

PAYMENT TERMS

S.NO Product Description

S.NO	Product Description	Quantity	Rate	VAT %	VAT Amt	Amount
1	SCANNER TVS C101 S/N:0BZMLR000155	1	2,470	5%	130	2,600



Signature Of Coustmer

PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

TWO THOUSAND SIX HUNDERED RUPEES ONLY

TOTAL

2600

TERMS & CONDITION.

1. NO WARRANTY FOR BURNTS & PHYSICAL DAMAGE
2. WARRANTY, REST AS PER COMPANY TERMS/POLICIES
3. IN CASE OF DEFAULT INT.PAYABLE@24%P.A.FROM BILL DATE.
4. PAYMENT THROUGH A/C PAYEE CHEQUE/D.D. ONLY
5. ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION

FOR VISHAL PERIPHERALS

E.&O.E



Authorised Signatory

CITY COMPUTERS

NCC ROAD MANGALAGIRI, Guntur, Andhra Pradesh-522503

To,
RK COLLEGE OF ENGINEERING,
GURUKUL SCHOOL ROAD,
Kethanakonda,
Andhra Pradesh 521456

DATE:10-08-2016

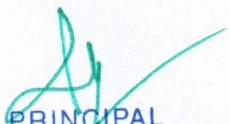
INVOICE

S.No	Description	Qty.	Unit	Rate	Amount (Rs.)
1	CANON LBP 2900	7	No.s	7500	52500
	Total				52500

Total : FIFTY TWO THOUSAND FIVE HUNDRED ONLY

THANK YOU FOR DOING BUSINESS WITH US




PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

Original For Buyer / Duplicate For Seller

Tax Invoice Cum Delivery Challan
M/s Vishal Peripherals
D. No. 40-6-19, Moghal Raj Puram, Vijayawada, Andhra Pradesh - 520 010.

TIN No. : 37640149747

Phone No. 0866-6615070

CST No. : 37640149747

Bill To:

Invoice No. : VJY-5851

CASH BILL: R.K. COLLEGE OF ENGINEERING

Invoice Date : 12-02-2016

Mobile:

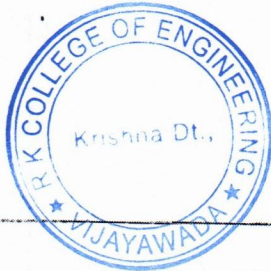
Email:

Cheque no :

Cheque Dt : 12-02-2016

Bank Name :

S.No.	Product Name	Qty	Rate	Discount	VAT%	CST%	ST%	Gross
1	PRN CANON LBP 2900 [BLACK] NAQA482338	1	6476.19		5.00			6,476.19
Total		1						6,476.19



I/We have purchased only computer parts & components
Hard Disk purchase is blank unformatted

Add : VAT

323.81

Signature of Customer

PRINCIPAL
R K COLLEGE OF ENGINEERING
Add : Round Off
Kandamkonda (V), Ibrahimpatnam, 000,
Vijayawada, AMARAVATI-521 150,
Net Amount 6,800.00

Amount in Words : SIX THOUSAND EIGHT HUNDRED ONLY

REMARKS:

TERMS & CONDITION

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.
03. Goods once sold cannot be taken back.
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
08. In case of dispute, only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD
10. WARRANTY POLICY AND SHALL BE FULLY PROVIDED BY THE MANUFACTURERS

[Handwritten signature]

FOR M/s Vishal Peripherals
Authorised Signatory

Original For Buyer / Duplicate For Seller

Tax Invoice Cum Delivery Challan
M/s Vishal Peripherals
D. No. 40-6-19, Moghal Raj Puram, Vijayawada, Andhra Pradesh - 520 010.

TIN No. : 37640149747

Phone No. 0866-6615070

CST No. : 37640149747

Bill To:

Invoice No. : VJY-3488

CASH: R.K. COLLEGE OF ENGINEERING

Invoice Date : 07-10-2015

IBRAHIMPATNAM, VIJAYAWADA

Mobile:

Email:

Cheque no.:

Cheque Dt: 07-10-2015

Bank Name:

S.No.	Product Name	Qty	Rate	Discount	VAT%	CST%	ST%	Gross
1	UPS ZEBRONICS 725VA	3	1190.48		5.00			3,571.44
2	SMPS ZEBRONICS [450W]	10	452.38		5.00			4,523.80
3	SCANNER CANON LIDE 120	1	3047.62		5.00			3,047.62
Total		14						11,142.86

I/We have purchased only computer parts & components

Hard Disk purchase is blank unformatted

Add : VAT

557.14

Add : Round Off

0.00

Net Amount

11,700.00

Signature of Customer

Amount in Words : ELEVEN THOUSAND SEVEN HUNDRED ONLY

REMARKS:

TERMS & CONDITION:

01. Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void.
02. Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof.
03. Goods once sold cannot be taken back.
04. No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products
05. NO WARRANTY FOR BURN / PHYSICAL DAMAGE
06. Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date
07. Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad.
08. In case of dispute, only Secunderabad court jurisdiction
09. WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD
10. WARRANTY POLICY AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS

FOR M/s Vishal Peripherals

Authorised Signatory

Page 1 of 1, 1-1/1
Invoice for Dn3wmvfQN 26 October, 2016
Retail/Tax Invoice/Cash Memorandum

Sold By
LIVE TECHNOLOGY
WB-10/11, Renaissance logistics park,
Near vill. Padgha, Off. NH-3,
Taluka Bhiwandi, District Thane
Thane - 421302
Maharashtra, India



Dn3wmvfQN /-1 of 1 -// std-in-cod-eligible

VAT/TIN Number: 27030920510V
CST Number: 27030920510C

Invoice Number: MH-BOM4-138876231-117447

Billing Address
DUGGIRALA SARATH BABU
DNO-15-13, SF-3
ASHA HOSPITAL ROAD
VIJAYAWADA, ANDHRA PRADESH - 521225

Shipping Address
DUGGIRALA SARATH BABU
DNO-15-13, SF-3
ASHA HOSPITAL ROAD
VIJAYAWADA, ANDHRA PRADESH - 521225

Nature of Transaction: Sale

Order ID 171-0025172-9888357

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	BenQ MS 506-P DLP Projector (Black) X000F1M31L	Rs. 23970.00		Rs. 23970.00	CST	13.5%	Rs. 2851.06
	Shipping	Rs. 40.00	Rs. -40.00	Rs. 0.00	CST	13.5%	Rs. 0.00
	TOTAL GROSS AMOUNT	Rs. 24010.00	Rs. -40.00	Rs. 23970.00	TAX TYPE	TAX RATE	TAX AMOUNT
					CST	13.5%	Rs. 2851.06

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For LIVE TECHNOLOGY

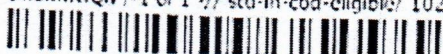
Sunny B 7 in

Registered Address for LIVE TECHNOLOGY, 211, ADITYA ARCADE, TOPI WALA LANE, GRANT ROAD(E), MUMBAI - 400007, MAHARASHTRA, IN



To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Dn3wmvfQN /-1 of 1 -// std-in-cod-eligible/ 1026-20:16/ 1027-14:00



Purchase made on **amazon.in**

PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

Tax Invoice

**R DIGITAL**

Gopala Reddy Rd, S Town, Governor Peta, Vijayawada, Andhra Pradesh 520002
Phone no.: 9032236769
State: 37-Andhra Pradesh

Invoice No.
360

Date
10-02-2017

Bill To

RK COLLEGE OF ENGINEERING

GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456

Contact No. : 9133851111

#	Item name	HSN/ SAC	Quantity	Price/ Unit
1	Acer projector 4000ansi		4	₹ 28,000.00
	Total		4	

Invoice Amount In Words

One Lakh Twelve Thousand Rupees only

Amounts:

Sub Total

Total

Received

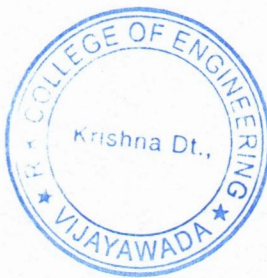
Balance

Terms and conditions:

Thanks for doing business with us!

For : R DIGITAL

Authorized Signatory




PRINCIPAL
RK COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpattanam (M),
Vijayawada, AMARAVATI-521 456.

Tax Invoice

 R DIGITAL Gopala Reddy Rd, S Town, Governor Peta, Vijayawada, Andhra Pradesh 520002 Phone no.: 9032236769 State: 37-Andhra Pradesh	Invoice No. 550	Date 09-10-2018
	Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 Contact No. : 9133851111	

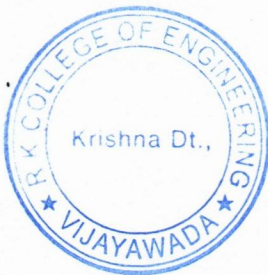
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Acer projector 4000ansi		4	₹ 28,000.00	₹ 1,12,000

Total

4

₹ 1,12,000.

Invoice Amount In Words One Lakh Twelve Thousand Rupees only	Amounts:
	Sub Total ₹ 1,12,000
	Total ₹ 1,12,000.
	Received ₹ 0
	Balance ₹ 1,12,000
Terms and conditions: Thanks for doing business with us!	For, : R DIGITAL
	Authorized Signatory



[Signature]
 PRINCIPAL
 R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

Tax Invoice

 R DIGITAL Gopala Reddy Rd, S Town, Governor Peta, Vijayawada, Andhra Pradesh 520002 Phone no.: 9032236769 State: 37-Andhra Pradesh	Invoice No. 551	Date 21-09-2019
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 Contact No. : 9133851111		

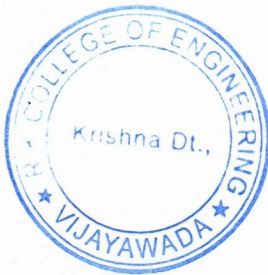
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Acer projector 4000ansi		4	₹ 29,000.00	₹ 1,16,000.00

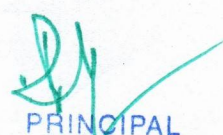
Total

4

₹ 1,16,000.00

Invoice Amount in Words One Lakh Sixteen Thousand Rupees only	Amounts: Sub Total ₹ 1,16,000.00 Total ₹ 1,16,000.00 Received ₹ 0.00 Balance ₹ 1,16,000.00
Terms and conditions: Thanks for doing business with us!	For, : R DIGITAL Authorized Signatory




 PRINCIPAL
 R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

MATRIX EDGE COMPUTERSBESIDE EENADU, GOPALAKRISHNA COMPLEX, 1ST FLOOR
NEAR BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH-520010

9533688751

9292252880

TERMS : Credit

Purchaser's Name and Address

RK COLLEGE OF ENGINEERING

GURUKUL SCHOOL ROAD, Kethanakonda - 521456

State : Andhra Pradesh

Contact No. = , 919700719123

GSTIN =

INVOICE NO. MEC\20-21\19 \DATE:01-05-2021

PO No.

Vehicle No.

State Code

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TOTAL
1	VIVITEK PROJECTOR DS-262	85286200	4	Pcs.	20703.12	82812.48	2812.48	14	11593.75	14	11593.75			106000.00
2	HDMI CABLE	8422	4	Pcs.	169.49	677.96	677.96	9	61.02	9	61.02			800.00
3	Hp M1005 Printer		1	Pcs.	16779.66	16779.66	6779.66	9	1510.17	9	1510.17			19800.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8422	16779.66	9.00 %	1510.17	9.00 %	1510.17	0.00 %	0.00
85286200	677.96	9.00 %	61.02	9.00 %	61.02	0.00 %	0.00
	82812.48	14.00 %	11593.75	14.00 %	11593.75	0.00 %	0.00

Total Amount Before Tax 126,600.00

100270.10

Add: SGST 13164.94

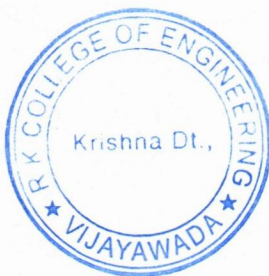
Add: CGST 13164.94

Add: IGST

Add: Additional Tax 0.00

Total Tax Amount : GST 26329.86

Total Amount After Tax 126600.00



Company's Bank Details:

Ac.Name: MATRIX EDGE COMPUTERS

Bank Name: Canara Bank

A/c No. 37511010000586

Branch & IFS CODE: CNRB0013751

In Words : Rupee One Lakh Twenty Six Thousand Six Hundred Only

GRAND TOTAL

126600.00

Terms & Conditions:

1.Manufactures policies of warranty repairs/ replacement only of parts are in good physical condition. Products with broken/burn/f:in bends, pen/pencil marks, cracks, missing /tampered components & tampered warranty stickers will be rejected and consioered warranty void.2. customers accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & MATRIX EDGE COMPUTERS shall not beheld to be.

For MATRIX EDGE COMPUTERS



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd

GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :

kiran golla
flatno:102 vasavitowers churchroad cng petrolbunk
bankcentre, bhavanipuram
VIJAYAWADA, ANDHRA PRADESH, 520012
IN
State/UT Code:37

PAN No:AALCA0171E

GST Registration No:36AALCA0171E1Z0

Dynamic QR Code:



Shipping Address :

kiran golla
R K college of engineering
5-21, Gurukul school road
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:171-6076166-6495513

Order Date:27.03.2022

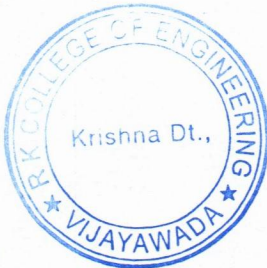
Invoice Number :HYD8-7271080

Invoice Details :TG-HYD8-1034-2122

Invoice Date :29.03.2022

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon LIDE300 Scanner (Black) B07J6NZM2B (B07J6NZM2B) HSN:84716050	₹3,812.71	3	₹11,438.13	18%	IGST	₹2,058.87	₹13,497.00
TOTAL:							₹2,058.87	₹13,497.00
Amount in Words: Thirteen Thousand Four Hundred Ninety-seven only								
						For Appario Retail Private Ltd:  Authorized Signatory		

Whether tax is payable under reverse charge - No

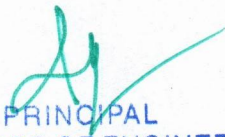


PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

Tax Invoice

 R DIGITAL Gopala Reddy Rd, S Town, Governor Peta, Vijayawada, Andhra Pradesh 520002 Phone no: 9032236769 State: 37-Andhra Pradesh		Invoice No 552	Date 16-11-2022		
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 Contact No. : 9133851111					
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	ACER X1326AWH PROJECTOR		5	₹ 35,000.00	₹ 1,75,000.00
	Total		5		₹ 1,75,000.00
Invoice Amount In Words One Lakh Seventy Five Thousand Rupees only		Amounts: Sub Total ₹ 1,75,000.00 Total ₹ 1,75,000.00 Received ₹ 0.00 Balance ₹ 1,75,000.00			
Terms and conditions: Thanks for doing business with us!		For : R DIGITAL Authorized Signatory			

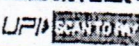
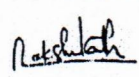



 PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

MATRIX EDGE COMPUTERS Beside Ennadu, Gopala Krishna Complex , 1st Floor, vijayawada. Phone no.: 9292252880 Email: MATRIXSOLUTIONS.INN@GMAIL.COM GSTIN: 37BIXPR2519F1ZQ State: 37-Andhra Pradesh				Invoice No. 238		Date 15-12-2022	
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh			
				Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount	
1	ACER X1326AWH Serial No.: MRJR9110082400053F5910	852830	1	Nos	₹ 35,000.00	₹ 35,000.00	
Total			1			₹ 35,000.00	
Invoice Amount In Words Thirty Five Thousand Rupees only				Amounts: Sub Total ₹ 35,000.00 Total ₹ 35,000.00 Received ₹ 0.00 Balance ₹ 35,000.00			
Payment mode Credit							
Terms and conditions: Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable.							
This is a computer-generated invoice  				Company's Bank details: Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS			
				For : MATRIX EDGE COMPUTERS  Authorized Signatory			



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

Tax Invoice

☐ Certificate required
☐ Invoice for supply
MATRIX EDGE COMPUTERS

Beside Errada, Gopala Krishna Complex - 1st Floor, Vijayawada

Phone no.: 9292252880

Email: MATRIXSOLUTIONS.INN@GMAIL.COM

GSTIN: 37BXPR2519F1ZQ

State: 37-Andhra Pradesh

Bill To

RK COLLEGE OF ENGINEERING

GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456

State: 37-Andhra Pradesh

Invoice No.

244

Date

19-12-2022

E-way Bill number

191571348717

Place of supply

37-Andhra Pradesh

Ship To

GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ACER X1326AWH PROJECTOR Serial No.: MURJ31100824000515910, MURJ311008240003885910, MURJ311008240003825910, MURJ311008240003825910, MURJ311008240003825910, MURJ311008240003825910, MURJ311008240003825910	8528	7	Nos	₹ 27,343.75	₹ 53,593.75 (20%)	₹ 2,45,000.00
Total			7			₹ 53,593.75	₹ 2,45,000.00

Invoice Amount in Words

Two Lakh Forty Five Thousand Rupees only

Payment mode

Credit

Amounts:

Sub Total

₹ 2,45,000.00

Total

₹ 2,45,000.00

Received

₹ 0.00

Balance

₹ 2,45,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	₹ 1,91,406.25	14%	₹ 26,796.88	14%	₹ 26,796.88	₹ 53,593.75
Total	₹ 1,91,406.25		₹ 26,796.88		₹ 26,796.88	₹ 53,593.75

Terms and conditions:

Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void

Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable.

This is a computer-generated invoice

**Company's Bank details:**

Bank Name: CANARA BANK

Bank Account No.: 37511010000586

Bank IFSC code: CNRB0013751

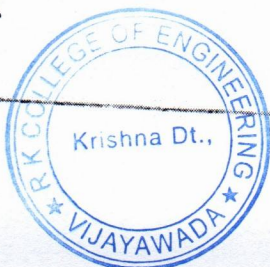
Account holder's name: MATRIX EDGE COMPUTERS

For: MATRIX EDGE COMPUTERS

Authorized Signatory

PRINCIPAL

RK COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.



Tax Invoice

Original for Recipient ☐Duplicate for Remittance ☐Duplicate for Supplier ☐**MATRIX EDGE COMPUTERS**

Beside Ennadu, Gopala Krishna Complex, 1st Floor, Vijayawada
 Phone no: 9292252880
 Email: MATRIXSOLUTIONS.INN@GMAIL.COM
 GSTIN: 37BIXPR2519F1ZQ
 State: 37-Andhra Pradesh

Invoice No
247Date
22-12-2022Place of supply
37-Andhra PradeshShip to
GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456

Bill To

RK COLLEGE OF ENGINEERING

GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456

State: 37-Andhra Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ACER X1326AWH PROJECTOR	8528	3	Nos	₹ 27,343.75	₹ 22,968.75 (28%)	₹ 1,05,000.00
Total			3			₹ 22,968.75	₹ 1,05,000.00

Invoice Amount In Words

One Lakh Five Thousand Rupees only

Amounts:

Sub Total ₹ 1,05,000.00

Payment mode

Credit**Total** ₹ 1,05,000.00

Received ₹ 0.00

Balance ₹ 1,05,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	₹ 82,031.25	14%	₹ 11,484.38	14%	₹ 11,484.38	₹ 22,968.75
Total	₹ 82,031.25		₹ 11,484.38		₹ 11,484.38	₹ 22,968.75

Terms and conditions:

Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void.

Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable.

This is a computer-generated invoice

**Company's Bank details:**

Bank Name : CANARA BANK

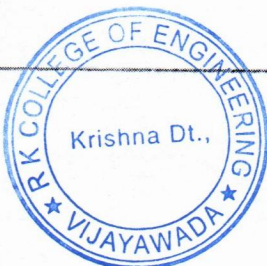
Bank Account No. : 37511010000586

Bank IFSC code : CNRB0013751

Account holder's name : MATRIX EDGE COMPUTERS

For : MATRIX EDGE COMPUTERS

Authorized Signatory



PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

SPEEDTEST



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437.20

UPLOAD

291.50

PING

1

2

CONNECTION

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Pioneer Education Limited

DATE TEST PROVIDED

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ENTERPRISE SOLUTIONS



KRISHNA D.L.

PRINCIPAL

RK COLLEGE OF ENGINEERING
Kethanaka Road, Gopalakrishna (M),
Vijayawada, AMARAVATI-521 456.

12:36 PM
12/22/2012

TAX INVOICE

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APJAN22201	Dated 02-12-2021
		Delivery Note	Mode/Terms of Payment 15 Days
		Supplier's Ref.	Other Reference(s)
Buyer RK College of Engineering Kethanakonda(V), Ibrahimpatnam(M), Vijayawada:521456		Buyer's Order No.	Dated
USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Due Date : 15th of Every Month	
		Terms of Delivery 1. 300Mbps UL 2. 01-01-2022 to 31-01-2022	

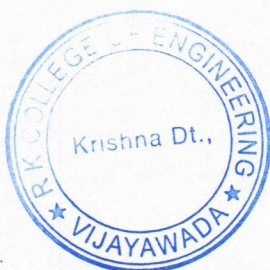
S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9%AP					4194.92
	SGST Output 9%AP					4194.92
Total						Rs.55000.00

Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E For Pioneer Elabs Limited  Authorised Signatory
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Note :

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



PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpatnam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

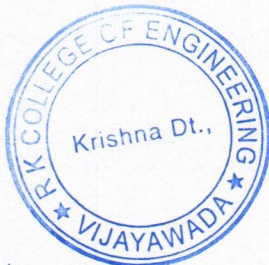
Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APFEB22222		Dated 02-02-2022	
		Delivery Note		Mode/Terms of Payment 15 Days	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer RK College of Engineering Kethanakonda(V), Ibrahimpattanam(M), Vijayawada: 521456 USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Due Date : 15th of Every Month			
		Terms of Delivery 1. 300Mbps UL 2. 01-02-2022 to 28-02-2022			

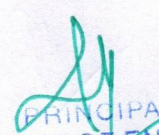
S No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9% AP					4194.92
	SGST Output 9% AP					4194.92
Total						Rs.55000.00

Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being invoice raised for and customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E For Pioneer Elabs Limited  Authorised Signatory
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Note :
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

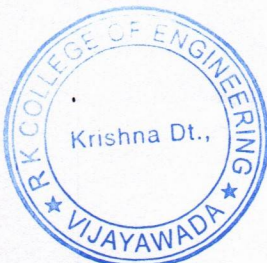


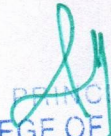

 PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattanam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

Pioneer Elabs Limited 28-4-8, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UID: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. APMAR22179		Dated 02-03-2022		
		Delivery Note		Mode/Terms of Payment 15 Days		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer RK College of Engineering Kethanakonda(v),Ibrahimpattam(M), Vijayawada:521456 USER ID : GSTIN/UID : State Name : Andhra Pradesh, Code : 37		Due Date : 15th of Every Month				
		Terms of Delivery 1. 300Mbps UL 2. 01-03-2022 to 31-03-2022				
S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9%AP					4194.92
	SGST Output 9%AP					4194.92
	Total					Rs.55000.00
Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being Invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F			E. & O.E For Pioneer Elabs Limited  Authorised Signatory			
Note : 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




R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

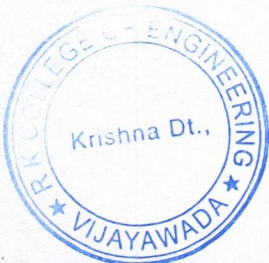
Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APAPR22196		Dated 02-04-2022	
Buyer RK College of Engineering Kethanakonda(V), Ibrahimpattanam(M), Vijayawada: 521456 USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment 15 Days		Supplier's Ref. Other Reference(s)	
		Buyer's Order No. Dated			
		Due Date : 15th of Every Month		Terms of Delivery 1. 300Mbps UL 2. 01-04-2022 to 30-04-2022	

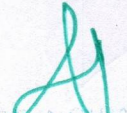
Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9% AP					4194.92
	SGST Output 9% AP					4194.92
Total						Rs.55000.00

Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E For Pioneer Elabs Limited  Authorised Signatory
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Note :
Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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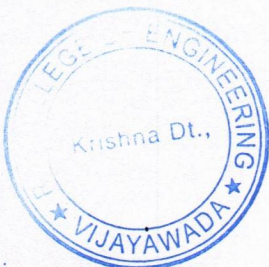


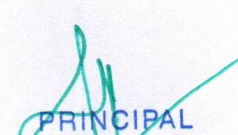

 PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattanam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APAPR22198		Dated 02-05-2022		
		Delivery Note		Mode/Terms of Payment 15 Days		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer RK College of Engineering Kethanakonda(V),Ibrahimpattam(M), Vijayawada:521456 USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Due Date : 15th of Every Month				
		Terms of Delivery 1. 300Mbps UL 2. 01-05-2022 to 31-05-2022				
S %	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9%AP					4194.92
	SGST Output 9%AP					4194.92
	Total					Rs.55000.00
Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F			E. & O.E For Pioneer Elabs Limited  Authorised Signatory			
Note : 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

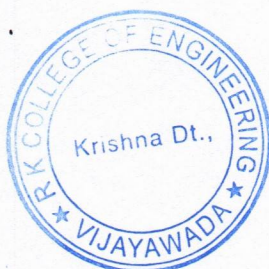


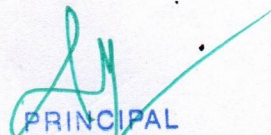

PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APJUN22195		Dated 02-06-2022		
		Delivery Note		Mode/Terms of Payment 15 Days		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer RK College of Engineering Kethanakonda(V),Ibrahimpalnam(M), Vijayawada:521456 USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Due Date : 15th of Every Month				
		Terms of Delivery 1. 300Mbps UL 2. 01-06-2022 to 30-06-2022				
S No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9%AP					4194.92
	SGST Output 9%AP					4194.92
Total						Rs.55000.00
Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F			E. & O.E For Pioneer Elabs Limited  Authorised Signatory			
Note : 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

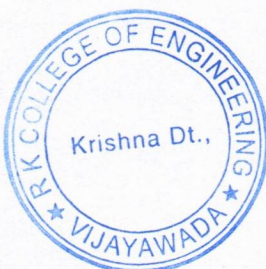



PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpalnam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APJUL22234		Dated 02-07-2022		
		Delivery Note		Mode/Terms of Payment 15 Days		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer RK College of Engineering Kethanakonda(v), Ibrahimpattanam(M), Vijayawada: 521456 USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Due Date : 15th of Every Month				
		Terms of Delivery 1. 300Mbps UL 2. 01-07-2022 to 31-07-2022				
Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9% AP					4194.92
	SGST Output 9% AP					4194.92
	Total					Rs.55000.00
Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F			E. & O.E For Pioneer Elabs Limited  Authorised Signatory			
Note :						
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




PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattanam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UIN: 37AACCP0461F2ZO State Name : Andhra Pradesh, Code : 37		Invoice No. APAUG22406		Dated 02-09-2022	
Buyer RK College of Engineering Kethanakonda(V), Ibrahimpattanam(M), Vijayawada:521456 USER ID : GSTIN/UIN : State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment 15 Days	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Due Date : 15th of Every Month			
		Terms of Delivery 1. 300Mbps UL 2. 01-08-2022 to 31-08-2022			

S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9% AP					4194.92
	SGST Output 9% AP					4194.92
	Total					Rs.55000.00

Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F	E. & O.E For Pioneer Elabs Limited  Authorised Signatory
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Note :
 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

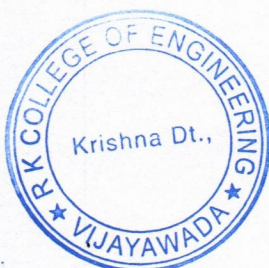


PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattanam (M),
 Vijayawada, AMARAVATI-521 456.

TAX INVOICE

Pioneer Elabs Limited 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. GSTIN/UID: 37AACCP0461F2Z0 State Name : Andhra Pradesh, Code : 37		Invoice No. APSEP22407		Dated 02-09-2022		
		Delivery Note		Mode/Terms of Payment 15 Days		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer RK College of Engineering Kethanakonda(V), Ibrahimpattanam(M), Vijayawada:521456 USER ID : GSTIN/UID : State Name : Andhra Pradesh, Code : 37		Due Date : 15th of Every Month				
		Terms of Delivery 1. 300Mbps UL 2. 01-09-2022 to 30-09-2022				
S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					46,610.17
	CGST Output 9% AP					4194.92
	SGST Output 9% AP					4194.92
	Total					Rs.55000.00
Amount Chargeable (in words) Rupees : Fifty-five thousand Only Remarks: Being Invoice raised for end customer invoice for the month of Apr'22. Company's Service Tax No. : AACCP0461FST001 Company's PAN : AACCP0461F			E. & O.E For Pioneer Elabs Limited  Authorised Signatory			
Note :						
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



PRINCIPAL
R K COLLEGE OF ENGINEERING
 Kethanakonda (V), Ibrahimpattanam (M),
 Vijayawada, AMARAVATI-521 456.

Invoice

Me computers

Phone no.: 9940538654
Email: divya.rekha.pamidipati@gmail.com

Invoice No.
22

Date
18-07-2022

Place of supply
37-Andhra Pradesh

Bill To

**RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD,
Kethanakonda, Andhra Pradesh 521456**

GURUKUL SCHOOL ROAD, Kethanakonda, Andhra
Pradesh 521456

State: 37-Andhra Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	ACTIVE PIXCEL 3MP DAY ND NIGHT CAMERA COLOR VIEW		8	-	₹ 3,000.00	₹ 24,000.00
2	8CH NVR		1	-	₹ 4,500.00	₹ 4,500.00
3	1TB HARD DISK		1	-	₹ 3,500.00	₹ 3,500.00
4	FIXING ,INSTALATION AND CONFIGURING		7	-	₹ 700.00	₹ 4,900.00
5	ACCESSORIES (General)		7	-	₹ 150.00	₹ 1,050.00
6	ADAPTER		1	-	₹ 350.00	₹ 350.00
7	DLINK 2 U RACK		1	-	₹ 1,450.00	₹ 1,450.00
8	CABLE 20 MTR		20	Mtr	₹ 40.00	₹ 800.00
	Total		46			₹ 40,550.00

Invoice Amount In Words

Forty Thousand Five Hundred Fifty Rupees only

Amounts:

Sub Total

₹ 40,550.00

Total

₹ 40,550.00

Terms and conditions:

Thank you for doing business with us.

ACCOUNT DETAILS

Account Name: R. Lakshmi kanth

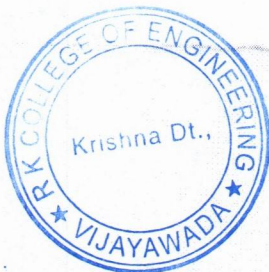
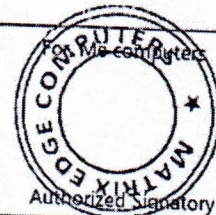
Account No:0089104000167529

IFSC : IBKL0000089

Bank: IDBI

Branch: ring Road

PHONE PAY: 9292252880



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpattam (M),
Vijayawada, AMARAVATI-521 456.

MATRIX EDGE COMPUTERS

GOPALA KRISHNA COMPLEX, BESIDE EENADU,
BENZ CIRCLE, VIJAYAWADA, AP-520010

INVOICE

DATE: 6/4/2022

To,
RK College of Engineering,
VIJAYAWADA.

Dear Sir,

Thank you for choosing Matrix Edge Computers for our products and services. We appreciate the opportunity to assist you and look forward to serving you.

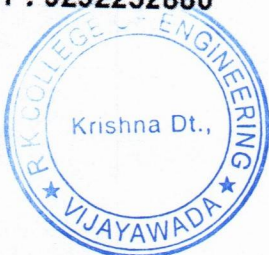
S.No	Brief Description	Unit Rate In Rs. Supply	Qty	Total Amt In Rs. Supply
1	VVTECH 2.4MP HD CAMERA	1500.00	4	6000.00
2	VV CAM 8CH DVR	4000.00	1	4000.00
3	POWER SUPPLY 8CH	950.00	1	950.00
4	WD 1TB HARD DISK	3400.00	1	3400.00
5	ACESSORIES	100.00	4	400.00
6.	FIXING AND INSTALLATION	350.00	4	1400.00
7	CCTV HD CABLE 3+1	1800.00	2	3600.00
	TOTAL			19750.00

IN WORDS: NINETEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Terms & Conditions

- 1 No Warranty for Physical Damage and Burnt.
- 2 Payment Terms : 100% as advance.

Matrix Edge Computers
R.Lakshmi Kanth
Project Manager
CONTACT : 9292252880



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

CITY COMPUTERS

NCC ROAD MANGALAGIRI, Guntur, Andhra Pradesh-522503

To,
RK COLLEGE OF ENGINEERING,
GURUKUL SCHOOL ROAD,
Kethanakonda,
Andhra Pradesh 521456

DATE: 23-5-2015

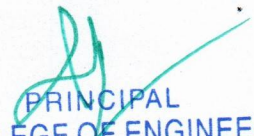
INVOICE

S.No	Description	Qty.	Unit	Rate	Amount (Rs.)
1	Zicom IMP Camera	30	No.s	1650	49500
2	Zicom 32CH DVR	1	No.s	18500	18500
3	16CH POWER SUPPLY	2	No.s	2100	4200
4	ACCESSORIES	30	No.s	250	7500
5	3+1 COPPER CABLE	1200	No.s	60	72000
6	INSTALATION and FIXING	30	No.s	200	6000
7	4TB HARDDISK	1	No.s	13000	13000
	Total				170700

Total : ONE LAKH SEVENTY THOUSAND SEVEN HUNDRED ONLY

THANK YOU FOR DOING BUSINESS WITH US




PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpattanam (M),
Vijayawada, AMARAVATI-521 456.

TAX INVOICE

SUNSHINE TECHNOLOGIES #23-16-21, Abburi Vari Street, Satyanarayanapuram, Vijayawada-520011 State Name : Andhra Pradesh, Code : 37 Contact : 8666639777, 9603944477 E-Mail : sunshinetechologiesbza@gmail.com				Invoice No. SST/09-10 / 88		Dated: 24-Mar-2010																																																	
Buyer (Bill to) Rk College of Engineering Kethanakondha. Vijayawada, State Name : Andhra Pradesh,				Delivery Note		Mode/Terms of Payment																																																	
				Reference No. & Date.		Other References																																																	
				Buyer's Order No.		Dated																																																	
				Dispatch Doc No.		Delivery Note Date																																																	
				Dispatched through		Destination																																																	
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>Vat Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Delta 20KVA ONLINE UPS</td> <td>5 %</td> <td>1 No</td> <td>Rs. 1,50,000.00</td> <td>NO</td> <td></td> <td>RS. 1,50,000.00</td> </tr> <tr> <td>2.</td> <td>12v/42ah Smf Batteries</td> <td>5%</td> <td>20No's</td> <td>Rs. 3,500.00</td> <td></td> <td></td> <td>Rs. 70,000.00</td> </tr> <tr> <td colspan="7"></td> <td>2,20,000.00</td> </tr> <tr> <td colspan="7"></td> <td>Rs. 11,000.00</td> </tr> <tr> <td colspan="7">Total</td> <td>17 No 2,31,000.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	Vat Rate	Quantity	Rate	per	Disc. %	Amount	1	Delta 20KVA ONLINE UPS	5 %	1 No	Rs. 1,50,000.00	NO		RS. 1,50,000.00	2.	12v/42ah Smf Batteries	5%	20No's	Rs. 3,500.00			Rs. 70,000.00								2,20,000.00								Rs. 11,000.00	Total							17 No 2,31,000.00
Sl No.	Description of Goods	Vat Rate	Quantity	Rate	per	Disc. %	Amount																																																
1	Delta 20KVA ONLINE UPS	5 %	1 No	Rs. 1,50,000.00	NO		RS. 1,50,000.00																																																
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							Rs. 11,000.00																																																
Total							17 No 2,31,000.00																																																
Amount Chargeable (in words) INR Two Lakh Twenty Four Thousand seven Hundred Rupees Only.							E. & O.E																																																
Declaration This bill is payable upon presentation, * Interest @24% p.a is charged of unpaid bills																																																							
for SUNSHINE TECHNOLOGIES Authorised Signatory																																																							

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.

TAX INVOICE

SUNSHINE TECHNOLOGIES
#23-16-21, Abburi Vari Street,
Satyanarayanapuram,
Vijayawada-520011
GSTIN/UIN: 37AVUPV8006A1Z8
State Name : Andhra Pradesh, Code : 37
Contact : 8666639777,9603944477
E-Mail : sunshinetechnologiesbza@gmail.com

RK COLLEGE OF ENGINEERING

Kethanakonda, Andhra Pradesh 521456

State Name : Andhra Pradesh, Code : 37

SST/22-23/79

24-Aug-22

Mode/Terms of Payment:	
------------------------	--

7 Days

Other References

Dated

Delivery Note Date	
--------------------	--

Destination



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5KVA/120-1:1 ONLINE UPS	8504	18 %	1 NOS	49,085.00	NOS		49,085.00
2	EXIDE EP 26AH BATTERIES	8507	28 %	10 NOS	2,350.00	NOS		23,500.00
								72,585.00
	C GST							7,707.65
	S GST							7,707.65
	Less :							(-) 0.00
	Round Off A/c							
	Total			11 NOS				₹ 88,000.00

INR Eighty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	49,085.00	9%	4,417.65	9%	4,417.65	8,835.30
8507	23,500.00	14%	3,290.00	14%	3,290.00	6,530.00
Total	72,585.00		7,707.65		7,707.65	15,415.30

Tax Amount (in words) : INR Fifteen Thousand Four Hundred Fifteen and Thirty paise Only



Company's PAN : AVUPV8006A

Declaration

This bill is payable upon presentation. * Interest @24% p.a is charged of unpaid bills

A/c Holder's Name : **SUNSHINE TECHNOLOGIES**

Bank Name : HDFC BANK

A/c No. : 50200008593079

Branch & IFS Code : GANDHI NAGAR BRTS ROAD

HDFC0009088

Vijayawada AMARAVATHI-321
for SUNSHINE TECHNOLOGIES

Author's address

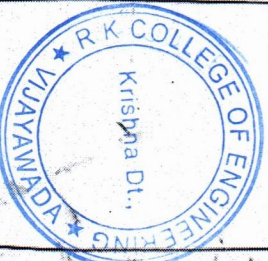
SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

STOCK REGISTER INDEX

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Sl. No.	Date of Receipt & Invoice No.	Description of Items & Specification	No. of Items received	Price per item in Rs.	Total Cost in Rs.	M/s. Maker / Supplier Name & Address	Location	No of Items disposed & Method of disposal	Balanced Items	Remarks
1.	Inv No: 566 Dt: 16/06/2008	HP DX 2480 System Intel Core 2 Duo Processor E4500 (2.20GHz) - 2MB L2 Cache/ 800 MHz FSB - Intel G33 Express Chip- set Mother Board - 1GB DDR II RAM - 160 GB SATA HDD - Integrated 10100/10000 NIC - Intel Graphics Media Accelerator (GMA) 3100 - HP 15" TFT Monitor - HP Keyboard - HP Optical Scand Mouse	129	20,096.00	25,93,404	Microcane Computers Pvt Ltd. Flat No 201, Suryatha Citadel, Tajoti Venkatanatham Shreeet, Behind Hotel DV Manor, Labbipet, Vijayanada	182			
2.	Inv No: 199 Dt: 03/07/2009	HP Pro Dual Core 2.6 HP Pro 15" LCD Monitor 1GB DDR2 RAM, 160GB HDD HP Pro Dual Core 3.0 GHz Processor, 2GB DDR2 RAM 160GB SATA HDD, Integrated 10100/10000 NIC, 2 USB Ports Mouse, Keyboard, HP 15" TFT Monitor, Keyboard, Mouse Cable, Mouse	66	16,500.00	10,89,000	Sree Shakti Systems & Services	Computer-1			
3.	Inv No: 119/2011 Dt: 17/07/2011				10,89,000	Sree Shakti Systems & Services Vijayanada	Computer-4			



Principal
R.K. College of Engineering
Kethanakonda (P.O.)
Ibrahimpatnam Mandal
Krishna District.

Principal
R.K. College of Engineering
Kethanakonda (V), Ibrahimpatnam (M),
Vijayanada, ANAPRAVATI-521 456

Date of Receipt & Invoice No.	Description & Specification	Received	Item in no.	Amount	Business	Location	Disposed & Method of disposal	Disposed Items	Remarks
Invoice: 250/2011	Wipro Dual core 2.6 Wipro 15" LCD monitor 1GB RAM, 160GB HDD, Mouse	66	16500	19,90,000	Sree Sakthi Systems & Services	Computer Center			
Inv no: 28/2012	Wipro Dual core 3.0GHz Processor, 2GB DDR RAM, 160GB SATA HDD, 16/100/1000 NIC, 2nd Graphics media Interaction, HP 15" TFT monitor, with keyboard and optical mouse	66	16500	18,90,000	Sree Sakthi Systems & Services	Computer Center			
Inv no: 548/2012	Wipro Desktop Dual Core Intel Processor 2.2GHz, Ram, 2GB, 160 GB HDD Wipro 15" TFT LCD Monitor	75	16000	12,00,000	R DIGITAL	Computer Center			
		75	4,600	3,45,000					
				15,45,000					
Inv no: 28/2014	Wipro Desktop Core 2 Duo Intel Processor 2.0GHz, 2GB RAM, 160GB HDD	75	22,000	16,50,000	R DIGITAL	Computer Center			
				16,50,000					
Inv. no: 280/2018	HP Desktop Intel i3 Processor 2.40GHz/4GB RAM/160GB HDD/18.5" monitor	50	16,200	8,10,000	R DIGITAL	Computer Center			
				8,10,000					
Inv no V46/22-4418	DC 32GB 8GB RAM 1TB HDD	2	16102	32,204	Visha Enterprises	Server Room			

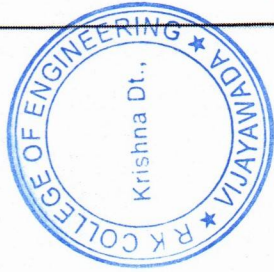
PRINCIPAL
RK COLLEGE OF ENGINEERING
KETHAVANAHALLI, VIJAYAWADA
VIJAYAWADA, KRISHNA D.

PRINCIPAL
RK COLLEGE OF ENGINEERING
KETHAVANAHALLI, VIJAYAWADA
VIJAYAWADA, KRISHNA D.

Date of Receipt & Invoice No.	Description of ... & Specification	received		NAME & ADDRESS	of disposal	Items	Remarks
Inv.no: 1/2019	HP i3 2nd gen/4GB Ram/160GB HDD/Acer 18.5 LED Monitor	90	10,500	Sri Venkataswara Traders	40 newly updated 10 are shifted to digital library	495	PRINCIPAL RK COLLEGE OF ENGINEERING KETHANANDI JA (P), Brahmapatnam (M) VILAVAYADA, Krishna Dt.
Inv.no: NECK-2112-15-04-2021	Philips PH1193V51502/94 18.5 MC LED Monitor	100	470339	Matrix Edge Computers			
Inv.no: 150/2022	Lenovo Tiny intel i5 4th gen processor, SSD 240GB, 8GB RAM, 18.5 zebronics monitor/Keyboard mouse	160	19,450	Srinivasa Computer			
Inv.no: 76/2022	Lenovo Tiny i5 6th gen/8GB ram/2.56gb SSD/Logitech Keyboard Mouse	120	11,991.53	MATRIX EDGE COMPUTERS			
Inv.no: 83/2022	Lenovo i5 6th gen/8GB ram/2.56gb SSD/Logitech Keyboard/Mouse	150	11,991.53	MATRIX EDGE COMPUTERS	360 newly updated systems 30 systems are shifted to ICT Resource 17 systems are assigned to research cell	538	PRINCIPAL RK COLLEGE OF ENGINEERING KETHANANDI JA (P), Brahmapatnam (M) VILAVAYADA, Krishna Dt.



Q. INVOICE NO.	DELETED 3050 13/6/2022 89610m/2560BSSD	20	19,450	3,89,000	ME COMPUTERS	Digital Library	OI disposal	REMARKS
Inv no. 28/2022				389,000				 PRINCIPAL RK COLLEGE OF ENGINEERING KETHANAKONDA (V), Ibrahimpattanam (M). VIJAYAWADA, Krishna Dt.
								PRINCIPAL RK COLLEGE OF ENGINEERING KETHANAKONDA (V), Ibrahimpattanam (M). Vijayawada, AMARAVATI-521 456.



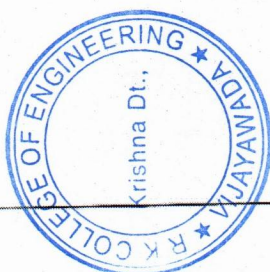
Sl. No.	Date of Receipt & Invoice No.	Description of Items & Specification	No. of Items received	Price per Item in Rs.	Total Cost in Rs.	M/s. Maker / Supplier Name & Address	Location	No of Items disposed & Method of disposal	Balanced Items	Remarks
01	Inv no: HHB/M-138876 23-11-2017/2017	Bona NS 506-P DLP Projector Black	1	23,970	23,970	Live Technology	ICT class room			
02	Inv no: 360/2017	ACEY Projector 4000 ANSI	4	28,000	28,000 1,12,000	R Digital	ICT class room			
03	Inv no: 550/2017	ACEY Projector 4000 ANSI	4	28,000	1,12,000	R Digital	ICT class room			
04	Inv no: 551/2019	ACEY Projector 4000 ANSI	4	29,000	1,16,000	R Digital	ICT class room			
05	Inv no: NED2021/12/2021	VIVITEK Projector DS-262	4	26703.12	1,06,800	Matrix Edge Computer	ICT class room			
06	Inv no: 552/2012	ACEY X1326 ANSI PROJECTOR	5	35,000	1,75,000	R Digital	ICT class room			
07	Inv no: 238/2022	ACEY X1326 ANSI PROJECTOR	1	35,000	35,000	MATRIX EDGE COMPUTER	ICT class room			

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PRINCIPAL
R K COLLEGE OF ENGINEERING
NETHANAKONDA (V), BRAHMAPURAM (M)
VILAYAWADA, KRISHNA Dt.

PRINCIPAL
R K COLLEGE OF ENGINEERING
NETHANAKONDA (V), BRAHMAPURAM (M)
VILAYAWADA, KRISHNA Dt.

Sl. No.	Date of Receipt & Invoice No.	Description of Items & Specification	No. of Items received	Price per Item in Rs.	Total Cost in Rs.	M/s. Maker / Supplier Name & Address	Location	No of Items disposed & Method of disposal	Balanced Items	Remarks
08	Inv No: 244/2022	Acex X1326AWH Projector	7	35,000	2,45,000	MATRIX EDGIE COMPUTERS	ICT classrooms			
09	Inv No: 247/2022	Acex X1326AWH Projector	3	35,000	1,05,000	MATRIX EDGIE COMPUTERS	Seminar hall			



PRINCIPAL
RK COLLEGE OF ENGINEERING
(M).
Kethanakonda (V), Ibrahimpatnam
Vijayawada, AMARAVATI-521 456.

PRINCIPAL
RK COLLEGE OF ENGINEERING
(M).
Kethanakonda (V), Ibrahimpatnam
Vijayawada, AMARAVATI-521 456.