P.Box#14, ANGALLU, MADANAPALLE, CHITTOOR DIST

Chemistry Lab Equipment Ledger Account

1-Oct-2023 to 31-Oct-2023

Date	Portiouloro	Val. T			Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-10-2023 T	3			4,68,751.00	
6-10-2023 T	HDFC Bank C/A - 50200004213888	Payment	2102	1,21,500.00	
D	Clasina Palanas		3, -	5,90,251.00	~ .
В	Closing Balance				5,90,251.00
			_	5,90,251.00	5,90,251.00

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

Computers Ledger Account

1-Jul-2023 to 31-Mar-2024

1.7-2023 To Opening Balance 13-7-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Lenvolval dea pad laptop vide in vn ol N47/16.06.23 through Amazon 21-9-2023 To BANK OF BARODA75690200000436 Payment Being balance amount paid after adjusting the advance towards purchase of materials for uggradation of computers vide bill no 1525A9/2324 dated 07.09.23 6-10-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to S Suresh Babu towards purchase of apple mobile phone vide bill no IMFSL951223 DT 01.10.23 26-10-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of 150 Computers from Ms Microcare Computers Pat Lid vide Inv No 230200563/10.11.23 27-11-2023 To BANK OF BARODA75690200000436 Payment Being balance payment made after adjusting the advance towards purchase of 150 Computers from Ms Microcare Computers Pat Lid vide Inv No 230200563/10.11.23 22-1-2024 To A Athaf Ali Receipt Being advance adjusted towards purchase of Laptop through online vide bill no BLR7 -366932/ 07.01.2024 3-2-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 3-5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 3-5-3-2024 To BANK OF BARODA-75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24 3-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5-5	Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-7-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Lenoval Idea pad laptop vide inv no IN47/16.06.23 through Amazon 21-9-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Lenoval Payment Being amount paid to V Maruthi Prasad towards purchase of apple mobile phone vide bill no INFSL9549/2324 dated 07.09.23 70 HDFC Bank C/A - 50200004213888 Payment Being amount paid to V Suresh Babu towards purchase of apple mobile phone vide bill no IMFSL951223 DT 01.10.23 26-10-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of HP Pavilion laptop vide bill no MAA4-2186888 dated 12.10.23 27-11-2023 To BANK OF BARODA75690200000436 Payment Being ablance payment made after adjusting the advance towards purchase of 150 Computers from M/s Microcare Computers Prt Ltd vide Inv No 230200563710.11.23 22-1-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruth prasad towards purchase of laptop through online vide bill no BLR7 -3668532/ 07.01.2024 19-2-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of laptop through online vide bill no EUR7 -3668532/ 07.01.2024 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Laptop through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3,56,57,108.00 3,56,57,108.00		То		71	-	1,49,30,927.00	
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 6-10-2023 To HDFC Bank C/A - 50200004213888 Payment Being amount paid to S Suresh Babu towards purchase of apple mobile phone vide bill no IMFSL951223 DT 01.10.23 26-10-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of HP Pavilion laptop vide bill no MA4-2186888 dated 12.10.23 27-11-2023 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of 150 Computers from M/S Microcare Computers Pvt Ltd vide Inv No 230200563/10.11.23 22-1-2024 To A Althaf Ali Receipt 955 78,990.00 19-2-2024 To BANK OF BARODA75690200000436 Payment Being advance adjusted towards purchase of 1 Laptop through online vide bill no BLR7 -3668532/ 07.01.2024 19-2-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruti prasad towards purchase of Laptop through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3,56,57,108.00 3,56,57,108.00 3,56,57,108.00			BANK OF BARODA75690200000436 Being amount paid to V Maruthi Prasad towards purchase of Lenova Idea pad lapto		1185		/
Being amount paid to S Suresh Babu towards purchase of apple mobile phone vide bill no IMFSL95123 DT 01.10.23 26-10-2023 To BANK OF BARODA7569020000436 Payment Being amount paid to V Maruthi Prasad towards purchase of HP Pavilion laptop vide bill no MAA4-2186888 dated 12.10.23 27-11-2023 To BANK OF BARODA7569020000436 Payment 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 22-1-2024 To A Althaf Ali Receipt Being advance adjusted towards purchase of Laptop through online vide bill no BLR7 -3668532/ 07.01.2024 19-2-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3,56,57,108.00 3,56,57,108.00	21-9-2023	То	Being balance amount paid after adjusting the advance towards purchase of materials for upgradation of computers vide bill no	Payment	1981	26,95,031.00	
Being amount paid to V Maruthi Prasad towards purchase of HP Pavilion laptop vide bill no MAA4-2186888 dated 12.10.23 27-11-2023 To BANK OF BARODA75690200000436 Payment Being balance payment made after adjusting the advance towards purchase of 150 Computers from M/s Microcare Computers Pvt Ltd vide Inv No 230200563/10.11.23 22-1-2024 To A Althaf Ali Receipt Being advance adjusted towards purchase of Laptop through online vide bill no BLR7 -3668532/ 07.01.2024 19-2-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3,56,57,108.00 3,56,57,108.00	6-10-2023	То	Being amount paid to S Suresh Babu towards purchase of apple mobile phone	Payment	2137	1,29,900.00	
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 22-1-2024 To A Althaf Ali Receipt Being advance adjusted towards purchase of Laptop through online vide bill no BLR7 -3668532/ 07.01.2024 19-2-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Marutih Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3,56,57,108.00 3,56,57,108.00	26-10-2023	То	Being amount paid to V Maruthi Prasad towards purchase of HP Pavilion laptop vide		2346	79,990.00	
Being advance adjusted towards purchase of Laptop through online vide bill no BLR7 -3668532/ 07.01.2024 19-2-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3610 55,399.00 55,171.00 3760	27-11-2023	То	Being balance payment made after adjusting the advance towards purchase of 150 Compputers from M/s Microcare Computers	g	2668	1,75,93,800.00	→ /
Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no COM/1016/23-24 dated 19.01.24 5-3-2024 To BANK OF BARODA75690200000436 Payment Being amount paid to V Maruthi Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3760 55,171.00 3,56,57,108.00 3,56,57,108.00	22-1-2024	То	Being advance adjusted towards purchase of Laptop through online vide bill no BLR7	Receipt	955	78,990.00	\rightarrow
Being amount paid to V Maruthi Prasad towards purchase of Laptap through online vide bill no LK01-4267180 dt 06.02.24 By Closing Balance 3,56,57,108.00 3,56,57,108.00	19-2-2024	То	Being amount paid to V Maruti prasad towards purchase of new lap top vide bill no		3610	55,399.00	
By Closing Balance	5-3-2024	То	Being amount paid to V Maruthi Prasad towards purchase of Laptap through online	Payment	3760	55,171.00	
		D.,	Closing Palares			3,56,57,108.00	3 56 57 109 00
2 20 21 110 101 2 20 21 100 0		БУ	Closing balance		,	3,56,57,108.00	3,56,57,108.00

P.Box#14, ANGALLU, MADANAPALLE, CHITTOOR DIST

LCD Projectors Ledger Account

1-Oct-2023 to 31-Oct-2023

Date	Particulars	Vch Type	Vch No.	D-1-14	Page 1
	1 ditiodials	ven rype	VCII NO.	Debit	Credit
1-10-2023 To	Opening Balance			16,73,675.00	
6-10-2023 To	HDFC Bank C/A - 50200004213888	Da	0.400		
0 10 2020 10	HDFC Bank C/A - 50200004213888	Payment	2103	14,84,000.00 <	
			_	31,57,675.00	
Ву	Closing Balance				31,57,675.00
			_	31,57,675.00	31,57,675.00

P.Box#14, ANGALLU, MADANAPALLE, CHITTOOR DIST

Net Working Equipment Ledger Account

1-Feb-2024 to 29-Feb-2024

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

P.Box#14, ANGALLU, MADANAPALLE, CHITTOOR DIST

Physics Lab Equipment Ledger Account

1-Nov-2023 to 30-Nov-2023

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-11-2023	То	Opening Balance			10,44,465.00	
6-11-2023	То	BANK OF BARODA75690200000436	Payment	2489	40,684.00	//
16-11-2023	То	BANK OF BARODA75690200000436	Payment	2600	40,684.00 2,89,343.00	
				-	13,74,492.00	34
	Ву	Closing Balance				13,74,492.00
		-		_	13,74,492.00	13,74,492.00

P.Box#14, ANGALLU, MADANAPALLE, CHITTOOR DIST

Software Account

Ledger Account

1-Jun-2023 to 31-Mar-2024

				8		Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-6-2023	То	Opening Balance			25,83,338.00	
28-6-2023	То	BANK OF BARODA75690200000436 Being amount to Advitha Designers N Networks towards purchase of Firewall and custamised software after adjusting the out standing bills payable made on 07.10.22 vide bill no ADV-22-23/1169 dated 02.01.23		978	4,40,448.00	4
	То	BANK OF BARODA75690200000436 Being amount paid to M/s Advaith Designer N Networks towards 50 % payment towards firewall software instalation vide bill no ADV 22-23/1170 dated 02.01.23	s	979	1,94,700.00	
23-2-2024	То	BANK OF BARODA75690200000436 Being amount paid to A Althaf Ali towards subscring of Zoom one pro meeting licence for one year (10.02.24 to 09.02.2025) vide bill no INV240230190 dt 10.02.2024	Payment	3644	15,576.00	
28-3-2024	То	Outstanding Bills Payable Being amount payable to Turnitin India Pvt Ltd towards plagiarism software annual subscription for the year 2024	Journal	164	8,77,456.00	
	Dv	Clasing Polones		<u></u>	41,11,518.00	44 44 540 00
	Ву	Closing Balance		-	41,11,518.00	41,11,518.00
				-	41,11,310.00	41,11,518.00

P.Box#14, ANGALLU, MADANAPALLE, CHITTOOR DIST

U.P.S., Invertor and Battaries Ledger Account

1-Aug-2023 to 31-Mar-2024

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2023	To Opening Balance			34,92,588.00	
	To SBH-MPL- 62016415688	Payment	1402	51,920.00	
	To BANK OF BARODA7569020000043	6 Payment	1978	11,400.00	
	To BANK OF BARODA7569020000043		2041	3,78,000.00	
				39,33,908.00	
	By Closing Balance				39,33,908.00
	by Glosing Balance		_	39,33,908.00	39,33,908.00

TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGEDDY EDUCATION (A UNIT OF RATAKONDA RANGEDDY (A UNI EDDY EDUCATIONAL ACADEMY) Voucher No. PAYMENT YOUCHER Date 6.10-23 Indian Scientific Company. Ps. Rs. Please Pay to_ amount paid towards 4,85073 1217 363573 Lab Consumable 121500 4.85073 Cheque No: 485073 TOTAL Advance & Date CASH/CHEQUE No.: Recommended by Signature/ 6:10.28 Thumb Impression Passed

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Billing Address:

The Principal

Shipping Address:

To,

Dealers in : Chemicals, Glassware & Scientific Equipmen 10-15-41, Kotakommala Layout, Near V.V. Indian Scientific Company

Phone: 0877-2220684 Mob No: 9052396523 State Code: 37 PAN NO: AKEPP2694K Email: indianscientificcompany@yahoo.co.in GSTIN: 37AKEPP2694K1ZL

21B: AP/24/43/2023-38809

Mahal Theatre, Tirupati-517501, Andhra D.L No.: 20B: AP/24/43/2023-38808,

State Code: 37

GST/PAN/AADHAAR:

State Code: 37

GST/PAN/AADHAAR:

Madanapalle Înstitute Of Technology And Science Post Box No.14, Angullu Madanapalle-517 325

					Á	_
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	of & Head.Renjith Kuı	nar t	1

Tra	Transport:			L.R. No.:	L.R. Date:	Re	Remarks: INdentor: Prof&Head.Renjith Kumar	lentor :- l	Prof & Head.	Renjith Kur	nar	44.	200
SNo	HSN/SAC	Brand	Product Code		Services	Pack	Unit Rate	Qty	Total	Discount	Тах	Acessable value Tog Poge for GST	g Page
5	35051090	SD FINE	40264	Starch Soluble (Potato) EP - SD - 500G	Con	5006	1452.00	2	2904.00	30.00	12.00	2033.0087	te
7	38220090	SD FINE	31028	Phenolphthalein Solution (Ph Indicator)	MG	125ML	176.00	2	352.00	30.00	12.00	246.00	ò
က	29153100	SD FINE	38311 - 2.51	ETHYL ACETATE EXTRA PURE (FOR SYN	NTHESIS) - SD - 2.5lit COM	2.5L	1742.00	2	3484.00	30.00	18.00	2439.00 2 9	ON
4	28152000	SD FINE	20210	Potassium Hydroxide Pure Pellets AR - SD -	- 500G Con	500G	446.00	9	2676.00	30.00	18.00	1873.00	200
D	28152000	MERCK	1.93503.0521	Potassium Hydroxide Pellets, EMPLURA CON	20n	500G	446.00	1	446.00	30.00	18.00	312.00	36
ယ	28142000	SD FINE	37140UR - 2.5I	37140UR - 2.51 Ammonia Solution 25%, CO.M.		2.5L	625.60	8	1876.80	0.00	18.00	1877.00	0
7	29141100	SD FINE	37022 LR	Acetone, LR COM		2.5L	1422.00	2	7110.00	30.00	18.00	4977.00	2
ò	22071090			Diluent For DNA Extraction		500ML	450.00	15	6750.00	30.00	18.00	4725.00	35
တ	28332990	SD FINE	39147	ate LR	Con	500G	1342.00	7	9394.00	30.00	18.00	6576.00	6
10	28080010	SD FINE	39335.	Nitric Acid 69-72% LR	And the second s	2.5L	2030.00	1	2030.00	30.00	18.00	1421.00	26
Ξ	48054000	General		Filter Paper, Ordinary 18x18		1 REAM	1450.00	10	14500.00	0.00	12.00	14500.00	2
12	70172000	BOROSIL	2122012	Burette, with Rotaflow Stop, Class B, Capacity: 50mL NIC		1 NOS.	770.00	100	77000.00	20.00	18.00	61600.00 43	43
5	90258020	Polylab		Wash Bottle, Capacity: 500ML NIC	entre (de constituente entre e	1 NOS.	00.09	20	3000.00	0.00	18.00	3000.000 To	F
41	70172000	BOROSIL	1000D16	Beaker, Low-Form, Capacity: 100mL N I C		1 NOS.	100.00	100	10000.00	20.00	18.00	8000,00	7
5	70172000	BOROSIL	1000D21	Beaker, Low-Form, Capacity: 250ML N 10		1 NOS.	110.00	20	5500.00	20.00	18.00	4400.00	24
16	70172000	BOROSIL	1000D29	Beaker, Low-Form, Capacity: 1000mL	Andreas de commencial de commencia de commen	1 NOS.	355.00	2	1775.00	20.00	18.00	1420.00	1 de
11	39269099	Polylab		Beaker - 250ml NIC	A connection interpretation of the contraction of t	1 No	00.09	8	2400.00	0.00	18.00	2400.00	00
8	39269099	Polylab		Beaker - 1000ML		1No.	100.00	4	400.00	0.00	18.00	400.00	E
9	9027	Systronics	Model: 304	Conductivity Meter 304 Model		1No.	16100.00	10	161000.00	10.00	18.00	144900.00	FL
20	70179010	BOROSIL	5641	Volumetric Flask Class B - 50ml - Borosil	2	1No.	310.00	20	15500.00	20.00	18.00	12400.00	200

Page 1 of 2'

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

	NOOKE PRES	Deaters w: Chemicals, Glassware & Seaters w: Chemicals, Glassware & Sandal Theatre, Tirupati-51750 Phone: 0877-2220684 Mob No Email: indianscientificcompany State Code: 37 PAN NO: A GSTIN: 37AKEPP2694K1ZL D.L No: 208: AP/24/43/202 21B: AP/24/43/2023-38809	Dealers w.: Chemicals. Glassware & Scientific Equipment 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: 37 PAN NO: AKEPP2694K GSTIN: 37AKEPP2694K1ZL D.I. No: 208: AP/24/43/2023-38808, 21B: AP/24/43/2023-38809	ventific Equipmen Near V. V. Andhra 9052396523 yahoo.co.in EPP2694K 38808,	T T	To, The Principal Madanapalle Institute Of Technology And Science Post Box No.14, Angullu Madanapalle-517 325 State Code: 37 GST/PAN/AADHAAR:	te Of Techu 55 AR:	ology And Science State Code: 37	cience	To, GST/PAN/	To, GST/PAN/AADHAAR:		State Code: 37
												6	
100	Invoice No: 1217/2023-24		Inv Dt: 22-08-2023		No.: P.O.No.594/2023		P.C	P.O. Date: 27-07-2023 D.C. No.:	-07-2023	D.C. No.:	Danieth V.	D.C. Date:	date:
raı	Transport:			L.R. No. :	io.: L.K. Da	L.K. Date:	Dack I	murks . 11VW	oto vio	Total	Discount	Tax	Acessable value
SNo	HSN/SAC	Brand	Froduct Code		VOLTIMETRIC EL ASKS Class B. Narrow Mouth, Clear - 2000MLN/C	Touth Clear - 2000MLN/c		1980.00	2	3960.00		18.00	3168.00 29
23	70179090	ROROSTI	5641029	Volumetric	Volumetric Flask, 1000ML, MIC		1 NOS.	950.00	4	3800.00	20.00	18.00	3040.00 36
3	70172000	BOROSIL	1501021	Reagent B	Reagent Bottle Screw Cap. Narrow Mouth, Capacity: 250mL	Capacity: 250mL	1 NOS.	410.00	20	20500.00	20.00	18.00	(16400.00
74	9027	Systronics	112.	Digital Pho	Digital Photoelectric Colorimeter with 8 Filters	ors NIC	1 NOS.	15000.00	6	135000.00	10.00	18.00	121500.00
25	7017			Glass Drop	Glass Dropper with Rubber Teat N IC		1 NOS.	20.00	20	400.00	00.0	18.00	400.00
38	39232990			Colorimete	Colorimeter Cuvettes N C		1No.	125.00	15	1875.00		18.00	1875.00
27	9105			Stop Clock			1 No	350.00	7	2450.00	0.00	18.00	2450.00
		1							=				T 8
>	TAY CHAMADY TIDNOVED AMT	DNOVED AMT	SGST SHIMMARY	CGST SUMMARY	RY	90,360					Sub Total		428332.00
SST	GST-S@12% GST-S@18%	16779.20	6% 1006.75 9% 37039.75	6% 1006.75 9% 37039.75	ಬ ಬ	0°56-) 4600 (-)					Total SGST Total CGST	_ 1	38046.50
	į					G5T(+) 60-2952 (+)	\sim				Round Off		0.00
2	ount in Wo	rds: Rupees	Five Lakh For	ur Thousan	Amount in Words: Rupees Five Lakh Four Thousand Four Hundred Twenty Five Only (9,352	ive Only 19,352					Total ₹		504425.00
ar	Bank Account Details:	Details:		-			3	Customer Sign & Stamp	& Stam	0	F.	THE PLANT	Scientific Company
Acc San	ount Name: ount No. 75E k Name: Bar	Account Name: Indian Scientific Company Account No. 7552050000794 Bank Name: Bank of Baroda (Formerly Der	Account Name: Indian Scientific Company Account No. 75520500000794 Bank Name: Bank of Baroda (Formerly Dena Bank)		Bank IFS Code: BARBOVJTIPA ('0' IS NUMEF Account Type: CC Account Bank Branch: D.No.66, G-Car Street, Tirupati	('0' IS NUMERIC') street, Tirupati	To the	Not received (-) Amount 4,85,073/	6 8 C	-1860	S NAION		Authorised Signatory
5	CFINIS Code: 1000006379	2/connnn							-				000

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

PAYMENT YOUCHER

Voucher No. 23 Date

Reing advance paid forwards purche of stirrage Jan'ess and RAMs fer upgredation of computers. 201 on 26 95031 = 539006 Cash/ Cneque No. Date Advance & Date Recommended by Passed CASH/CHEQUE No.: 008097 Signature/ Thumb Impression		Please Pay to MS Surga Agenties	Rs.	Ps.
Advance & Date Recommended by Cash/Cheque No.: D3097 Signature/				
Advance & Date Recommended by Cash/Cheque No.: D3097 Signature/		davices and RAMs for upgradation of computers.	5,39,006	-
Advance & Date			1	
Advance & Date Date Amount in Words Rs Five label thirty rule Recommended by Cash/Cheque No.: Cash/Cheque No.: Signature/		1888		
Advance & Date	s C	Cash / Cheque No TOTAL	589006	
Recommended by CASH/CHEQUE No.: 008097 Signature/	pr	Advance & Date	wh thirty n'	
		Recommended by CASH/CHEQUE No.: 008097	Signature/	on

Airlines Colony, Begumpet, Hyderabad-500016 No: +91 40 67 88 99 99



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	F	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	Sec. 1	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			₹	1,425,506.7
		GST @18% Extra			₹	256,591.2
		Grand total : Terms and Conditions			₹	1,682,097.9
1	Payment: 100% advance along with F	: Terms and Conditions			₹	1,682,097.9
	Payment: 100% advance along with F Taxes: GST @ 18% as mentioned abo	Terms and Conditions	cumentation to	be provided alo		
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	Taxes: GST @ 18% as mentioned abo applicable (SEZ, STPI and Duty & Tax	Terms and Conditions PO ove, To claim TAX exemption benefits relevant do exempted entities to submit relevant statuatory	documents - SEZ	Z letter /Form I	ong v	with the PO, a rm-A1, etc.)
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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

Services Pvt Ltd 342, Mukunda Towers, In Airlines Colony, Begumpet, Hyderabad-500016 none No: +91 40 67 88 99 99



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

To,

Madanapalle Institute of Technology & Science

Hyderabad Science

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	Prod	uct Description				
1	Samsung 500gb NVME M.2 970 evo	ace Description	Qty	Unit Price		Total Price
2	Samsung 500gb SATA SSD 870 evo		100	₹ 3,678.75	₹	367,875.00
3	Samsung 256GB SATA SSD 870 evo		100	₹ 4,252.50	₹	425,250.00
	2 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Total	70	₹ 3,678.75	₹	257,512.50
		GST @18% Extra	Y'		₹	1,050,637.5
		Grand total	-60		₹	189,114.7
		Grand total			₹	1,239,752.2
1	Payment: 100% advance along with PO	Terms and Conditions				
2	Taxes: GST @ 18% as mentioned above. T	o claim TAX exemption bonofits releve	5-4-d			
2	Taxes: GST @ 18% as mentioned above, Tapplicable (SEZ, STPI and Duty & Tax exen	ibred cillines to sublim relevant crafii	Otory documents CF7	1-11 /		
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3 4 5 6 7 8	Taxes: GST @ 18% as mentioned above, Tapplicable (SEZ, STPI and Duty & Tax exen Order to Be Placed To: PSR IT Services Py Delivery: Delivery will be made 1 weeks from the date of pro	t Ltd,# 1-8-342, Mukunda Towers, Indom the date of receipt of your confirm posal charges are not included above.	latory documents - SEZ lian Airlines Colony, Beg ned order	letter /Form I , gumpet, Hyder	/ For abac	m-A1, etc.) I-500016.

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) Voucher No. MADANAPALLE - 517 325. PAYMENT VOUCHER Date 219-23 Rs. Ps. Surya Please Pay to 80.1. 11991) Cash / Cheque No: TOTAL 21,56, 02/5 Date..... Amount In Words Rs Advance & Date Recommended by CASH/CHEQUE No. : Signature/ Thumb Impression Passed

Tax Invoice

Invoice No.

152SA9/2324

Delivery Note

601/2023

7-Sep-23

Dated

Mode/Terms of Payment

(ORIGINAL FOR RECIPIENT)

20%V Advance 80% on Delivery With in A Week

Other References

Dated Buyer's Order No.

30-Aug-23

Delivery Note Date

Destination

A/5, Renigunta Road pp to Canara Bank, Thirupathi gales :9246998840 /9032022041

GURYA AGENCIES - 2023-24

Service:9398733343 /9032022042 MSME-UDAYAM-AP-23-0001208 GSTIN/UIN: 37AAEPE2123L1ZZ

State Name: Andhra Pradesh, Code: 37 E-Mail: survaitsolutionstpt@gmail.com

Buyer (Bill to)

Madanapalle Institute of Technology & Science

P. B No. 14, Angallu, MADANAPALLI

State Name

: Andhra Pradesh, Code: 37

: Andhra Pradesh Place of Supply

Dispatched through

Dispatch Doc No.

Reference No. & Date.

Terms of Delivery

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2 Samsung 250GB SATA 33D 670EVO 2 Samsung 500 GB Sata SSD 870EVO 8 Samsung M.2 NVME 500GB SSD 970EVO Plus 4 Logitech USB Mouse 5 Logitech MK 200 Wired Key Board and Mouse	84716040	204.0000 Nos 464.0000 Nos 40.0000 Nos 50.0000 Nos 25.0000 Nos 149.0000 Nos 234.0000 Nos	2,474.16 2,885.26 2,474.16 208.90 913.65 1,081.45 628.40	Nos Nos Nos Nos	5,04,728.83 13,38,761.89 98,966.43 10,445.13 22,841.30 1,61,135.81 1,47,045.19 22,83,924.58
Output CGST @ 9 % Output SGST @ 9 %		15	7.	% %	2,05,553.21 2,05,553.21

Total

1,166,0000 Nos

Company's Bank Details

Bank Name

A/c No.

R₹ 26,95,031.00

horised Signatory

Amount Chargeable (in words)

Rupee Twenty Six Lakh Ninety Five Thousand Thirty

One Only

Company's PAN

: AAEPE2123L.

Deciaration 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

STATE BANK OF INDIA

for M/S SURYA AGENCIES - 2023-24

30039545142

SU

Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677

E. & O.E

(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. **PAYMENT YOUCHER** Date 27-11-23 Please Pay to m/s micro Care Computers Rs. Ps. 8793800 (0.1% on Op910000) (assessable) (9910 - 3500-deduted on 20/11 187,93 800 Cash / Cheque No: Advance & Date Recommended by CASH/CHEQUE No.: Signature/ 27-11-23 Thumb Impression Passed



TUTE OF TECHNOLOGY & SCIENCE DA RANGA REDDY EDUCATIONAL ACADEMY)

Branch: Madanapoll

Base Branch:

Account No.: 7569020000436

Name of the Account Holder:

madaragalle Institut of

Technology & Science.

RTGS/NEFT favouring:

Bank: State Boux of Produc Branch: Labbipet, Wygruad IFS Code: SBINO 00 3055

Beneficiary's A/c. No.: 40090824883

Beneficiary's A/c. Type:

Beneficiary's Name:

ruls microcare Computers put- utd.

Amount (₹) Excha

Amount(inwords)Rupees C. No.

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

ADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. **PAYMENT YOUCHER** Date Please Pay to Micro Care Rs. Ps. 1,75,93,800 50 invoice 23. 01 1998 TOTAL 1,75,93,800-60 Amount In Words Rs. Ohe Cy CASH/CHEQUE No.: Signature/ Thumb Impression Passed

e-Way Bill No. Dated

Invoice No.

IVII	CROCARE COMPUTERS PVT LTD - VJA	23020		e-Way Bill	10-No.		3
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ta	ate Name: Andhra Pradesh, Code: 37	Dispat	ched	through	Destin	nation	WARP FRAGE
1	N: U72200TG1989PTC009795						
	Mail: vijayawada@ microcareindia.com						THE WINE COURSE
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ate Amount Rate 9% 13,41,900.00 9% Amount Tax Amount 13,41,900.00 26,83,800.00 13,41,900.00 26,83,800.00 Rate Value 1,49,10,000.00 Total: 1,49,10,000.00 13,41,900.00

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) OMA 40090826883 A/c No.

Branch & IFS Code: LABBIPET BRANCH (VA) & SEIN0003055 for MICROCANE CONFUTENCE PVT LTD - VIA

prised Signatory

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

PAYMENT YOUCHER

Voucher No.

Date 03/10/23

Please Pay to S. SORESH 13A180	€Rs.	Ps.
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- CA		

imagine

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

GSTN: 29AACCA3959R1ZV

A Division of AMPLE TECHNOLOGIES PRIVATE LIMITED GF 20, Nexus Koramangala, Hosur Road,

Bengaluru - 560029. 29-Karnataka India

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

Tax Invoice

Invoice No: IMFSL951223

Bill	To							Audit	
MIT	S Madanapalle			1		Global SV ID)	492537	
						Global RCT	ID	492539	
		OO IZ				Global INV II	D	178159	
Bar	igalore 560029	29-Karnataka INDIA				Ack No			
						Ack Date			
Em	ail Id	sureshsapuram@gmail.com		Invoice Type		Regular Billin	ng		
Pho	one No	8712655121		Sales Executiv	е	PRAVEEN N	IAIDU V		
Pla	ce Of Supply	29-Karnataka		Reverse Charg	es Applied	No			
		Product Description	Qty	Price	SGST	CGST	IGST	Discount	Amount (Rs.)
1	16core GPU, No:MNH73HN Ample SN: 62 Serial No: SI	HQ0M5W3FL6		1 1,10,084.74	9,907.63 (9%)	9,907.63 (9%)	Nil		1,29,900.00
2	Code:630510 Ample SN:58			0.90	(6%)	(6%)	IVII		1.00
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Adv	vance Paid : R	Rs.0.00						Total (Rs.)	1,29,901.00

Remarks : SMARTHUB : 132946117

Goods received in good condition

For Ample Technologies Pvt Ltd

Authorised Signatory

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.

	MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE	
	(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) MADANAPALLE - 517 325.	Voucher No.
	PAYMENT YOUCHER	Date of 10/2022
	Please Pay to V. Marcothi prasad. Sr. Manager. Cary	Date 17/10/1023
	Please Pay to V. V. O. W. M. M. O. F. J. W. Manager. Com	2 Ps. Ps.
	purchan of haptop - Hp Pavallion 14	79,990-
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	Passed 26.10-29 A	Signature/
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amazon.in

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

Sold By:

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

Billing Address:

V. Maruthi Prasad

Mits College, Angallu, ANGALLU MADANAPALLE, ANDHRA PRADESH, 517325

State/UT Code: 37

PAN No: AALCA0171E

Order Date: 12.10.2023

GST Registration No: 33AALCA0171E1Z6

Order Number: 404-9180037-4528366

Shipping Address:

V. Maruthi Prasad

V Maruthi Prasad

Back Side Bharath Kalyana Mandapam.

Kambampalli Road, Angallu

MADANAPALLE, ANDHRA PRADESH, 517325

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

Unit Price	Qty	Net Amount		THE RESERVE OF THE PARTY OF THE	A STATE OF THE PARTY OF THE PAR	Total Amount
₹67,788.14	1					
			Amount			

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

Invoice Value: 79.990.00

Mode of Payment: Credit

desirous of availing input GST credit are requested to create a Business account and purchase on Am

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. **PAYMENT YOUCHER** Date 22 11 - 21 A. Altha Ali Please Pay to___ Rs. Ps. Advance Received to purchase HP laphop 78,990 00 ITB Administration Advance Cheque No TOTAL 78,990 Advance & Date 78,999 Amount In Words Rs. Seventy nine hundere Recommended by CASH/CHEQUE No.: Passed Thumb Impression

amazon.in

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

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

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

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

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

20000	Description	Unit Price	Qty		Tax	Tax Amount	Total Amount
	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					₹78,990.00
ГО	TAL:					₹12.040.32	₹78,990.00

Amount in Words:

Seventy-eight Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:

7 7

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Date & Time: 05/01/2024, 23:52:16 Invoice Value: Mode of Payment: Credit YxYFfdcQz8z2TEW9Vx8K 78,990.00

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. PAYMENT YOUCHER Date 15/02/2024 V. Maruthi Prasad. Please Pay to Rs. Ps. Towards the purchase 55399 00 Date 501000411719 TOTAL 55399 Advance & Date. Amount In Words Rs. hundred and vinty nihe Recommended by CASH/CHEQUE No.: DDD 70 BOB, 19 Passed

Tax-Invoice-Cum-Challan

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1

Computronics 23-24

MANISH LAVJIBHAI VITHALANI
MANISH LAVJIBHAI VITHALANI
PLOT NO 34/35, VAILANKANNI VILLA
GORAL1, NEAR UNION BANK OF INDIA,
BORIVALI WEST, MUMBAI-400091
GSTINJUIN: 27AACPV0424B IZ6
State Name: Maharashtra, Code: 27 Declaridio.

1. Goods once sold will not be accepted back.

2. Responsibility ceases the moment the goods leave our premises and no claim of breakage or short supply will be Amazon Seller Central G Sreenivasulu G Sreenivasulu 4-29-1-3A, Amount Chargeable (in words)
INR Fifty Five Thousand Three Hundred Ninety Nine Only Indira Nagar, Madanapalli MADANAPALLE, ANDHRA PRADESH 517325 State Name: Andhra Pradesh, Code: 37 Tax Amount (in words): INR Eight Thousand Four Hundred Fifty and Seventy Two paise Only 84713010 HP 15s Intel Core i5 12th Gen fq5202tu Laptop HP15s (2th Geniel Core i 1688 BW/51768 uyer (Bill to) D 156-inch (156-inch Albro-Edga Ami-Olare Pr.D.) and the 176-inchesited for the GENectron is S/N-5CD334FR6H 124% will be charged on the bill if not paid within due date. Description of Goods If cheque is dishonoured Rs.250\(\text{-}\) will be charged HSN/SAC Round Off Company's Bank Details
Ac Holder's Name: Maniah Vithlani 21-22
Bank Name: M2852000009641
Ac No. 22852000009641
Branch & IFS Code: Kandivali West & HDFC000 Total 84713010 HSN/SAC Quantity Taxable Value 146,948.44
Total 46,948.44 404-7945979-6745934 19-Jan-24
Dispatch Doc No. Delivery Note Date Reference No. & Date. COM/7016/23-24 231706765432 19-Jan-24
Delivery Note Mode/Terms of Paymen ONSITE 339165468586 dt. 19-Jan-24 Terms of Delivery Atspl

ANDHRA PRADESH
Bill of Lading/LR-RR No. Motor Vehicle No. COM/7016/23-24 Buyer's Order No. nvoice No. 1 Nos 55,399.00 Nos 15.254 % 1 Nos e-Way Bill No. Dated Rate Rate 4 18% per Disc. % Other References Total te Amount Tax Amount % 8,450.72 8,450.72 8,450.72 8,450.72 19-Jan-24
Destination G Sreenivasulu Dated ₹ 55,399.00 E. & O.E 46,948.44 8,450.7 Amount 23-24

84713010 HP

Core IS 12th Gen fq5202til Lapton & Lapton

46,948.44

(D)



SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Date : 19-Jan-24

1. e-Way Bill Details



1. e-Pray par version of the Property of the P 3. Goods Details MANISH LAVJIBHALVITHALANI, PLOT NO 34/35, VAILANIKANNI VILLA, GORAKI, NEAR UNION BANK OF INDIA, BORIVALI VEST, MUN'SAL 400091 MUMBAI Maharashtra 400091 GSTIN: 27AACPV0424B1Z6 2. Address Details HSN Product Name & Desc Dispatch From From Inoira Nagar, Madanapalli Inoira Nagar, Madanapalli Andhra Pradesh Andhra Pradesh 517325 Ship To Andhra Pradesh GSTIN Amazon Seller Central Quantity Generated Date: 19-Jan-24 11:52 AM Valid Upto Taxable Amt Tax Rate 3

5. Vehicle Details Tot. Taxable Amt: Vehicle No. Transporter ID: 27AAKCA5016B1Z4
Name: AMAZON TRANSPORTATION SERVICES PRIVATE LIMITED Transportation Details IGST Amt 46,948.44 Other Amt 8,450.72 From : MUMBAI (-)0.16Total Inv Amt: CEWB No. Doc No.: 55,399.00

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) MADANAPALLE - 517 325. PAYMENT YOUCHER	Voucher No.
	Date OSO 02/22
Please Pay to V. Marutla prasad - Gronanager Com	Rs. Ps.
purchand laptop vide Povoice NO: LKO1-42	67180 55,171-00
21/1/19/3	
Cash / Cheque No:	
To the control of the	STAL 55,171-00
Recommended by Cash/Cheque No.: DDD 73D	by five thanonds if feely one only Signature
Passed <u>BoB</u> , 5/3/24	Mumb Impression

3/

amazon.in

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

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

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

State/UT Code: 37

Shipping Address:

V. Maruthi Prasad

G Sreenivasulu

4-29-1-3A,, Indira Nagar, Madanapalli MADANAPALLE, ANDHRA PRADESH, 517325

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

SI. No	Unit Price	Qty	Net Amount	Tax Type		Total Amount
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/MSO/Fast Charge, 15s- fq5112TU B0B6F6HN37 (B0B6F6HN37) HSN:84713010	₹46,755.08		₹46,755.08			
TOTAL:					₹8,415.92	La contra de la contra del la contra de la contra del la contra del la contra de la contra de la contra del l

Amount in Words:

Fifty-five Thousand One Hundred Seventy-one only

For Appario Retail Private Ltd:

-8-

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1LKAQXO4dl3NiAe2OSct	Date & Time: 06/02/2024, 10:32:55 hrs	Invoice Value: 55,171.00	Mode of Payment: Credit Card
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NAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. **PAYMENT VOUCHER** Date 610-23 Please Pay to Indotect Rs. Ps. 14.84 000 296 800 TOTAL 14,84,000 Advance & Date Recommended by 8116 CASH/CHEQUE No.: Signature/ Passed Thumb Impression



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

To,

GSTIN 36AGXPP7000J1ZX

State: **TELANGANA**

Date

P.O. No.

P.O. Date

D.C. No.

Sales

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:

GST TIN:

Ack Du

IT240797 Payments Terms 20% Adv 80% Or Dinesh

26-09-2023

20-09-2023

610/2023

Ack No

Invoice No ITI240782

IRN No

S.No	Description	HSN/ SAC	Qty	Rate	Disc %	Taxable Value	IGST %	IGST Amt	Tota
1	EPSON EB-W49 3 LCD PROJECTOR 3800 Lumens	85286200	28	41,106.25		11,59,375.00	28.00	3,24,625.00	14,84,000.0
PACIFIC STREET	Projector WXGA, Resolution 1280/800, Connectivity USB, 3.800			8.	100000000000000000000000000000000000000	Name of the contract of the co	Basic casino de Presidente Com		Action Control of the
	Lumens 3LCD technology for equal white & colour light output WXGA								
	resolution and 4:3 performance Long lamp life up to 17,000								
	amp inc up to 11,000								
		The state of the s							
	PS8000:								
	50	The second secon		*					
18			Part of the same o					1-6-5	

								· />-	
		1	20			11 50 375 00		24 625 00	14 84 000 0

Net Amount in Words:

FOURTEEN LAKH EIGHTY FOUR THOUSAND ONLY

Gross Discount 11,59,375.00

Taxable Value IGST

TCS:

FOR INDOTEQ OFFICE AUTOMATION SYSTEMS

Round Off

11,59,375.99 3,24,625.00

14,84,000.00

Bank Name:-HDFC BANK LTD,

Branch :- WestMarredpally, Sec-bad.

A/C NO. 03772790000606, IFSC CODE: HDFC0000377

PAN No.AGXPP7000J TERMS & CONDITIONS:

Our Bank Details:

Grand Total

1) Goods once sold will not be taken back or exchanged

2)In Case of default interest shall be charged \(\hat{u}_1\) 24% p.a from the date mentioned in the payment terms

3)Received above material in good Condition

Customer Signature

Verified by

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) MADANAPALLE - 517 325. PAYMENT YOUCHER Please Pay to MIS Surya Agencies. Rs. Ps. Rouge amount perid towards purchase of Network material vide Program as 246 SA 01/2324 chied a6.01.24 65 846 [68 790 - 2944) Take bird - 65 841 Rant chays Rouge Chaque No: Amount In Words Rs. Sixty five themselve a sale

CASH/CHEQUE NO. 9

Signature/ Thumb Impression

Recommended by

Passed

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA AGENCIES - 2023-24 3-3A/5, Renigunta Road to Canara Bank, Thirupathi Sales: 9246998840 /9032022041 Service:9398733343 /9032022042 MSME-UDAYAM-AP-23-0001208 GSTIN/UIN: 37AAEPE2123L1ZZ

State Name: Andhra Pradesh, Code: 37 F-Mail: survaitsolutionstpt@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

e-Way Bill No. Dated

Invoice No. 246SA01/2324

Delivery Note

151779327208 6-Jan-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

629/2024

1-Jan-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

51	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10 10 10 10 10 10 10 10 10 10 10 10 10 1	CAT6 Netfox 305 Mtr Bundle Netfox 1mtr Patch Cards Netfox Cat 6 Patch Cable -2 Mtrs-Grey Netfox LAN Easy Check Net Fox RJ45Jacks Gold Plated White	85444999 85444992 85444992 85177090 85177090	5.0000 Nos 200.0000 Nos 50.0000 Nos 4.0000 Nos 4.0000 Nos	5,450.25 105.73 115.40 623.80 408.75	Nos Nos Nos	27,251.24 21,145.00 5,770.00 2,495.20 1,635.00 58,296.44
	Output CGST @ 9 % Output SGST @ 9 % Rounding Of				%	5,246.68 5,246.68 0.20

Total

263,0000 Nos

₹ 68,790.00

E. & O.E

Amount Chargeable (in words)

Rupee Sixty Eight Thousand Seven Hundred Ninety

Only

Company's PAN

: AAEPE2123L

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

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

A/c No.

30039545142

Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677 VA AGENCIES - 2023-24

thorised Signatory

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE	
(A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) MADANAPALLE - 517 325.	Voucher No.
PAYMENT VOUCHER	Date Cille 7
Please Pay to Indian Scientific Company, Tivryst	01111/2
	40,684
lowards purchase of chemicals and	
equipment 1- Indian Tin Oxide pellots (258)	
2. Torsion Varinum descictors	
(2 No?5)	
The state of the s	
Cash / Cheque No.	ŀ
Date	40,684
Advance & Date Amount In Words Rs. To Yy	thousands Six
Recommended by hundred and be	ighty four rupeas
CASH/CHEQUE No.: 00 2788	1 Joul
Passed Roll 611-23	Signature/ Thumb Impression

Tax Invoice

*	37			raine	24564.00	9914.00	34477.91	3103.01	0.07	40684.00	Company	COLENTIF	1011
	State Code: 37	••		Acessable value for GST	2,		344	Ж. Ж		4068		Anator Signator	
	Sta	D.C. Date		Tax	18,00	18,00					For Indian Scientific	Author	
ddress:	ADHAAR:	: SO.346/	Reddy	Discount	0.00	23.35	Sub Total	Fotal SGST Fotal CGST	Round Off	Total ₹	G		
Shipping Address: To,	GST/PAN/AADHAAR:	D.C.	Jandakumar	Total	24564.00	12934.00	S		& I	I			
		01-09-2023	ntor :-Dr.N	C Apò	н	2					& Stamp		
logy And Scier	State Code: 37	P.O. Date: 01-	Remarks: INdentor:-Dr.Nandakumar Reddy	Unit Rate	24564.00	6467.00					Customer Sign & Stamp		tion ***
tte Of Techno	AR:	P.0	Ren	Pack	25G	300mm					no		pati lurisdik
Billing Address: To, The Principal Madanapalle Institute Of Technology And Science Post Box No.14, Angullu Madanapalle-517 325	GST//PAN/AADHAAR:		hate:	S	5							UMERIC) upati	Disputes are Subjected to Tirupati Jurisdiction ***
wents V. 55228		P.O. No.: 603/2023	L.R. No. :	S/spool		Thousand Six Hundred Eighty Four Only		Bank IFS Code: BARBOVJTIPA ('0' IS NUMERIC Account Type: CC Account Bank Branch: D.No.66, G-Car Street, Tirupati	*** All Disputes at				
Indian Scientific Company Dealers to : Chemicals, Gassman & Scientific Equipments 10-15-41, Kotakonmala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Phone: 0877-2220684 Mob No: 9052396523	10-15-41, hotakonmala Layout, Near V.V. Mahal Theatre, Tirupati-5 17501, Andhra Phone: 0877-2220684 Mob No: 9052396523 Email: indianscientificcompany@yahoo.co.in State Code: PAN NO: AKEPP2694K GSTIN: 37AKEPP2694K1ZL D.L. No. : 208: AP/24/43/2023-38808, 218: AP/24/43/2023-38809	Inv Dt: 30-10-2023 P.	T	Product Code	769428-25G Indiun	401040 Dedic				mpany rly Dena Bank)			
lian Scienti 10 to 11. Chemicals. Gl. 5-41, Kotakomn 21 Theatre, Tiruj 10 e. 0877-222008				Brand	SIGMA	TARSONS	TURNOVER AMT SGST			Amount in Words: Rupees Forty	tails:	Account Name: Indian Scientific Company Account No. 7552050000794 Bank Name: Bank of Baroda (Formerly Dena Bank) CFMS Code: 1000008579	
Inc Dealer 10-1 Mah Phon	State GST D.L. AP/.	Invoice No : 1842/2023-24	oort:	HSN/SAC	98020000	39269099	TAX SUMMARY TURN			ınt in Words	Bank Account Details:	Account Name: Indian Scient Account No. 7552050000794 Bank Name: Bank of Baroda (CFMS Code: 1000008579	
		Invoic	Transport:	SNo	~	2	TAX SU	GST-S@18%		Amoi	Bank	Accor Accor Bank CFMS	

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	MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) MADANAPALLE - 517 325. PAYMENT YOUCHER	Voucher No. Date 6 1 2 3
Bor)	Please Pay to EMPORIUM SCIENTIFICS, Tompol	N Rs. Ps.
	Towards purchase of Lab Equipments	2,89,363
	(I&tech physils).	/ / / /
	The state of the s	
	Dete TOTAL	0.29.2421
Jud -	Advance & Date Nil Amount In Words Rs. Two la	bhy Eighty Nune
B	Recommended by Cash/Cheque No.: 00 280)	Med Tot TY TUNCE Signature/
	Passed BOB 16-11-28	Thumb Impression

GST NO: 37AAHFE2405Q1Z6 13-6-600/44/159B,

Near Anjaneyaswamy Temple Peddakapu Layout, TIRUPATI - 517501, Andhra Pradesh. emporiumscientifics@gmail.com

GST INVOICE/BILL

BILLING ADDRESS			SHIPPING ADDRESS			IAIN OLD	. 614	100/100/01	700			
						INVOICE NO	. SC:	ES/50//2023-24	3-24			
The Principal,			The Principal,			INVOICE DATE	DATE	30.09.2023				
le Institute	Of Technolo	Madanapalle Institute Of Technology & Science,	Madanapalle Institute Of Technology & Science,	ology & Science,		P.O. No:						
Angallu, Madanapalle			Angallu, Madanapalle.			P.O. DATE	TE					
Andhra Pradesh	4	Code: 37	GSTIN: Ondbra Pradach	Code: 37	_	REMARKS	KS					
HSN/SAC	MAKE	DESCRPTIC	OODS/SERVICES	PRODUCT CODE	PACK	ΔTZ	RATE	TOTAL	DISC%	/0	GST	AMOUNT
	Elfo	Tra	Travelling Microscope		No.	2	/11,615.00	23,230.00		18%	4,181.40	23,230.00
		Sodium Vapour	Sodium Vapour Lamp With Transformer 35W		No.	4	10,679.00	42,716.00		18%	7,688.88	42,716.00
		Mercun	Mercury Vapour Lamp Set up		No.	2	2,550.00	5,100.00		18%	918.00	5,100.00
	Racer	۵	Digital Stop Clock		No.	10,	310.00	3,100.00		18%	558.00	3,100.00
		ž	Normal Torch Light		No.	20	350.00	7,000.00		18%	1,260.00	7,000.00
	Texla	Melde's Apparatus -	Melde's Apparatus - electrical tunning fork , Bench clamp		No.	24	7,115.00	14,230.00		18%	2,561.40	14,230.00
	Texla	Electromagnet(Electromagnet(Meldes Coil) For Tunning Fork		No.	'n	2,744.00	13,720.00		18%	2,469.60	13,720.00
		Magnifier 2	Magnifier 2 Or 21/2 With Metal Handle		No.	20 7	90.00	1,800.00		18%	324.00	1,800.00
	Texla	Battery Eliminate	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
		Mete	Meter Scales (Wooden)		No.	20	35.00	700.00		18%	126.00	700.00
	Texla		EDF prism		No.	3	/2,651.00	7,953.00		18%	1,431.54	7,953.00
	Texla	Energy (Energy Gap PN Junction Diode		No.	4	8,875.00	23,500.00		18%	4,230.00	23,500.00
	Texla	Polarimete	Polarimeter in Brass Circular Mount		No.	9	4,925.00	29,550.00		18%	5,319.00	29,550.00
			Thermometer		No	10	180.00	1,800.00		18%	324.00	1,800.00
		Tuning Fork (Wi	ELCH TYPE) - Heavy, Set Of 8		No.	(10)	650.00	6,500.00		18%	1,170.00	6,500.00
		Slotted Weights - 50	00 gm x 5, Iron, Black Grey Painte		Mo.	5	/650.00	3,250.00		18%	585.00	3,250.00
		Slotted W	eights - 50 gm x 5, Brass		No.	6	450.00	4,500.00		18%	810.00	4,500.00
		α.	ubber Hammers		No.	10	00.08	800.00		18%	144.00	800.00
	Texla	BH Curve	Solenoid Type Deflection		No.	3	16,591.00	49,773.00		18%	8,959.14	49,773.00
Bank Acc	ount Detai	IIs		Total Qt	^	150					TOTAL	2,45,206.00
ie: Emporiur	n Scientifics	Bank IFSC Cod	e: UBIN0553867		1						SGST	22,068.54
1253111000	02333	Account Type:	Current Account								CGST	22,068.54
Union Ban	ık Of India	Bank Branch:	Srinivasa Complex, Tirupati						GR	AND T	OTAL	2,89,343.00
Rupees in Words:	Two Lakhs Eig	hty Nine Thousand Thr	ree Hundred Forty Three Rupees Only								OS W	14
MER SIGN &	STAMP									1	7	FOR EMPORTUM SCIENTIFICS
	Bank Acc e: Emporiur (253111000 Union Ban	15 16 18 19 Company Bank Account Detai Account Name: Emporium Scientifics Account No. 125311100002333 Bank Name: Union Bank Of India Rupees in Words: Two Lakhs Eig CUSTOMER SIGN & STAMP	1 1 20	1 1 20	Slotted Weights - 500 gm x 5, Iron, Black Grey Painted Slotted Weights - 500 gm x 5, Iron, Black Grey Painted Slotted Weights - 50 gm x 5, Brass Rubber Hammers BH Curve Solenoid Type Deflection Bank IFSC Code: UBIN0553867 Account Type: Current Account Bank Branch: Srinivasa Complex, Tirupati Bhy Nine Thousand Three Hundred Forty Three Rupees Only.	Slotted Weights - 500 gm x 5, Iron, Black Grey Painted Slotted Weights - 500 gm x 5, Brass Rubber Hammers BH Curve Solenoid Type Deflection Bank IFSC Code: UBIN0553867 Account Type: Current Account Bank Branch: Srinivasa Complex, Tirupati Bank Branch: Srinivasa Complex, Three Rupees Only.	Tuning Fork (WELCH TYPE) - Heavy, Set Of 8	Tuning Fork (WELCH TYPE) - Heavy, Set Of 8	Tuning Fork (WELCH TYPE) - Heavy, Set Of 8	Tuning Fork (WELCH TYPE) - Heavy, Set Of 8	Tuning Fork (WELCH TYPE) - Heavy, Set Of 8	Tuning Fork (WELCH TYPE) - Heavy, Set Of 8

PAN NO: AAHFE2405Q

FOR EMPORTUM SCIENTIFICS

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. PAYMENT YOUCHER Date 28-6-23 Please Pay to Advaitha Desigher N Networks. Rs. Ps. Lotone 597,098 Cass' TDS (Sheet attached) Mas on 27.06.23 TOTAL ED Mandan 597098 Attached here Amount In Words Rs. Five lith Advance & Date. CASH/CHEQUE No.: OCOSW3 Recommended by Signature/ Thumb Impression Defor parjent on 7.10,22

						Deted		
_	ADVAITHA Designers N N	Network	s-2021-22	Invoice No.		Dated 2-Jan-	22	
3	205 SILVER OAKS, M Hyderabad	IASAB ⁻	TANK	ADV-22-23/	1169	Z-Jan- Mode/	erms	of Payment
4	GSTIN/UIN: 36ABHPY	77338F	R1ZH			,,,,,		•
วร้	State Name : Telanga Contact : 9490468368	3,94904	68368	Reference N	o. & Date.	Other F	Refere	ences
S.	E-Mail : sree@advaith	a.co.in		528/2022 d		2		
2111	www.advaitha.co.in ver (Bill to)			Terms of Del				
	danapalle Institute of Technolo	oav &	Science					
ona On	st Box No: 14, Kadiri Road	- 37						
٩n	gallu (V),							
	danapalle, Andhra Pradesh		07					
Sta	ate Name : Andhra Pradesh, C	Code : 3	37					
	Description of	HSN	Duration	Quantity	Rate	Rate	per	Amount
SI	Goods and Services	11011	/DC.No		(Incl. of Tax)	30 M M M M M M M M M M M M M M M M M M M		
10.		0547		4 Noo	18,48,481.17	15,66,509.47	Nos	15,66,509.47
1	LIVEANATE	8517		TNOS	10,40,401.17	10,00,00		10,00,000
	Meraki MX450 Sr.no.Q2TW-EGQY-7G4W							
	With 5 Years Enterprise License				4			
	10000 Users							0.00.405.50
2	Customised Software	85238020						8,80,425.53
	Meraki MX450 Firewally Analyzer Software							
	With 5 Years Enterprise License							
	For 10k Users							04 46 025 00
								24,46,935.00
	IGST							4,40,448.30
	,,,,,							
				10				
							-	~ 00 07 000 00
	Total			1 Nos	3			₹ 28,87,383.30 E. & O.E
Ar	nount Chargeable (in words)						F1_ ! _4_	
11	IR Twenty Eight Lakh Eighty Seve	en Tho	usand TI	rree Hundre	d Eighty I	hree and	nirty	paise Only
					Taxable Value	Integrat	ed Ta Amou	x Total
					24,46,935.0	0 18% 4,	40,44	8.30 4,40,448.30
				Total:	24,46,935.0		40,44	8.30 4,40,448.30
	A STATE OF THE PARTY OF THE PAR	Forts.	Thouses				Thirt	v paise Only
T	ax Amount (in words) : INR Four Lakh	Forty	inousan	a Four Hunc	ireu Forty	Light and		, paice e,
				Company's	Bank Detail	S		回城北京新兴秋(
				Bank Name				
				A/c No.		5017025	010-	
D	eclaration			Branch & IFS (Code: KHAIR	RATABAD & I	CICOO	00008
V	We declare that this invoice shows the a	actual pr	rice of the					
g	oods described and that all particulars a	re true a	ana correct					
-	Customer's Seal and Signature							SIGNERS
1	ustomer's Sear and Signature							(2000)

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

PAYMENT VOUCHER

Voucher No.

PAIMEN	TYOUCHER	D	Date 28.6.2	2
Please Pay to Advailho Design	es N Networks.		Rs.	Ps.
	LONG			
Being amount paid to	owands configuration			
and installation of saf		*		
Adv-22-23/1170 dested.	02.01.23		194701	3 -
	1 amont - 194,700			
(us: TD)@1	1 (165000) 1800 1650	-		
e vice and the second of the s	193050 V		/	
1		TOTAL	194700	5 _
dvance & Date	Amount In Words Rs.	ue hough	ninty found	How
ecommended by	seven hund		F /	
econimended by	CASH/CHEQUE No.: 000 5 W3	3	Signature/	
assed	28-6.23	9	Thumb Impres	
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	Total: 1,65,000.00	29,700.00 2	9,700.00	
eclaration Ve declare that this invoice shows the actual price production and that all particulars are true an Customer's Seal and Signature	Company's Bank Details Bank Name : ICICI BANK A/c No. : 000805017025 Branch & IFS Code: KHAIRATABAD &	ICIC0000008		
	*			

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

PAYMENT YOUCHER

Voucher No.

Date 26.23

Please Pay to Advailla Designers N Nothward.		Rs.	Ps.
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Being amount paid towards configure	atin		
and installation of safterine vide bill no			
Adv-22-23/1170 devted. 02-01-23		194700	-
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Recommended by	nundreds or	ly /	
CASH/CHEQUE No.:	20203	Signature/	
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	1- C- ADVISOR -			Investor N					
1	ADVAITHA Designers 205 SILVER OAKS,	N Netwo	rks-2021-22	North Commencer of the		- 10	Dated		
7	(A Hyderabad			ADV-22-2	3/1170		2-Jar		
6	GSTIN/UIN: 36ABH	PY7338	BR1ZH				Mode.	/Term	s of Payment
2	Contact: 94904683	igana, (68 9490	Code: 36	- ·					
~	E-Mail : sree@advai	itha.co.	in	# 120 CONTRACTOR # 150	No. & Date.		Other	Refer	rences
Bi	www.advaitha.co.in				dt. 6-Oct-2	22			
	100-1 August 100-100-100-100-100-100-100-100-100-100			Terms of D	elivery				
P	adanapalle Institute of Techno ost Box No: 14, Kadiri Road	ology 8	Science						
	ngallu (V),								
	adanapalle, Andhra Pradesh			20					
St	ate Name : Andhra Pradesh,	Code:	37						
	3								
SI	Description of	HSN	Duration	Quantity	Rate	Ra	to	nor	Amaunt
No.	Services		/DC.No	Quantity	(Incl. of Tax)		ıc	per	Amount
1	Configuration & Installation	0424			(mon or rax)	-			
1	Complete Setup and Configuration	8431							1,65,000.00
	Meraki MX450								
	IGST								20 700 00
				k					29,700.00
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								1	
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	Total								
Amo	ount Chargeable (in words)								₹ 1,94,700.00
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					,65,000.00 , 65,000.00	18%		9,700. 9 ,700.	
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			10 <u>2</u>						
			C	company's Ba		NU.			
				ank Name /c No.	: ICICI BA : 0008050				
	aration		Br	ranch & IFS Coo	e: KHAIDAT	1/U25	8 ICIC	20000	000
Ve	declare that this invoice shows the act	ual price	of the	u ii 0 000	··· NHAIRA I	ADAD	or ICIC	.0000	OUG T
1000	ds described and that all particulars are	true and	correct.						- more can
us	tomer's Seal and Signature								EGNER
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									3//

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

JTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. **PAYMENT YOUCHER** Date 2/2024 10 Please Pay to 33 Rs. Ps. esting license 00 payment total Cash / Cheque No Date TOTAL 60 Advance & Date Amount In Words Rs. Fixteen Howan and seven Recommended by CASH/CHEQUE No. : F Arread 15,526 rupees Bo Passed Thumb Impression

Original for Recipient and Duplicate for Supplier

Invoice Date:

Payment Terms:

Account Number:

Account Information:

.Invoice #:

Due Date:

Currency:

Signature invalid

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

Sat 10-Feb-2024 20:1 Approved by: Sameer Raje

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Z(0)(0)(1)

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Zoom W-9

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): MITS MITS

Madanapalle institute of technology and

Science, Village,

Feb 10, 2024

Feb 10, 2024

3034326190

MITSnull

INR

INV240230190

Due Upon Receipt

Madanapalle, Andhra Pradesh 517325 (State

Code: 37) India

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

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

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. PAYMENT VOUCHER Date 04 08 2023 Rs. Ps. Please Pay to - 20KUA - UPS - 2nos for the cost of 51,920 dotails are enclosed Tax Invoice Cash / Cheque No 51,920 TOTAL Date..... Amount In Words Rs. Fifty one thousand Advance & Date. Recommended by CASH/CHEQUE No.: WRa Signature/(-Thumb Impression

NANDI POWER TECHNOLOGIES
No.77, 1st C Main, Ittamadu,
Manjunatha Nagar,BSK 3rd Stage,
Bangalore - 560085
GSTIN/UIN:29BDGPS1789C1Z6
MOB:8861878888/9741142325
GSTIN/UIN:29BDGPS1789C1Z6
State Name: Karnataka, Code: 29
E-Mail: nandipower123@gmail.com

Consignee

MIT's Engineering College

Madanapalle

Name: Satish Hedge

Mobile: 9100907311/9845958899 email: asatheeshhegde@gmail.com

State Name

: Andhra Pradesh, Code: 37

Invoice No. e-Way Bill No. Dated NPT/027/23-24 2-Aug-2023 **Delivery Note** Mode/Terms of Payment **IMMEDIATE** Supplier's Ref. Other Reference(s) NPT/027/23-24 SRINIVAS L Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)
MIT's Engineering College

Madanapalle

State Name

: Andhra Pradesh, Code: 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Repair & Rectifiction For 20 KVA UPS SI No : E08A00086WE SI No : E0F12300070WK	998715	18 %	2 No	22,000.00	No		44,000.00
	IGS	$ \tau $						7,920.00
	On Account 51,920.00 <i>Dr</i>				- 1			
	4 a	¥ ,	e:	g)	o.	3		
		i i		22			20	
				*				
	Tota	al		2 No				₹ 51,920.00

Amount Chargeable (in words)

INR Fifty One Thousand Nine Hundred Twenty Only

| HSN/SAC | Taxable | Integrated Tax | Total | Value | Rate | Amount | Tax Amount |

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

Company's Bank Details

Bank Name : KOTAK MAHENDRA BANK (****1854)

A/c No. : 2312821854

Branch & IFS Code: GANDHI BAZAR & KKBK0000423

for NANDI POWER TECHNOLOGIES SRINIVAS L Digitally signed by SRINIVAS L Date: 2023.08.04 16.01:17 - 0330

Authorised Signatory

E. & O.E

Company's PAN

: BDGPS1789C

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

STITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. **PAYMENT VOUCHER** Date 26 Sri Venkateswara power Controls. Please Pau to **30** Rs. Ps. being the cost of 12V, 65AH 3,78,000 Con ventateswava Cash / Cheque Advance & Date. Recommended by CASH/CHEQUE NO. Signature/ Passed Thumb Impression

Original for Recipient	

₹ 4,80,000

- ₹ 1.02.000

₹ 3,78,000

₹ 3,78,000

₹0

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

Delivery Location

MITS, Kadiri Road Angallu, Village, Madanapalle, Andhra Pradesh

517325

Ship To

Kadiri Road Angallu, Village, Madanapalle, Andhra Pradesh 517325

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

#	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	and the second s		₹ 1,05,000	₹ 4,80,000 €	
Love	nice Amount In Words	Amount	Amounts:					

Sub Total

Total

Received

Balance

Old Battery Discount

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	1	C	GST	S	GST	Total Tax Amount
HSN/SAC	Taxable amount	Rate	Amount	Rate	Amount	Iotal lax 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

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE (A UNIT OF RATAKONDA RANGA REDDY EDUCATIONAL ACADEMY) Voucher No. MADANAPALLE - 517 325. PAYMENT VOUCHER Date 21-09-13 Chetana enterprises. Rs. Ps. - Lunienous inverten purchased states details are enclosed 1998 111,400 Cash / Cheque No: TOTAL Advance & Date. Recommended by CASH/CHEQUE No.: Signature/ Thumb Impression Passed

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	16	HETANIA ENTEDI	ASH BILL	S	Sho	p: 0857	1-2314	63, Resi: 231812
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	CI	nittoor Dist, A.P.	AFALLE - 5	0173	325	D.	- 1	cide
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		80085708	96			State	Code	:
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R	upe	es. Que le	Leu	FO	re	HETAN		ERPRISES
• • • •	•••••						2 C	EKPRISES
Au	thor	ised Dealers for : Luminous, Lis	part, Autolek				Signatu	ure.
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