



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 : 040-23740305TAX INVOICE

No. 149/HWS

Date : 14-06-2008

D. C. No. :140

Date : 14.06.2008

M/s. Shaik Dada Saheb Charitable Trust,
D.No. 12-5-1/4, Prakash Nagar,
Narasaraopet,
Guntur District.

Your Order Ref. No.	Payment Terms
Dt: 02.05.2008	

No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
1.	HP DX2080 System: <ul style="list-style-type: none">- Intel Dual Core E2160 1.8GHz Processor- Intel 945 Chipset Mother Board- 1 GB DDR2 RAM- 160 GB SATA HDD- 15" TFT Monitor- 10 / 100 / 1000 NIC- HP Key Board- HP Optical Mouse- 3 Years Warranty	60	20,192.31	12,11,539.00
	VAT @ 4%			48,461.00
	Service Tax No AACCM4586CST001 TIN : 28450163786 APGST. PJT/01/1/2184/93-94 CST. PJT/01/1/1834/93-94 Valid from : 1-7-1989			
	TOTAL			12,60,000.00

(Rupees in words :

Twelve Lakhs Sixty Thousand Only.)

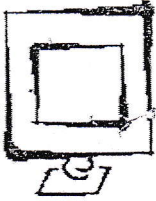
Goods once sold will not be taken back.
Interest will be charged @ 24% if this
payment is not made on or before due date.
Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.

Principal
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (Dt.)

Authorized Signatory

copy



H.I TAJ Computers

(74)

#2, Chekuri Koteswarao Hospital Complex, near Angel Talkies, Arundelpet, Nrt. Cell : 9440440133

To Name: Sk. Dada Sahab Charitable Trust Date: 16/6/2008
 Address: Naxsaraopet


SNO	PARTICULARS	QTY	AMOUNT
1	Intel chipset M/D	7	
2	Intel P IV 1.8GHz Dual core	7	
3	DDR2 512 MB RAM	7	
4	80 GB HDD	7	
5	ATX PIV cabinets	7	
6	15" CRT Monitors	7	
7	Key Boards	7	
8	Mouses optical	7	
9	DVD R/W's	4	

(Rupees Ninty six Thousand only) Rs 96,000/-

Terms:

- * Local Taxes Extra.
- * Goods Once sold will not be taken back.
- * We give you complete OneYear warranty.
- * No Warranty for Burns / Physical damages.


 For H.I TAJ Computers


 PRINCIPAL
 ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (Dt.)



MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)
 Flat No. 201 Sujatha Cityside, Jasti Venkataiah Street,
 Behind Hotel D V Manor, Labbipet, Venkayyapeta 520 010

H. O. Flat No. 101 104-106 Ratna Complex, Ameerpet, Hyderabad 502 038
 Phone : 23739310 / 11 / 12 Fax : 040-23740305

To

M. S. Shaik Dada Saheb Charitable Trust,
 D.No. 12-5-1/4, Prakash Nagar,
 Narasaraopet,
 Guntur District.

TAX INVOICE

No. 297 / IWS

Date : 04-09-2008

D. C. No. 1263

Date : 04.09.2008

Your Order Ref. No
 Dt: 31.07.2008

Payment Terms

No.	DESCRIPTION	Quantity	Unit Price	Amount	
				Rs	Ps
1	HP DX 7400 Desktop System : Intel Dual Core E2180 (2.0 GHz) Processor - 800 MHz FSB / 1 MB L2 Cache - Intel G33 or Q33 Chipset Mother Board - 1 GB DDR 2 RAM - 160 GB SATA HDD - Integrated 10 / 100 / 1000 NIC Card - 15" TFT Monitor - HP Key Board - HP Optical Mouse - Free Dos - 3 Years Warranty	50	20,673.08	10,33,654.00	
	VAT @ 4%			41,346.00	
	TOTAL			10,75,000.00	

Service Tax No. AACCM4586CST001
 TIN : 28450163786
 APGST. PJT 01 1 2184 93-94
 CST. PJT 01 1/1834 93-94
 Valid from : 1-7-1989

(Amount in words)

Ten Lakhs Seventy Five Thousand Only.

Goods once sold will not be taken back.
 Interest will be charged @ 24% if this
 payment is not made on or before due date.
 Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt Ltd

PRINCIPAL

ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (D.L.)

Authorized Signatory



Integrated Electronic

Mfrs. of UPS (Online - Offline), Inverters, Servo Stabilizers etc.
Dealers in Computers, Peripherals & Batteries
Raheja Complex, Shop No. 25, (Basement),
834, Anna Salai, Chennai - 600 002. Ph : 4214 9640

TIN NO. : 33290661957
CST No. : 789747 / 17.5.2004

VAT INVOICE

CASH / CREDIT

No. **170**

Date : **05.06.09**

To **FSWAR college of Engineering**
Kesavanpalli village
Narasaraopet.

Your P.O. No. **775**

Date : **31.05.09**

Party ST / CST No.

Date :

D.C. / L.R. No. :

Date :

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	P.
01.	Acer Power Desktop Dual core 2.4 GHz, MB, 1GB RAM, 160 GIB Hard Disk, 15.6 Acer led monitor, key board, mouse	40 nos	16,250	650,000	00
	CST 4%			26,000	00
	3,38,500/-				
	3,38,000/-				
	35,758				
	TOTAL			6,76,000	00

Goods received in good condition

Receiver's Signature

ENTERED
Dt. : **16/06/09**

Rupees. **Six Lakh Seventy six Thousand only**

- TERMS & CONDITIONS OF SALES**
1. Goods once sold will not be taken back or exchanged.
 2. Interest will be collected @ 24% p.a. if this bill is not paid within 15 days.
 3. Any complaint should be made with us within 24 hours of receipt of the goods.
 4. Goods are despatched at buyer's risk.
 5. Subject to Chennai Jurisdiction only.
 6. Warranty for all products covered by Manufacturers only otherwise specified by us on invoice.

For **INTEGRATED ELECTRONIC**

[Signature]
PRINCIPAL
Authorised Signatory

FSWAR COLLEGE OF ENGINEERING
VARASARAOPET-522401, Guntur (Dt.)

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:0866 2534500
 Tin :28090219961 CST No :

To
 ESWAR COLLEGE OF ENGINEERING
 KRISHANUPALLI VILLAGE
 NARASARAOPET
 Ph:08647-218256

Inv.No : 11
 Inv.Date:15/12/2010
 Tin :
 GST/CRP :
 Terms : Credit
 Due Date:15/12/2010

SNo	Description/Style No	Sn	Pack	Qty	Rate	Amount	Vat%
1	WIPRO DUAL CORE	*	NO	35	16300.00	570500.00	4.0
2	WIPRO 15 INCH LCD MO	*	NO	35	0.00	0.00	4.0

No. Of Units : 70

Gross Value 570500.00
 VAT 22820.00

Rupees FIVE LAKH NINETY THREE THOUSAND THREE HUNDRED TWENTY ON 593320.00

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

15-12-10
 593,320/-



ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (DL)

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:0866 2534534
Tin :28090219961 CST No :

To
ESWAR COLLEGE OF ENGINEERING
KESANUPALLI VILLAGE

NARASARAOPET
Ph:08647-218256

Inv.No : 120
Inv.Date:28/12/2010
Tin :
GST/GRN :
Terms :Credit
Due Date:28/12/2010

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat
1	WIPRO 2.8 DUAL CORE	*	NO	35	16300.00	570500.00	
2	WIPRO 15 INCH LCD MO	*	NO	35	0.00		

No.Of Units : 70

Gross Value : 570500.00
VAT : 22800.00

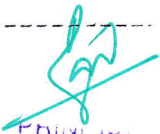
Rupees FIVE LAKH NINETY THREE THOUSAND THREE HUNDRED TWENTY ONLY 593300.00

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

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Surf


PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (DL)

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:0866 2534534
Tin :28090219961 CST No :

To
ESWAR COLLEGE OF ENGINEERING
KESANUPALLI VILLAGE

NARASARAOPET
Ph:08647-218256

Inv.No : 126
Inv Date:12/01/2011
Tin :
GST/GRN :
Terms :Credit
Due Date:12/01/2011

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat
1	WIPRO 2.8 DUAL CORE	*	NO	30	16300.00	489000.00	
2	WIPRO 15 INCH LCD MC	*	NO	30			2.6

No.Of Units : 60
Gross Value : 489000.00
VAT : 19560.00

Rupees FIVE LAKH EIGHT THOUSAND FIVE HUNDRED SIXTY ONLY 508560.00

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

[Signature]
for SREE SHAKTHI SYSTEMS & SERVICES

*des
Buy*

[Signature]
PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (DL)

TAX INVOICE
SREE SHAKTHI SYSTEMS & SERVICES
 Dno: 23-11/1-10/3, OGIRALA VARI STREET
 SATHANARAYANA PURAM
 VIJAYAWADA-520011 Ph: 0866 2534534
 Tin : 28090219961 CST No :

To
 ESWAR COLLEGE OF ENGINEERING
 KESANUPALLI VILLAGE
 NARASARAOPET
 Ph: 08647-218256

Inv.No : 174
 Inv.Date: 08/11/2011
 Tin :
 GST/GRN :
 Terms : Credit
 Due Date: 08/11/2011

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	ACER DUALCORE SYSTEM	*	1	120	15809.52	1897142.86	5.0
2	ACER 15" LED MONITOR	*	1	120	0.00	0.00	5.0

Of Units : 240

Gross Value : 1897142.86
 VAT : 94857.12

Rupees NINETEEN LAKHS NINETY TWO THOUSAND RUPEES ONLY ₹ 1992000.00

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

Signature of Customer

For SREE SHAKTHI SYSTEMS



Received 120 nos
of 120 nos

[Handwritten Signature]

PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (DL)



TIN No. : 36694511315

SRI SAAI SYSTEMS AND ELECTRONICSNo. 3-5-99 Hyderguda Rajendra Nagar
Hyderabad - 500 048.**VAT INVOICE****CASH / CREDIT**

No. 237

Date : 20-08-2016

To Eswara Engineering College
Narasaraopet
Andhra Pradesh

Your P.O. No.

Date : 20-08-2016

Party ST / CST No.

Date :

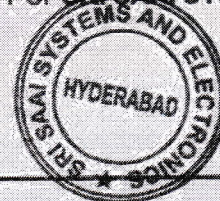
D.C. / L.R. No.

Date :

S.No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
1.	Lenovo Brand Desktop Dual core processor 2GB Ram, LED monitor 320 GB SATA Hard Disc Keyboard and mouse output 10ST 5% Round off	70 NOS	2142857	2199999	90
	Goods received a good condition			109999	99
	Receiver's Signature.....			0	11
			TOTAL	2310000	00

Rupees Twenty three lakh ten thousand only**Terms & Condition of Sales**

1. Goods once sold will not be taken back or exchanged.
2. Interest will be collected @ 24% p.a. if this bill is not paid within 15 days.
3. Any complaint should be made with us within 24 hours of receipt of the goods.
4. Goods are despatched at buyer's risk.
5. Subject to Hyderabad Jurisdiction only
6. Warranty for all products covered by Manufacturere only otherwise specified by us on invoice.

For **SRI SAAI SYSTEMS AND ELECTRONICS**
Authorized Signatory

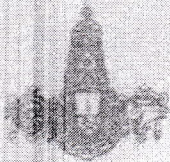
GSTIN : 36AKSPG0646E1Z7

TAX INVOICE

Cell : 8919380568

CASH / CREDIT

Sri Saai Systems and Electronics



3-5-99, Hyderguda, Rajendra Nagar, Hyderabad - 500 048, Telangana
 Email : srisaaisystems1968@gmail.com

Inv. No : 012
 Date : 04.11.2019
 Reverse Charge : Yes or No
 State : Telangana Code : 36

DETAILS OF CONSIGNEE (Shipped to)
 Party Name : Eswara Engineering College
 Address : Narasaraopet -
 GSTIN :
 State : Andhra Pradesh Code :

Sr. No	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before GST
1	Lenovo Brand System core i3 processor 4GB Ram 320 GB sata Hard Disk LED monitors keyboard and mouse	8473	110 NOS	13559.32	1491525.20

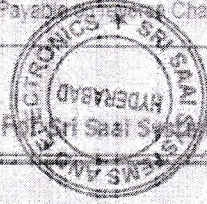
TOTAL : 1491525.20

Rupees in words : Seventeen lakh & sixty thousand only

Our Bank Details :
 Bank Name : UCO Bank
 Surya Nagar Branch, Hyderabad.
 A/C No. : 17460210002551
 IFSC : UCBA0001746

ADD: CGST	
ADD: SGST	
ADD: IGST	18% 268474.54
+ or -	(0.26)
Total Amount After Tax	1760000.00
GST Payable	

Goods once sold cannot be taken back or exchanged

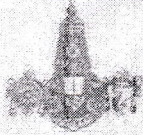


[Signature]
 PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (Dt.)

GSTIN : 37AADFI7698M1ZH

TAX INVOICE

Cell : 93469 99300



CASH / CREDIT

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

12-13-10/1, ASSESSMENT NO.1021056579, KUGLAR HOSPITAL ROAD, KOTHAPET, GUNTUR, GUNTUR, ANDHRA PRADESH -522001.

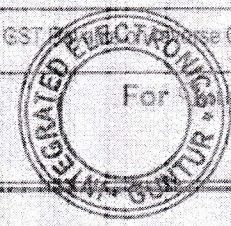
Inv. No. 051
 Date: 26.06.2021
 P.O.No.: _____ Date: _____
 State: Andhra Pradesh Code: 37

DETAILS OF CONSIGNEE (Shipped to)
 Party Name: ESWAR Engineering College
 Address: Narasaraopet
 GSTIN: _____
 State: Andhra Pradesh Code: _____

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before GST
1.	Lenovo Brand System Core i3 processor. 4GB Ram. 500GB SATA Hard Disc LED monitor keyboard and mouse.	8473	120 nos	15577.97	1881356.40

Rupees in words: <u>Twenty two Lakh twenty thousand only</u>		TOTAL:	1881356.40
Our Bank Details:		ADD CGST 9%	169322.08
Bank Name : State Bank of India, Kothapeta, GUNTUR, State : Andhra Pradesh		ADD : SGST 9%	169322.08
A/C No.:32274489193		Add : IGST	
IFSC : SBIN0005151		+ or -	(-0.56)
		Total Amount After Tax:	22,20,000.00
		GST Charge	

Declaration : 1. Goods once sold cannot be taken back or exchanged.
 2. Penal interest @24% p.a. will be payable on payment beyond due date.
 3. The Court at Andhra Pradesh shall have exclusive jurisdiction for deciding any disputes arising out this sales.



[Signature]
 PRINCIPAL
 ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (Dt.)

GSTIN : 37AADF17698M1ZH

TAX INVOICE

Call : 93469 99300



CASH / CREDIT

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

12-13-10/1, ASSESSMENT NO.1021056579, KUGLAR HOSPITAL ROAD, KOTHAPET, GUNTUR, GUNTUR, ANDHRA PRADESH - 522001.

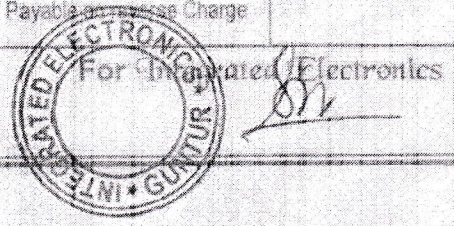
Invt. No: 172
 Date: 08.02.2023
 P.O.No.: _____ Date: _____
 State: Andhra Pradesh Code: 37

DETAILS OF CONSIGNEE (Shipped to)
 Party Name: ESWAR ENGINEERING COLLEGE
 Address: NARASARAOPET
 GSTIN: _____
 State: Andhra Pradesh Code: _____

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before CST
1.	Lenovo Brand Systems core i5 processor 8GB Ram. 128 SSD. LED monitor keyboard and mouse	8473	120 NOS	18220.34	2186440.80

Rupees in words: <u>Twenty five Lakh Eighty thousand only</u>	TOTAL:	2186440.80
ADD CGST 9%	196779.67	
ADD SGST 9%	196779.67	
ADD IGST		
+ or -	(-0.14)	
Total Amount After Tax	2580000.00	
GST Payable on Reverse Charge		

Declaration : 1. Goods once sold cannot be taken back or exchanged
 2. Penal Interest @24% p.a. will be payable on payment beyond due date
 3. The Court at Andhra Pradesh shall have exclusive jurisdiction for deciding any disputes arising out this sales.



[Signature]
 PRINCIPAL
 ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (DL)