

COMPUTER CENTRE

INVOICE / PAYMENT BILLS

INTERNET



VARDHAMAN COLLEGE OF ENGINEERING

(AUTONOMOUS)

Shamshabad – 501 218, Hyderabad



Subscriber : VARDHAMAN COLLEGE OF ENGG.			Invoice No.	4053
Package : 200 Mbps 1:1 (dedicated leased line)			Invoice Date	01.02.2019
Billing address : Kacharam vill. Shamshabad			Customer Id.	120
			Opening Balance	
Description	Period	Package	Rate	Gross
Bandwidth Charges	1 st February 2019 To 31 st Jan .2020	200 Mbps (1 : 1)	9,32,203.39	9,32,203.39
			CGST @9%	83,898.30
			SGST @9%	83,898.30
Invoice Amount				11,00,000.00

For INET FIBER PVT. LTD.

Authorised Signatory

Payment terms :

Our Bank : HDFC BANK LTD.
Branch : Banjara hills, Hyd.
A/C Name : INET FIBER PVT. LTD
A/c No. 50200012446817
IFSC CODE : HDFC0002391
GSTIN No. 36AADC16951L1Z5

PRINCIPAL
VARDHAMAN COLLEGE OF ENGINEERING
Shamshabad, Hyderabad.



SOLUTIONS

Channel partner Pioneer Elabs Ltd.

Subscriber : VARDHAMAN COLLEGE OF ENGG.			Invoice No.	4050
Package : 100 Mbps 1:1 (dedicated leased line)			Invoice Date	01.04.2016
Billing address : Kacharam vill. Shamshabad			Customer Id.	120
			Opening Balance	
Description	Period	Package	Rate	Gross
Bandwidth Charges	1 st April 2016 To 31 st Mar .2017	100 Mbps (1 : 1)	8,40,000.00	8,40,000.00
Total :				
Invoice Amount				8,40,000.00

750000

For INET SOLUTIONS

Authorised Signatory



Subscriber : VARDHAMAN COLLEGE OF ENGG.			Invoice No.	4048
Package : 100 Mbps 1:1 (dedicated leased line)			Invoice Date	10.04.2015
Billing address : Kacharam vill. Shamshabad			Customer Id.	120
			Opening Balance	
Description	Period	Package	Rate	Gross
Bandwidth Charges	1 st April 2015 To 31 st Mar .2016	100 Mbps (1 : 1)	8,40,000.00	8,40,000.00
Total :				
Invoice Amount				8,40,000.00

For INET SOLUTIONS

A handwritten signature in black ink, appearing to read 'J. Singh' or similar, with a horizontal line drawn through it.

Authorised Signatory



SOLUTIONS

Channel partner Pioneer Elabs Ltd.

Subscriber : VARDHAMAN COLLEGE OF ENGG.			Invoice No.	4046
Package : 30 Mbps 1:1 (dedicated leased line)			Invoice Date	10.10.2014
Billing address : Kacharam vill, Shamshabad			Customer Id.	120
			Opening Balance	
Description	Period	Package	Rate	Gross
Bandwidth Charges	1 st Aug.2014 To 31 st Jan. 2015	30 Mbps (1 : 1)	29,167.00	1,75,000.00
Total :				1,75,000.00
Gross Amount: Rs. One lakh seventy five thousand only				1,75,000.00

Payment terms :

Our Bank : Bank of India
Branch : Chevella
A/C Name : INET SOLUTIONS
A/c No. 563520110000043
IFSC CODE : BKID0005635

For INET SOLUTIONS


Authorised Signatory

BHARAT SANCHAR NIGAM LIMITED.

HYDERABAD TELECOM DISTRICT

TELEPHONE BILL

Name & Address of the Customer: ARDHAMAN COLLEGE OF ENGINEERING - ACHARAM, HAMSHABAD HYDERABAD LANGA REDDY AP 501218	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Customer Id</td> <td>4021003253</td> </tr> <tr> <td>Account Number</td> <td>9034866344</td> </tr> <tr> <td>Phone Number</td> <td>08413253336</td> </tr> <tr> <td>Bill Number & Date</td> <td>337823799 - 06/01/2014</td> </tr> <tr> <td>Bill Period</td> <td>01/12/2013 to 31/12/2013</td> </tr> <tr> <td>Payment Due Date</td> <td>28/01/2014</td> </tr> <tr> <td>Customer Type</td> <td>Public Institution</td> </tr> <tr> <td>Credit Limit</td> <td></td> </tr> </table>	Customer Id	4021003253	Account Number	9034866344	Phone Number	08413253336	Bill Number & Date	337823799 - 06/01/2014	Bill Period	01/12/2013 to 31/12/2013	Payment Due Date	28/01/2014	Customer Type	Public Institution	Credit Limit	
Customer Id	4021003253																
Account Number	9034866344																
Phone Number	08413253336																
Bill Number & Date	337823799 - 06/01/2014																
Bill Period	01/12/2013 to 31/12/2013																
Payment Due Date	28/01/2014																
Customer Type	Public Institution																
Credit Limit																	

Account Summary (In Rupees)		Loyalty Points	0
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments
A	B	C=A-B	D
-0.14	0.00	-0.14	0.00
		Current Bill Amount	Amount Payable (Rounded to next Rupee)
		E	F=E+C-D
		25,281.00	25,281.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Now pay BSNL landline/mobile bills and recharge mobile bills using My BSNL App. Download mobile App @<http://myapp.bsnl.co.in>.

Summary of Charges	Amount (₹)
Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	22,500.00
Discounts	0.00
Service Tax	2,781.00
Late Fee	0.00
Total Charges (₹)	25,281.00

Tax Details		
Description	Tax Rate	Amount
Service Tax	12.00%	2,700.00
Educational CESS	2.00%	54.00
Higher Edu. CESS	1.00%	27.00

Accounts Officer(TR)
 This is a Computer generated Bill and hence does not require any Signature

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services
 Dear Customer, Pulse reduced from 180 to 120 sec. for calls to other operators & inter circle calls (fixed/WLL). BSNL Wishes You a Very Happy & Prosperous New Year-2014.

DATA STV - 140
Get 1 GB Data FREE
 Validity 30 days

BSNL INTRODUCED NEW VOICE PLAN
"AKARSH"
 (FRC Rs. 299 Only)
 STD/Local calls to any Network any where India
 @ 33 Paise /Min & SMS @ 10 paise

Follow us: www.facebook.com/bsnlmobile www.twitter.com/bsnlmobileindia * Now pay BSNL landline/mobile bills and recharge mobile using My BSNL App. Download mobile App @<http://myapp.bsnl.co.in> For further details: Contact Our Customer Service Centre or Call 1503 or 1800-180-1503

E & OE Printed by CMS Info Systems Pvt Ltd

BHARAT SANCHAR NIGAM LIMITED COUNTER FOIL
 Hyderabad Telecom District

Account Number	9034866344	Phone Number	08413253336	Amount Payable	25,281.00
Bill Number	337823799	Bill Date	06/01/2014	Payment Due Date	28/01/2014



For Use of PO's/ Banks only



Mode of Payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment	Cheque /DD No. _____ Date _____ Bank _____ Branch _____	Amount _____ <input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Please Charge ₹ _____	Against Card No. _____	Card Expiry Date _____	
Signature _____	Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Hyderabad.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



VARDHAMAN COLLEGE OF ENGINEERING

(UGC AUTONOMOUS)
 Approved by AICTE, New Delhi, Affiliated to JNTUH,
 Accredited by NAAC with 'A' Grade and Accredited by NBA

PURCHASE ORDER

Name and Address of the supplier: M/S Dell India Pvt Ltd DivyaShree Greens, Ground Floor, Challagatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071.	P.O No. Date Your Quotation Ref.Date Page(s)	: VCE/Office/14-15/004 : 11-08-2014 : Email : 07-08-2014 : 01
--	---	---

The Systems Ordered below must comply with all our specification/requirement

S. No	Specifications and Components	Ordered Quantity	Unit rate Rs.	Total Cost Rs.
1	X2206071N8- Vostro 3902 Desktop 1 Vostro 3902 Mini Tower 1 4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz) 1 Intel(R) Core(TM) I3 Label 1 Vostro 3902 PFC chassis 1 4GB Single Channel DDR3 1600MHz (4GBx1) 1 No Media Card Reader 1 500GB 7200 rpm SATA 6Gb/s Hard Drive 1 65W Heatsink 1 Optical Drive Filler (MT) 1 No Optical Drive Screws 2 Power Cord (India) 1 Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA 1 Integrated Graphics included 1 Dell (TM) MS 111 US& Optical Mouse 1 Dell KB212-B QuietKey USB Keyboard Black	200	24500/-	Rs: 49,00,000/-

TOTAL

Rs.: 49,00,000/-

(In Words rupees Fourty Nine Lakhs only)

Ship To:
Principal
VARDHAMAN COLLEGE OF ENGINEERING
 Shamshabad, Hyderabad - 501218.

Payment Terms and Conditions: 25% Advance and 75% against delivery and installation.
 Sale Tax / VAT: **All Inclusive.**
 Delivery: Immediate
 Warranty: 3 Years next business day onsite warranty.

Special Instructions:

1. The Systems supplied should meet all the Technical standard specifications. Invoice description should be inline with our purchase order Description.
2. Quantity supplied by you should not exceed the quantity mentioned in PO in order to avoid amendments.
3. Please quote PO number and date in all correspondence.
4. Our banker address: Central Bank of India, Gudimalkapuram Branch, Mehdipatnam.
5. Supplier should ensure that material supplied by him confirms to statutory and regulatory requirements.
6. Supplier should acknowledge receipt of PO and agreement of terms mentioned in PO. Unless otherwise specified in writing by the supplier within seven days, it is considered that all terms are accepted.

Vendor Acknowledgement
 Order Accepted

Authorized Signature

SECRETARY

Shamshabad - 501 218, Hyderabad.
 Ph : 08413-253335, 253201, Fax : 08413-253482,
 City Office : # 403, Zee Plaza, 3-6-524, Opp. Minerva Coffee Shop,
 Himayathnagar, Hyderabad - 500 029. Ph : 040-64582470



Importer/Exporter Code : 703017781
 TIN : 33480904304 Dt: 01/01/2007
 CST REG NO : 800351 dated 25/11/04
 Service Tax No. AABC D8893L1001
 PAN NO: AABC D8893L
 SEZ License No: F. No. S/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No 8/1/2007/SIPCOT-
 SEZ DT. 31.8.2012.

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Sunguwarthegum Post, Srirambadhur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

2624

100-994

Invoice No: 8040807940 Customer No: 782747409 Dell Order No: 841069910 Page 1 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534168	Salesperson	Sriharsha Gummadri
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21,154.40	1,057,720.00
X220607IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MUJ (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	100		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	50		
Intel HD Graphics	50		
No WLAN	50		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty Initial Year (NBD)	50		
# Limited Warranty Initial Year (POW)	50		
# Limited Warranty Extended Year 2 - 3 (NBD)	50		
# Limited Warranty Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		



Importer/Exporter Code : 703017781
 TIN : 33480904304 Dt: 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893151001
 PAN NO: AABCD88931
 SEZ License No: F.No 8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal of No 8/1/2007/SIPCOT-
 SEZ Dt. 31.8.2012.

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Srigovarchandram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
SECRETARY
08413-253335
KACHARAM, SHAMSHABAD
HYDERABAD
501218
TG
India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
SECRETARY
08413-253335
KACHARAM, SHAMSHABAD
HYDERABAD
501218
TG
India

Invoice No: 8040807940 **Customer No: 782747409** **Dell Order No: 841069910** **Page 2 of 3**

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No	27534168	Salesperson	Sriharsha Gummedi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

	INR
Subtotal	1,057,720.00
Basic Customs Duty	0.00
Counter Vailing Duty	105,772.00
CVD Education Cess	2,115.45
CVD SHE Cess	1,057.73
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	58,333.26
Total value:	1,224,998.44

Ruppes One Million Two Hundred Twenty Four Thousand Nine Hundred Ninety Eight and Forty Four Paise Only

Tag Nos. 6KXF622 4WXF622 GHXF622 BBXF622 GCXF622 B4YF622 HMXF622 9XXF622 7KYF622 3GXF622 F0YF622 5YXF622
 6JYF622 C6YF622 2ZXF622 65YF622 2DYF622 5RXF622 1FXF622 HZXF622 9DXF622 BBYF622 8GYF622 8LXF622 J
 9YF622 7QXF622 GWXF622 F8YF622 8CYF622 3DXF622 HGXF622 3SXF622 HFYF622 HJYF622 8JXF622 BFXF622 G
 DYF622 BNXF622 3HXF622 8LYF622 JBXF622 7FYF622 67YF622 GKYF622 D2YF622 5CXF622 3LYF622 GHYF622 G1
 YF622 28YF622

MLRIT/ADMN/COMPUTERS/PO/2014-15/
NO IEC

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code : 703017781
 TIN: 33480904303 Dated 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AACDSS931ST001
 PAN NO: AACD88931
 SEZ License No: F No 8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewed ref No 8/1/2007/SIPCOT-
 SEZ DT.31.5.2012.

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Sangavanchanqam Post, Sririperambudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

Invoice No: 8040807940 Customer No: 782747409 Dell Order No: 841069910 Page 3 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg-No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534168	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA.PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd.,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071d

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd.
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta Village,
 Varthur Hobli, Bangalore South, Karnataka.
 www.dell.co.in



VARDHAMAN COLLEGE OF ENGINEERING

(UGC AUTONOMOUS)
 Approved by AICTE, New Delhi, Affiliated to JNTUH,
 Accredited by NAAC with 'A' Grade and Accredited by NBA

PURCHASE ORDER

Name and Address of the supplier: M/S Dell India Pvt Ltd DivyaShree Greens, Ground Floor, Challagatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071.	P.O No. Date Your Quotation Ref.Date Page(s)	: VCE/Office/14-15/004 : 11-08-2014 : Email : 07-08-2014 : 01
--	---	---

The Systems Ordered below must comply with all our specification/requirement

S. No	Specifications and Components	Ordered Quantity	Unit rate Rs.	Total Cost Rs.
1	X2206071N8- Vostro 3902 Desktop 1 Vostro 3902 Mini Tower 1 4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz) 1 Intel(R) Core(TM) I3 Label 1 Vostro 3902 PFC chassis 1 4GB Single Channel DDR3 1600MHz (4GBx1) 1 No Media Card Reader 1 500GB 7200 rpm SATA 6Gb/s Hard Drive 1 65W Heatsink 1 Optical Drive Filler (MT) 1 No Optical Drive Screws 2 Power Cord (India) 1 Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA 1 Integrated Graphics included 1 Dell (TM) MS 111 US& Optical Mouse 1 Dell KB212-B QuietKey USB Keyboard Black	200	24500/-	Rs: 49,00,000/-

TOTAL

Rs.: 49,00,000/-

(In Words rupees Fourty Nine Lakhs only)

Ship To:
Principal
VARDHAMAN COLLEGE OF ENGINEERING
 Shamshabad, Hyderabad - 501218.

Payment Terms and Conditions: 25% Advance and 75% against delivery and installation.
 Sale Tax / VAT: **All Inclusive.**
 Delivery: Immediate
 Warranty: 3 Years next business day onsite warranty.

Special Instructions:

1. The Systems supplied should meet all the Technical standard specifications. Invoice description should be inline with our purchase order Description.
2. Quantity supplied by you should not exceed the quantity mentioned in PO in order to avoid amendments.
3. Please quote PO number and date in all correspondence.
4. Our banker address: Central Bank of India, Gudimalkapuram Branch, Mehdipatnam.
5. Supplier should ensure that material supplied by him confirms to statutory and regulatory requirements.
6. Supplier should acknowledge receipt of PO and agreement of terms mentioned in PO. Unless otherwise specified in writing by the supplier within seven days, it is considered that all terms are accepted.

Vendor Acknowledgement
 Order Accepted

Authorized Signature

SECRETARY

Shamshabad - 501 218, Hyderabad.
 Ph : 08413-253335, 253201, Fax : 08413-253482,
 City Office : # 403, Zee Plaza, 3-6-524. Opp. Minerva Coffee Shop,
 Himayathnagar, Hyderabad - 500 029. Ph : 040-64582470



Imported Exported Under MISD/2004
 (PC 111)00000000000000000000
 C.V. BILL NO. 300111 dated 25/01/2014
 Service Tax No. ANM 1000011/11001
 PAN No. ANM 000011
 MT License No. T No 8010002
 A.P. of MT dated 08th Jan 2007
 A Register of No 8010002/01/01
 M.T. No. 11.8.2012

Dell India Pvt Ltd
 SE-4, SIPCOT Industrial Park
 Noida Sector 62, Noida, Uttar Pradesh
 India
 Terms & Conditions: Standard
 Contact Number: 400100

28-20

Tax Invoice

Original

Billing Address

VARDHAMAN COLLEGE OF ENGINEERS
 MG
 SECRETARY
 68413-253335
 KACHARAM, BHAMSHABAD
 HYDERABAD
 501218
 TG
 India

Shipping Address

VARDHAMAN COLLEGE OF ENGINEERS
 MG
 SECRETARY
 68413-253335
 KACHARAM, BHAMSHABAD
 HYDERABAD
 501218
 TG
 India

2633

100-998

Invoice No. 8040807963 Customer No: 782747409 Dell Order No: 841065911 Page 1 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered -	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534168	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21,154.40	1,057,720.00
X220607IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MU (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	100		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	50		
Intel HD Graphics	50		
No WLAN	50		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty Initial Year (NBD)	50		
# Limited Warranty Initial Year (POW)	50		
# Limited Warranty Extended Year 2 - 3 (NBD)	50		
# Limited Warranty Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		



Importer Exporter Code - 703017781
 TIN - 33480904304 Dd 01/01/2007
 CST REG NO - 806351 dated 25/11/04
 Service Tax No - AABC D88931ST1001
 PAN NO - AABC D88931
 SEZ License No - F No 8/11/2007
 SIPC Of SEZ dated 8th Jan 2007
 & Renewed ref No 8/11/2007/SIPC Of
 SEZ Dt 31.8.2012.

Dell India Pvt Ltd
 M 1, SIPC Of Industrial Park
 Sangavachattaram Post, Sriperumbudur
 Taluk
 Kambezupuram District
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India

Invoice No: 8040807963 Customer No: 782747409 Dell Order No: 841069911 Page 2 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534169	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

	INR
Subtotal	1,057,720.00
Basic Customs Duty	0.00
Counter Vailing Duty	105,772.00
CVD Education Cess	2,115.45
CVD SHE Cess	1,057.73
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	58,333.26
Total value:	1,224,998.44

Rupees One Million Two Hundred Twenty Four Thousand Nine Hundred Ninety Eight and Forty Four Paise Only

Tag Nos. 4LYF622 8RXF622 87YF622 JBYF622 5JYF622 7BYF622 GMYF622 4DYF622 7NYF622 BCYF622 J3YF622 1NYF622 C
 MYF622 G9YF622 8MYF622 HYXF622 B0YF622 52YF622 C4YF622 95YF622 4TXF622 2XXF622 FXXF622 1MYF622 49
 YF622 5MYF622 3WXF622 33YF622 FHVF622 FDYF622 HKYF622 7VXF622 4NYF622 4HYF622 4LXF622 6FYF622 BG
 YF622 91YF622 8KYF622 FZXF622 F6YF622 1GYF622 26YF622 8NYF622 FQXF622 GMXF622 FLYF622 9LYF622 1KY
 F622 48YF622
 MLRIT/ADMN/COMPUTERS/PO/2014-15/
 NO IEC

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without (a) prior written approval and signature of Dell's Segment General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer/Exporter Code : 703017781
 TIN : 33480904304 Dt: 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABC'DSS93LS1001
 PAN NO: AABC'DSS93L
 SEZ License No: F No 8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewed ref No 8/1/2007/SIPCOT
 SI Z DT. 31.8.2012

Dell India Pvt Ltd
 M-4, SIPCOT Industrial Park
 Sangavacharam Post, Srirangapatna
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India

Invoice No: 8040807963

Customer No: 782747409

Dell Order No: 841069911

Page 3 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534169	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to **DELL INDIA PVT LTD**

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd,
 # 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071d

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta Village,
 Varthur Hobli, Bangalore South, Karnataka.
 www.dell.co.in



VARDHAMAN COLLEGE OF ENGINEERING

(UGC AUTONOMOUS)

Approved by AICTE, New Delhi, Affiliated to JNTUH,
Accredited by NAAC with 'A' Grade and Accredited by NBA

PURCHASE ORDER

Name and Address of the supplier: M/S Dell India Pvt Ltd DivyaShree Greens, Ground Floor, Challagatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071.	P.O No. Date Your Quotation Ref.Date Page(s)	: VCE/Office/14-15/004 : 11-08-2014 : Email : 07-08-2014 : 01
--	--	---

The Systems Ordered below must comply with all our specification/requirement

S. No	Specifications and Components	Ordered Quantity	Unit rate Rs.	Total Cost Rs.
1	X2206071N8- Vostro 3902 Desktop 1 Vostro 3902 Mini Tower 1 4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz) 1 Intel(R) Core(TM) I3 Label 1 Vostro 3902 PFC chassis 1 4GB Single Channel DDR3 1600MHz (4GBx1) 1 No Media Card Reader 1 500GB 7200 rpm SATA 6Gb/s Hard Drive 1 65W Heatsink 1 Optical Drive Filler (MT) 1 No Optical Drive Screws 2 Power Cord (India) 1 Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA 1 Integrated Graphics included 1 Dell (TM) MS 111 US& Optical Mouse 1 Dell KB212-B QuietKey USB Keyboard Black	200	24500/-	Rs: 49,00,000/-

TOTAL

Rs.: 49,00,000/-

(In Words rupees Fourty Nine Lakhs only)

Ship To:
Principal
VARDHAMAN COLLEGE OF ENGINEERING
 Shamshabad, Hyderabad - 501218.

Payment Terms and Conditions: 25% Advance and 75% against delivery and installation.
 Sale Tax / VAT: **All Inclusive.**
 Delivery: Immediate
 Warranty: 3 Years next business day onsite warranty.

Special Instructions:

1. The Systems supplied should meet all the Technical standard specifications. Invoice description should be inline with our purchase order Description.
2. Quantity supplied by you should not exceed the quantity mentioned in PO in order to avoid amendments.
3. Please quote PO number and date in all correspondence.
4. Our banker address: Central Bank of India, Gudimalkapuram Branch, Mehdipatnam.
5. Supplier should ensure that material supplied by him confirms to statutory and regulatory requirements.
6. Supplier should acknowledge receipt of PO and agreement of terms mentioned in PO. Unless otherwise specified in writing by the supplier within seven days, it is considered that all terms are accepted.

Vendor Acknowledgement
 Order Accepted

Authorized Signature

SECRETARY

Shamshabad - 501 218, Hyderabad.
 Ph : 08413-253335, 253201, Fax : 08413-253482,
 City Office : # 403, Zee Plaza, 3-6-524, Opp. Minerva Coffee Shop,
 Himayathnagar, Hyderabad - 500 029. Ph : 040-64582470



Importer/Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewel ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sangavarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

28054

Tax Invoice

Original

100-994

Billing Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

26/5

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

Invoice No: 8040807919 Customer No: 782747409 Dell Order No: 841069913 Page 1 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534171	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21,154.40	1,057,720.00
X220607IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(i3) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(i3) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
MT regulatory label (ICC)	50		
Shipping material MT	50		
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	100		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	50		
Intel HD Graphics	50		
No WLAN	50		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuickKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		



Importer Exporter Code: 703017281
 TIN: 33489004004 Dtd 01/01/2007
 CTR REG. NO: 800351 dated 25/11/09
 Service Tax No: AAR 088931STB01
 PAN NO: AARE188994
 SEZ License No: F No S/1/2007
 SPCOI M/2 dated 8th Jan 2007
 & Renewal ref. No S/1/2007/SPCOI
 SEZ DT 31.8.2012

Dell India Pvt Ltd
 M-2, SPCOI Industrial Park
 Sengavanchattam Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

Invoice No: 8040807919 Customer No: 782747409 Dell Order No: 841069913 Page 3 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534171	Salesperson	Sriharsha Gummadri
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance.

INDIA collections Department
 Dell India Pvt Ltd,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071Id

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID. OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd
 Dryasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta Village,
 Varthur Hobli, Bangalore South, Karnataka,
 www.dell.com



VARDHAMAN COLLEGE OF ENGINEERING

(UGC AUTONOMOUS)

Approved by AICTE, New Delhi, Affiliated to JNTUH,
Accredited by NAAC with 'A' Grade and Accredited by NBA

PURCHASE ORDER

Name and Address of the supplier: M/S Dell India Pvt Ltd DivyaShree Greens, Ground Floor, Challagatta Village, Varthur Hobli, Bangalore South, Bangalore - 560071.	P.O No. Date Your Quotation Ref.Date Page(s)	: VCE/Office/14-15/004 : 11-08-2014 : Email : 07-08-2014 : 01
--	--	---

The Systems Ordered below must comply with all our specification/requirement

S. No	Specifications and Components	Ordered Quantity	Unit rate Rs.	Total Cost Rs.
1	X2206071N8- Vostro 3902 Desktop 1 Vostro 3902 Mini Tower 1 4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz) 1 Intel(R) Core(TM) I3 Label 1 Vostro 3902 PFC chassis 1 4GB Single Channel DDR3 1600MHz (4GBx1) 1 No Media Card Reader 1 500GB 7200 rpm SATA 6Gb/s Hard Drive 1 65W Heatsink 1 Optical Drive Filler (MT) 1 No Optical Drive Screws 2 Power Cord (India) 1 Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA 1 Integrated Graphics included 1 Dell (TM) MS 111 US& Optical Mouse 1 Dell KB212-B QuietKey USB Keyboard Black	200	24500/-	Rs: 49,00,000/-

TOTAL

Rs.: 49,00,000/-

(In Words rupees Fourty Nine Lakhs only)

Ship To:
Principal
VARDHAMAN COLLEGE OF ENGINEERING
 Shamshabad, Hyderabad - 501218.

Payment Terms and Conditions: 25% Advance and 75% against delivery and installation.
 Sale Tax / VAT: **All Inclusive.**
 Delivery: Immediate
 Warranty: 3 Years next business day onsite warranty.

Special Instructions:

1. The Systems supplied should meet all the Technical standard specifications. Invoice description should be inline with our purchase order Description.
2. Quantity supplied by you should not exceed the quantity mentioned in PO in order to avoid amendments.
3. Please quote PO number and date in all correspondence.
4. Our banker address: Central Bank of India, Gudimalkapuram Branch, Mehdipatnam.
5. Supplier should ensure that material supplied by him confirms to statutory and regulatory requirements.
6. Supplier should acknowledge receipt of PO and agreement of terms mentioned in PO. Unless otherwise specified in writing by the supplier within seven days, it is considered that all terms are accepted.

Vendor Acknowledgement
 Order Accepted

Authorized Signature

SECRETARY

Shamshabad - 501 218, Hyderabad.
 Ph : 08413-253335, 253201, Fax : 08413-253482,
 City Office : # 403, Zee Plaza, 3-6-524. Opp. Minerva Coffee Shop,
 Himayathnagar, Hyderabad - 500 029. Ph : 040-64582470

28077



Importer/Exporter Code : 703017781
 TIN: 33480904304 Dt:01/01/2007
 CST REG NO: 800381 dated 25/1/2014
 Service Tax No: AABC/DSS931/SH01
 PAN NO: AABC/DSS931
 SLZ License No: F No 8/1/2007
 MPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No 8/1/2007/MPICOT-
 SLZ/DL/31/8/2012

Dell India Pvt Ltd
 M-1, MPCOT Industrial Park
 Sangavanchaturam Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
SECRETARY
08413-253335
KACHARAM, SHAMSHABAD
HYDERABAD
501218
TG
India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
SECRETARY
08413-253335
KACHARAM, SHAMSHABAD
HYDERABAD
501218
TG
India

2567

100-99A

Invoice No: 8040807832 **Customer No: 782747409** **Dell Order No: 841069912** **Page 1 of 3**

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534170	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

Description	Quantity	Unit Price	Net
Vostro 3902 Mini Tower	50	21,154.40	1,057,720.00
X220607IN8 - Vostro 3902 Desktop	50		
4th Generation Intel(R) Core(TM) i3-4150 processor (3M Cache, 3.5 GHz)	50		
Intel(R) Core(TM) i3 Label	50		
No Optical Software	50		
Vostro 3902 PFC chassis	50		
M1 regulatory label (ICC)	50		
Shipping material MT	50		
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)	50		
Shipping Documentations HK/ICC	50		
No Wireless Driver	50		
ICC MES Info	50		
Placemat document	50		
4GB Single Channel DDR3 1600MHz (4GBx1)	50		
No Media Card Reader	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
65W Heatsink	50		
Optical Drive Filler(MT)	50		
No Optical Drive Screw	50		
Power Cord (India)	100		
Dell 19 Monitor, E1914H, 18.5 inch VIS, VGA	50		
Intel HD Graphics	50		
No WLAN	50		
Dell USB Optical Mouse - MS111 - black	50		
Dell KB212-B QuietKey USB Keyboard Black	50		
Ubuntu Linux 12.04 SP1	50		
OS Media Kit Not Included	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
3 Yrs Next Business Day Onsite Service	50		
Dell's Terms and Conditions apply	50		
Telephone Technical Support (9am To 6pm, Monday - Friday)	50		
Technical Support	50		
Vostro Desktop-MT Handling & Insurance Charges	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
Fixed Hardware Configuration	50		



Importer/Exporter Code - 703017781 Dell India Pvt Ltd
 TIN - 3348994334 Dt 01/01/2007 M 4 SIPCOT Industrial Park
 CST REG NO - 890351 dated 25/11/04 Sangawarchatram Post, Sriperumbudur
 Service Tax No - AABCD8893151000 Taluk
 PAN NO - AABCD88931 Kancheepuram District,
 SEZ License No. F No 8/1/2007 Tamil Nadu - 602106
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No 8/1/2007/SIPCOT.
 SEZ DL 31 8,2012

Tax Invoice

Original

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India

Invoice No: 8040807832 Customer No: 782747409 Dell Order No: 841069912 Page 2 of 3

Billing/Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER -
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534170	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

	INR
Subtotal	1,057,720.00
Basic Customs Duty	0.00
Counter Vailing Duty	105,772.00
CVD Education Cess	2,115.45
CVD SHE Cess	1,057.73
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	58,333.26
Total value:	1,224,998.44

Rupees One Million Two Hundred Twenty Four Thousand Nine Hundred Ninety Eight and Forty Four Paise Only

Tag Nos: GYXF622 1KXF622 1GXF622 4GYF622 45YF622 H6YF622 1QXF622 94YF622 68YF622 4PXF622 7DYF622 4CYF622 H
 8YF622 FDXF622 CFYF622 12YF622 BJYF622 16YF622 FKXF622 8HYF622 6SXF622 5DXF622 J2YF622 4BYF622 99Y
 F622 8NXF622 1CXF622 9GXF622 C7YF622 3TXF622 9KYF622 G3YF622 7RXF622 9CXF622 1JYF622 9HXF622 9MXF
 622 CZXF622 JDYF622 61 YF622 JVXF622 HCYF622 7XXF622 2KYF622 6FXF622 JTXF622 DGYF622 3YXF622 3JXF622
 2 FBYF622

MLRIT/ADMN/COMPUTERS/PO/2014-15/
NO IEC

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code: 703917781
 TIN: AA49994104 Dated 01/01/2007
 CST PFC No: 800551 dated 29/11/04
 Service Tax No: AARC D8803151001
 PAN No: AACB19829M
 SI License No: T No 811/2007
 MPC of SI dated 8th Jan 2007
 & Renewal ref No 811/2007/MPC of
 SI dated 31.8.2012

Dell India Pvt Ltd
 M-4 SIPCOT Industrial Park
 Sangarechhatram Post, Srirangachudalur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 SECRETARY
 08413-253335
 KACHARAM, SHAMSHABAD
 HYDERABAD
 501218
 TG
 India**

Invoice No: 8040807832 Customer No: 782747409 Dell Order No: 841069912 Page 3 of 3

Billing Cust VAT Reg. No.	unregistered	Invoice Date	27/09/2014
Cust VAT Reg. No.	unregistered	Delivery Type	INTERNATIONAL CARRIER
Cust PO	MLRIT/ADMN/COMPUTERS/PO/2014-15/	Order Type	I2 System order
Quotation No.	27534170	Salesperson	Sriharsha Gummadi
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/11/2014		

HOW TO PAY

EFT (Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
 Dell India Pvt Ltd.,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd.
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta Village,
 Varthur Hobli, Bangalore South, Karnataka.
www.dell.co.in

10934

Tax Invoice

Original

Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO. 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007. Renewed ref.
 No.8/1/2007/SIPCOT-SEZ
 Dt.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

809

78-5861

Invoice No: 8040993933 **Customer No: 782747409** **Dell Order No: 841302371** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

Description	Quantity	Unit Price	Net
Vostro 3653 CBB	39	20,952.00	817,128.00
X220201IN8 - Vostro 3653 Desktop	39		
6th Generation Intel(R) Core (TM) i3-6100 Processor (3M Cache, 3.70 GHz)	39		
None	39		
OS Media Kit Not Included	39		
No Cyberlink Media Suite Essentials	39		
Microsoft(R) Office Software Not Included	39		
Vostro 3653 PFC HV chassis	39		
Regulatory Label	39		
Ship Information	39		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	39		
Dell 1707 Wireless Driver (Not SAF/ISR)	39		
ICC MES Info	39		
Placemat document (APCC)	39		
4GB Single Channel DDR3L 1600MHz (4GBX1)	39		
500GB 7200 rpm SATA 6Gb/s Hard Drive	39		
Tray load DVD Drive (Reads and Writes to DVD/CD)	39		
Bezel with Optical Drive	39		
Power Cord (India)	78		
Intel (R)CPU label for Core(TM) i3	39		
Dell 19 Monitor E1916HV 18.5"	39		
Integrated Graphics	39		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	39		
Dell USB Optical Mouse-MS116 - Black	39		
Dell Entry Keyboard KB216 Black , US International (QWERTY)	39		
Ubuntu Linux 14.04 SP1	39		
No Additional Software	39		
# Limited Warranty: Yr 1 Carry-In (Labor)	39		
# Limited Warranty: Yr 1 Carry-In (Parts)	39		
##Yr 1 Onsite Service	39		
##Yr 2-3 Onsite Service	39		
3 Yr Onsite Service	39		
Technical Support	39		
NBD Onsite Labor Service only support limited OCSR parts replacement	39		
For more detail, refer to Customer Self Repair webpage in Dell support website	39		
Visit http://www.dell.com/contactdell	39		
Desktop-Small Freight Charges(India-12)	39		
Monitor Freight Charges 19/20FP (India-12)	39		
shipping material for APCC/ICC	39		
Fixed Hardware Configuration	39		

Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sunguvarcharam Post, Sriperumbudur
 Taluk
 Kancheepuram District.
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Invoice No: 8040993933

Customer No: 782747409

Dell Order No: 841302371

Page 2 of 3

Billing Cust VAT Reg. No. UNREGISTERED
 Cust VAT Reg. No. UNREGISTERED
 Cust PO VCE/OFFICE/16-17/030
 Quotation No. 28503778
 Payment Terms ZIN 30 Days Inv
 Due Date 01/12/2016

Invoice Date 26/10/2016
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson KISHORE BJ
 Shipping Method BY ROAD

	INR
Subtotal	817,128.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	40,856.40
Total value:	857,984.40

Rupees Eight Hundred Fifty Seven Thousand Nine Hundred Eighty Four and Forty Paise Only

Tag Nos. 2BW1RG2 2C1YQG2 2C10RG2 2CPXQG2 2C2ZQG2 2BV2RG2 2CS3RG2 2BS4RG2 2C40RG2 2C7ZQG2 2BT4RG2 2C
 Q4RG2 2CNZQG2 2BXXQG2 2CRYQG2 2C5WQG2 2CM4RG2 2CKZQG2 2CB3RG2 2CKORG2 2CHXQG2 2C62RG2 2B
 Z1RG2 2CR1RG2 2CC4RG2 2BX0RG2 2BY2RG2 2C71RG2 2CLXQG2 2C00RG2 2CF4RG2 2CSZQG2 2CG1RG2 2C44
 RG2 2CD3RG2 2CGZQG2 2CT4RG2 2CJ4RG2 2CN2RG2

VCE/OFFICE/16-17/030 NO IEC CODE DSIR CERTIFICATE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Supplier Exporter Code : 5196000691
DI 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007: Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

Invoice No: 8040993933

Customer No: 782747409

Dell Order No: 841302371

Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071d

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

10435



Importer/Exporter Code: 5196000601
 Dt: 23/02/2006
 TIN: 33892205673 Dt: 18/01/2012
 CAT REG NO: 07/2086 Dt: 18/01/2012
 Service Tax No: AAACH1923QST002
 PAN No: AAACH1923Q
 SEZ License No: F No 80/2007
 SIPCOT SEZ dated 8th Jan
 2007. Renewal ref.
 No S/1/2007/SIPCOT/SEZ
 DT 31.8.2012. Merger ref. F. No
 X/1/2007/SIPCOT/SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangavanchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District.
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India**

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India**

224

100-245

Invoice No: 8040993906 Customer No: 782747409 Dell Order No: 841302368 Page 1 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

Description	Quantity	Unit Price	Net
Vostro 3653 CBB	50	20,952.00	1,047,600.00
X2200:INS - Vostro 3653 Desktop	50		
6th Generation Intel(R) Core (TM) i3-6100 Processor (3M Cache, 3.70 GHz)	50		
None	50		
OS Media Kit Not Included	50		
No Cyberlink Media Suite Essentials	50		
Microsoft(R) Office Software Not Included	50		
Vostro 3653 PFC HV chassis	50		
Regulatory Label	50		
Ship Information	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell 1707 Wireless Driver (Not SAF/ISR)	50		
ICC MES Info	50		
Placemat document (APCC)	50		
4GB Single Channel DDR3L 1600MHz (4GBX1)	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
Tray load DVD Drive (Reads and Writes to DVD/CD)	50		
Bezel with Optical Drive	50		
Power Ccnd (India)	100		
Intel (R)CPU label for Core(TM) i3	50		
Dell 19 Monitor E1916HV 18.5"	50		
Integrated Graphics	50		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	50		
Dell USB Optical Mouse-MS116 - Black	50		
Dell Entry Keyboard KB216 Black , US International (QWERTY)	50		
Ubuntu Linux 14.04 SP1	50		
No Additional Software	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacemont	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-I2)	50		
Monitor Freight Charges 19/20FP (India-I2)	50		
shipping material for APCC/ICC	50		
Fixed Hardware Configuration	50		
Rounding	1	-0.11	-0.11



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007; Renewal ref No 8/1/2007/SIPCOT-SEZ
 DT 31.8.2012; Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India**

**VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India**

Invoice No: 8040993906 Customer No: 782747409 Dell Order No: 841302368 Page 2 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		



	INR
Subtotal	1,047,599.89
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	52,380.04
Total value:	1,099,979.93

Rupees One Million Ninety Nine Thousand Nine Hundred Seventy Nine and Ninety Three Paise Only

Tag Nos. 2DB0RG2 2DC1RG2 2D64RG2 2D9ZQG2 2D82RG2 2D5YQG2 2D8XQG2 2D80RG2 2D70RG2 2DC2RG2 2D4WQG2 2DC4RG2 2D94RG2 2DC3RG2 2D9XQG2 2D7WQG2 2D60RG2 2D4ZQG2 2D6YQG2 2D6XQG2 2D93RG2 2D54RG2 2DBWQG2 2D6WQG2 2D92RG2 2D9WQG2 2DB4RG2 2D61RG2 2DCYQG2 2DBYQG2 2DCXQG2 2DB1RG2 2D73RG2 2DCZQG2 2DC0RG2 2D5XQG2 2DCWQG2 2D84RG2 2D8ZQG2 2D5ZQG2 2D62RG2 2DB3RG2 2D91RG2 2D71RG2 2D9YOG2 2D7YOG2 2D63RG2 2DB2RG2 2DBZQG2 2D51RG2

VCE/OFFICE/16-17/030 NO IEC CODE DSIR CERTIFICATE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Di 25.09.1996
 TIN: 33892205673 Di 18/01/2012
 CST REG NO: 977086 Di 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007: Renewal ref
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012, Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

M-4, SIPCOT Industrial Park
 Senguvanchatram Post, Sriperumbudur
 Taluk
 Kanchipuram District,
 Tamil Nadu - 602106

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Invoice No: 8040993906

Customer No: 782747409

Dell Order No: 841302368

Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
 Divyasree Greens, Ground Floor,
 Sy Nos.12/1, 12/2A and 13/1A,
 Challaghatta Village,
 Varthur Hobli,
 Bangalore - 560 071

www.dell.co.in

10933

Tax Invoice

Importer/Exporter Code : 5196000691 Dell International Private Limited
 Dt: 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt: 18/01/2012 Singuvarchatram Post, Sriperumbudur
 CST REG NO: 977086 Dt: 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Original

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

812

100-743

Invoice No: 8040993993 **Customer No: 782747409** **Dell Order No: 841302370** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Customer VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

Description	Quantity	Unit Price	Net
Vostro 3653 CBB	50	20,952.00	1,047,600.00
X2202011N8 - Vostro 3653 Desktop	50		
5th Generation Intel(R) Core (TM) i3-6100 Processor (3M Cache, 3.70 GHz)	50		
None	50		
OS Media Kit Not Included	50		
No Cyberlink Media Suite Essentials	50		
Microsoft(R) Office Software Not Included	50		
Vostro 3653 PFC HV chassis	50		
Regulatory Label	50		
Ship Information	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell 1707 Wireless Driver (Not SAF/ISR)	50		
ICC MES Info	50		
Placemat document (APCC)	50		
4GB Single Channel DDR3L 1600MHz (4GBX1)	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
Tray load DVD Drive (Reads and Writes to DVD/CD)	50		
Bezel with Optical Drive	50		
Power Cord (India)	50		
Processor CPU label for Core(TM) i3	100		
Dell 19 Monitor E1916HV 18.5"	50		
Integrated Graphics	50		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	50		
Dell USB Optical Mouse-MS116 - Black	50		
Dell Entry Keyboard KB216 Black , US International (QWERTY)	50		
Ubuntu Linux 14.04 SP1	50		
No Additional Software	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-I2)	50		
Monitor Freight Charges 19/20FP (India-I2)	50		
shipping material for APCC/ICC	50		
Fixed Hardware Configuration	50		



Importer Exporter Code : 519600169
 Dt: 25/08/1996
 TIN : 33842215673 Dt: 18/01/2012
 CST REG NO : 477086 Dt: 18/01/2012
 Service Tax No : AAACH142SQSTWZ
 PAN NO : AAACH742SQ
 SET License No : F No 8/12007
 SIPCOT SET dated 8th Jan
 2007 - Renewed w/
 No 8/12007 SIPCOT SET
 DT: 31/5/2012 - Merged w/ F No
 8/12007 SIPCOT SET dated 14/10/14

Dell International Services India Pvt Ltd
 A-4, SIPCOT Industrial Park
 Sungarvachanam Post, Sriperumbudur
 Taluk,
 Kanchipuram District,
 Tamil Nadu - 602116

Tax Invoice

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Invoice No: 8040953993 Customer No: 782747409 Dell Order No: 841302370 Page 2 of 3

Billing Dist VAT Reg No.	UNREGISTERED	Invoice Date	26/10/2016
Dist VAT Reg No.	UNREGISTERED	Deliver Type	INTERNATIONAL CARRIER
Dist PC	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	08503778	Salesperson	KISHORE RJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

	INR
Subtotal	1,047,600.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
GST - 5%	52,380.04
Total value:	1,099,980.04

Rupees: One Million Ninety Nine Thousand Nine Hundred Eighty and Four Paise Only

Tag Nos: 2D1Y0G2 2D1Y0G2 2D22RG2 2D28RG2 2D24RG2 2D02RG2 2D31RG2 2C4XQG2 2C01RG2 2CPWQG2 2D3XQG2 2
 D82RG2 2D1Y0G2 2C18RG2 2D27QG2 2D02QG2 2C03RG2 2C22RG2 2D33RG2 2CX2RG2 2D21RG2 2CTZQG2 2CC
 Y0G2 2D10RG2 2D1W0G2 2CAXQG2 2D1Y0G2 2C13RG2 2D3ZQG2 2CS2RG2 2CK4RG2 2C74RG2 2CMZQG2 2CS
 Y0G2 2D1Y0G2 2D10RG2 2D44RG2 2C12RG2 2CT3RG2 2D13RG2 2CL1RG2 2C32RG2 2CHWQG2 2CZXQG2 2CR0
 RG2 2D01QG2 2D1Y0G2 2C1Y0G2 2CRXQG2 2CW2RG2

VCE/OFFICE/16-17/030 NO IEO CODE DSIR CERTIFICATE

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Note: This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/tp or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any related Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any printed or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Signatory General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Importer/Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
Dt 25.09.1996 M-4, SIPCOT Industrial Park
TIN: 33892205673 Dt 18/01/2012 Singuvarchatram Post, Sriperumbudur
CST REG NO: 977086 Dt 18/01/2012 Taluk
Service Tax No: AAAC111925QST002 Kancheepuram District,
PAN NO: AAAC111925Q Tamil Nadu - 602106
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007..Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

**VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India**

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India**

Invoice No: 8040993993

Customer No: 782747409

Dell Order No: 841302370

Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

...ebsite
...OF ENGINEER

104/3

Importer Exporter
Dt 25.09.1996
TIN: 3389220567
CSF REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewed ref.
No.8/1/2007/SIPCOT-SEZ
Dt.31.8.2012; Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sriperumbudur Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India**

**VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India**

824

100-7045

Invoice No: 8040993907 Customer No: 782747409 Dell Order No: 841302369 Page 1 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

Description	Quantity	Unit Price	Net
Vostro 3653 CBB	50	20,952.00	1,047,600.00
X2202011N8 - Vostro 3653 Desktop	50		
6th Generation Intel(R) Core (TM) i3-6100 Processor (3M Cache, 3.70 GHz)	50		
None	50		
OS Media Kil Not Included	50		
No Cyberlink Media Suite Essentials	50		
Microsoft(R) Office Software Not Included	50		
Vostro 3653 PFC HV chassis	50		
Regulatory Label	50		
Ship Information	50		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	50		
Dell 1707 Wireless Driver (Not SAF/ISR)	50		
ICC MES Info	50		
Placemat document (APCC)	50		
4GB Single Channel DDR3L 1600MHz (4GBX1)	50		
500GB 7200 rpm SATA 6Gb/s Hard Drive	50		
Tray load DVD Drive (Reads and Writes to DVD/CD)	50		
Bezel with Optical Drive	50		
Power Cord (India)	100		
Intel(R)CPU label for Core(TM) i3	50		
Dell 19 Monitor E1916HV 18.5"	50		
Integrated Graphics	50		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	50		
Dell USB Optical Mouse-MS116 - Black	50		
Dell Entry Keyboard KB216 Black , US International (QWERTY)	50		
Ubuntu Linux 14.04 SP1	50		
No Additional Software	50		
# Limited Warranty: Yr 1 Carry-In (Labor)	50		
# Limited Warranty: Yr 1 Carry-In (Parts)	50		
##Yr 1 Onsite Service	50		
##Yr 2-3 Onsite Service	50		
3 Yr Onsite Service	50		
Technical Support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Visit http://www.dell.com/contactdell	50		
Desktop-Small Freight Charges(India-I2)	50		
Monitor Freight Charges 19/20FP (India-I2)	50		
shipping material for APCC/ICC	50		
Fixed Hardware Configuration	50		

Importer/Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sunguvarchattram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District.
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ, dated 8th Jan
 2007: Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ, dated 14.10.14

Tax Invoice

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
 NG
 Mr SECRETARY
 08413-253335
 SHAMSHABAD KACHARAM
 RANGAREDDY
 501218
 TG
 India

Invoice No: 8040993907

Customer No: 782747409

Dell Order No: 841302369

Page 2 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	I2 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

	INR
Subtotal	1,047,600.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	52,380.04
Total value:	1,099,980.04

Rupees One Million Ninety Nine Thousand Nine Hundred Eighty and Four Paise Only

Tag Nos. 2BJZQG2 2BNXQG2 2BN1RG2 2BQWQG2 2BLYQG2 2BPYQG2 2BPWQG2 2BN4RG2 2BNYQG2 2BNZQG2 2BNWQG
 2 2BN3RG2 2BM4RG2 2BP2RG2 2BJ3RG2 2BH3RG2 2BFYQG2 2BPZQG2 2BQ4RG2 2BK3RG2 2BH0QG2 2BQ2RG2
 2BQXQG2 2BG3RG2 2BKZQG2 2BL3RG2 2BP4RG2 2BKXQG2 2BP0RG2 2BQYQG2 2BP1RG2 2BH0RG2 2BLWQG2 2
 BQ0RG2 2BPXQG2 2BP3RG2 2BN0RG2 2BN2RG2 2BQ3RG2 2BM0RG2 2BJ0RG2 2BQ1RG2 2BMZQG2 2BL1RG2 2B
 K1RG2 2BJXQG2 2BK4RG2 2BGXQG2 2BM2RG2 2BMXQG2

VCE/OFFICE/16-17/030 NO IEC CODE DSIR CERTIFICATE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Importer Exporter Code : 5196400601
Dt 25.09.1996
TIN : 5492205673 Dt 18/01/2012
CST REG NO : 977026 Dt 18/01/2012
Service Tax No : AAAC11925051002
PAN No : AAAC119250
SEZ License No : F No 8/12/009
SIPC OF SEZ dated 8th Jan
2007, Renewed ref
No 8/12/007/SIPC OF SEZ
Dt 31.8.2012, Merger ref F No
8/12/007/SIPC OF SEZ dated 14.10.14

Dell International Services India Pvt Ltd
M-3, SIPC OF Industrial Park
Sangasarahattam Post, Sripetambuduru
Taluk
Kannur District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

**VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India**

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India**

Invoice No: 8040993907 Customer No: 782747409 Dell Order No: 841302369 Page 2 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	26/10/2016
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/030	Order Type	12 System order
Quotation No.	28503778	Salesperson	KISHORE BJ
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	01/12/2016		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

Formerly Dell India Private Limited, is now merged with Dell International Services India Private Limited by the order of the High court dated September 04, 2014.



VARDHAMAN COLLEGE OF ENGINEERING

(AUTONOMOUS)

Affiliated to JNTUH, Approved by AICTE,
Accredited by NAAC with 'A' Grade and ISO 9001:2003 Certified

Date: 13.02.2017

To Whomsoever It May Concern

This is to confirm that we have placed an order for Computers and Accessories on Dell International services india private limited These materials are required for our internal purposes and not for resale.

We are not registered with Sales Tax / VAT authorities.

Address :

Vardhaman College of Engineering
Shamshabad, Kacharam,
RangaReddy -501218.



PRINCIPAL

VARDHAMAN COLLEGE OF ENGINEERING
Shamshabad, Hyderabad.
Principal

Dr S Sai Satyanarayana Reddy

Shamshabad - 501218

Ph : 08413-2533

City Office : # 403, Zee

Shamshabad, Hyderabad

www.vardhaman.org

www.vardhaman.org



VARDHAMAN COLLEGE OF ENGINEERING

(AUTONOMOUS)
Affiliated to JNTUH, Approved by AICTE,
Accredited by NAAC with 'A' Grade and ISO 9001:2008 Certified

PURCHASE ORDER

Name and Address of the supplier: M/S Dell International Service India Pvt Ltd DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A,13/1A, Challagatta Village, Varthur Hobli, Bengaluru 560071 Contact Number:9052222402	P.O No.	:	VCE/Office/16-17/057
	Date	:	10.02.2017
	Your Quotation	:	By Mail
	Ref.Date	:	10.02.2017
	Our Ref. No.	:	28620292
	Page(s)	:	01

The Material Ordered below must comply with all our specification/requirement.

S.No	Name of the Item	Ordered Quantity	Unit rate Rs.	Total Cost Rs.
1	DELL VOSTRO 3268-X326803IN8 1 Vostro Desktop 3268 1 7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz) 1 PFC HV chassis MOD with TPM 1 Bezel with Optical Drive (Reads and Writes to DVD/CD) 1 4GB (1X4GB) 2400Mhz DDR4 Memory 1 1TB 7200 rpm Hard Drive 1 DVD-RW Drive (Reads and Writes to DVD/CD) 2 Power Cord (India) 1 Intel (R)CPU label for Core(TM) i3 KBL 1 Dell 19 Monitor E1916HV 18.5" 1 Integrated Graphics 1 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz) 1 Dell USB Optical Mouse - Black 1 Dell Entry Keyboard KB216 Black for US International (English)	124 Nos.	21000/-	26,04,000/-
			CST 5%	130200/-
			TOTAL	27,34,200/-

(In Words rupees twenty seven thousand thirty four thousand two rupees Only)

Ship To: *Principal*
VARDHAMAN COLLEGE OF ENGINEERING
Kacharam (village), Shamshabad (Mandal)Ranga Reddy (Dt.)

Payment Terms and Conditions: As Per Quotation

Taxes: ALL INCLUSIVE

Delivery: Immediate

Warranty& Service: As per Quotation

Special Instructions:

- The Invoice description should be inline with our purchase order Description.
- Quantity supplied by you should not exceed the quantity mentioned in PO in order to avoid amendments.
- Please quote PO number and date in all correspondence.
- Our banker address: Central Bank of India, Gudimalkapuram Branch, Mehdipatnam.
- Supplier should ensure that material supplied by him confirms to statutory and regulatory requirements.
- Supplier should acknowledge receipt of PO and agreement of terms mentioned in PO. Unless otherwise specified in writing by the supplier within seven days, it is considered that all terms are accepted.
- If the item age is sensitive, than the supplier shall clearly mention the date of manufacturing and self life. The effective self life shall be more than 50% from the date of dispatch.

Vendor Acknowledgement

Order Accepted

Authorized Signature



Cep...
TREASURER

Shamshabad - 501 218, Hyderabad, Telangana, India.

Ph : 08413-253335, 253201, Fax : 08413-253482,

City Office : # 403, Zee Plaza. 3-6-524, Opp. Minerva Coffee Shop,

Himayathnagar, Hyderabad - 500 029, Telangana, India. Ph : 040-64582470

Tax Invoice

Original

Winners Risk as
 specific risk charges
 ACT AND AT
 its enp
 he b

Exporter Code : 5196090691
 Dr 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO. 977086 Dt 18/01/2012
 Service Tax No. AAACH1925QSR002
 PAN NO: AAACH1925Q
 SEZ License No. F.No.8/1/2007
 SIPCOT SEZ dated 8th Jun
 2007..Renewal ref.
 No 8/1/2007/SIPCOT-SEZ
 DT.31.8.2012.. Merger ref F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sangivarchatram Post, Siperumbudur
 Taluk
 Kancheepuram District.
 Tamil Nadu - 602106

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

U8-290

Invoice No: 8041015189 **Customer No: 782747409** **Dell Order No: 841329227** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/02/2017
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/057	Order Type	I2 System order
Quotation No.	28620292	Salesperson	BANU, AQHILA
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	30/03/2017		

Description	Quantity	Unit Price	Net
Vostro Desktop 3268	24	21,000.00	504,000.00
X326803IN8 - Vostro 3268 Desktop	24		
7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)	24		
OS Media Kit Not Included	24		
None	24		
No Productivity Software	24		
Cyberlink Media Suite Essentials Not Included	24		
PFC HV chassis MOD with TPM	24		
Bezel with Optical Drive (Reads and Writes to DVD/CD)	24		
ICC MES Info	24		
MOD,LBL,REG,ICC,V,3268,PFC-H	24		
Shipping material/Packaging	24		
PLCMT MOD for English;Bahasa Indonesia;Arabic;Spanish	24		
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)	24		
Dell Wireless 1707 Driver (Not SAF/ISR)	24		
4GB (1X4GB) 2400Mhz DDR4 Memory	24		
1TB 7200 rpm Hard Drive	24		
DVD-RW Drive (Reads and Writes to DVD/CD)	24		
Power Cord (India)	48		
Intel (R)CPU label for Core(TM) i3 KBL	24		
Dell 19 Monitor E1916HV 18.5"	24		
Integrated Graphics	24		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	24		
Dell USB Optical Mouse - Black	24		
Dell Entry Keyboard KB216 Black for US International (English)	24		
Ubuntu Linux 16.04	24		
Additional Software Not Included	24		
##Yr1 Onsite Service	24		
3Yr Onsite Service	24		
##Yr2-3 Onsite Service	24		
Limited Warranty: Yr 1 Carry-In (Labor)	24		
Limited Warranty: Yr 1 Carry-In (Parts)	24		
1Yr Technical Support	24		
NBD Onsite Labor Service only support limited OCSR parts replacement	24		
For more detail, refer to Customer Self Repair webpage in Dell support website	24		
Visit http://www.dell.com/contactdell	24		
Shipping material for APCC/ICC	24		
Fixed Hardware Configuration	24		

DELL EMC

Importer Exporter Code : 5196000691
Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No: F No 8/1/2007
SIPCOT SEZ dated 8th Jan 2007; Renewal ref No 8/1/2007/SIPCOT-SEZ DT:31.8.2012; Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvachattam Post, Sriperumbudur
Taluk
Kancheepuram District.
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

Invoice No: 8041015189 Customer No: 782747409 Dell Order No: 841329227 Page 2 of 3

Billing Cust VAT Reg. No. UNREGISTERED
Cust VAT Reg. No. UNREGISTERED
Cust PO VCE/OFFICE/16-17/057
Quotation No. 28620292
Payment Terms ZIN 30 Days Inv
Due Date 30/03/2017

Invoice Date 22/02/2017
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson BANU, AQHILA
Shipping Method BY ROAD

	Subtotal	504,000.00
	Basic Customs Duty	0.00
	Counter Vailing Duty	0.00
	CVD Education Cess	0.00
	CVD SHE Cess	0.00
	Customs Education Cess	0.00
	Customs SHE Cess	0.00
	Special Additional Duty	0.00
	CST - 5%	25,200.03
	Total value:	529,200.03

Rupees Five Hundred Twenty Nine Thousand Two Hundred and Three Paise Only

Tag Nos. 8K2NXH2 8K5MXH2 8K4LXH2 8K3HXH2 8KLNXH2 8KGNXH2 8K8NXH2 8K6KXH2 8KHMXH2 8KFGXH2 8KCKXH2 8JNXH2 8K0PXH2 8K1LXH2 8K9NXH2 8K3MXH2 8KDFXH2 8K0KXH2 8JZKXH2 8JZGXH2 8K6PXH2 8K8GXH2 8JYMXH2 8KJLXH2

PO# VCE/OFFICE/16-17/057 DSIR CERTIFICATE NO IEC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

DELLEMC

Importer Exporter Code : 5196000691
Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007. Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt Ltd
M-4, SIPCOT Industrial Park
Sunguvachattam Post, Sriperumbudur
Taluk
Kancheepuram District.
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

Invoice No: 8041015189

Customer No: 782747409

Dell Order No: 841329227

Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/02/2017
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/057	Order Type	I2 System order
Quotation No.	28620292	Salesperson	BANU, AQHILA
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	30/03/2017		

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

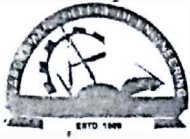
Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in



VARDHAMAN COLLEGE OF ENGINEERING

(AUTONOMOUS)

Affiliated to JNTUH, Approved by AICTE,

Accredited by NAAC with 'A' Grade and ISO 9001:2003 Certified

Date: 13.02.2017

To Whomsoever It May Concern

This is to confirm that we have placed an order for Computers and Accessories on Dell International services india private limited These materials are required for our internal purposes and not for resale.

We are not registered with Sales Tax / VAT authorities.

Address :

Vardhaman College of Engineering
Shamshabad, Kacharam,
RangaReddy -501218.



PRINCIPAL

VARDHAMAN COLLEGE OF ENGINEERING
Shamshabad, Hyderabad.
Principal

Dr S Sai Satyanarayana Reddy

Shamshabad - 501218

Ph : 08413-2533

City Office : # 403, Zee

Shamshabad, Hyderabad

www.vardhaman.org

www.vardhaman.org



VARDHAMAN COLLEGE OF ENGINEERING

(AUTONOMOUS)
Affiliated to JNTUH, Approved by AICTE,
Accredited by NAAC with 'A' Grade and ISO 9001:2008 Certified

PURCHASE ORDER

Name and Address of the supplier: M/S Dell International Service India Pvt Ltd DivyaShree Greens, Ground Floor, S.No 12/1, 12/2A,13/1A, Challagatta Village, Varthur Hobli, Bengaluru 560071 Contact Number:9052222402	P.O No.	:	VCE/Office/16-17/057
	Date	:	10.02.2017
	Your Quotation	:	By Mail
	Ref.Date	:	10.02.2017
	Our Ref. No.	:	28620292
	Page(s)	:	01

The Material Ordered below must comply with all our specification/requirement.

S.No	Name of the Item	Ordered Quantity	Unit rate Rs.	Total Cost Rs.
1	DELL VOSTRO 3268-X326803IN8 1 Vostro Desktop 3268 1 7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz) 1 PFC HV chassis MOD with TPM 1 Bezel with Optical Drive (Reads and Writes to DVD/CD) 1 4GB (1X4GB) 2400Mhz DDR4 Memory 1 1TB 7200 rpm Hard Drive 1 DVD-RW Drive (Reads and Writes to DVD/CD) 2 Power Cord (India) 1 Intel (R)CPU label for Core(TM) i3 KBL 1 Dell 19 Monitor E1916HV 18.5" 1 Integrated Graphics 1 Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz) 1 Dell USB Optical Mouse - Black 1 Dell Entry Keyboard KB216 Black for US International (English)	124 Nos.	21000/-	26,04,000/-
			CST 5%	130200/-
			TOTAL	27,34,200/-

(In Words rupees twenty seven thousand thirty four thousand two rupees Only)

Ship To: *Principal*
VARDHAMAN COLLEGE OF ENGINEERING
Kacharam (village), Shamshabad (Mandal)Ranga Reddy (Dt.)

Payment Terms and Conditions: As Per Quotation

Taxes: ALL INCLUSIVE

Delivery: Immediate

Warranty& Service: As per Quotation

Special Instructions:

- The Invoice description should be inline with our purchase order Description.
- Quantity supplied by you should not exceed the quantity mentioned in PO in order to avoid amendments.
- Please quote PO number and date in all correspondence.
- Our banker address: Central Bank of India, Gudimalkapuram Branch, Mehdipatnam.
- Supplier should ensure that material supplied by him confirms to statutory and regulatory requirements.
- Supplier should acknowledge receipt of PO and agreement of terms mentioned in PO. Unless otherwise specified in writing by the supplier within seven days, it is considered that all terms are accepted.
- If the item age is sensitive, than the supplier shall clearly mention the date of manufacturing and self life. The effective self life shall be more than 50% from the date of dispatch.

Vendor Acknowledgement

Order Accepted

Authorized Signature



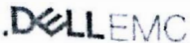
Cep...
TREASURER

Shamshabad - 501 218, Hyderabad, Telangana, India.

Ph : 08413-253335, 253201, Fax : 08413-253482,

City Office : # 403, Zee Plaza. 3-6-524, Opp. Minerva Coffee Shop,

Himayathnagar, Hyderabad - 500 029, Telangana, India. Ph : 040-64582470



Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007. Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT 31.8.2012. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

Shipping Address:

**VARDHAMAN COLLEGE OF ENGINEERI
 NG**
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

**VARDHAMAN COLLEGE OF ENGINEERI
 NG**
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

250-1209

Invoice No: 8041015188 **Customer No: 782747409** **Dell Order No: 841329225** **Page 1 of 3**

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/02/2017
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/057	Order Type	I2 System order
Quotation No.	28620292	Salesperson	BANU, AQHILA
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	30/03/2017		

Description	Quantity	Unit Price	Net
Vostro Desktop 3268	100	21,000.00	2,100,000.00
X326803IN8 - Vostro 3268 Desktop	100		
7th Generation Intel(R) Core(TM) i3-7100 processor (3MB Cache, up to 3.90 GHz)	100		
OS Media Kit Not Included	100		
None	100		
No Productivity Software	100		
Cyberlink Media Suite Essentials Not Included	100		
PFC HV chassis MOD with TPM	100		
Bezel with Optical Drive (Reads and Writes to DVD/CD)	100		
ICC MES Info	100		
MOD,LBL,REG,ICC,V,3268,PFC-H	100		
Shipping material/Packaging	100		
PLCMT MOD for English;Bahasa Indonesia;Arabic;Spanish	100		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	100		
Dell Wireless 1707 Driver (Not SAF/ISR)	100		
4GB (1X4GB) 2400Mhz DDR4 Memory	100		
1TB 7200 rpm Hard Drive	100		
DVD-RW Drive (Reads and Writes to DVD/CD)	100		
Power Cord (India)	200		
Intel (R)CPU label for Core(TM) i3 KBL	100		
Dell 19 Monitor E1916HV 18.5"	100		
Integrated Graphics	100		
Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz)	100		
Dell USB Optical Mouse - Black	100		
Dell Entry Keyboard KB216 Black for US International (English)	100		
Ubuntu Linux 16.04	100		
Additional Software Not Included	100		
##Yr1 Onsite Service	100		
3Yr Onsite Service	100		
##Yr2-3 Onsite Service	100		
Limited Warranty: Yr 1 Carry-In (Labor)	100		
Limited Warranty: Yr 1 Carry-In (Parts)	100		
1Yr Technical Support	100		
NBD Onsite Labor Service only support limited OCSR parts replacement	100		
For more detail, refer to Customer Self Repair webpage in Dell support website	100		
Visit http://www.dell.com/contactdell	100		
Shipping material for APCC/ICC	100		
Fixed Hardware Configuration	100		



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sanguvarchatram Post, Sriperumbudur
 CST REG NO - 977086 Dt 18/01/2012 Taluk
 Service Tax No. AAACH1925QST002 Kancheepuram District.
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F No 8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007..Renewal ref
 No.8/1/2007/SIPCOT-SEZ
 DT 31.8.2012.. Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

Invoice No: 8041015188 Customer No: 782747409 Dell Order No: 841329225 Page 2 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/02/2017
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/057	Order Type	I2 System order
Quotation No.	28620292	Salesperson	BANU, AQHILA
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	30/03/2017		

	INR
Subtotal	2,100,000.00
Basic Customs Duty	0.00
Counter Vailing Duty	0.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	105,000.00
Total value:	2,205,000.00

Rupees Two Million Two Hundred Five Thousand and zero Paise Only

Tag Nos. 8L5MXH2 8L7LXH2 8KXKXH2 8KWHXH2 8KZGXH2 8KVPXH2 8L9NXH2 8LBHXH2 8L7JXH2 8L7MXH2 8L6NXH2 8L1LX
 H2 8L9HXH2 8L7PXH2 8L8JXH2 8L7KXH2 8KKJXH2 8KYMXH2 8L5HXH2 8KLPXH2 8KLGXH2 8L5PXH2 8KTHXH2 8L3
 HXH2 8L6PXH2 8KXGXH2 8KCFXH2 8L4KXH2 8K8JXH2 8KSJXH2 8KZNXH2 8KNJXH2 8KHLXH2 8L8GXH2 8L6MXH2
 8LBGXH2 8KRPXH2 8L8MXH2 8KPMXH2 8KMKXH2 8KTMXH2 8K7LXH2 8KDMXH2 8LBJXH2 8L9KXH2 8KFMXH2 8KQ
 PXH2 8L0MXH2 8K0QXH2 8KRHXH2 8K9JXH2 8KZKXH2 8KYHXH2 8L9LXH2 8LBKXH2 8KSNXH2 8K1LXH2 8L9JXH2
 8KNNXH2 8L8HXH2 8L4NXH2 8KJKXH2 8L3MXH2 8KWMXH2 8KRLXH2 8KMPXH2 8L1PXH2 8L7NXH2 8K4MXH2 8KB
 FXH2 8JZPXH2 8L5KXH2 8KQKXH2 8KQGXH2 8L6LXH2 8L9GXH2 8LBFXH2 8L7GXH2 8KXNXH2 8KCMXH2 8K3GXH2
 8L1GXH2 8K5KXH2 8K2JXH2 8L2HXH2 8KVLXH2 8L7HXH2 8KVGXH2 8L4GXH2 8L9PXH2 8L9MXH2 8KGMXH2 8KPH
 XH2 8L6HXH2 8K3JXH2 8L8NXH2 8L8KXH2 8L8PXH2 8L0HXH2 8L8LXH2

PO# VCE/OFFICE/16-17/057 DSIR CERTIFICATE NO IEC CODE

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Note : This is a computer generated invoice and no signature is required

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
Dt 25.09.1996 M-4, SIPCOT Industrial Park
TIN: 33S92205673 Dt 18/01/2012 Sunguvarchatram Post. Sriperumbudur
CST REG NO: 977086 Dt 18/01/2012 Taluk
Service Tax No: AAACH1925QST002 Kancheepuram District.
PAN NO: AAACH1925Q Tamil Nadu - 602106
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007.. Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

Shipping Address:

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

VARDHAMAN COLLEGE OF ENGINEERI
NG
Mr SECRETARY
08413-253335
SHAMSHABAD KACHARAM
RANGAREDDY
501218
TG
India

Invoice No: 8041015188 Customer No: 782747409 Dell Order No: 841329225 Page 3 of 3

Billing Cust VAT Reg. No.	UNREGISTERED	Invoice Date	22/02/2017
Cust VAT Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	VCE/OFFICE/16-17/057	Order Type	I2 System order
Quotation No.	28620292	Salesperson	BANU, AQHILA
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	30/03/2017		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

A ARUN COMPUTERS

Authorised Distributors, Stockiests & Dealers

29, 30, 43 & 44, Chenoy Trade Centre, 116, Parklane, Sec'bad. TS
 Phone : 66383159 / 3169 SERVICE NO. : 66387479
 E-mail : arun.computers@gmail.com



TAX INVOICE / CASH BILL

No. : 10702
 Order No. :
 D.C. No. :
 Date : 02-03-2017
 Date :
 Date :

VARDHAMAN COLLEGE OF ENGG.
 TIN:

Sr. No.	Description	No. of Units	Rate per Unit	Total Amount
	DELL LATITUDE E460 I3/4/500/DOS/ Laptop	66.00	31750.00	2095500.00
	DELL BACK PACK	66.00		

Service Time : 12 pm to 5 pm (Monday to Friday) (Retain Boxes for Warranty).

Rupees

Total 20,95,500.00

TIN No. : 36650288877 CST No. : SEC/03/1/4211/02-03

We have purchased computer parts & components only
 Hard Disk purchased is blank and unformatted.
 I Accept and agree all the terms & conditions (overleaf)
 Shop Timings : Monday to Saturday 11.00A.M. - 9.00P.M.

Vijayaprakash Reddy
 9849309153
 Customer Signature



07/14 Sri Sai Datta Graphics M: 92465 40076



INVOICE

PARITY SYSTEMS PVT LTD

INVOICE #PSPL_TS_186/2016-2017
DATE: 02.03.2017
OUR PO NUMBER: VCE/OFFICE/16-17/058
PO DATE: 13-02-2017

Regd Office: Plot No.7, Sainagar Colony,
Wellington Road, Picket, Secunderabad,
Telangana - 500 009.

Tel: +91-40-64634433, Fax: 040-27840552.


Email: info@parity.co.in

Web Site: www.parity.co.in

To,
**VARDHAMAN COLLEGE OF ENGINEERING
KACHARAM (VILL), SHAMSHABAD(MDL),
HYDERABAD-RANGAREDDY (DIST)**

S.NO	ITEM DESCRIPTION	Qty	UNIT PRICE	TOTAL PRICE
01	DELL LATITUDE 3460 Intel Core i3 5005U /4 GB DDR III/ 500 GB @ 7200 RPM/ 14" Anti-Glare Display with Camera , Microphone/ Ubuntu/ 4-cell 40W/HR Battery/Dell Essential Back Pack/Dual Band WiFi+BT , VGA Port, HDMI /1 Years Onsite	36	31,000/-	11,16,000/-
GROSS AMOUNT				11,16,000/-
VAT @ 5%				55,800/-
TOTAL IN WORDS : Eleven Lakhs Seventy One Thousand Eight Hundred Only			TOTAL AMOUNT	11,71,800/-

Please Note: DD/ Cheque Drawn of "Parity Systems Private Limited"

<p>Terms and Conditions</p> <ul style="list-style-type: none"> • Goods once sold will not be taken back. • Interest @2% per month with be charged for overdue bills 	<p>Sales Tax Registration Tin: 36590171218 Receiver's Signature: <i>Phanendhar Ch</i> Receiver's Name: PHANENDHAR.CH Date Received: 2/3/17</p>	<p>For Parity Systems (P) Ltd.</p>  <p>Authorized Signatory</p>
--	---	--

A ARUN COMPUTERS

29, 30, 43 & 44, Chenoy Trade Centre, 116, Parklane, Sec'bad. TS
 Phone : 66383159 / 3169 SERVICE NO. : 66387479
 E-mail : arun.computers@gmail.com

Authorised Distributors, Stockists & Dealers



VARDHAMAN COLLEGE OF ENGG.

TAX INVOICE / CASH BILL

10575

27-02-2017

No. :

Date :

Order No. :

Date :

D.C. No. :

Date :

TIN:

Sr. No.	Description	No. of Units	Rate per Unit	Total Amount
	DELL LATITUDE 3460 13/4/500/DOS/ Laptop	84.00	31750.00	2667000.00
	BELL BACK PACK	84.00		
	<i>Due-bag's</i>			
	Service Time : 12 pm to 5 pm (Monday to Friday) (Return Boxes for Warranty)		127000.00	

Rupees

TWENTY SIX LAKH SIXTY SEVEN THOUSAND ONLY

26,67,000.00

TIN No : 36650288877 CST No. : SEC/03/1/4211/02-03

I/We have purchased computer parts & components only

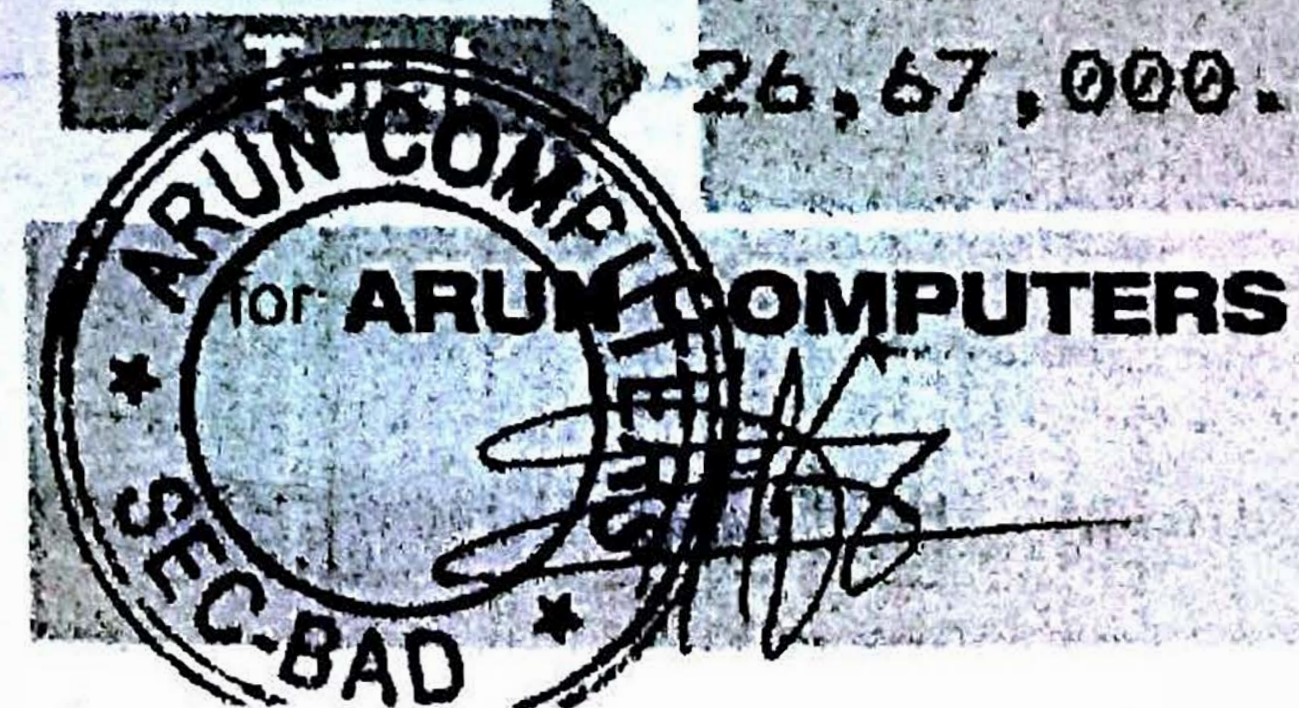
Hard Disk purchased is blank and unformatted.

I Accept and agree all the terms & conditions (overleaf)

Shop Timings : Monday to Saturday 11.00A.M. - 9.00P.M.

Vijayaraj
9849309153

Customer Signature



Arjun

GSTIN : 36AAIFA4665P1ZV

GST INVOICE

Original/Duplicate/Triplicate

Arun Computers

SHOP NO: 29,30,43&44,CHENOY TRADE CENTRE,116 PARKLANE, SECUNDERABAD-500 003

Phone : 040-66383159, 66383169

Email arun.computers@gmail.com

ax Is Payable On Reverse Charge : No	Transport Mode :
Invoice Serial Number : 9671	PO No :
Invoice Date : 20-12-2018	PO Date :
	D.C.NO :
	D.C.DATE :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

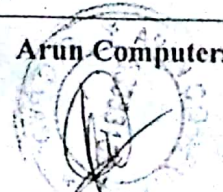
Name : VARDHAMAN COLLEGE OF ENGG.
 Address :
 State :
 State Code : 36
 GSTIN :

Name : VARDHAMAN COLLEGE OF ENGG.
 Address :
 State :
 State Code : 36

S No	Description of Goods	HSN SAC	Qty	Rate	Taxable Value	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Total AMT
1	DELL OPTIPLEX 7060 17/4/1TB/22"/DOS/DESKTOP S.NO. 7plf9r2/7q4j9r2/8k7yxp2/dl7yxp2	8471	2	83,898.31	167796.62	9.00	15,101.69	9.00	15,101.69			198000.00
2	DELL 4GB DDR4 RAM	8473	2			9.00		9.00				
3	ZOTAC GT730 4GB DDR3 GRAPHIC CARD n183200001264/n183200001265	8473	2			9.00		9.00				
4	ZION 8GB DDR4 RAM	84733030	2			9.00		9.00				
Total			8				15,101.69		15,101.69			198000.00

Invoice Value (In Words) : ONE LAKH NINETY EIGHT THOUSAND ONLY	Discount	
	CGST	15,101.69
	SGST	15,101.69
	IGST	
	Round Off	
	Net Amount	1,98,000.00

certified that the Particulars given above are true and correct
 Amount of Tax Subject to Reverse
TERMS & CONDITIONS :
 All payments Chq/DD payable to ARUN COMPUTERS.
 Goods Sold once will not be taken back.
 All disputes are subjected to Hyderabad jurisdiction.
 Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.
 Cheque Bounce Will be Charged Rs.500

Arun Computers

 Authorised Signatory

(Handwritten signature)

A ARUN COMPUTERS

29, 30, 43 & 44, Chengy Trade Centre, 116, Parklane, Sec'bad TS
 Phone : 66383159 / 3169 SERVICE NO. : 66387479
 E-mail : arun.computers@gmail.com

Authorised Distributors, Stockiests & Dealers



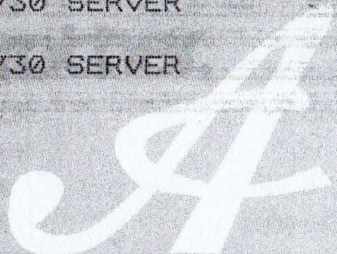
VARDHAMAN COLLEGE OF ENGG.

TAX INVOICE / CASH BILL

TIN:

No. : 8978 Date : 27-11-2015
 Order No. : Date :
 D.C. No. : Date :

Sr. No.	Description	No. of Units	Rate per Unit	Total Amount
	DELL POWEREDGE R730 SERVER S/NO.C6Z1T72	1.00	994694.00	994694.00
	DELL POWEREDGE R730 SERVER S/NO.7RPN882	1.00	653651.00	653651.00
VAT INCLUSIVE @ 5 %			78492.62	



12:40:13

Service Time : 12 pm to 5 pm (Monday to Friday) (Retain Boxes for Warranty)

Rupees

Total 16,48,345.00

TIN No. : 36650288877 CST No. : SEC/03/1/4211/02-03 SIXTEEN LAKH FORTY EIGHT THOUSAND THREE HUNDRED AND FORTY FIVE ONLY

We have purchased computer parts & components only
 Hard Disk purchased is blank and unformatted.
 I Accept and agree all the terms & conditions (overleaf)

Shop Timings : Monday to Saturday 11.00A.M. - 9.00P.M.

Customer Signature
 9849309153



GST INVOICE**Arun Computers**

SHOP NO: 29,30,43&44, CHENOY TRADE CENTRE, 116 PARKLANE, SECUNDERABAD-500 003

Phone : 040-66383159, 66383169


Email arun.computers@gmail.com

Payable On Reverse Charge : No	Transport Mode :
Serial Number : 8450	PO No :
Date : 09-11-2018	PO Date :
	D.C.NO :
	D.C.DATE :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
VARDHAMAN COLLEGE OF ENGG. Address : State : State Code : 36	Name : VARDHAMAN COLLEGE OF ENGG. Address : State : State Code : 36

Description of Goods	HSN SAC	Qty	Rate	Taxable Value	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Total AMT
DELL INSP 5379 5/8GB/1TB/WIN10/MSOFFICE/13" LAPTOP S.NO.811BDL2	8473	1	59,744.92	59744.92	9.00	5,377.04	9.00	5,377.04			70499.00
DELL BACK PACK	42029900	1	0.84	0.84	9.00	0.08	9.00	0.08			1.00
Total		2				5,377.12		5,377.12			70500.00

Net Value (In Words) : SEVENTY THOUSAND FIVE HUNDRED ONLY	Discount CGST 5,377.12 SGST 5,377.12 IGST Round Off Net Amount 70,500.00
---	--

I hereby certify that the Particulars given above are true and correct Amount of Tax Subject to Reverse TERMS & CONDITIONS : Payments Chq/DD payable to ARUN COMPUTERS. Goods Sold once will not be taken back. Disputes are subjected to Hyderabad jurisdiction. Warranty as per manufacturers standard warranty policy and shall be directly provided by the company. Cheque Bounce Will be Charged Rs.500	<i>Received goods 9/11/18</i>  Arun Computers Authorised Signatory
--	---

Arun Computers
 09/11/18



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
13/10/14	Vostro 3902 Mini	1354	200	1554			
(37)	Tower						
(38)	x 220607IN8 - Vostro						
(39)	3902 Desktop		37 -	CC1367	-	CC1416	
(40)	4 th Generation Intel (R) Core (TM) i3-4150 processor (3 M cache; 3.5 GHz)		38 -	CC1417	-	CC1466	
	Intel (R) Core (TM) i3 label		39 -	CC1467	-	CC1516	
	No Optical Software		40 -	CC1517	-	CC1566	
	Vostro 3902 PFC Charge, MT regular - toy label (ice), Shipping Material MT Shipping documents HK/ ICC, NO wire - less driver, ICC MBI Info, Placement document, 4GB Single Channel DDR3 1600MHz (4GB x1), NO Media Card Reader, 400GB 7200 rpm SATA 6Gb/s Hard drive 65W Heat sink, Optical Drive Piller (MT), NO optical Drive Screw, Power Cord (India, Dell 19 Monitor, E1914H, 18.5 inch, VIS, VGA, Intel HD Graphics						



Stock Register

Unit.....

Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

Invoice 100-994

Date: 13/10/14

Cost Rs: Unit price — 21,154.40 X 200
 = 4,230,880/-

✓

1.	27534171	F3YF622	(26) 27534171	3FYF622	(51) 27534169	4LYF622
2.	27534171	H4XF622	(27) 27534171	2DXF622	(52) 27534169	8RXF622
3.	27534171	BVXF622	(28) 27534171	4JXF622	(53) 27534169	87YF622
4.	27534171	C8YF622	(29) 27534171	22YF622	(54) 27534169	JBYF622
5.	27534171	6DYF622	(30) 27534171	6QXF622	(55) 27534169	5JYF622
6.	27534171	BDXF622	(31) 27534171	7GYF622	(56) 27534169	7BYF622
7.	27534171	10YF622	(32) 27534171	7MYF622	(57) 27534169	6MYF622
8.	27534171	2JYF622	(33) 27534171	6BYF622	(58) 27534169	4DYF622
9.	27534171	C0YF622	(34) 27534171	8RYF622	(59) 27534169	7NYF622
10.	27534171	B0XF622	(35) 27534171	7GXF622	(60) 27534169	B4YF622
11.	27534171	SKYF622	(36) 27534171	99YF622	(61) 27534169	J3YF622
12.	27534171	JRXF622	(37) 27534171	47XF622	(62) 27534169	1MYF622
13.	27534171	64YF622	(38) 27534171	2LYF622	(63) 27534169	2MYF622
14.	27534171	1MXF622	(39) 27534171	3EYF622	(64) 27534169	69YF622
15.	27534171	J5XF622	(40) 27534171	6HYF622	(65) 27534169	8MYF622
16.	27534171	1FYF622	(41) 27534171	7WYF622	(66) 27534169	H4XF622
17.	27534171	30YF622	(42) 27534171	23YF622	(67) 27534169	B0YF622
18.	27534171	DKYF622	(43) 27534171	8JYF622	(68) 27534169	52YF622
19.	27534171	86YF622	(44) 27534171	BFYF622	(69) 27534169	C4YF622
20.	27534171	FCYF622	(45) 27534171	9KXF622	(70) 27534169	95YF622
21.	27534171	J7YF622	(46) 27534171	HMYF622	(71) 27534169	4FYF622
22.	27534171	CPXF622	(47) 27534171	17YF622	(72) 27534169	2XXF622
23.	27534171	2CYF622	(48) 27534171	DPXF622	(73) 27534169	FXXF622
24.	27534171	1HYF622	(49) 27534171	5LXF622	(74) 27534169	1MYF622
25.	27534171	D7XF622	(50) 27534171	C5YF622	(75) 27534169	49YF622



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
76	27534169 SMYF622	162	27534168 9XKF622	140	27534168	27534168	27534168
77	27534169 3WYF622	169	27534168 7KYF622	141	27534168	27534168	27534168
78	27534169 3ZYF622	110	27534168 3UXF622	142	27534168	27534168	27534168
79	27534169 FHYF622	111	27534168 F0YF622	143	27534168	27534168	27534168
80	27534169 FDYF622	112	27534168 5HXF622	144	27534168	27534168	27534168
81	27534169 HKYF622	113	27534168 6TYF622	145	27534168	27534168	27534168
82	27534169 7VXF622	114	27534168 6YF622	146	27534168	27534168	27534168
83	27534169 4MYF622	115	27534168 2ZYF622	147	27534168	27534168	27534168
84	27534169 6HYF622	116	27534168 6SYF622	148	27534168	27534168	27534168
85	27534169 4LXF622	117	27534168 2DYF622	149	27534168	27534168	27534168
86	27534169 6FYF622	118	27534168 5RXF622	150	27534168	27534168	27534168
87	27534169 3GYF622	119	27534168 1XF622	151	27534170	27534170	27534170
88	27534169 9IXF622	120	27534168 4ZYF622	152	27534170	27534170	27534170
89	27534169 8KYF622	121	27534168 9DXF622	153	27534170	27534170	27534170
90	27534169 F2XF622	122	27534168 8BYF622	154	27534170	27534170	27534170
91	27534169 F6YF622	123	27534168 8XYF622	155	27534170	27534170	27534170
92	27534169 16YF622	124	27534168 8LXF622	156	27534170	27534170	27534170
93	27534169 26YF622	125	27534168 7QYF622	157	27534170	27534170	27534170
94	27534169 8MYF622	126	27534168 7EXF622	158	27534170	27534170	27534170
95	27534169 F0YF622	127	27534168 6WYF622	159	27534170	27534170	27534170
96	27534169 6MYF622	128	27534168 F8YF622	160	27534170	27534170	27534170
97	27534169 FLYF622	129	27534168 8CYF622	161	27534170	27534170	27534170
98	27534169 9LYF622	130	27534168 3DYF622	162	27534170	27534170	27534170
99	27534169 1KYF622	131	27534168 4XYF622	163	27534170	27534170	27534170
100	27534169 48YF622	132	27534168 3SYF622	164	27534170	27534170	27534170
101	27534168 6KXF622	133	27534168 HF4YF622	165	27534170	27534170	27534170
102	27534168 4WYF622	134	27534168 4TYF622	166	27534170	27534170	27534170
103	27534168 6HYF622	135	27534168 8JYF622	167	27534170	27534170	27534170
104	27534168 3BYF622	136	27534168 BFXF622	168	27534170	27534170	27534170
105	27534168 6CYF622	137	27534168 6JYF622	169	27534170	27534170	27534170
106	27534168 8FYF622	138	27534168 BNXF622	170	27534170	27534170	27534170
107	27534168 HMYF622	139	27534168 8IXF622	171	27534170	27534170	27534170



Stock Register

Unit.....

Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	----------------------	-------	-----------------	---------------	---------

172.	27534170	SDXF622					
173	27534170	J2YF622					
174.	27534170	4B4F622					
175	27534170	99YF622					
176.	27534170	8MXF622					
177	27534170	1CXF622					
178	27534170	9CXF622					
179	27534170	C7YF622					
180	27534170	3TXF622					
181	27534170	9KYF622					
182	27534170	63YF622					
183	27534170	7RXF622					
184	27534170	9CXF622					
185	27534170	13YF622					
186	27534170	94XF622					
187	27534170	9mXF622					
188	27534170	C2XF622					
189	27534170	JDYF622					
190	27534170	61YF622					
191.	27534170	JVXF622					
192	27534170	HCF622					
193	27534170	7XXF622					
194	27534170	2KYF622					
195	27534170	6FXF622					
196.	27534170	JTXF622					
197	27534170	DDYF622					
198	27534170	3YXF622					
199.	27534170	2JXF622					
200.	27534170	FB4F622					



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

28/08/15
 (41) DELL INSP 3542 13/400511
 4/550/Doc 15.6 LAPTOP
 S/NO: 465mk52
 DELL BACK PACK
 I/V NO: 5738
 Date 28/08/15
 cost: Rs. 2,000/- @
 27,000/-

1353	1	1354				
	CC1567	-	CC1567			

13/02/16
 (42) Dell Vostro 3853 Desktop
 6th Generation Intel Core
 i3-6100 processor
 3M Cache, 3.70GHz
 4GB DDR3L, 500GB
 HD,
 I/V NO: 8040940725
 Date 13/2/16
 Cost: Rs @ 20952x 20 = 4,19,047.20/-

1554	20	1574				
	CC1568	-	CC1587			

Serial Numbers:

- (1) GKKD882
- (2) GKGRX52
- (3) GKJM882
- (4) GKJT7N62
- (5) GKGN62
- (6) GKHB772
- (7) GKRR882
- (8) GKJ2T72
- (9) GKGR882
- (10) GKRT72
- (11) GKHT3T72
- (12) GKJG882
- (13) GKGN62
- (14) GKGFHE2
- (15) GKJR9B2
- (16) GKGSN62
- (17) GKHFH92
- (18) GKRT572
- (19) GKRP882
- (20) GKHPX52

[Handwritten signature]



Stock Register

Unit.....

Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	----------------------	-------	-----------------	---------------	---------

13/12/16	Dell Vostro 3653 desktop	1574	SD	1624			
13/12/16	6th Gen intel core i3 processor, 3MB cache, 3.70GHz, 4GB DDR3L 500GB, R/RW DVD/CD Ubuntu Linux 14.04 SP1 Dell optical mouse, Dell entry keyboard. IN NO: 8040940740 Date 13/12/16 cost: RS 20952 X SD = 1,047,618.00/-		CC1588	-	CC1637		

Serial Numbers:

- | | | |
|------------|--------------------------|------------|
| ① GKLSH92 | ②① GKMM882 | ③⑧ GKMN882 |
| ② GKFR9B2 | ②② GKHN62 | ③⑨ GKJBT72 |
| ③ GKNIN62 | ②③ GKMTT72 | ④① GKMTX52 |
| ④ GKHSN62 | ②④ GKMTST72 | ④② GKCC152 |
| ⑤ GKN2N62 | ②⑤ GKJCHA92 | ④③ GKJPS82 |
| ⑥ GKMX52 | ②⑥ GKLSN62 | ④④ GKMH92 |
| ⑦ GKHH92 | ②⑦ GKMG882 | ④⑤ GKMC92 |
| ⑧ GKREGT72 | ②⑧ GKLRX52 | ④⑥ GKMIT72 |
| ⑨ GK2N62 | ②⑨ GK MP MX52 | ④⑦ GKJ2N62 |
| ⑩ GKMP882 | ③① GKHNX52 | ④⑧ GKLPX52 |
| ⑪ GKMP882 | ③② GKJIN62 | ④⑨ GKGL882 |
| ⑫ GKLC92 | ③③ GKMR9B2 | ⑤① GKJ582 |
| ⑬ GKLMX52 | ③④ GKFSX52 | ⑤② GKJ3T72 |
| ⑭ GKHH92 | ③⑤ GK49T72 | |
| ⑮ GKLKX52 | ③⑥ GK66T72 | |
| ⑯ GKMSX52 | ③⑦ GKMS8T72 | |
| ⑰ GKGP882 | ③⑧ GK2N62 | |
| ⑱ GKMQT72 | ③⑨ GK66882 | |
| ⑲ GKJK882 | | |



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

31/11/16 ✓ Dell Vostro 3653
DESKTOP, 6th Gen
(44) intel core i3 processor
{MB cache, 3.70GHz},
4GB DDR3L, 500GB,
R/RW DVD/CD,
Ubuntu linux 14.04SP4
Dell optical mouse,
Dell entry keyboard,
INV NO: 8040940741
Date: 13/12/16.
cost: RS 20952 X 50 = 1,047,618.00/-

Serial Numbers:

- | | | |
|--------------|--------------|--------------|
| 1) GKGRX52 | 20) GKNIT72 | 38) GKJEN62 |
| 2) GKMDX52 | 21) GKMNX52 | 39) GKMN2N62 |
| 3) GKN15N62 | 22) GK2Q0882 | 40) GK2CSX52 |
| 4) GKIKCH92 | 23) GK26N62 | 41) GKIK4T72 |
| 5) GKN3T72 | 24) GKMD1992 | 42) GK2J4H92 |
| 6) GKMBH92 | 25) GKN5T72 | 43) GKLNON62 |
| 7) GKJQ882 | 26) GKLG72 | 44) GK2H4T72 |
| 8) GKMJH92 | 27) GKMG4N62 | 45) GKLN4N62 |
| 9) GKJQ882 | 28) GKMG6N62 | 46) GKN2T72 |
| 10) GKMJH92 | 29) GKMPX52 | 47) GK2JH92 |
| 11) GKHG92 | 30) GKML882 | 48) GK2JX52 |
| 12) GKJ2882 | 31) GK23N62 | 49) GKMGH92 |
| 13) GK4CH92 | 32) GKLN4T72 | 50) GKMMX52 |
| 14) GKLL882 | 33) GKHS92 | |
| 15) GKMRX52 | 34) GKHM882 | |
| 16) GK2KMX52 | 35) GK4MX52 | |
| 17) GKN3N62 | 36) GK2L5X52 | |
| 18) GKMSH92 | 37) GKLFH92 | |
| 19) GKLN882 | | |



Stock Register

Unit.....

Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

24/10/16	DELL Vostro 3653	1624	39	1663			
(45)	CBB X220201 IN8-						
(46)	Vostro 3653 Desktop		+150				NOS are written in pg-62
(47)	6 th Generation Intel (i5)						
(48)	Core (TM) i3-6100	45	39	CC1688	-	CC1726	
	processor (3M Cache,	46	50	CC1727	-	CC1776	
	3.70 MHz), DELL	47	50	CC1777	-	CC1826	
	1207 wireless driver,	48	50	CC1827	-	CC1876	
	4GB DDR3L 1600MHz						
	(4GB x1), 500GB						
	7200 SATA 6Gb/s						
	Hard Drive, DELL						
	19 Monitor E19164n						
	18.5", DELL wireless						
	1707 card, USB						
	Mouse, keyboard,						
	KB216 Black, Ubuntu						
	Linux 14.04 SP1						
	power cord (78						
	quantity)						

Invoice no: 8040993933
 Date: 26/10/2016
 Cost: 20,952 @ unit
 Total Cost = 20952 x 39 + 5% Tax (40,856.40)
 = 8,17,128 + 40,856 = Rs. 8,57,984.40

PA



Stock Register

53

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

Serial Numbers

1	2BS4RG2	14	2C44RG2	27	2CF0RG2
2	2BT4RG2	15	2C51RG2	28	2CF2RG2
3	2BV2RG2	16	2C62RG2	29	2CF4RG2
4	2BW1RG2	17	2C71RG2	30	2CF4RG2
5	2BX0RG2	18	2C72RG2	31	2CF2RG2
6	2BXXRG2	19	2CB3RG2	32	2CF2RG2
7	2BY2RG2	20	2CC4RG2	33	2CF4RG2
8	2BZ1RG2	21	2CD3RG2	34	2CF4RG2
9	2C00RG2	22	2CF4RG2	35	2CF1RG2
10	2C10RG2	23	2C01RG2	36	2CF4RG2
11	2C14RG2	24	2C02RG2	37	2CF3RG2
12	2C22RG2	25	2CHXRG2	38	2CF2RG2
13	2C40RG2	26	2CJ4RG2	39	2CF4RG2

26/10/16 ✓ DELL Version 1663 50 1713

46 3653 CBB
X 220201 IN 8
Version 3653 Desktop

Invoice : 8040993907

Date : 26/10/2016

Cost : Rs. 20,952 (20 units each)

Total cost = 20952 x 50 + 5% Tax
 = 1,047,600 + 52,380.04
 = Rs. 1,099,980.04



Stock Register

Unit.....

Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

	Serial Numbers:	(18)	2BZQ62		(36)	2BP3R62	
(1)	2BJZQ62	(19)	2BA4R62		(37)	2BNOR62	
(2)	2BNXQ62	(20)	2BK3R62		(38)	2BN2R62	
(3)	2BNIR62	(21)	2BHXQ62		(39)	2BQ3R62	
(4)	2BQWQ62	(22)	2BQ2R62		(40)	2BMDR62	
(5)	2BZYQ62	(23)	2BAXQ62		(41)	2BJOR62	
(6)	2BPYQ62	(24)	2BG3R62		(42)	2BAJR62	
(7)	2BPWQ62	(25)	2BBZQ62		(43)	2BMZQ62	
(8)	2BN4R62	(26)	2BLBR62		(44)	2BLIR62	
(9)	2BNYQ62	(27)	2BP4R62		(45)	2BK1R62	
(10)	2BNZQ62	(28)	2BKXQ62		(46)	2BJXQ62	
(11)	2BNWQ62	(29)	2BPR62		(47)	2BK4R62	
(12)	2BNBR62	(30)	2BQYQ62		(48)	2BLXQ62	
(13)	2BM4R62	(31)	2BPIR62		(49)	2BM6R62	
(14)	2BP2R62	(32)	2BHOR62		(50)	2BMXQ62	
(15)	2BT3R62	(33)	2BLWQ62				
(16)	2BH3R62	(34)	2BODR62				
(17)	2BPYQ62	(35)	2BPXQ62				

36/17 ✓ DELL LATITUDE 1713 36 1749
 (49) 3460, Intel core
 i3 5005U / 4GB DPE
 111 / 500GB @ 7200
 RPM / 14" Anti -
 Glare Display with
 Camera, microphone
 Ubuntu / 4-cell
 40whr / 18R Battery /
 Dual band WiFi / BT
 Video Ports, HDMI
 Invoice No: #PSPL-TS-186 / 2016 - 2017
 Date: 2/13/2017

V. J. JAIN
 ✓



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

Cost : Rs. 31,000/- @ each

Total cost : $31,000/- \times 39 + 5\% \text{ VAT}$
 $= 11,16,000/- + 55,800/-$
 $= 11,71,800/-$

Serial Numbers :

1	B5FXOF2	13	H7FXOF2	25	S6FXOF2
2	B6FXOF2	14	J5FXOF2	26	S7FXOF2
3	B7FXOF2	15	J6FXOF2	27	S8FXOF2
4	C5FXOF2	16	16FXOF2	28	67FXOF2
5	C6FXOF2	17	17FXOF2	29	68FXOF2
6	C7FXOF2	18	18FXOF2	30	76FXOF2
7	D7FXOF2	19	26FXOF2	31	77FXOF2
8	F6FXOF2	20	27FXOF2	32	86FXOF2
9	G5FXOF2	21	37FXOF2	33	87FXOF2
10	G6FXOF2	22	38FXOF2	34	96FXOF2
11	G7FXOF2	23	46FXOF2	35	97FXOF2
12	H5FXOF2	24	47FXOF2	36	98FXOF2

27/2/17

DELL LATITUDE

1749

84

1833

50

3460 13/4/500/

DOS/ Laptop

CC1913

CC1996

INVOICE NO: 10575

Date: 27/2/2017

Cost : Rs. 31,750/- @ each

Total cost : $31,750/- \times 84 + 5\% \text{ include}$
 $= 2,66,700/-$

[Signature]



Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	<u>Serial Numbers:</u>	(31)	51011 F2		(63)	D50	11 F2
		(32)	5W2 01 F2		(64)	DDK	5 F2
(1)	10011 F2	(33)	5X2 01 F2		(61)	DTP	RIC2
(2)	11011 F2	(34)	6 ⁰⁰ 11 F2		(66)	DW2	01 F2
(3)	12011 F2	(35)	610 11 F2		(67)	F00	11 F2
(4)	1A011 F2	(36)	6X2 01 F2		(68)	FRP	RIC2
(5)	1VPRIC2	(37)	622 01 F2		(69)	FTP	RIC2
(6)	1W201 F2	(38)	710 11 F2		(70)	FW2	01 F2
(7)	1X201 F2	(39)	720 11 F2		(71)	FX2	01 F2
(8)	1YZ01 F2	(40)	750 11 F2		(72)	GW2	01 F2
(9)	21011 F2	(41)	7W2 01 F2		(73)	H10	11 F2
(10)	22011 F2	(42)	7X2 01 F2		(74)	H50	11 F2
(11)	26011 F2	(43)	7Y2 01 F2		(75)	HW2	01 F2
(12)	2TPRIC2	(44)	810 11 F2		(76)	HX2	01 F2
(13)	2W201 F2	(45)	8W2 01 F2		(77)	HY2	01 F2
(14)	2X201 F2	(46)	8Y2 01 F2		(78)	HZ2	01 F2
(15)	2Y201 F2	(47)	822 01 F2		(79)	J10	11 F2
(16)	222 01 F2	(48)	900 11 F2		(80)	JSP	RIC2
(17)	300 11 F2	(49)	9W2 01 F2		(81)	JW2	01 F2
(18)	320 11 F2	(50)	9Y2 01 F2		(82)	JX2	01 F2
(19)	380 11 F2	(51)	922 01 F2		(83)	JY2	01 F2
(20)	3W201 F2	(52)	B00 11 F2		(84)	JZ2	01 F2
(21)	3X201 F2	(53)	B20 11 F2				
(22)	322 01 F2	(54)	BSP	RIC2			
(23)	400 11 F2	(55)	BTP	RIC2			
(24)	410 11 F2	(56)	BW2	01 F2			
(25)	430 11 F2	(57)	BX2	01 F2			
(26)	440 11 F2	(58)	C10	11 F2			
(27)	4W2 01 F2	(59)	C20	11 F2			
(28)	4X201 F2	(60)	CW2	01 F2			
(29)	422 01 F2	(61)	CX2	01 F2			
(30)	500 11 F2	(62)	D10	11 F2			



Stock Register

57

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

2/3/17 (51)	DELL LATITUDE 3460 13/4/500/ DOS / Laptop DELL BACK PACK Inv: 10702 Cost: Rs. 31,750/- @ each Total cost: 31,750/- x 66 + 5% VAT = 20,95,500/-	1833	66 CC1997	1899 -			Including ✓
----------------	---	------	--------------	-----------	--	--	----------------

22/2/17 (52)	DELL Vostro Desktop 3268 X 3268031N8 - Vostro 3268 Desktop, 7th Generation Intel (R) Core (TM) i3-7100 processor (3MB Cache) DELL Wireless 1707 Driver, 4GB DDR4, 1TB 7200 Hard Drive, power cord (48), USB opti- -cal mouse, key board, Ubuntu Linux 16.04, cost: 21,000/- @ each Total cost: 21,000/- x 124 + (5% VAT) = 2,604,000/- + 1,30,200.03/- = 2,734,200.03/-	1899	124 52-100-CC2063 53-24-CC2163	2023 - -			Invoice no: 8041015188 Invoice no for 24 nos) - 8041015189 Date 22/2/17 ✓
-----------------	---	------	--------------------------------------	----------------	--	--	--



Stock Register

Unit.....

Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

(51)	Serial Numbers	= Dell Latitude				3460 - 66 Qty	
(1)	43GX OF2	(32)	84GX OF2				84GX OF2
(2)	12GX OF2	(33)	85GX OF2		(65)	J2GX OF2	
(3)	13GX OF2	(34)	8K8X OF2		(64)	J3GX OF2	
(4)	14GX OF2	(35)	92GX OF2		(65)	JH8X OF2	
(5)	118X OF2	(36)	93GX OF2		(66)	JJ8X OF2	
(6)	22GX OF2	(37)	94GX OF2				
(7)	23GX OF2	(38)	9H8X OF2				
(8)	24GX OF2	(39)	B2GX OF2				
(9)	2J8X OF2	(40)	B3GX OF2				
(10)	32GX OF2	(41)	B4GX OF2				
(11)	33GX OF2	(42)	BH8X OF2				
(12)	34GX OF2	(43)	BT8X OF2				
(13)	3J8X OF2	(44)	C4GX OF2				
(14)	42GX OF2	(45)	D2GX OF2				
(15)	44GX OF2	(46)	D3GX OF2				
(16)	52GX OF2	(47)	D4GX OF2				
(17)	53GX OF2	(48)	DK8X OF2				
(18)	54GX OF2	(49)	F2GX OF2				
(19)	5K8X OF2	(50)	F3GX OF2				
(20)	568X OF2	(51)	FH8X OF2				
(21)	62GX OF2	(52)	FJ8X OF2				
(22)	63GX OF2	(53)	G1GX OF2				
(23)	64GX OF2	(54)	G3GX OF2				
(24)	6H8X OF2	(55)	G4GX OF2				
(25)	6K8X OF2	(56)	GT8X OF2				
(26)	6L8X OF2	(57)	GK8X OF2				
(27)	72GX OF2	(58)	H1GX OF2				
(28)	74GX OF2	(59)	H2GX OF2				
(29)	7H8X OF2	(60)	H3GX OF2				
(30)	82GX OF2	(61)	H4GX OF2				
(31)	83GX OF2	(62)	J1GX OF2				



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

(53) Serial Numbers : DELL VOSTRO 3268 Qty - 24
 22/02/2017 ✓

- 1 (1) BK2NXH2
- 2 (2) BK5MXH2
- 3 (3) BK4LXH2
- 4 (4) BK3HXH2
- 5 (5) BK6NXH2
- 6 (6) BKGNXH2
- 7 (7) BK8NXH2
- 8 (8) BK6KXH2
- 9 (9) BKHMXH2
- 10 (10) BKFGXH2
- 11 (11) BKKKXH2
- 12 (12) BJZNXH2
- 13 (13) BKOPXH2
- 14 (14) BKLHXH2
- 15 (15) BK9NXH2
- 16 (16) BK3MXH2
- 17 (17) BKDFXH2
- 18 (18) BKOKXH2
- 19 (19) BJZKXH2
- 20 (20) BJZGXH2
- 21 (21) BK6PXH2
- 22 (22) BK8GXH2
- 23 (23) BJYMXH2
- 24 (24) BKJLXH2

(25)



Stock Register

Unit.....

Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

(52)	<u>Serial NUMBER</u> 22/02/2017 ✓	DELHI	VOSTRO	3268	Qty	100	
		(30)	SKSTXH2		(60)	8W8	HXH2
(1)	8W5MXH2	(31)	SK2NXH2		(61)	8W4	NXH2
(2)	8W7NXH2	(32)	SKNJXH2		(62)	SKJ	KXH2
(3)	SKXKXH2	(33)	SKHLXH2		(63)	8W3	MXH2
(4)	SKWHXH2	(34)	8W8	GHX2	(64)	8KW	MXH2
(5)	SK2GXH2	(35)	8W6	MXH2	(65)	SKR	LXH2
(6)	SK ^V PXH2	(36)	8WB	GHX2	(66)	SKM	PXH2
(7)	8W9NXH2	(37)	SKR	PXH2	(67)	8W1	PXH2
(8)	8WBHXH2	(38)	8W8	MXH2	(68)	8W7	NXH2
(9)	8W7JXH2	(39)	SKP	MXH2	(69)	SK4	MXH2
(10)	8W7MXH2	(40)	SKM	KXH2	(70)	SKB	FXH2
(11)	8W6NXH2	(41)	SKT	MXH2	(71)	8J2	PXH2
(12)	8W1LXH2	(42)	SK7	LXH2	(72)	8W5	KXH2
(13)	8W9HXH2	(43)	SKD	MXH2	(73)	SKA	KXH2
(14)	8WTPXH2	(44)	8WB	JXH2	(74)	SKA	GHX2
(15)	8W8JXH2	(45)	8W9	KXH2	(75)	8W6	WXH2
(16)	8WTKXH2	(46)	SKF	MXH2	(76)	8W9	GHX2
(17)	SKRJXH2	(47)	SKA	PXH2	(77)	8WB	FXH2
(18)	SKYMXH2	(48)	8W0	MXH2	(78)	8W7	GHX2
(19)	8W5HXH2	(49)	SK0	GHX2	(79)	SKX	NXH2
(20)	SKLPXH2	(50)	SKR	HXH2	(80)	SK6	MXH2
(21)	SKLGXH2	(51)	SK9	JXH2	(81)	SK3	GHX2
(22)	8W5PXH2	(52)	SK2	KXH2	(82)	8W1	GHX2
(23)	SKTHXH2	(53)	SKY	HXH2	(83)	SK5	KXH2
(24)	8W3HXH2	(54)	8W9	LXH2	(84)	SK2	JXH2
(25)	8W6PXH2	(55)	8WB	KXH2	(85)	8W2	HXH2
(26)	SKXG H 2	(56)	SKS	NXH2	(86)	SKV	LXH2
(27)	SKCFXH2	(57)	SK1	LXH2	(87)	8W7	HXH2
(28)	8W4KXH2	(58)	8W9	JXH2	(88)	SKV	GHX2
(29)	SK8JXH2	(59)	SKN	NXH2	(89)	8W4	GHX2



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	----------------------	-------	-----------------	---------------	---------

- 90 8W9PXH2
- 91 8W9MXH2
- 92 8KGMXH2
- 93 8KPHXH2
- 94 8W6HXH2
- 95 8K3TXH2
- 96 8W8NXH2
- 97 8W8KXH2
- 98 8W8PXH2
- 99 8W0HXH2
- 100 8W8WXH2

27-11-2015 Dell Power Edge Qty 02 SLN (1) C6Z1T72
 (54) R730 Server (2) FRPN882
 (55) I/N: 8978 2023 02 2025
 Cost: Server 1: 994694
 Server 2: 653651

Stock Register



Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	----------------------	-------	-----------------	---------------	---------

26/10/2016

Qty -

189 nos

- (45)
- (46)
- (47)
- (48)

VOSTRO 3653

6th Generation Intel Core i3 - 6100 processor

4 GB RAM DDR3

500 GB HDD 7200 RPM

DVD/CD writers

Dell 19" monitor

USB port

Key board, mouse

Invoice for 50 nos → 8040993906

Invoice for 50 nos → 8040993907

Invoice for 50 nos → 8040993993

Invoice for 39 nos → 8040993933

Cost :- 2,000.00 @ each.

Total cost 2000 x 189 + (5% VAT)

= 3142800.00

= 817128.00

3959928.00

Serial number -

- (1) 2DBORG2
- (2) 2DCIRG2
- (3) 2D64RG2
- (4) 2D92QG2
- (5) 2D82RG2
- (6) 2D54QG2
- (7) 2D8XGG2
- (8) 2D80RG2

- (9) 2D7ORG2
- (10) 2DC2RG2
- (11) 2D4WBG2
- (12) 2DC4RG2
- (13) 2D94RG2
- (14) 2DC3RG2
- (15) 2D9XGG2
- (16) 2D7WBG2

- (17) 2D6ORG2
- (18) 2D42AG2
- (19) 2D64AG2
- (20) 2D6XAG2
- (21) 2D93RG2
- (22) 2D54RG2
- (23) 2DBCWAG2
- (24) 2D6WAG2



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
25	2D92RG2	57	2B pugg2		89	2BQ3	RG2
26	2D9wGG2	58	2BN 4RG2		90	2BMO	RG2
27	2DB4RG2	59	2BN 4GG2		91	2BJ0	RG2
28	2D61RG2	60	2BN 2GG2		92	2BA1	RG2
29	2DCYAG2	61	2BN 2GG2		93	2BM2	AG2
30	2DBYAG2	62	2BN 3RG2		94	2BK1	RG2
31	2DC ^x AG2	63	2BM 4RG2		95	2BK1	RG2
32	2DB1RG2	64	2BP 2RG2		96	2BTx	AG2
33	2D73RG2	65	2B ^T 3RG2		97	2BK4	RG2
34	2DCZAG2	66	2BH 3RG2		98	2BGx	AG2
35	2DCORAG2	67	2BF 4AG2		99	2BM2	RG2
36	2D5XAG2	68	2BP 2AG2		100	2BMX	AG2
37	2DCWAG2	69	2BA 4RG2		101	2DIY	AG2
38	2D84RG2	70	2BK 3RG2		102	2CY4	AG2
39	2D82AG2	71	2BH XAG2		103	2G22	RG2
40	2D5ZAG2	72	2BA 2RG2		104	2CB2	RG2
41	2D62RG2	73	2BA XAG2		105	2D24	RG2
42	2DB3RG2	74	2BG 3RG2		106	2D02	RG2
43	2D91RG2	75	2BK2 AG2		107	2D31	RG2
44	2D71RG2	76	2BK3 RG2		108	2C4x	AG2
45	2D94AG2	77	2BPLi AG2		109	2CC1	RG2
46	2D74AG2	78	2BKX AG2		110	2CPW	AG2
47	2D63RG2	79	2BPO RG2		"110	2D3x	AG2
48	2DB2RG2	80	2BA4 AG2		112	2LG2	RG2
49	2DB3yAG2	81	2BPI VAG2		113	2GV4	AG2
50	2D51RG2	82	2BH0 RG2		"113	2L23	RG2
51	2BJ2AG2	83	2BKW AG2		114	2D2Z	AG2
52	2BNx AG2	84	2BA0 RG2		115	2C0Z	AG2
53	2BNI RG2	85	2BPx AG2		116	2CA3	RG2
54	2BAWAG2	86	2BP3 RG2		118	2C2-2	RG2
55	2BN4 AG2	87	2BNO RG2		119	2D-33	RG2
56	2BP4 AG2	88	2BN2 RG2		"119	2Cx2	RG2



Article.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
120	2D01RG2						
121	2CT2AG2						
123	2CC4AG2						
124	2D10RG2						
125	2C6WAG2						
126	2CXAG2						
127	2CW4AG2						
128	2CV3RG2						
129	2D3ZAG2						
130	2CS2RG2						
131	2C ^k 4RG2						
132	2C74RG2						
133	2CMZAG2						
134	2CS4AG2						
135	2CD4AG2						
136	2D00RG2						
137	2C84RG2						
138	2C42RG2						
139	2CT3RG2						
140	2D13RG2						
141	2C61RG2						
142	2C32RG2						
143	2CHWAG2						
144	2C2XAG2						
145	2CROAG2						
146	2D0XAG2						
147	2CN4AG2						
148	2CL4AG2						
	2CXAG2						
149	2CRXAG2						
150	2CW2RG2						



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

20/12/18	DELL OPTIPLEX 70 60 I7/4GB RAM /1TB HDD DESKTOP + 8GB RAM(2) ZOTAC GT730 GRAPHIC	2125	02	2127			<u>Adnan</u>
----------	---	------	----	------	--	--	--------------

SN NO: 7PLE9R2/7G4J9R2/8414XP2/0174XP2

Cost: 198,000.00

09/11/2018	DELL INSPIRO 5379 I5/8GB /1TB /WIN10 /13" Laptop	2127	01	2128			<u>Adnan</u>
------------	--	------	----	------	--	--	--------------

SN NO: 8113DL2

DELL BACKPACK

Cost: 70,500.00

COMPUTER CENTRE

INVOICE / PAYMENT BILLS

PROJECTORS



VARDHAMAN COLLEGE OF ENGINEERING

(AUTONOMOUS)

Shamshabad – 501 218, Hyderabad

GSTIN : 36AATFA4042M1Z3

TAX INVOICE

ARUN INFOTECH

Phone: 040-66383178, 9248000273 & email:aruninfotech2011@gmail.com
 Shop No.66, Chndralok Complex, S.D.Road, Secunderabad-500 003.

Reverse Charges : No	P.O No	P.O Date
Invoice No : 170	DC No	DC Date
Date : 12-10-2019	Place of Supply	
State : TELANGANA Statecode : 36	Time & Date	14:58:54 12-10-2019

<u>Billing Address</u>	<u>Shipping Address</u>
M/S VARDHAMAN COLLEGE OF ENGG. SHAMSHABAD.	M/S. VARDHAMAN COLLEGE OF ENGG. SHAMSHABAD.
Phone State GSTIN	State Statecode :36 GSTIN

S.No	DESCRIPTION	HSN/SAC	QTY	RATE	Taxable Amount	Disc	CGST %	SGST %	IGST %	Total Amount
1	EPSON EB X05 PROJECTOR	85286200	25	32640.00	637500.00		14.00	14.00		816000.00
				↑ 25500 + GST 7140					Inclusive GST	
Total					637500.00					816000.00

Net Amount in Words : EIGHT LAKH SIXTEEN THOUSAND ONLY	CGST ; 89,250.00 SGST : 89,250.00 IGST : Round Off : Net Amount 8,16,000.00
---	---

INDIAN BANK- SECUNDERABAD BRANCH
 A/C.NO.953720060
 IFS CODE: IDIB000S013

Received Goods
[Signature]
 13/10/19

For **ARUN INFOTECH**

 Authorised Signature

TERMS & CONDITIONS :
 1. Goods once sold will not be taken back or exchanged.
 2. Payment strictly as per term & condition agreed otherwise penalty will be charged.
 3. Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.
 4. All payments Chq/DD payable to Aruninfotech & cheque bounce will be charged Rs. 500/-.

GSTIN : 36AATFA4042M1Z3

TAX INVOICE

ARUN INFOTECH

Phone: 040-66383178, 9248000273 & email:aruninfotech2011@gmail.com
Shop No.66, Chnadrakom Complex, S.D.Road, Secunderabad-500 003.

Reverse Charges : No
Invoice No : 171
Date : 12-10-2019
State : TELANGANA Statecode : 36

P.O No P.O Date
DC No DC Date
Place of Supply
Time & Date 14:58:45 12-10-2019

Billing Address

Shipping Address

M/S VARDHAMAN COLLEGE OF ENGG.
SHAMSHABAD.

M/S. VARDHAMAN COLLEGE OF ENGG.
SHAMSHABAD.

Phone
State

State Statecode :36

GSTIN

GSTIN

S.No	DESCRIPTION	HSN/SAC	QTY	RATE	Taxable Amount	Disc	CGST %	SGST %	IGST %	Total Amount
1	EPSON WIFI DONGLE	85299090	25	5664.00	120000.00		9.00	9.00		141600.00
2	CEILING MOUNT KIT	9010	25	1534.00	32500.00		9.00	9.00		38350.00
3	SCREEN 6 * 8	9010	25	3776.00	80000.00		9.00	9.00		94400.00
4	POWER CABLE	8544	25	531.00	11250.00		9.00	9.00		13275.00
5	D-LINK CAT-6 CABLE	85444999	2	5192.00	8800.00		9.00	9.00		10384.00
Total					252550.00					298009.00

Net Amount in Words :
TWO LAKH NINETY EIGHT THOUSAND NINE ONLY

CGST ; 22,729.50
SGST : 22,729.50
IGST :
Round Off :
Net Amount 2,98,009.00

INDIAN BANK- SECUNDERABAD BRANCH
A/C.NO.953720060
IFS CODE: IDIB000S013

Received Goods
Arjun
13/10/19

For ARUN INFOTECH



Authorised Signature

- TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
 2. Payment strictly as per term & condition agreed otherwise penalty will be charged.
 3. Warranty as per manufacturers standard warranty policy and shall be directly provided by the company.
 4. All payments Chq/DD payable to Aruninfotech & cheque bounce will be charged Rs. 500/-.

PURCHASE ORDER

Name and Address of the supplier: M/S B K Technologies H.NO:132,Vayupurl ,Sainikpuri,Secundrabad-500094. 09553290435, BL Varma	P.O No. : VCE/Office/17-18/019 Date : 30-10-2017 Your Quotation : Mail Ref.Date : 22-09-2017 Our Ref. No. : 578 Page(s) : 01
--	---

The Material Ordered below must comply with all our specification/requirement.

S.No	Name of the Item	Ordered Quantity	Unit rate Rs.	Total Cost Rs.
1	Numeric HP MAX FMI Series Online UPS(3Ph-1Ph) SMF Battery Backup Using EXIDE Interlinks , MS Open Rack for Housing the Batteries and DC Cable upto 5 Meters from UPS to Batteries.	4	2,60,000	10,40,000
2	Numeric 20kva (3 Phase Input-1 Phase Output(288vdc)Online Ups With Inbuilt Isolation Transformer 24 No.s Of 12v-42AH SMF Batteries, Along With Battery Rack and Connecting Cable and Installation.			
TOTAL				10,40,000/-
Grand Total				10,40,000/-

(In Words rupees Ten Lakh Fourty Thousand Only)

Ship To:
Principal
VARDHAMAN COLLEGE OF ENGINEERING
Kacharam (village), Shamshabad (Mandal)
Ranga Reddy (Dt.)

Payment Terms and Conditions: ____% advanced along with PO

Taxes & Transportation: ALL INCLUSIVE

Delivery: Immediate

Warranty: As Per Quotation

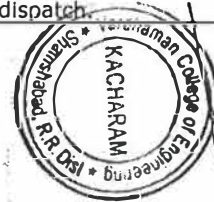
Special Instructions:

1. The Invoice description should be inline with our purchase order Description.
2. Quantity supplied by you should not exceed the quantity mentioned in PO in order to avoid amendments.
3. Please quote PO number and date in all correspondence.
4. Our banker address: Central Bank of India, Gudimalkapuram Branch, Mehdipatnam.
5. Supplier should ensure that material supplied by him confirms to statutory and regulatory requirements.
6. Supplier should acknowledge receipt of PO and agreement of terms mentioned in PO. Unless otherwise specified in writing by the supplier within seven days, it is considered that all terms are accepted.
7. If the item age is sensitive, than the supplier shall clearly mention the date of manufacturing and self life. The effective self life shall be more than 50% from the date of dispatch.

Vendor Acknowledgement

Order Accepted

Authorized Signature



Secretary

Shamshabad - 501 218, Hyderabad, Telangana, India.

Ph : 08413-253335, 253201, Fax : 08413-253482,

City Office : # 403, Zee Plaza, 3-6-524, Opp. Minerva Coffee Shop,

Himayathnagar, Hyderabad - 500 029, Telangana, India. Ph : 040-64582470



Dr. A. S Rao Nagar, ECIL Post, Hyderabad-62, Telangana.
Operational Address: H.No: 39-132, Nayupuri, Sainikpuri, Secunderabad-94, Telangana.
GSTIN : 36AHZPB4411G1ZD

INVOICE CUM DELIVERY CHALLAN

Original for Recipient
Duplicate for Supplier/Transporter
Tripartite for Consignee

Reverse Charge :
Invoice No. : BKT/17-18/00004
Invoice Date : 15/11/2017
State : Telangana
State Code : 36

Transportation Mode : Auto
Vehicle Number :
Date of Supply : 15/11/2017
Place of Supply : Hyderabad

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name	M/s. VARDHAMAN COLLEGE OF ENGINEERING,	Name	M/s. VARDHAMAN COLLEGE OF ENGINEERING,
Address	Kacharam Village, Shamshabad, Rangareddy Dist.	Address	Kacharam Village, Shamshabad, Rangareddy Dist.
GSTIN	-----	GSTIN	-----
State	Telangana State Code : 36	State	Telangana State Code : 36

Sl.No.	Name of Product / Service	HSN Code	Rate per Unit	Quantity	Rate	Amount (Rs.)
1	Numeric 20KVA (3phase Input + 1phase output) 288VDC On-Line UPS with Inbuilt Isolation Transformer 4 nos of 12V*42AH SMF batteries along with battery rack and connecting cables and installation (Model : NUMERIC HIP MAX FMI SERIES ON-LINE UPS) Sl.No.: VII170800530 - VII170800533	85044090	2,20,338.98	4 sets	8,81,355.92	8,81,355.92

Total Amount Before Tax	8,81,355.92
Add : CGST @9%	79,322.05
Add : SGST @9%	79,322.05
Add : IGST	0.00
Tax Amount : GST@18%	
Total Amount after TAX	10,40,000.00

Amount in words : Rupees Ten lakhs fourty thousand only

Bank Details :
Bank Name : CANARA BANK
Branch : SAINATHPURAM
Bank Account Number : 6100201000023
Bank Branch IFSC : CNRB0006100

Terms and Conditions :
1. Payment : Against delivery.
2. Warranty : As per OEM given warranty
3. Installation : Company engineers will be done

Note: Once material delivered will not be taken back.

(Comm on Seal)

Certified that the particulars given above are true and correct.



Authorised Signatory