

MIT S 2022-23
P.Box#14, ANGALLU,
MADANAPALLE, CHITTOOR DIST

Chemistry Lab Equipment
Ledger Account

1-Oct-2023 to 31-Oct-2023

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|--------------------|--------------------|
| 1-10-2023 | To: Opening Balance | | | 4,68,751.00 | |
| 6-10-2023 | To HDFC Bank C/A - 50200004213888 | Payment | 2102 | 1,21,500.00 | |
| | | | | 5,90,251.00 | |
| | By Closing Balance | | | | 5,90,251.00 |
| | | | | 5,90,251.00 | 5,90,251.00 |

MIT S 2022-23
P.Box#14, ANGALLU,
MADANAPALLE, CHITTOOR DIST

Computers
Ledger Account



1-Jul-2023 to 31-Mar-2024

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|-----------------------|----------------|
| 1-7-2023 | To Opening Balance | | | 1,49,30,927.00 | |
| 13-7-2023 | To BANK OF BARODA--75690200000436 Payment <i>Being amount paid to V Maruthi Prasad towards purchase of Lenova Idea pad laptop vide inv no IN47/16.06.23 through Amazon</i> | | 1185 | 37,900.00 | |
| 21-9-2023 | To BANK OF BARODA--75690200000436 Payment <i>Being balance amount paid after adjusting the advance towards purchase of materials for upgradation of computers vide bill no 152SA9/2324 dated 07.09.23</i> | | 1981 | 26,95,031.00 | ✓ |
| 6-10-2023 | To HDFC Bank C/A - 50200004213888 Payment <i>Being amount paid to S Suresh Babu towards purchase of apple mobile phone vide bill no IMFSL951223 DT 01.10.23</i> | | 2137 | 1,29,900.00 | ✓ |
| 26-10-2023 | To BANK OF BARODA--75690200000436 Payment <i>Being amount paid to V Maruthi Prasad towards purchase of HP Pavilion laptop vide bill no MAA4-2186888 dated 12.10.23</i> | | 2346 | 79,990.00 | → ✓ |
| 27-11-2023 | To BANK OF BARODA--75690200000436 Payment <i>Being balance payment made after adjusting the advance towards purchase of 150 Compputers from M/s Microcare Computers Pvt Ltd vide Inv No 230200563/10.11.23</i> | | 2668 | 1,75,93,800.00 | → ✓ |
| 22-1-2024 | To A Althaf Ali Receipt <i>Being advance adjusted towards purchase of Laptop through online vide bill no BLR7 -3668532/ 07.01.2024</i> | | 955 | 78,990.00 | → |
| 19-2-2024 | To BANK OF BARODA--75690200000436 Payment <i>Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24</i> | | 3610 | 55,399.00 | ✓ |
| 5-3-2024 | To BANK OF BARODA--75690200000436 Payment <i>Being amount paid to V Maruthi Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24</i> | | 3760 | 55,171.00 | ✓ |
| | | | | 3,56,57,108.00 | |
| By | Closing Balance | | | | 3,56,57,108.00 |
| | | | | 3,56,57,108.00 | 3,56,57,108.00 |

MIT S 2022-23
P.Box#14, ANGALLU,
MADANAPALLE, CHITTOOR DIST

LCD Projectors
Ledger Account

1-Oct-2023 to 31-Oct-2023

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|-----------|-----------------------------------|----------|---------|---------------------|---------------------|
| 1-10-2023 | To Opening Balance | | | 16,73,675.00 | |
| 6-10-2023 | To HDFC Bank C/A - 50200004213888 | Payment | 2103 | 14,84,000.00 | |
| | | | | <hr/> | |
| | | | | 31,57,675.00 | |
| | By Closing Balance | | | | 31,57,675.00 |
| | | | | <hr/> | |
| | | | | 31,57,675.00 | 31,57,675.00 |

MIT S 2022-23
P.Box#14, ANGALLU,
MADANAPALLE, CHITTOOR DIST

Net Working Equipment
Ledger Account



1-Feb-2024 to 29-Feb-2024

| Date | Particulars | Vch Type | Vch No. | Debit | Credit | Page 1 |
|----------|---------------------------|----------|---------|---------------------|---------------------|--------|
| 1-2-2024 | To Opening Balance | | | 26,83,670.00 | | |
| 1-2-2024 | To SBI CA 34840637246-C.A | Payment | 3382 | 65,846.00 | | |
| | | | | <hr/> | | |
| | | | | 27,49,516.00 | | |
| | By Closing Balance | | | | 27,49,516.00 | |
| | | | | <hr/> | | |
| | | | | 27,49,516.00 | 27,49,516.00 | |

MIT S 2022-23
P.Box#14, ANGALLU,
MADANAPALLE, CHITTOOR DIST

Physics Lab Equipment ✓
Ledger Account

1-Nov-2023 to 30-Nov-2023

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|------------|--|----------|---------|---------------------|---------------------|
| 1-11-2023 | To Opening Balance | | | 10,44,465.00 | |
| 6-11-2023 | To BANK OF BARODA--75690200000436 | Payment | 2489 | 40,684.00 | |
| 16-11-2023 | To BANK OF BARODA--75690200000436 | Payment | 2600 | 2,89,343.00 | |
| | | | | 13,74,492.00 | |
| By | Closing Balance | | | | 13,74,492.00 |
| | | | | 13,74,492.00 | 13,74,492.00 |

MIT S 2022-23
P.Box#14, ANGALLU,
MADANAPALLE, CHITTOOR DIST

Software Account
Ledger Account

1-Jun-2023 to 31-Mar-2024

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|---------------------|---------------------|
| 1-6-2023 | To Opening Balance | | | 25,83,338.00 | |
| 28-6-2023 | To BANK OF BARODA--75690200000436 Payment <i>Being amount to Advitha Designers N Networks towards purchase of Firewall and customised software after adjusting the out standing bills payable made on 07.10.22 vide bill no ADV-22-23/1169 dated 02.01.23</i> | | 978 | 4,40,448.00 | |
| | To BANK OF BARODA--75690200000436 Payment <i>Being amount paid to M/s Advait Designers N Networks towards 50 % payment towards firewall software instalation vide bill no ADV 22-23/1170 dated 02.01.23</i> | | 979 | 1,94,700.00 | |
| 23-2-2024 | To BANK OF BARODA--75690200000436 Payment <i>Being amount paid to A Althaf Ali towards subscriing of Zoom one pro meeting licence for one year (10.02.24 to 09.02.2025) vide bill no INV240230190 dt 10.02.2024</i> | | 3644 | 15,576.00 | |
| 28-3-2024 | To Outstanding Bills Payable Journal <i>Being amount payable to Turnitin India Pvt Ltd towards plagiarism software annual subscription for the year 2024</i> | | 164 | 8,77,456.00 | |
| | | | | 41,11,518.00 | |
| By | Closing Balance | | | | 41,11,518.00 |
| | | | | 41,11,518.00 | 41,11,518.00 |

MIT S 2022-23
P.Box#14, ANGALLU,
MADANAPALLE, CHITTOOR DIST
U.P.S., Invertor and Battaries ✓
Ledger Account

1-Aug-2023 to 31-Mar-2024

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|---------------------|---------------------|
| 1-8-2023 | To Opening Balance | | | 34,92,588.00 | |
| 5-8-2023 | To SBH-MPL- 62016415688 | Payment | 1402 | 51,920.00 | |
| 21-9-2023 | To BANK OF BARODA--75690200000436 | Payment | 1978 | 11,400.00 | |
| 30-9-2023 | To BANK OF BARODA--75690200000436 | Payment | 2041 | 3,78,000.00 | |
| | | | | 39,33,908.00 | |
| | By Closing Balance | | | | 39,33,908.00 |
| | | | | 39,33,908.00 | 39,33,908.00 |

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RAO REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

| |
|---------------------|
| Voucher No. |
| Date <u>6.10.23</u> |

Please Pay to Indian Scientific Company.

Rs. Ps.

| | | |
|---|-----------------|---|
| Being amount paid towards purchase of chemistry | | |
| Dept. lab consumables and equipment vide | | |
| bill no. 1217/2023-24 | 4,85,073 | - |
| Lab consumables - 363573 | | |
| Lab equipment - 121500 | | |
| 4,85,073 | | |
| TOTAL | <u>4,85,073</u> | |

hand of
maid

PAID
 Cash / Cheque No:
 Date:

Advance & Date _____ Amount in Words Rs. Four lakh eighty five thousand and seventy three only.

Recommended by _____

Passed [Signature]

CASH/CHEQUE NO. : 8117
HORE 6.10.23

Signature/
 Thumb Impression

Tax Invoice

Original Form

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
 10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra
 Phone : 0877-2920684 Mob No : 9052986523
 Email : indianscientificcompany@yahoo.co.in
 State Code : 37 PAN NO : AKEPP2694K
 GSTIN : 37AKEPP2694K1ZL
 D.L.No. : 20B: AP/24/43/2023-38808,
 21B: AP/24/43/2023-38809

Billing Address :

To,
The Principal
 Madanapalle Institute Of Technology And Science
 Post Box No.14, Angullu
 Madanapalle-517 325
 State Code: 37
 GST/PAN/AADHAAR :

Shipping Address :

To,
 State Code: 37
 GST/PAN/AADHAAR :

| Invoice No : 1217/2023-24 | Inv Dt : 22-08-2023 | P.O. No. : P.O.No.594/2023 | P.O. Date : 27-07-2023 | D.C. No. : | D.C. Date : | | | | | | |
|---------------------------|---------------------|----------------------------|------------------------|---|-------------|-----------|-----|-----------|----------|-------|--------------------------|
| Transport : | | L.R. No. : | L.R. Date : | Remarks : INdentor :- Prof & Head, Renjith Kumar | | | | | | | |
| SNo | HSN/SAC | Brand | Product Code | Description Of Goods / Services | Pack | Unit Rate | Qty | Total | Discount | Tax | Accessible value for GST |
| 1 | 35051090 | SD FINE | 40264 | Starch Soluble (Potato) EP - SD - 500G <u>COU</u> | 500G | 1452.00 | 2 | 2904.00 | 30.00 | 12.00 | 2033.00 |
| 2 | 38220090 | SD FINE | 31028 | Phenolphthalein Solution (Ph Indicator) <u>COU</u> | 125ML | 176.00 | 2 | 352.00 | 30.00 | 12.00 | 246.00 |
| 3 | 29153100 | SD FINE | 38311 - 2.5I | ETHYL ACETATE EXTRA PURE (FOR SYNTHESIS) - SD - 2.5lit <u>COU</u> | 2.5L | 1742.00 | 2 | 3484.00 | 30.00 | 18.00 | 2439.00 |
| 4 | 28152000 | SD FINE | 20210 | Potassium Hydroxide Pure Pellets AR - SD - 500G <u>COU</u> | 500G | 446.00 | 6 | 2676.00 | 30.00 | 18.00 | 1873.00 |
| 5 | 28152000 | MERCK | 1.93503.0521 | Potassium Hydroxide Pellets, EMPLURA <u>COU</u> | 500G | 446.00 | 1 | 446.00 | 30.00 | 18.00 | 312.00 |
| 6 | 28142000 | SD FINE | 37140UR - 2.5I | Ammonia Solution 25% <u>COU</u> | 2.5L | 625.60 | 3 | 1876.80 | 0.00 | 18.00 | 1877.00 |
| 7 | 29141100 | SD FINE | 37022 LR | Acetone, LR <u>COU</u> | 2.5L | 1422.00 | 5 | 7110.00 | 30.00 | 18.00 | 4977.00 |
| 8 | 22071090 | | | Diluent For DNA Extraction <u>COU</u> | 500ML | 450.00 | 15 | 6750.00 | 30.00 | 18.00 | 4725.00 |
| 9 | 28332990 | SD FINE | 39147 | Manganous Sulphate MonoHydrate LR <u>COU</u> | 500G | 1342.00 | 7 | 9394.00 | 30.00 | 18.00 | 6576.00 |
| 10 | 28080010 | SD FINE | 39335. | Nitric Acid 69-72% LR <u>COU</u> | 2.5L | 2030.00 | 1 | 2030.00 | 30.00 | 18.00 | 1421.00 |
| 11 | 48054000 | General | | Filter Paper, Ordinary 18x18 <u>COU</u> | 1 REAM | 1450.00 | 10 | 14500.00 | 0.00 | 12.00 | 14500.00 |
| 12 | 70172000 | BOROSIL | 2122012 | Burette, with Rotaflow Stop, Class B, Capacity: 50mL <u>N/C</u> | 1 NOS. | 770.00 | 100 | 77000.00 | 20.00 | 18.00 | 61600.00 |
| 13 | 90258020 | Polylab | | Wash Bottle, Capacity: 500ML <u>N/C</u> | 1 NOS. | 60.00 | 50 | 3000.00 | 0.00 | 18.00 | 3000.00 |
| 14 | 70172000 | BOROSIL | 1000D16 | Beaker, Low-Form, Capacity: 100mL <u>N/C</u> | 1 NOS. | 100.00 | 100 | 10000.00 | 20.00 | 18.00 | 8000.00 |
| 15 | 70172000 | BOROSIL | 1000D21 | Beaker, Low-Form, Capacity: 250ML <u>N/C</u> | 1 NOS. | 110.00 | 50 | 5500.00 | 20.00 | 18.00 | 4400.00 |
| 16 | 70172000 | BOROSIL | 1000D29 | Beaker, Low-Form, Capacity: 1000mL <u>N/C</u> | 1 NOS. | 355.00 | 5 | 1775.00 | 20.00 | 18.00 | 1420.00 |
| 17 | 39269099 | Polylab | | Beaker - 250ml <u>N/C</u> | 1 No | 60.00 | 40 | 2400.00 | 0.00 | 18.00 | 2400.00 |
| 18 | 39269099 | Polylab | | Beaker - 1000ML <u>N/C</u> | 1No. | 100.00 | 4 | 400.00 | 0.00 | 18.00 | 400.00 |
| 19 | 9027 | Systronics | Model: 304 | Conductivity Meter 304 Model <u>N/C</u> | 1No. | 16100.00 | 10 | 161000.00 | 10.00 | 18.00 | 144900.00 |
| 20 | 70179010 | BOROSIL | 5641 | Volumetric Flask Class B - 50ml - Borosil <u>N/C</u> | 1No. | 310.00 | 50 | 15500.00 | 20.00 | 18.00 | 12400.00 |

*** All Disputes are Subjected to Tirupati Jurisdiction ***

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
 10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra
 Phone : 0877-2220684 Mob No : 9052996523
 Email : indianscientificcompany@yahoo.co.in
 State Code : 37 PAN NO : AKEPP2694K
 GSTIN : 37AKEPP2694K1ZL
 D.L No. : 20B: AP/24/43/2023-38808,
 21B: AP/24/43/2023-38809

Billing Address :

To,
The Principal
 Madanapalle Institute Of Technology And Science
 Post Box No.14, Angullu
 Madanapalle-517 325
 State Code: 37
 GST/PAN/AADHAAR:

Shipping Address :

To,
 State Code: 37
 GST/PAN/AADHAAR:

Invoice No : 1217/2023-24 Inv Dt : 22-08-2023 P.O. No. : P.O.No.594/2023

P.O. Date : 27-07-2023 D.C. No. :

D.C. Date :

Transport :

L.R. No. :

Remarks : INdentor :- Prof & Head.Renjith Kumar

| SNo | HSN/SAC | Brand | Product Code | Description Of Goods/Services | Pack | Unit Rate | Qty | Total | Discount | Tax | Accessible value for GST |
|-----|----------|------------|--------------|---|--------|-----------|-----|-----------|----------|-------|--------------------------|
| 21 | 70179010 | BOROSIL | 5641030 | VOLUMETRIC FLASKS Class B, Narrow Mouth, Clear - 2000ML N/C | 1 No | 1980.00 | 2 | 3960.00 | 20.00 | 18.00 | 3168.00 |
| 22 | 70179090 | BOROSIL | 5641029 | Volumetric Flask, 1000ML N/C | 1 NOS. | 950.00 | 4 | 3800.00 | 20.00 | 18.00 | 3040.00 |
| 23 | 70172000 | BOROSIL | 1501021 | Reagent Bottle Screw Cap, Narrow Mouth, Capacity: 250ml | 1 NOS. | 410.00 | 50 | 20500.00 | 20.00 | 18.00 | 16400.00 |
| 24 | 9027 | Systronics | 112. | Digital Photoelectric Colorimeter with 8 Filters N/C | 1 NOS. | 15000.00 | 9 | 135000.00 | 10.00 | 18.00 | 121500.00 |
| 25 | 7017 | | | Glass Dropper with Rubber Teat N/C | 1 NOS. | 20.00 | 20 | 400.00 | 0.00 | 18.00 | 400.00 |
| 26 | 39232990 | | | Colorimeter Cuvettes N/C | 1No. | 125.00 | 15 | 1875.00 | 0.00 | 18.00 | 1875.00 |
| 27 | 9105 | | | Stop Clock N/C | 1 No | 350.00 | 7 | 2450.00 | 0.00 | 18.00 | 2450.00 |

Sub Total 428332.00
 Total SGST 38046.50
 Total CGST 38046.50
 Round Off 0.00

Total ₹ 504425.00

20,500
 Disc(-) 4000 (-)
 GST(+)-wt- 2952 (+)

Amount in Words : Rupees Five Lakh Four Thousand Four Hundred Twenty Five Only 19,352

Bank Account Details:

Account Name: Indian Scientific Company
 Account No. 75520500000794
 Bank Name: Bank of Baroda (Formerly Dena Bank)
 CFMS Code: 1000008579

Bank IFS Code: BARB0VTIPA (0' IS NUMERIC)
 Account Type: CC Account
 Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

Not received (-)
 Amount 4,85,073/-



MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

| |
|--------------------|
| Voucher No. |
| Date 1/9/23 |

Please Pay to M/s Surya Agencies

Rs. Ps.

| | | |
|--|------------|---|
| ^{20%} Being advance paid towards purchase of storage devices and RAMs for updgradation of computers. | 5,39,006 | - |
| 20% on 26,95,031 = 5,39,006 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL | ✓ 5,39,006 | - |

PAID
Cash / Cheque No. _____
Date. _____

Advance & Date _____

Amount in Words Rs. Five lakh thirty nine thousand and six only.

Recommended by _____

CASH/CHEQUE NO. : **008097**
HDPCC, 1/9/23

Passed _____

Signature/
Thumb Impression

PSR IT Services Pvt Ltd
#1-8-342, Mukunda Towers,
Indian Airlines Colony, Begumpet, Hyderabad-500016
Phone No : +91 40 67 88 99 99



To,
Madanapalle Institute of Technology & Science
Hyderabad

PSR IT-HYD-IT/23-24/13072023

Dated: 13th July 2023

SUBJECT: Proposal for Peripheral

Dear Sir,

This is reference to your discussion regarding your requirement of Hardware for your esteemed organisation, we are sending you the proposal for the same. Please find attached the proposal for your kind perusal.

| S.no | Product Description | Qty | Unit Price | Total Price |
|--------------------|-------------------------|-----|------------|-----------------------|
| 1 | Lexar 512 gb - NVME | 40 | ₹ 2,331.00 | ₹ 93,240.00 |
| 2 | Lexar 256GB - SSD | 204 | ₹ 1,554.00 | ₹ 317,016.00 |
| 3 | Lexar 480GB NVME | 464 | ₹ 1,887.00 | ₹ 875,568.00 |
| 4 | 8GB RAM DDR3 | | NA | |
| 5 | 8GB RAM DDR4 | 81 | ₹ 1,465.20 | ₹ 118,681.20 |
| 6 | HP Mouse | 10 | ₹ 257.40 | ₹ 2,574.00 |
| 7 | Combo key board & Mouse | 25 | ₹ 737.10 | ₹ 18,427.50 |
| Total | | | | ₹ 1,425,506.70 |
| GST @18% Extra | | | | ₹ 256,591.21 |
| Grand total | | | | ₹ 1,682,097.91 |

Terms and Conditions

| | |
|---|--|
| 1 | Payment: 100% advance along with PO |
| 2 | Taxes: GST @ 18% as mentioned above, To claim TAX exemption benefits relevant documentation to be provided along with the PO, as applicable (SEZ, STPI and Duty & Tax exempted entities to submit relevant statutory documents - SEZ letter /Form I / Form-A1, etc.) |
| 3 | Order to Be Placed To : PSR IT Services Pvt Ltd, # 1-8-342, Mukunda Towers, Indian Airlines Colony, Begumpet, Hyderabad-500016. |
| 4 | Delivery: Delivery will be made 1 weeks from the date of receipt of your confirmed order |
| 5 | Validity : Till 10 days from the date of proposal |
| 6 | Installation & Support If Any : Installation charges are not included above. |
| 7 | PSR IT SERVICES PRIVATE LIMITED - GST No: 36AAICP5888L1ZJ |
| 8 | Payment Details - (Bank Name) Hdfc Bank-OD - A/c No : 50200046244150 - Branch & IFS Code : Jubilee Hills, Hyderabad & |
| 9 | Order once placed cannot be cancelled. |

From
PSR IT Services Pvt Ltd
Supriya.p - 9100049440

REG. OFFICE: PSR IT Services Pvt Ltd, # 1-8-342, Mukunda Towers, Indian Airlines Colony, Begumpet, Hyderabad-500016
Ph: +91-40-6788 9999 | E-Mail: supriya.p@psrgroup.in | www.psrgroup.in

To,
Madanapalle Institute of Technology & Science
Hyderabad

PSR IT-HYD-IT/23-24/13072023

Dated: 19th July 2023

SUBJECT: Proposal for Peripheral

Dear Sir,

This is reference to your discussion regarding your requirement of Hardware for your esteemed organisation, we are sending you the proposal for the same. Please find attached the proposal for your kind perusal.

| S.no | Product Description | Qty | Unit Price | Total Price |
|--------------------|--------------------------------|-----|------------|----------------|
| 1 | Samsung 500gb NVME M.2 970 evo | 100 | ₹ 3,678.75 | ₹ 367,875.00 |
| 2 | Samsung 500gb SATA SSD 870 evo | 100 | ₹ 4,252.50 | ₹ 425,250.00 |
| 3 | Samsung 256GB SATA SSD 870 evo | 70 | ₹ 3,678.75 | ₹ 257,512.50 |
| Total | | | | ₹ 1,050,637.50 |
| GST @18% Extra | | | | ₹ 189,114.75 |
| Grand total | | | | ₹ 1,239,752.25 |

Terms and Conditions

| | |
|---|--|
| 1 | Payment: 100% advance along with PO |
| 2 | Taxes: GST @ 18% as mentioned above, To claim TAX exemption benefits relevant documentation to be provided along with the PO, as applicable (SEZ, STPI and Duty & Tax exempted entities to submit relevant statutory documents - SEZ letter /Form I / Form-A1, etc.) |
| 3 | Order to Be Placed To : PSR IT Services Pvt Ltd,# 1-8-342, Mukunda Towers, Indian Airlines Colony, Begumpet, Hyderabad-500016. |
| 4 | Delivery: Delivery will be made 1 weeks from the date of receipt of your confirmed order |
| 5 | Validity : Till 10 days from the date of proposal |
| 6 | Installation & Support If Any : Installation charges are not included above. |
| 7 | PSR IT SERVICES PRIVATE LIMITED - GST No: 36AAICP5888L1ZJ |
| 8 | Payment Details - (Bank Name) Hdfc Bank-OD - A/c No : 50200046244150 - Branch & IFS Code : Jubilee Hills, Hyderabad & |
| 9 | Order once placed cannot be cancelled. |

From
PSR IT Services Pvt Ltd
Supriya.p - 9100049440

REG. OFFICE: PSR IT Services Pvt Ltd, # 1-8-342, Mukunda Towers, Indian Airlines Colony, Begumpet, Hyderabad-500016
Ph: +91-40-6788 9999 | E-Mail: supriya.p@psrgroup.in | www.psrgroup.in

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

| |
|---------------------|
| Voucher No. |
| Date <u>21.9.23</u> |

Please Pay to Surya Agencies

Rs. Ps.

| | | |
|-----------------------------------|------------------|--|
| TOWARDS 80% remaining balance | 21,56,025 | |
| payment to Surya Agencies for | | |
| upgradation of computer laborato- | | |
| -ries | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL | 21,56,025 | |

PAID
 Cash/ Cheque No:
 Date:.....

checked by
 Anil

Advance & Date 11/9/23 A-539006

Amount In Words Rs. Twenty one Lakh
 fifty six thousand twenty

Recommended by _____
 Passed _____

CASH/CHEQUE NO.: 082762
BOB 20.9.23

time only
 Signature/
 Thumb Impression

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA AGENCIES - 2023-24
 3-A/5, Renigunta Road
 opp to Canara Bank, Thirupathi
 Sales : 9246998840 / 9032022041
 Service: 9398733343 / 9032022042
 MSME-UDAYAM-AP-23-0001208
 GSTIN/UIN: 37AAEPE2123L1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : suryaisolutionstpt@gmail.com
 Buyer (Bill to)

Invoice No.
152SA9/2324
 Delivery Note
 Reference No. & Date.

Dated
7-Sep-23
 Mode/Terms of Payment
 20%V Advance 80% on Delivery With in A Week
 Other References

Buyer's Order No.
601/2023
 Dispatch Doc No.

Dated
30-Aug-23
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Madanapalle Institute of Technology & Science
 P. B No. 14, Angallu, MADANAPALLI
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|--------------|----------|-----|--------------|
| ✓ 1 | Samsung 250GB SATA SSD 870EVO | 85235100 | 204.0000 Nos | 2,474.16 | Nos | 5,04,728.83 |
| ✓ 2 | Samsung 500 GB Sata SSD 870Evo | 85235100 | 464.0000 Nos | 2,885.26 | Nos | 13,38,761.89 |
| ✓ 3 | Samsung M.2 NVME 500GB SSD 970EVO Plus | 85235100 | 40.0000 Nos | 2,474.16 | Nos | 98,966.43 |
| ✓ 4 | Logitech USB Mouse | 84716040 | 50.0000 Nos | 208.90 | Nos | 10,445.13 |
| ✓ 5 | Logitech MK 200 Wired Key Board and Mouse Combo | 84716040 | 25.0000 Nos | 913.65 | Nos | 22,841.30 |
| ✓ 6 | 8GB RAM Samsung DDR4 | 84733030 | 149.0000 Nos | 1,081.45 | Nos | 1,61,135.81 |
| ✓ 7 | 8 GB RAM Samsung DDR 3 | 84733099 | 234.0000 Nos | 628.40 | Nos | 1,47,045.19 |
| | | | | | | 22,83,924.58 |
| | Output CGST @ 9 % | | | | 9 % | 2,05,553.21 |
| | Output SGST @ 9 % | | | | 9 % | 2,05,553.21 |

Total 1,166.0000 Nos ₹ 26,95,031.00
 E. & O.E

Amount Chargeable (in words)
Rupee Twenty Six Lakh Ninety Five Thousand Thirty One Only

Company's PAN : **AAEPE2123L**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30039545142**
 Branch & IFS Code: **RAMANUJAM CIRCLE & SBIN0010677**
 for M/S SURYA AGENCIES - 2023-24

This is a Computer Generated Invoice



Authorized Signatory

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 27-11-23

Please Pay to M/S micro care computers Pvt. Ltd.

Rs.

Ps.

| | | |
|---|-----------|-------------|
| Being Balance payment made towards purchase of computers vide bill no. 230200568/10-11-23 | 87,93,800 | - |
| Total bill - 1,75,93,800.00 | | |
| Less: paid on 20/11/23 88,00,000.00 | | |
| 87,93,800.00 | | |
| Less: TDS (0.1% on 9910000) (above 50 lakhs) 6110.00 | | |
| (9910 - 3500 - deducted on 20/11) | | |
| 87,87,690 | TOTAL | 87,93,800 - |

paid by
Amit

PAID
Cash / Cheque No: _____
Date: _____

Advance & Date _____

Amount In Words Rs. Eighty seven lakhs ninety three

Recommended by _____

thousand and eight hundred only.

Passed _____

CASH/CHEQUE NO. :

00 2803 / 27-11-23

130B

Signature/
Thumb Impression

Branch: Madanapalle.

Date: 27.11.2023.

| |
|--|
| Base Branch: <u>MP2</u> |
| Account No.: <u>7569020000486</u> |
| Name of the Account Holder: <u>Madanapalle Institute of Technology & Science.</u> |

RTGS/NEFT favouring:

| |
|---|
| Bank: <u>State Bank of India</u> |
| Branch: <u>Labbipet, Vijayawada</u> |
| IFS Code: <u>SBIN003055</u> |
| Beneficiary's A/c. No.: <u>40090826883</u> |
| Beneficiary's A/c. Type: |
| Beneficiary's Name: <u>M/S Microcare Computers Pvt. Ltd.</u> |

| | |
|----------------------|-----------------|
| | Amount (₹) |
| Amount of Remittance | |
| Exchange | |
| Total | <u>87,690/-</u> |

Amount (in words) Rupees Eighty Seven lakh eighty seven thousand six hundred and ninety only.

Clerk/Cashier/Teller _____ Acctt.
 (Cheque(s) subject to realization)

ve
of
only

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

| |
|-------------|
| Voucher No. |
| Date |

Please Pay to Microcare computers pvt Ltd

Rs. Ps.

| | | |
|----------------------------------|-------------|----|
| Towards purchase of Computers | 1,75,93,800 | 00 |
| vide invoice no- 230200563 dated | | |
| 10/11/23. | | |
| | | |
| | | |
| | | |
| | | |
| | | |

TOTAL 1,75,93,800-00

Advance & Date 1,75,93,800
 Recommended by [Signature]
 Passed [Signature]
 22/11

Amount In Words Rs. One crore seventy five
Lakhs ninety three thousand
eight hundreds only

CASH/CHEQUE NO. :

Signature/
 Thumb Impression

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MICROCARE COMPUTERS PVT LTD - VJA
 C-NO: 60-9-10/5, DR. CHENNUPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7 TH LANE, SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 E-Mail : vijayawada@microcareindia.com

| | | |
|-----------------------|--------------------|------------------|
| Invoice No. | e-Way Bill No. | Dated |
| 230200563 | | 10-Nov-23 |
| Delivery Note | | |
| 232100418 | | |
| Buyer's Order No. | Dated | |
| PO NO:611/2023 | 21-Sep-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| | 10-Nov-23 | |
| Dispatched through | Destination | |

Buyer (Bill to)
MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 P.B NO:14,
 ANGALLU,
 MADANAPALLE,
 CHITTOOR DT-517325
 Mr.ALTAf
 8571280433
 9052077783
 Place of Supply : Andhra Pradesh

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------------------|--|----------|------------|-----------|-----|-------------------------|
| 1 | 4N3U8AV HP Z2 TOWER G9 WORKSTATION DESKTOP PC/INTEL CORE I7 13TH GEN/13700 PROCESSOR INTEL W680 CHIPSET/INTEGRATED 10/100/1000 MBPS NIC CARD 32GB DDR5 RAM/1TB NVME M.2 SSD/NVIDIA T1000 8GB 4MDP GRAPHIC CARD/SLIM DVD UBUNTU LINUX 22.04/350W POWER SUPPLY/HP USB WIRED KEYBOARD AND HP USB WIRED M O U S E 3 YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED | 84715000 | 150.00 nos | 99,400.00 | nos | 1,49,10,000.00 |
| 2 | 64X86AA HP P22 G5 21.5" FULL HD MONITOR 3 YEARS ONSITE OEM WARRANTY SERIAL NUMBERS ARE ENCLOSED | 85285200 | 150.00 nos | | | |
| | | | | | | 1,49,10,000.00 |
| | | | | | | 9 % 13,41,900.00 |
| | | | | | | 9 % 13,41,900.00 |
| OUTPUT CGST@9% | | | | | | |
| OUTPUT SGST@9% | | | | | | |
| Total | | | | | | ₹ 1,75,93,800.00 |

*A total of 150 systems (along with stations)
 computer monitor received and taken
 into account. This workstation
 pertains to Cyber security & Data science
 Aishwarya 11/11/2023*

Amount Chargeable (in words)

INR One Crore Seventy Five Lakh Ninety Three Thousand Eight Hundred Only

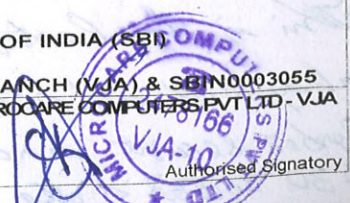
E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total |
|------------------------------|-------------|---------------------|-----------|---------------------|---------------------|
| | Rate | Amount | Rate | Amount | Tax Amount |
| 1,49,10,000.00 | 9% | 13,41,900.00 | 9% | 13,41,900.00 | 26,83,800.00 |
| Total: 1,49,10,000.00 | | 13,41,900.00 | | 13,41,900.00 | 26,83,800.00 |

Tax Amount (in words) : **INR Twenty Six Lakh Eighty Three Thousand Eight Hundred Only**

Remarks:
 RAMESH NAIDU SIR A/C PO NO:611/2023 DATED:21.09.2023
 Company's PAN : **AACCM4586C**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA (SBI)**
 A/c No. : **40090826883**
 Branch & IFS Code : **LABBIPET BRANCH (VJA) & SBIN0003055**
 for **MICROCARE COMPUTERS PVT LTD - VJA**

 Authorised Signatory



A Division of AMPLE TECHNOLOGIES PRIVATE LIMITED
GF 20, Nexus Koramangala, Hosur Road,
Bengaluru - 560029. 29-Karnataka India

Telephone : 080-46 999 888
Email : reachus@imaginestore.org
GSTN : 29AACCA3959R1ZV

Invoice Date : 01-Oct-2023 3:40 PM

Tax Invoice

Invoice No : IMFSL951223

| Bill To | Audit | |
|---|---------------|--------|
| MITS Madanapalle Bangalore 560029 29-Karnataka INDIA | Global SV ID | 492537 |
| | Global RCT ID | 492539 |
| | Global INV ID | 178159 |
| | Ack No | |
| | Ack Date | |

| | | | |
|-----------------|-------------------------|-------------------------|-----------------|
| Email Id | sureshsapuram@gmail.com | Invoice Type | Regular Billing |
| Phone No | 8712655121 | Sales Executive | PRAVEEN NAIDU V |
| Place Of Supply | 29-Karnataka | Reverse Charges Applied | No |

| | Product Description | Qty | Price | SGST | CGST | IGST | Discount | Amount (Rs.) |
|---|---|-----|-------------|------------------|------------------|------|----------|--------------|
| 1 | Mac mini: Apple M2 Pro chip with 10core CPU and 16core GPU, 512GB SSD (PART No:MNH73HN/A)(HSN Code:84715000) Ample SN : 6212294 Serial No : SHQ0M5W3FL6 | 1 | 1,10,084.74 | 9,907.63 (9%) | 9,907.63 (9%) | Nil | | 1,29,900.00 |
| 2 | Jute Bag Small APP (PART No:JBSAPP 1)(HSN Code:63051090) Ample SN : 5881138 | 1 | 0.90 | 0.05 (6%) | 0.05 (6%) | Nil | | 1.00 |

| | | |
|---|---------------|-------------|
| Total Quantity : 2 | Pre Tax Total | 1,10,085.64 |
| Total amount in words : (Rounded off) | SGST Amount | 9,907.68 |
| Rs. One Lakh Twenty Nine Thousand Nine Hundred and One only | CGST Amount | 9,907.68 |
| | IGST Amount | 0.00 |
| | Cess Amount | 0.00 |
| Advance Paid : Rs.0.00 | Total (Rs.) | 1,29,901.00 |

Payment Mode : Multiple
Remarks : SMARTHUB : 132946117

Goods received in good condition

Receiver's Signature

CIN : U51506KA1999PTC025505 : PAN : AACCA3959R.

All disputes are subject to the jurisdiction of the courts of Bangalore. Manufacturer's warranty and service terms and conditions apply.

For Ample Technologies Pvt Ltd

Authorised Signatory

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 17/10/2023

Please Pay to V. Maruthi Prasad. Sr. Manager. cum

27 Rs.

Ps.

| | |
|---|---------------|
| <u>purchase of laptop - HP pavillion 14</u> | <u>79,990</u> |
| <u>11th Gen Intel core i7 processor.</u> | |
| <u>Order no: 404 - 9180037 - 4528366</u> | |
| <u>Order date: 12/10/2023</u> | |
| <u>50100041171921</u> | |
| TOTAL | 79,990 |

*passed for
program
Rs. 79,990/-*

Advance & Date

Recommended by

Passed

PAID
Cash / Cheque No.
Amount In Words Rs.
Date

TOTAL

Seventy nine thousands
and ninety

CASH/CHEQUE NO. : 2784

ROB

26-10-23

Signature/
Thumb Impression

Sold By :

Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Pudukoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :

V. Maruthi Prasad
Mits College, Angallu, ANGALLU
MADANAPALLE, ANDHRA PRADESH, 517325
IN
State/UT Code: 37

PAN No: AALCA0171E

GST Registration No: 33AALCA0171E1Z6

Shipping Address :

V. Maruthi Prasad
V Maruthi Prasad
Back Side Bharath Kalyana Mandapam,
Kambampalli Road, Angallu
MADANAPALLE, ANDHRA PRADESH, 517325
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : MAA4-2186888

Invoice Details : TN-MAA4-1034-2324

Invoice Date : 12.10.2023

Order Number: 404-9180037-4528366

Order Date: 12.10.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | HP Pavilion 14, 11th Gen Intel Core i7-1195G7, 14-inch (35.6 cm), FHD, 16GB DDR4, 1TB SSD, Intel Iris Xe Graphics, FPR, Backlit KB, Audio by B&O (Win 11, MSO 2019, Silver, 1.41 kg), dv1029TU B09TSRGZL3 (B09TSRGZL3) HSN:84713010 | ₹67,788.14 | 1 | ₹67,788.14 | 18% | IGST | ₹12,201.86 | ₹79,990.00 |

| | | | | | | | | |
|---------------|--|--|--|--|--|--|------------|------------|
| TOTAL: | | | | | | | ₹12,201.86 | ₹79,990.00 |
|---------------|--|--|--|--|--|--|------------|------------|

Amount in Words:

Seventy-nine Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|-----------------------------|---------------------------------|
| Payment Transaction ID: 2pr4Q2Pf7m4QHzzYHqR3 | Date & Time: 12/10/2023, 20:24:36 hrs | Invoice Value: 79,990.00 | Mode of Payment: Credit Card |
|---|--|-----------------------------|---------------------------------|

Handwritten signature and date: 12/10/2023

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 22.1.24

Please Pay to A. Althaf Ali

Rs. Ps.

| | |
|--|-----------|
| Advance Received to purchase HP laptop i7/12th Gen/16GB/1TB to D.A Althaf Ali on 5/1/2024 of Rs 78,999/- Laptop for Dean UGC Affairs/ Dean Administration | 78,990-00 |
| Advance Settlement (B.10/) | |
| PAID Cash / Cheque No: Date: TOTAL | 78,990-00 |

Advance & Date 78,999/- 5/1/2024

Amount In Words Rs. Seventy eight thousand
nine hundred and ninety rupees only

Recommended by

Passed

CASH/CHEQUE NO. :

22.1.24.

Signature
Thumb Impression

Sold By :

Appario Retail Private Ltd
 * Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
 526/3,4,5,6,527 of madivala village, and Sy
 no.51/1 of thatanahalli village, kasaba hobli,
 anekal taluk, Bangalore urban district
 Bangalore, Karnataka, 562107
 IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Order Number: 405-9604273-6137125
Order Date: 05.01.2024

Billing Address :

Dr A Althaf Ali
 Head - IT Services, Computer Center,,
 Madanapalle Institute of Technology and Science
 MADANAPALLE, ANDHRA PRADESH, 517325
 IN
State/UT Code: 37

Shipping Address :

Dr A Althaf Ali
 Dr A Althaf Ali
 Head - IT Services, Computer Center,,
 Madanapalle Institute of Technology and Science
 MADANAPALLE, ANDHRA PRADESH, 517325
 IN
State/UT Code: 37

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

Invoice Number : BLR7-3668532
Invoice Details : KA-BLR7-1034-2324
Invoice Date : 07.01.2024

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | HP Pavilion 14 12th Gen Intel Core i7 16GB SDRAM/1TB SSD 14 inch(35.6cm) FHD,IPS,Micro-Edge Display/Intel Iris Xe Graphics/B&O/Win 11/Alexa Built-in/Backlit KB/FPR/MSO 2021/Natural Silver,14-dv2015TU B0B1MBFJJ2 (B0B1MBFJJ2) HSN:84713010 | ₹66,940.68 | 1 | ₹66,940.68 | 18% | IGST | ₹12,049.32 | ₹78,990.00 |
| TOTAL: | | | | | | | ₹12,049.32 | ₹78,990.00 |

Amount in Words:

Seventy-eight Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|------------------------------------|-------------------------------------|
| Payment Transaction ID: YxYFfdCQz8z2TEW9Vx8K | Date & Time: 05/01/2024, 23:52:16 hrs | Invoice Value: 78,990.00 | Mode of Payment: Credit Card |
|--|--|------------------------------------|-------------------------------------|

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 15/02/2024.

Please Pay to V. Maruthi Prasad.

19 Rs. Ps.

| | |
|--------------------------------|-----------|
| Towards the purchase of laptop | 55399/-00 |
| | |
| | |
| | |
| | |
| | |
| TOTAL | 55399/-00 |

PAID
Cash / Cheque No.
Date

50100041171921

ind
But

Advance & Date _____

Amount In Words Rs. Fifty five thousand three hundred and ninety nine only.

Recommended by _____

CASH/CHEQUE NO. : 000701
BOB, 19/2/24

Passed [Signature]

Signature/
Thumb Impression

Tax Invoice-Cum-Challan

Computerics 23-24
 MANISH LAVJIBHAI VITHALANI
 PLOT NO 34/35, VALANKANNI VILLA
 GORAI-1, NEAR UNION BANK OF INDIA,
 BORIVALI WEST, MUMBAI-400091
 GSTIN/UIN: 27AACPV0424B1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : mivithalai@gmail.com

Buyer (Bill To)
 Amazon Seller Central
 G Sreenivasulu
 4-29-1-3A,
 Indira Nagar, Madanapalli,
 VADANAPALLE, ANDHRA PRADESH-517325
 State Name : Andhra Pradesh, Code : 37

Invoice No.: e-Way Bill No.: Dated
 COM71623-24 23176765432 19-Jan-24
 Delivery Note Model/Terms of Payment
 COM/701623-24 Prepaid
 Reference No. & Date. Other References
 G Sreenivasulu
 Buyer's Order No. Dated
 404-7945979-6745934 19-Jan-24
 Dispatch Doc No. Delivery Note Date
 COM/701623-24 19-Jan-24
 Dispatched through
 A/Spl Bill of Lading/RRR No. Destination
 33916548586 at: 19-Jan-24 MOTOR VEHICLE INC
 Terms of Delivery ONSITE

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per Disc % | Amount |
|-------|---|----------|----------|-----------|------------|-------------|
| 1 | HP 15s Intel Core i5 12th Gen f45202tu Laptop | 84713010 | 1 Nos | 55,399.00 | 18.24 % | 46,948.44 |
| Total | | | | | | ₹ 55,399.00 |

Amount Chargeable (in words) INR Fifty Thousand Three Hundred Ninety Nine Only
 HSN/SAC
 84713010

| HSN/SAC | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 84713010 | 46,948.44 | 18% | 8,450.72 | 55,399.16 |
| | Total | | 8,450.72 | 55,399.16 |

Tax Amount (in words) : INR Eight Thousand Four Hundred Fifty and Seventy Two paise Only

Destination
 1. Goods once sold will not be accepted back.
 2. Responsibility ceases the moment the goods leave our
 possession and no claim of breakage or short supply will be
 accepted
 3. Goods will be shipped on the bill if not paid within due date.
 4. If charge is disallowed Rs.250/- will be charged.

Company's Bank Details
 Vithalai 21-22
 Branch Name : HDFC Bank 9641
 A/c No. : 0288200009641
 Branch & IFS Code : Kandivall West & HDFC000

23-24

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - COM701623-24
Date : 19-Jan-24

Generated Date: 19-Jan-24 11:52 AM
Valid Upto:



1. e-Way Bill Details

e-Way Bill No.: 23176765432 Mode :
Generated By: 27AACPV0424B1Z6 Approx Distance: 1094 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From
Computerics 23-24
GSTIN : 27AACPV0424B1Z6
Maharashtra

To
Amazon Seller Central
GSTIN :
Andhra Pradesh

Dispatch From

MANISH LAVJIBHAI VITHALANI, PLOT NO 34/35, VALANKANNI
VILLA, GORAI-1, NEAR UNION BANK OF INDIA, BORIVALI
WEST, MUMBAI: 400091 MUMBAI Maharashtra 400091

Ship To

Indira Nagar, Madanapalli
Andhra Pradesh
Andhra Pradesh 517325

3. Goods Details

HSN Product Name & Desc Quantity Taxable Amt Tax Rate
84713010 HP 15s Intel Core i5 12th Gen f45202tu Laptop & Laptop 1 Nos 46,948.44 18

Total Taxable Amt: 46,948.44 Other Amt: (-)0.16 Total Inv Amt: 55,399.00
IGST Amt: 8,450.72

4. Transportation Details

Transporter ID: 27AAKCA5016B1Z4
Name : AMAZON TRANSPORTATION SERVICES PRIVATE LIMITED
Doc No.:
Date :

5. Vehicle Details

Vehicle No.: From : MUMBAI CEWB No.:

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 02/02/2024

Please Pay to V. Masutha Prasad - Sr. Manager - Commo

Rs.

Ps.

| | |
|--|-----------|
| purchased Laptop vide Invoice NO: LK01-4267180 | 55,171-00 |
| | |
| | |
| | |
| | |
| | |
| TOTAL | 55,171-00 |

1000 **PAID**
 Cash / Cheque No.
 Date.....

Advance & Date _____

Recommended by _____

Passed [Signature]

Amount In Words Rs. Fifty five thousand one hundred and seventy one only.

CASH/CHEQUE NO. : 006 730
BOB, 5/3/24

Signature [Signature]
 Thumb Impression

Sold By :

Appario Retail Private Ltd
* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village -
Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AALCA0171E

GST Registration No: 09AALCA0171E1ZX

Order Number: 404-6207754-8230734

Order Date: 06.02.2024

Billing Address :

MITS V. Maruthi Prasad
Mits College, Angallu, ANGALLU
MADANAPALLE, ANDHRA PRADESH, 517325
IN
State/UT Code: 37

Shipping Address :

V. Maruthi Prasad
G Sreenivasulu
4-29-1-3A,, Indira Nagar, Madanapalli
MADANAPALLE, ANDHRA PRADESH, 517325
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : LKO1-4267180

Invoice Details : UP-LKO1-1034-2324

Invoice Date : 06.02.2024

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------------|-------------------|
| 1 | HP 15s, 12th Gen Intel Core i5 16GB RAM/512GB SSD 15.6-inch(39.6 cm) Micro-Edge Anti-Glare FHD Laptop/Win 11/Intel Iris Xe Graphics/Dual Speakers/Alexa/Backlit KB/MISO/Fast Charge, 15s- fq5112TU B0B6F6HN37 (B0B6F6HN37) HSN:84713010 | ₹46,755.08 | 1 | ₹46,755.08 | 18% | IGST | ₹8,415.92 | ₹55,171.00 |
| TOTAL: | | | | | | | ₹8,415.92 | ₹55,171.00 |

Amount in Words:

Fifty-five Thousand One Hundred Seventy-one only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|------------------------------------|-------------------------------------|
| Payment Transaction ID: 1LKAQXO4dI3NiAe2OSct | Date & Time: 06/02/2024, 10:32:55 hrs | Invoice Value: 55,171.00 | Mode of Payment: Credit Card |
|--|--|------------------------------------|-------------------------------------|

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

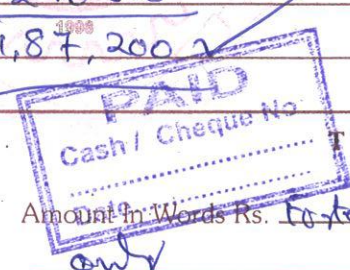
PAYMENT VOUCHER

| |
|---------------------|
| Voucher No. |
| Date <u>6.10.23</u> |

Please Pay to Indotech office Automation Systems

Rs. Ps.

| | | |
|---|-----------|---|
| Being balance payment made towards purchase of 28 nos projectors vide bill No. ITI 240782/26.9.23 | 14,84,000 | - |
| Total bill - 14,84,000 | | |
| less: 20% advance - 296800 | | |
| Balance to be paid ¹⁰⁰⁰ 11,87,200 | | |
| TOTAL | 14,84,000 | - |



Advance & Date 296800/- on 21.9.23

Amount in Words Rs. Fourteen lakh eighty four thousands only

Recommended by _____

Passed [Signature]

| |
|-------------------------------|
| CASH/CHEQUE NO. : <u>8116</u> |
| <u>ADFC</u> <u>6.10.23</u> |

8116

Signature/
 Thumb Impression

TAX INVOICE

Original/Duplicate



INDOTEQ OFFICE AUTOMATION SYSTEMS

30/A 1-8-616/1 2nd floor sri balaji pasr towers Prakash nagar Begumpet
Hyderabad

Mob:8106688811/00,Ph:27767666 Email:accounts@indoteq.net & sales@indoteq.net

INDOTEQ

GSTIN 36AGXPP7000J1ZX

State : TELANGANA

To,
Madanapalle Institute Of Technology & Science
Post Box No: 14, Kadiri Road,
Angallu (V), Madanapalle
Chittoor Dist - 517325
Phone No : 085 71 280255
State : ANDHRA PRADESH State Code : 37
GST TIN :

Invoice No **IT1240782**
Date 26-09-2023
P.O. No. 610/2023
P.O. Date 20-09-2023
D.C. No. IT240797
Payments Terms 20% Adv 80% Or
Sales **Dinesh**

IRN No Ack Dt Ack No

| S.No | Description | HSN/ SAC | Qty | Rate | Disc % | Taxable Value | IGST % | IGST Amt | Total |
|------|---|-------------|-----|-----------|-----------|------------------|-----------|-------------|--------------|
| 1 | EPSON EB-W49 3 LCD PROJECTOR 3800 Lumens Projector WXGA, Resolution 1280/800, Connectivity USB, 3,800 Lumens 3LCD technology for equal white & colour light output WXGA resolution and 4:3 performance Long lamp life up to 17,000 | 85286200 | 28 | 41,406.25 | | 11,59,375.00 | 28.00 | 3,24,625.00 | 14,84,000.00 |
| | | | 28 | | | 11,59,375.00 | | 3,24,625.00 | 14,84,000.00 |

Net Amount in Words :
FOURTEEN LAKH EIGHTY FOUR THOUSAND ONLY

Gross 11,59,375.00
Discount
Taxable Value 11,59,375.00
IGST 3,24,625.00
TCS:
Round Off
Grand Total 14,84,000.00

Our Bank Details :

Bank Name:-HDFC BANK LTD,
Branch :-WestMarredpally, Sec-bad.
A/C NO. 03772790000606, IFSC CODE: HDFC0000377
PAN No.AGXPP7000J

TERMS & CONDITIONS :

- 1) Goods once sold will not be taken back or exchanged
- 2) In Case of default interest shall be charged @ 24% p.a from the date mentioned in the payment terms
- 3) Received above material in good Condition

For INDOTEQ OFFICE AUTOMATION SYSTEMS

Customer Signature

Verified by



MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 01.02.24

Please Pay to M/s Surya Agencies.

Rs.

Ps.

| | | |
|---|--------|---|
| | | |
| Being amount paid towards purchase of network material vide Inv. no. 246 SA 01/2324 dated 01.01.24 (68790 - 2944) | 65,846 | - |
| Total bill - 65,846 | | |
| Bank charge 5 | | |
| 65,851 | | |
| TOTAL | 65,846 | - |

PAID
Cash / Cheque No:
Date: 11/2/24

Advance & Date _____

Amount In Words Rs. Sixty five thousand eight

Recommended by _____

hundred and forty six only

Passed _____

CASH/CHEQUE NO. 977392

SBI Angalaly 11/2/24

Signature/
Thumb Impression

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA AGENCIES - 2023-24
 3-3A/5, Renigunta Road
 Opp to Canara Bank, Thirupathi
 Sales :9246998840 /9032022041
 Service:9398733343 /9032022042
 MSME-UDAYAM-AP-23-0001208
 GSTIN/UIN: 37AAEPE2123L1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : suryaisolutionstpt@gmail.com
 Buyer (Bill to)

Madanapalli Institute of Technology & Sciences
 Angallu, Madanapalli, Chittoor Dt
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. 246SA01/2324 e-Way Bill No. 151779327208 Dated **6-Jan-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **629/2024** Dated **1-Jan-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------------------|---------------------------------------|----------|--------------|----------|-----|--------------|
| 1 | CAT6 Netfox 305 Mtr Bundle | 85444999 | 5.0000 Nos | 5,450.25 | Nos | 27,251.24 |
| 2 | Netfox 1mtr Patch Cards | 85444992 | 200.0000 Nos | 105.73 | Nos | 21,145.00 |
| 3 | Netfox Cat 6 Patch Cable -2 Mtrs-Grey | 85444992 | 50.0000 Nos | 115.40 | Nos | 5,770.00 |
| 4 | Netfox LAN Easy Check | 85177090 | 4.0000 Nos | 623.80 | Nos | 2,495.20 |
| 5 | Net Fox RJ45Jacks Gold Plated White | 85177090 | 4.0000 Nos | 408.75 | Nos | 1,635.00 |
| | | | | | | 58,296.44 |
| Output CGST @ 9 % | | | | | | 9 % 5,246.68 |
| Output SGST @ 9 % | | | | | | 9 % 5,246.68 |
| Rounding Off | | | | | | 0.20 |

Total 263.0000 Nos ₹ 68,790.00
 E. & O.E

Amount Chargeable (in words)

Rupae Sixty Eight Thousand Seven Hundred Ninety Only

Company's PAN : AAEPE2123L

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 30039545142
 Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677
 for M/S SURYA AGENCIES - 2023-24



Authorised Signatory

This is a Computer Generated Invoice

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 6/11/23

Please Pay to

Indian Scientific Company, Tirupati

Rs.

Ps.

| | | |
|--|---------------|----------|
| <u>Towards purchase of chemicals and equipment</u> | <u>40,684</u> | <u>—</u> |
| <u>1. Indium Tin Oxide pellets (25g)</u> | | |
| <u>2. Torsion vacuum desiccators</u> | | |
| <u>(2 Nos)</u> | | |
| | | |
| | | |
| | | |

PAID
Cash / Cheque No.:
Date:

TOTAL

40,684 / —

Advance & Date

Nil

Amount In Words Rs.

Forty thousands Six hundred and eighty four rupees only

Recommended by

CASH/CHEQUE NO. : 002788

Passed

[Signature]

RSB

6.11.23

Signature/
Thumb Impression

Tax Invoice

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
 10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra
 Phone : 0877-2220684 Mob No : 9052396523
 Email : indianscientificcompany@yahoo.co.in
 State Code : PAN NO : AKEPP2694K
 GSTIN : 37AKEPP2694K1ZL
 D.L.No. : 20B:AP/24/43/2023-38808 , 21B: AP/24/43/2023-38809



Billing Address :
 To,
The Principal
 Madanapalle Institute Of Technology And Science
 Post Box No.14, Angullu
 Madanapalle-517 325

GST/PAN/AADHAAR :
 State Code: 37

Shipping Address :
 To,

GST/PAN/AADHAAR :
 State Code: 37

Invoice No : 1842/2023-24 Intv Dt : 30-10-2023 P.O. No. : 603/2023

P.O. Date : 01-09-2023 D.C. No. : SO.346/2023-24 D.C. Date :

Transport : L.R. No. :

Remarks : INdentor :-Dr.Nandakumar Reddy

| SNo | HSN/SAC | Brand | Product Code | Description Of Goods/Services | Pack | Unit Rate | Qty | Total | Discount | Tax | Accessible value for GST |
|-----|----------|---------|--------------|--|-------|-----------|-----|----------|----------|-------|--------------------------|
| 1 | 98020000 | SIGMA | 769428-25G | Indium Tin oxide pellets, Dia. X Thickness (mm): 7 X 5 | 25G | 24564.00 | 1 | 24564.00 | 0.00 | 18.00 | 24564.00 |
| 2 | 39269099 | TARSONS | 401040 | Dedicator (Vacuum) PP/PC 300 mm | 300mm | 6467.00 | 2 | 12934.00 | 23.35 | 18.00 | 9914.00 |

| | | | | | | |
|--------------------|--------------|----------|----|---------|----------------|-----------------|
| TAX SUMMARY | TURNOVER AMT | 34477.91 | 9% | 3103.01 | CGST SUMMARY | 34477.91 |
| GST-S@18% | | | | | Total SGST | 3103.01 |
| | | | | | Total CGST | 3103.01 |
| | | | | | Round Off | 0.07 |
| | | | | | Total ₹ | 40684.00 |

Amount in Words : Rupees Forty Thousand Six Hundred Eighty Four Only

Bank Account Details:

Account Name: Indian Scientific Company
 Account No. 7552050000794
 Bank Name: Bank of Baroda (Formerly Dena Bank)
 CFMS Code: 100008579

Customer Sign & Stamp

Bank IFS Code: BARB0VTIPA (0' IS NUMERIC)
 Account Type: CC Account
 Bank Branch: D.No.66, G-Car Street, Tirupati

For Indian Scientific Company



*** All Disputes are Subjected to Tirupati Jurisdiction ***

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 14/11/23

Rs. Ps.

Please Pay to EMPORIUM SCIENTIFICS, Tirupat

Towards purchase of Lab Equipments
(I.B.Tech physics).

2,89,343/-

Cash / Cheque No.
 Date

TOTAL 2,89,343/-

Advance & Date Nil

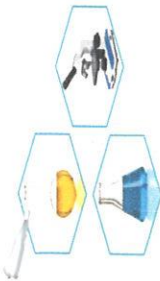
Amount In Words Rs. Two Lakhs Eighty Nine
thousands three hundred forty three only

Recommended by _____

CASH/CHEQUE NO. : 002801
130B 16.11.23

Passed [Signature]

Signature/
 Thumb Impression



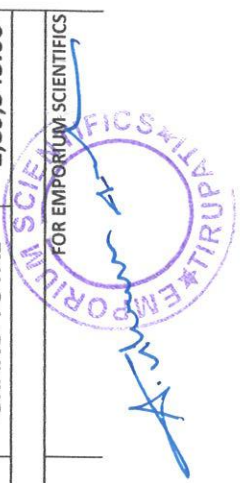
EMPORIUM SCIENTIFICS

GST NO: 37AAHFE2405Q1Z6
 13-6-600/44/159B,
 Near Anjaneyaswamy Temple
 Peddakapu Layout,
 TIRUPATI - 517501, Andhra Pradesh.
 emporiumscientificsgmail.com
 + 91 77991 51508
 + 91 99666 87876

ORIGINAL

GST INVOICE/BILL

| BILLING ADDRESS | | SHIPPING ADDRESS | | INVOICE NO: | ES/507/2023-24 | | | | | | | |
|--|---------|--|---|--------------|----------------|-------------|-----------|-----------|-------|-----------|-------------|-----------|
| The Principal, Madanapalle Institute Of Technology & Science, Angallu, Madanapalle . | | The Principal, Madanapalle Institute Of Technology & Science, Angallu, Madanapalle . | | INVOICE DATE | 30.09.2023 | | | | | | | |
| GSTIN: 3700000000 | | GSTIN: 0 | | P.O. No: | | | | | | | | |
| State: Andhra Pradesh Code: 37 | | State: Andhra Pradesh Code: 37 | | P.O. DATE | | | | | | | | |
| S.No | HSN/SAC | MAKE | DESCRIPTION OF GOODS/SERVICES | PRODUCT CODE | PACK | QTY | RATE | TOTAL | DISC% | GST % | Rs. | AMOUNT |
| 1 | | Elfo | Travelling Microscope | | No. | 2 | 11,815.00 | 23,230.00 | | 18% | 4,181.40 | 23,230.00 |
| 2 | | | Sodium Vapour Lamp With Transformer 35W | | No. | 4 | 10,879.00 | 42,716.00 | | 18% | 7,688.88 | 42,716.00 |
| 3 | | | Mercury Vapour Lamp Set up | | No. | 2 | 2,550.00 | 5,100.00 | | 18% | 918.00 | 5,100.00 |
| 4 | | Racer | Digital Stop Clock | | No. | 10 | 310.00 | 3,100.00 | | 18% | 558.00 | 3,100.00 |
| 5 | | | Normal Torch Light | | No. | 20 | 350.00 | 7,000.00 | | 18% | 1,260.00 | 7,000.00 |
| 6 | | Texla | Melde's Apparatus - electrical tuning fork .Bench clamp | | No. | 2 | 7,115.00 | 14,230.00 | | 18% | 2,561.40 | 14,230.00 |
| 7 | | Texla | Electromagnet(Melides Coil) For Tunning Fork | | No. | 5 | 2,744.00 | 13,720.00 | | 18% | 2,469.60 | 13,720.00 |
| 8 | | | Magnifier 2 Or 2½ With Metal Handle | | No. | 20 | 90.00 | 1,800.00 | | 18% | 324.00 | 1,800.00 |
| 9 | | Texla | Battery Eliminator - output 2,4,6,8,10 & 12V DC | | No. | 4 | 1,496.00 | 5,984.00 | | 18% | 1,077.12 | 5,984.00 |
| 10 | | | Meter Scales (Wooden) | | No. | 20 | 35.00 | 700.00 | | 18% | 126.00 | 700.00 |
| 11 | | Texla | EDF prism | | No. | 3 | 2,651.00 | 7,953.00 | | 18% | 1,431.54 | 7,953.00 |
| 12 | | Texla | Energy Gap PN Junction Diode | | No. | 4 | 5,875.00 | 23,500.00 | | 18% | 4,230.00 | 23,500.00 |
| 13 | | Texla | Polarimeter in Brass Circular Mount | | No. | 6 | 4,925.00 | 29,550.00 | | 18% | 5,319.00 | 29,550.00 |
| 14 | | | Thermometer | | No. | 10 | 180.00 | 1,800.00 | | 18% | 324.00 | 1,800.00 |
| 15 | | | Tuning Fork (WELCH TYPE) - Heavy, Set Of 8 | | No. | 10 | 650.00 | 6,500.00 | | 18% | 1,170.00 | 6,500.00 |
| 16 | | | Slotted Weights - 500 gm x 5, Iron, Black Grey Painted | | No. | 5 | 650.00 | 3,250.00 | | 18% | 585.00 | 3,250.00 |
| 17 | | | Slotted Weights - 50 gm x 5, Brass | | No. | 10 | 450.00 | 4,500.00 | | 18% | 810.00 | 4,500.00 |
| 18 | | | Rubber Hammers | | No. | 10 | 80.00 | 800.00 | | 18% | 144.00 | 800.00 |
| 19 | | Texla | BH Curve Solenoid Type Deflection | | No. | 3 | 16,591.00 | 49,773.00 | | 18% | 8,959.14 | 49,773.00 |
| Company Bank Account Details | | | | | | Total Qty | | 150 | TOTAL | | 2,45,206.00 | |
| Account Name: Emporium Scientifics | | Bank IFSC Code: UBIN053867 | | SGST | | 22,068.54 | | CGST | | 22,068.54 | | |
| Account No. 125311100002333 | | Account Type: Current Account | | GRAND TOTAL | | 2,89,343.00 | | | | | | |
| Bank Name: Union Bank Of India | | Bank Branch: Srinivasa Complex, Tirupati | | | | | | | | | | |
| Rupees in Words: Two Lakhs Eighty Nine Thousand Three Hundred Forty Three Rupees Only. | | | | | | | | | | | | |



PAN NO: AAHFE2405Q

CUSTOMER SIGN & STAMP

6

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.
PAYMENT VOUCHER

| |
|---------------------|
| Voucher No. |
| Date <u>28-6-23</u> |

Please Pay to Advaita Designers N Networks.

Rs. _____ Ps. _____

| | | | |
|---|--|-----------------|----------|
| <i>Balance</i> Being amount paid towards purchase of Firewall & customized software vide Inv. No. Adv. -22-23/1169 dated 2.1.23. Amount - 597098 ✓ | | 597,098 | - |
| less: TDS (sheet attached) <u>156651</u> ✓ | | | |
| <u>440447</u> ✓ | | | |
| <i>As Per EA mandam mail on 27.06.23 Attached here</i> | | | |
| TOTAL | | 5,97,098 | - |

Advance & Date _____
 Recommended by _____
 Passed [Signature] [Signature]


Amount In Words Rs. Five lakh ninety seven thousand and ninety eight only

| |
|---------------------------------|
| CASH/CHEQUE NO. : <u>000523</u> |
| <u>28.6.23</u> |

Signature/
Thumb Impression

Refer payment on 7.10.22

Tax Invoice

| | | |
|--|-----------------------|-------------------|
|  ADVAITHA Designers N Networks-2021-22 205 SILVER OAKS, MASABTANK Hyderabad GSTIN/UIN: 36ABHPY7338R1ZH State Name : Telangana, Code : 36 Contact : 9490468368,9490468368 E-Mail : sree@advaita.co.in www.advaita.co.in | Invoice No. | Dated |
| | ADV-22-23/1169 | 2-Jan-23 |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Madanapalle Institute of Technology & Science Post Box No: 14, Kadiri Road Angallu (V), Madanapalle, Andhra Pradesh State Name : Andhra Pradesh, Code : 37 | | Terms of Delivery |


| SI No. | Description of Goods and Services | HSN | Duration /DC.No | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------------|--|----------|-----------------|----------|---------------------|--------------|-----|-----------------------|
| 1 | FIREWALL Meraki MX450 Sr.no.Q2TW-EGQY-7G4W With 5 Years Enterprise License 10000 Users | 8517 | | 1 Nos | 18,48,481.17 | 15,66,509.47 | Nos | 15,66,509.47 |
| 2 | Customised Software Meraki MX450 Firewally Analyzer Software With 5 Years Enterprise License For 10k Users | 85238020 | | | | | | 8,80,425.53 |
| IGST | | | | | | | | |
| | | | | | | | | 24,46,935.00 |
| | | | | | | | | 4,40,448.30 |
| Total | | | | | | | | ₹ 28,87,383.30 |

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Lakh Eighty Seven Thousand Three Hundred Eighty Three and Thirty paise Only

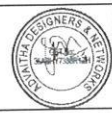
| Taxable Value | Integrated Tax | | Total |
|----------------------------|----------------|--------------------|--------------------|
| | Rate | Amount | Tax Amount |
| 24,46,935.00 | 18% | 4,40,448.30 | 4,40,448.30 |
| Total: 24,46,935.00 | | 4,40,448.30 | 4,40,448.30 |

Tax Amount (in words) : **INR Four Lakh Forty Thousand Four Hundred Forty Eight and Thirty paise Only**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **000805017025**
 Branch & IFS Code : **KHAIRATABAD & ICIC0000008**



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

Customer's Seal and Signature 

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No. _____

Date 28.6.23

Please Pay to Advaita Designers N Networks.

Rs. _____ Ps. _____

| | | |
|---|----------|---|
| Being amount paid towards configuration and installation of software vide bill no. Adv-22-23/1170 dated. 02.01.23 | 194700 | - |
| Total bill amount - 194700 ✓ | | |
| Less: TDS @ 1% (16500) ¹⁸⁰³ 1650 ✓ | | |
| <u>193050</u> ✓ | | |
| TOTAL | ✓ 194700 | - |

Advance & Date _____

Amount In Words Rs. One Lakh ninety four thousand seven hundred only

Recommended by _____

CASH/CHEQUE NO. : 000543

Passed [Signature]

28.6.23

Signature/
Thumb Impression

| | | | | | | | | | | |
|-------|--|--|--|--|--|--|--|--|--|---------------|
| Total | | | | | | | | | | ₹ 1,94,700.00 |
|-------|--|--|--|--|--|--|--|--|--|---------------|

Amount Chargeable (in words)

INR One Lakh Ninety Four Thousand Seven Hundred Only

E. & O.E

| Taxable Value | Integrated Tax | | Total Tax Amount |
|---------------------------|----------------|------------------|------------------|
| | Rate | Amount | |
| 1,65,000.00 | 18% | 29,700.00 | 29,700.00 |
| Total: 1,65,000.00 | | 29,700.00 | 29,700.00 |

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **000805017025**

Branch & IFS Code : **KHAIRATABAD & ICIC0000008**



Declaration

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

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
 (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)
 MADANAPALLE - 517 325.

PAYMENT VOUCHER

| |
|---------------------|
| Voucher No. |
| Date <u>28.6.23</u> |

Please Pay to Advaita Designers N Networks.

Rs. Ps.

| | | |
|---|----------|---|
| | | |
| Being amount paid towards configuration and installation of software vide bill no. Adv-22-23/1170 dated. 02.01.23 | 194700 | - |
| Total bill amount - 194700 ✓ | | |
| less: TDS@1% (16500) ¹⁸⁰⁰ 1650 ✓ | | |
| <u>193050</u> ✓ | | |
| TOTAL | ✓ 194700 | - |

Advance & Date _____

Amount In Words Rs. One lakh ninety four thousand seven hundred only

Recommended by _____


| |
|---------------------------------|
| CASH/CHEQUE NO. : <u>000543</u> |
| <u>28.6.23</u> |

Passed [Signature]

Signature/
Thumb Impression

Amount to
Print

Tax Invoice

| | | | | | | | |
|--|--|--|--|--|--|--------------------------|--|
|  ADVAITHA Designers N Networks-2021-22 205 SILVER OAKS, MASABTANK Hyderabad GSTIN/UIN: 36ABHPY7338R1ZH State Name : Telangana, Code : 36 Contact : 9490468368,9490468368 E-Mail : sree@advaitha.co.in www.advaitha.co.in | | | | Invoice No. ADV-22-23/1170 | | Dated 2-Jan-23 | |
| | | | | Reference No. & Date. 528/2022 dt. 6-Oct-22 | | Mode/Terms of Payment | |
| | | | | Buyer (Bill to) Madanapalle Institute of Technology & Science Post Box No: 14, Kadiri Road Angallu (V), Madanapalle, Andhra Pradesh State Name : Andhra Pradesh, Code : 37 | | Terms of Delivery | |

| SI No. | Description of Services | HSN | Duration /DC.No | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------------|---|------|-----------------|----------|---------------------|------|-----|----------------------|
| 1 | Configuration & Installation <i>Complete Setup and Configuration Meraki MX450</i> | 8431 | | | | | | 1,65,000.00 |
| | IGST | | | | | | | 29,700.00 |
| Total | | | | | | | | ₹ 1,94,700.00 |


Amount Chargeable (in words) **INR One Lakh Ninety Four Thousand Seven Hundred Only** E. & O.E


| Taxable Value | Integrated Tax | | Total Tax Amount |
|---------------------------|----------------|------------------|------------------|
| | Rate | Amount | |
| 1,65,000.00 | 18% | 29,700.00 | 29,700.00 |
| Total: 1,65,000.00 | | 29,700.00 | 29,700.00 |

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Only**

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **000805017025**
 Branch & IFS Code: **KHAIRATABAD & ICIC0000008**





SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Signature invalid

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED
Sat 10-Feb-2024 20:15:15 IS
Approved by: Sameer Rajee

Invoice Date: Feb 10, 2024
Invoice #: INV240230190
Payment Terms: Due Upon Receipt
Due Date: Feb 10, 2024
Account Number: 3034326190
Currency: INR
Account Information: MITS null

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): MITS MITS
Madanapalle institute of technology and
Science, Village,
Madanapalle, Andhra Pradesh 517325 (State
Code: 37) India

Zoom W-9

Question about your Digital Signature?

Name of Recipient (Billed to): techsupport@mits.ac.in

MITS MITS
Madanapalle institute of technology and
Science, Village,
Madanapalle, Andhra Pradesh 517325 (State
Code: 37) India

techsupport@mits.ac.in

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|--|----------------------------|--------------|--|--------------|
| Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: 998424 | Feb 10, 2024 - Feb 9, 2025 | INR13,200.00 | INR2,376.00 | INR15,576.00 |
| | | | Taxable Value | INR13,200.00 |
| | | | Total (Including Taxes, Fees & Surcharges) | INR15,576.00 |
| | | | Invoice Balance | INR0.00 |

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

Voucher No.

Date 26/9/23.

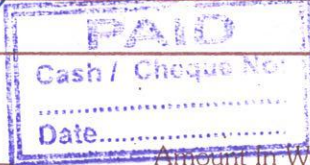
Please Pay to Sri Venkateswara power Controls.

30 Rs.

Ps.

Towards being the cost of 12V, 65AH Amaron Batteries - 6 nos and 12V - 42AH batteries - 20 nos. The total no of (26) batteries are purchased by Sri Venkateswara power Controls. Tax invoice no: 4998 dated on 19-9-23. Bank details and Tax invoice is enclosed.

3,78,000/-



TOTAL

3,78,000/-

Advance & Date

Amount in Words Rs.

Three lakh seventy eight thousands only.

Recommended by

AKR
AH(E6)

CASH/CHEQUE NO. 000 636

Passed

BOB, 30/9/23

Signature/
Thumb Impression

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

SRI VENKATESWARA POWER CONTROLS

#22-11-32/1, Poolavani Gunta,
Revenue Ward No:22, Renigunta Road, Tirupati-517501, Tirupati
District, Andhra Pradesh, India.
Phone no.: 9160354410 8096970777 8096424477
Email: vasu.svpc@gmail.com
GSTIN: 37ASKPM4013F1ZW
State: 37-Andhra Pradesh
prepared by: SRAVANKUMAR.V

| | |
|---|-------------------------------------|
| Invoice No. 4998 | Date 19-09-2023, 01:45 PM |
| Place of supply 37-Andhra Pradesh | PO date 12-09-2023 |
| PO number 6052023 | prepared by SRAVAN |
| Transport Name PRIVATE | Delivery Date 19-09-2023 |

Bill To
THE PRINCIPAL OF MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
Kadiri Road Angallu, Village, Madanapalle, Andhra Pradesh 517325
Contact No. : 9704408535
State: 37-Andhra Pradesh

| |
|--|
| Delivery Location MITs, Kadiri Road Angallu, Village, Madanapalle, Andhra Pradesh 517325 |
| Ship To Kadiri Road Angallu, Village, Madanapalle, Andhra Pradesh 517325 |

| # | Item name | HSN/SAC | Quantity | Unit | Price/unit | GST | Amount |
|--------------|------------------------------------|----------|-----------|------|------------|-------------------|-------------------|
| 1 | 12V/65AH SMF BATTERIES (AMARARAJA) | 85072000 | 60 | NOS | ₹ 5,000 | ₹ 84,000 (28%) | ₹ 3,84,000 |
| 2 | 12V/42AH SMF BATTERIES (AMARARAJA) | 8507 | 20 | NOS | ₹ 3,750 | ₹ 21,000 (28%) | ₹ 96,000 |
| Total | | | 80 | | | ₹ 1,05,000 | ₹ 4,80,000 |

Invoice Amount In Words
Three Lakh Seventy Eight Thousand Rupees only

Description
**BUYBACK OF 12V/65AH BATTERIES=1500*60=90,000.
12V/42AH BATTERIES=600*20=12,000.
TOTAL: 90,000+12,000=1,02,000.**

Payment mode
Credit

| | |
|----------------------|-------------------|
| Amounts: | |
| Sub Total | ₹ 4,80,000 |
| Old Battery Discount | - ₹ 1,02,000 |
| Total | ₹ 3,78,000 |
| Received | ₹ 0 |
| Balance | ₹ 3,78,000 |

| HSN/SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|-------------------|------|-----------------|------|-----------------|-------------------|
| | | Rate | Amount | Rate | Amount | |
| 8507 | ₹ 75,000 | 14% | ₹ 10,500 | 14% | ₹ 10,500 | ₹ 21,000 |
| 85072000 | ₹ 3,00,000 | 14% | ₹ 42,000 | 14% | ₹ 42,000 | ₹ 84,000 |
| Total | ₹ 3,75,000 | | ₹ 52,500 | | ₹ 52,500 | ₹ 1,05,000 |

[Handwritten notes in blue ink, including calculations and dates like 19/09/23]

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY)

MADANAPALLE - 517 325.

PAYMENT VOUCHER

| |
|----------------------|
| Voucher No. |
| Date <u>21-09-23</u> |

Please Pay to M/s Chetana enterprises.

Rs. Ps.

| | |
|--|-------------------|
| Towards being cost of Luminous inverter tubular batteries 12v, 100 Ah, - 2no. purchased dated on 20-9-23. on buy-back Basis. Bill and all details are enclosed. | 11,400 / - |
| | |
| | |
| | |
| | |
| TOTAL | 11,400 / - |

1000

PAID

Cash / Cheque No:

Date:

Advance & Date _____ Amount in Words Rs. Eleven thousand four

Recommended by _____

CASH/CHEQUE NO. : 00276 ✓

Passed [Signature]

ROB 21-9-23

Signature/
Thumb Impression

3467

ADLPV5766E1ZX

TAX INVOICE
CASH BILL

Date: 20.07.2022

Shop : 08571-231483, Resi : 231812

Cell : 9440285407

CHETANA ENTERPRISES

15/377, Gandhi Road, MADANAPALLE - 517 325.
Chittoor Dist, A.P.

Exide

M/s MITS Ans. Sec
800 8570896

State Code :

GSTIN :

Vehicle No.

| No. | Particulars | HSN Code | Qty. | Rate | Dis. | Amount |
|-----|------------------|----------|------|------|------|------------|
| 1. | Lance Acell | | | | | |
| | \$27/2042 | | 2 | 9500 | | 19000 ✓ |
| | (12x100 AS) ✓ | | | | | |
| | ✓ wheel | | 2 | 3000 | | (-) 6000 ✓ |
| | for old nets | | | | | (3000 ✓ |
| | for AS - | | | | | (-) 600 ✓ |
| | Before Tax TOTAL | | | | | 11400.00 ✓ |
| | SGST | | | | | |
| | CGST | | | | | |
| | After Tax TOTAL | | | | | 11400.00 ✓ |

Rupees eleven thousand four hundred

For **CHETANA ENTERPRISES**
[Signature]

Authorised Dealers for : Luminous, Lispart, Autolek

Signature.