



MAHATHI COLLEGE
For Innovative Learning

MAHATHI COLLEGE OF PHARMACY

(Approved by AICTE, PCI, New Delhi & Affiliated to JNTUA, Ananthapuramu)

Madanapalle Road Railway Station,
C.T.M. Cross Roads, MADANAPALLE Mandal
Chittoor District, A.P. India, Pin : 517 319.

Ph : 08571 - 288666, 288777,
Fax : 08571-288889, Mob : + 91 9490999782
email : mahathicollegeofpharmacy@gmail.com

Date :

4.3.2: Student – Computer ratio (Data for the latest completed academic year)



MAHATHI COLLEGE
for Innovative Learning

P. S. S.
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

SERVICE BILL

Cell : 9494068812, 9494068811

Room No. 51, Municipal Complex, Opp: Sekhar Sweets Stall,
C.T.M. Road, Madanapalle, Chittoor Dist A.P.

No. 97

Date: 14/03/22



SR COMPUTERS

Your Problem...our Profession.

Mahathi College of Pharmacy Address: Madanapalle

Mobile No.

PARTICULARS	HSN/SAC	Qty.	Rate	Total
Hp wireless Combo		1	1550	1550 / -
Samsung Refilling		1	300	300 / -
		3	900	900 / -
HP 1020		2	800	800 / -
Brother's Cartridge Refilling		1	500	500 / -
Service				
TOTAL				4050 / -

In words: four thousand fifty Rupees only

for SR COMPUTER

Authorized Signature

Conditions

1. Goods are for Burn / Physical Damage. 2. In case Default Interest pay bill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange is an for our office and subject to company 5. Warranty application as per component company rules. 6. All disputes are subject to Madanapalli Jurisdiction, 7. Payment under warranty period table 10 to 15 days, 8. Second Handle Goods no warranty.

peep
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

S R COMPUTERS GST:37BAIPC9643N1Z5ROOM NO: 51, MUNICIPAL COMPLEX, OFF.SEKHAR SWEETS STALL, C. T. M ROAD,
MADANAPALLI, CHITTOOR - 517325, PHNO: 9494068811, 9494068812

TO : Mahathi College of Pharmacy	Bill Mode : CASH
MADANAPALLE	Bill No : SG 19
Phone No. 9490999782	Bill Date : 26/Mar/2022
GSTN :	

S.No	HSNCode	Item Name	Pack	Qty	Rate	GST%	Amount
1	0	PRODOT USB KEY BOARD PRODOT USB KEY BOARD	1	20	275.00	18	5,500.00
2	0	PRODAT USB MOUSE PRODAT USB MOUSE	1	20	175.00	18	3,500.00
3	0	DELLD2020H MONITOR DELLD2020H	1	1	12,000.00	18	12,000.00

Taxable Amt	CGST	SGST	Gross Amount	17,796.61
18 % :	17,796.61	1,601.70	Total GST	3,203.39
Rupees Twenty One thousand Only			Bill Amount	21,000.00

Terms & Conditions

1. No warranty for burn/ physical damage.
2. In case-Default intrest pay bill @24% P.A. from bill date.
3. Goods once sold can't be taken back or Exchange.
4. Warranty is an for our office and subject to company.
5. Warranty application as per component company rules.
6. All disputes are subject to MADANAPALLI Jurisdiction.
7. Replacement under warranty period table 10 to 15 days
8. Second handle Goods no warranty.

FOR S R COMPUTERS

SR COMPUTERS

Room No 51 Municipal Complex C.T.M Road

MADANAPALLE - 517325

PRINCIPAL

MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517319

SERVICE BILL

Cell : 9494068812, 9494068811

Room No. 51, Municipal Complex, Opp: Sekhar Sweets Stall,
C.T.M. Road, Madanapalle, Chittoor Dist A.P.



SR COMPUTERS

Your Problem...our Profession.

No. 44

Date: 01/12/21

Mahathi College of Pharmacy Madanapalle

Mobile No:

PARTICULARS	HSN/SAC	Qty.	Rate	Total
1020 powder		2	200	400
Breadboard		2	250	500
Refiling			500	500
SSD Consistent 128 gb		1	2000	2000
Chassis		1	500	500
TOTAL				3900/-

words: Three thousand nine hundred only

for SR COMPUTER

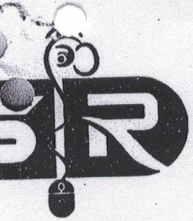
 Authorised Signature

Conditions
 1. Not liable for Burn / Physical Damage. 2. In case Default Interest pay bill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange
 4. Return for our office and subject to company 5. Warranty application as per component company rules, 6. All disputes are subject to Madanapalli Jurisdiction,
 7. Return under warranty period table 10 to 15 days, 8. Second Handle Goods no warranty.

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 PRINCIPAL
 MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

SERVICE BILL

Cell : 9494068812, 9494068811
 Room No. 51, Municipal Complex, Opp: Sekhar Sweets Stall,
 C.T.M. Road, Madanapalle, Chittoor Dist A.P.



SR COMPUTERS

Your Problem...our Profession.

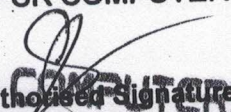
No. 80

Date 31/01/22

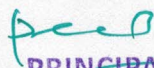
Mahathi College of Pharmacy, Madanapalle Address..... Mobile No.....

PARTICULARS	HSN/SAC	Oty.	Rate	Total
2 Caterage Refilling 1020		2	600	600
Samsung		1	400	400
Brother		3	1000	1000
TOTAL				2000/-

in words..... Two thousand Rupees only..... only

for SR COMPUTER

SR COMPUTERS
 Authorised Signatory

& Conditions
 Warranty for Burn / Physical Damage. 2. In case Default Interest pay bill @24% P.A. from bill date. 3. Goods once sold can't be exchanged. 4. Exchange is an for our office and subject to company 5. Warranty application as per component company rules, 6. All disputes are subject to Madanapalle Jurisdiction. 7. Payment under warranty period table 10 to 15 days, 8. Second Handle Goods no warranty.


PRINCIPAL
 MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamaya (District), A.P.-517 319

Date :

STUDENT-COMPUTER RATIO

DETAILS OF ALL COMPUTER SYSTEMS IN COLLEGE

S.NO	LOCATION	NO OF COMPUTERS	WORKING CONDITION
01	COMPUTER LAB	80	WORKING
02	DIGITAL LIBRARY	20	WORKING
03	OFFICE-1	08	WORKING
04	OFFICE-2	04	WORKING
05	PRINCIPAL CHAMBER	02	WORKING
06	EXAM SECTION	04	WORKING
07	STAFF ROOM	02	WORKING
08	LABORATORIES	10	WORKING

TOTAL COMPUTERS=130

MAHATHI COLLEGE
for Innovative Learning


PRINCIPAL
PRINCIPAL

MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319



SR COMPUTERS

Your Problem...our Profession.

SERVICE BILL

Cell : 9494068812, 9494068811

Room No. 51, Municipal Complex, Opp: Sekhar Sweets Stall,
C.T.M. Road, Madanapalle, Chittoor Dist A.P.

No. 33

Date..20/11/21..

Mahathi College of Pharmacy, Madanapalle..... Mobile No.....

PARTICULARS	HSN/SAC	Qty.	Rate	Total
Refiling 12 A		3	300	900
Drum		1	150	150
TOTAL				1050/-

words... One thousand fifty Rupee only.....only

for SR COMPUTER
Authorized Signature

Conditions
Warranty for Burn / Physical Damage. 2. In case Default Interest pay bill @24% P. A. from bill date. 3. Goods once sold can't be taken back or Exchange
is an for our office and subject to company 5. Warranty application as per component company rules, 6. All disputes are subject to Madanapalli Jurisdiction,
ent under warranty period table 10 to 15 days, 8. Second Handle Goods no warranty.

Praveen
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

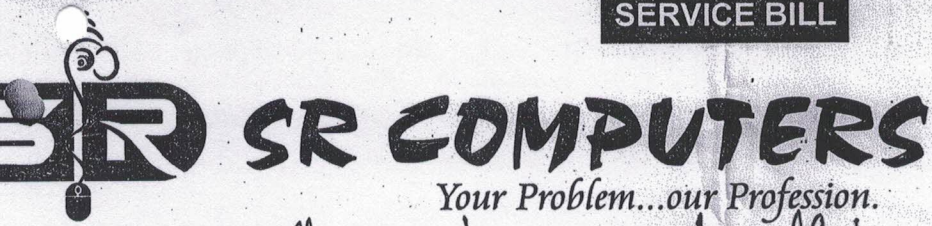
SERVICE BILL

Cell : 9494068812, 9494068811

Room No. 51, Municipal Complex, Opp: Sekhar Sweets Stall
C.T.M. Road, Madanapalle, Chittoor Dist A.P.

No. 25

Date 05/11/21



Mahathi College of Pharmacy, Madanapalle

Mobile No.

PARTICULARS	HSN/SAC	Qty.	Rate	Total
Brothers powder		2	450	450/-
Service charge			300/-	300/-
TOTAL				750/-

In words..... Seven Hundred fifty Rupees only

for SR COMPUTER
[Signature]
Authorised Signature

Conditions
Warranty for Burn / Physical Damage. 2. In case Default Interest pay bill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange
Warranty is an for our office and subject to company 5. Warranty application as per component company rules, 6. All disputes are subject to Madanapalle Jurisdiction,
Warranty period table 10 to 15 days, 8. Second Handle Goods no warranty.

[Signature]
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

SERVICE BILL

Cell : 9494068812, 9494068811

Room No. 51, Municipal Complex, Opp: Sekhar Sweets Stall,
C.T.M. Road, Madanapalle, Chittoor Dist A.P.

No. 12

Date: 29/10/21



Your Problem...our Profession.

Mahathi College of Pharmacy Madanapalle
Address: Madanapalle

Mobile No:

PARTICULARS	HSN/SAC	Qty.	Rate	Total
Hard disk repair		1		2500
Labour charges				600
Scrub charges				250
OS windows 7				750
Printer refilling				350
TOTAL				4,450

words: Purchased for Madanapalle Mahathi Pharmacy
.....only

for SR COMPUTER
[Signature]
Authorised Signature

Conditions: 1. No liability for Burn / Physical Damage. 2. In case Default Interest pay bill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange
is an for our office and subject to company 5. Warranty application as per component company rules, 6. All disputes are subject to Madanapalli Jurisdiction,
ent under warranty period table 10 to 15 days, 8. Second Handle Goods no warranty.

[Signature]
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

No. 64

Date : 10/08/2024

Name : Mahathi college of pharmacy

S.No.	PARTICULARS	HSN/SAC	Qty.	Rate	Total
①	D-link Router		1	1500	1500 - 00
②	Brother Bostly		2	200	400 - 00

Grand Total : 1900

Rupees in words only

For YES Computers
SR
Authorised Signature

Terms & Conditions

1. No Warranty for Burn / Physical Damage. 2. In case Default Interest paybill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange. 4. Warranty is an for our office and subject to company 5. Warranty application as per component company rules. 6. All disputes are subejct to Madanapalle Jurisdiction. 7. Replacement under warranty period table 10 to 15 days. 8. Second Handle Goods no warranty.

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PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

YES COMPUTERS

SALES & SERVICE

SERVICE BILL

Cell : 9885117458 Whatsapp : 8790307992

Sri Narasimha Complex, Marpuri Street,
Near Sanjeeva Raidu Hospital, Siddartha Theater Road,
MADANAPALLE - 517 325. Chittoor Dist., A.P.

No. 44

Date : 7/08/21

Name : Mahathi College of Pharmacy

S.No.	PARTICULARS	HSN/SAC	Qty.	Rate	Total
0	Toner powder 88A		2.		400

Grand Total : 400/-

Rupees in words : four hundred only

For YES Computers
Authorized Signature

Terms & Conditions

1. No Warranty for Burn / Physical Damage. 2. In case Default Interest paybill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange. 4. Warranty is an for our office and subject to company 5. Warranty application as per component company rules. 6. All disputes are subeject to Madanapalle Jurisdiction. 7. Replacement under warranty period table 10 to 15 days. 8. Second Handle Goods no warranty.

[Signature]
PRINCIPAL

MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319.

YES COMPUTERS

SALES & SERVICE

SERVICE BILL

Cell : 9885117458 Whatsapp : 8790307992

Sri Narasimha Complex, Marpuri Street,
Near Sanjeeva Raidu Hospital, Siddartha Theater Road,
MADANAPALLE - 517 325. Chittoor Dist., A.P.

Date : 19/07/2021

No. 95

Name : Mahathi College of Pharmacy

S.No.	PARTICULARS	HSN/SAC	Qty.	Rate	Total
①	Enter Cat 6 Cables		100	26	2600
Grand Total :					2600/-

Rupees in words

only

For YES Computers

[Signature]
Authorised Signature

Terms & Conditions

1. No Warranty for Burn / Physical Damage. 2. In case Default Interest paybill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange. 4. Warranty is an for our office and subject to company 5. Warranty application as per component company rules. 6. All disputes are subejct to Madanapalle Jurisdiction. 7. Replacement under warranty period table 10 to 15 days. 8. Second Handle Goods no warranty.

[Signature]
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

P. VENKATESWARLU

Cell: 9502625576, 9703411557



SIRI COMPUTERS

Available at All Types of

COMPUTERS & PRINTERS, Peripherals, Sales & Service

SMH Complex, Behind SBI ATM, Society Colony, MADANAPALL - 517325

No. 130

CASH/CREDIT BILL

Date... 14/7/21

To. Mahathi college of Pharmacy - CTM

Description of Goods	Qty.	Rate/per	AMOUNT
12A cartridge.	05	300	1500-00
Drum	01	200	200-00
TOTAL			1700-00

NOTE:

1. No warranty for Burn/Physical Damage
2. Warranty Applicable as per Component Company Rules and 11Months Warranty
3. Goods once sold can't be taken back.
4. Repeat Services are Chargeable accordingly

For SIRI Computers

Signature

Receiver's Signature

Beep
PRINCIPAL
 MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319



COMPUTERS

SALES & SERVICE

SERVICE BILL

Cell : 9885117458 Whatsapp : 8790307992
Sri Narasimha Complex, Marpuri Street,
Near Sanjeeva Raidu Hospital, Siddartha Theater Road,
MADANAPALLE - 517 325. Chittoor Dist., A.P.

Date : 13/07/2024

No. 94

Name : Mahathi college of pharmacy

S.No.	PARTICULARS	HSN/SAC	Qty.	Rate	Total
①	Video Barber		15	250	3750
Grand Total :					3750

Rupees in words only

For YES Computers

Authorised Signature

Terms & Conditions
1. No Warranty for Burn / Physical Damage. 2. In case Default Interest paybill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange. 4. Warranty is an for our office and subject to company 5. Warranty application as per component company rules. 6. All disputes are subejct to Madanapalle Jurisdiction. 7. Replacement under warranty period table 10 to 15 days. 8. Second Handle Goods no warranty.

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

No. 25

Date : 05/06/21

Name : Mahathi Collage of Pharmacy Madanapalle

S.No.	PARTICULARS	HSN/SAC	Qty.	Rate	Total
1)	Monitor & Aoc		5	4500	22,500/-
2)	Cpus		5	6000	30,000/-
3)	Key board, Mouse		10	5000	5000/-
4)	Cables		10	50	500/-
Grand Total :					58,000/-

Rupees in words fifty eight Thousand
only only

For YES Computers
 Authorized Signature

Terms & Conditions

1. No Warranty for Burn / Physical Damage. 2. In case Default Interest paybill @24% P.A. from bill date. 3. Goods once sold can't be taken back or Exchange. 4. Warranty is an for our office and subject to company 5. Warranty application as per component company rules. 6. All disputes are subejct to Madanapalle Jurisdiction. 7. Replacement under warranty period table 10 to 15 days. 8. Second Handle Goods no warranty.

Princip
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

TAX INVOICE

SR COMPUTERS Room NO.51, Municipal Complex, Opp. Sekhar Sweets Stall, CTM Road, Madanapalle-517325 Chittoor (Dt), Andhra Pradesh. Phone: 9494068811	Invoice No. SR-050	Dated 25-December-2019
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mahathi college of pharmacy, Angallu-CTM Rd, Madanapalle-517319, Chittoor (dt), A.P., Phone:9490999782, Email: mahathicollegeofpharmacyao@gmail.com.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.	Desktop SMPS	8471	25	750.00	no		18,750.00
2	Desktop 1 TB HDD	8504	25	2800.00	no		70,000.00
3	DDR2 4GB RAMS	84733099	25	2000.00	no		50,000.00
4	DDR3 8GM RAMS	8523	25	2650.00	no		66,250.00
5	Crimpling Tool	8471	25	500.00	no		12,500.00
6	Keyborads	84733099	25	350.00	no		8750.00
7	Mouse	6290	25	70.00	no		1750.00
8.	Cabinet	6381	25	1500.00	no		37,500.00
9.	13 3 rd gen	6391	25	2500.00	no		62,500.00
10.	Mercury mother borad	8544	25	3750.00	no		93750.00
11.	AOC Moniters	9533	25	3500.00	no		87,500.00
							5,09,250.00
Total			400 no				₹ 5,09,250.00

E. & O. E

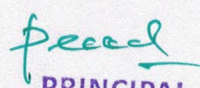
Amount Chargeable (in words)
INR Five Lakhs Nine Thousand Two Hundred and Fifty Only

GSTIN:37BAIPC9643N1Z5

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

SR COMPUTERS
 For SR Computers
 Room No 51 Municipal Complex CTM Road
MADANAPALLE - 517325
 Authorized Signatory

Subject To Madanapalle Jurisdiction This Is a Computer-Generated Invoice


PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

BILL OF SUPPLY
Composition Dealer Not Eligible to Tax Collect

DIWA MOBILES AND COMPUTERS ALL TYPES OF MOBILES, COMPUTERS, LAPTOPS, CCTV CAMERAS SALES AND SERVICES 1-183 BESENT ROAD NEAR NTR CIRCLE MADANAPALLE CHITTOOR DIST, ANDHRA PRADESH GSTIN/UIN: 37DUKPK7559F1Z2 State Name : Andhra Pradesh, Code : 37 Contact : 9059977784/9666799983 E-Mail : diwamobilesandcomputers@gmail.com www.diwamobilesandcomputers.com	Invoice No.	Dated
	293	11-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Cash
Buyer MAHATHI COLLEGE OF PHARMACY CTM MADANAPALLE CHITTOOR DIST PAN/IT No : State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dlink W/I N300 (615L)	85176930	1.00 No	1,490.00	No	1,490.00
2	Cp Plus 2.4meg Cam Cp-Gtc-T2412	85258090	1.00 No	2,500.00	No	2,500.00
3	Edu Wireless Adofter (300mbps)	85176990	5.00 No	450.00	No	2,250.00
Total			7.00 No			₹ 6,240.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value
85176930	1,490.00
85258090	2,500.00
85176990	2,250.00
Total	6,240.00

Tax Amount (in words) : **NIL**

Declaration

- No warranty for Burn / Physical Damage.
- Goods once sold can't be taken back or exchange.
- Warranty is as per our office & subject to company.
- Warranty application as per component company rules.
- Replecement under warrenty take 10 to 15 days.
- Composition taxable person not eligible to collect tax on supplies.

Company's Bank Details
 Bank Name : IDBI
 A/c No. : 1674651100000480
 Branch & IFS Code : Madanapalle & IBKL 0001674
 for DIWA MOBILES AND COMPUTERS

SUBJECT TO MADANAPALLE JURISDICTION
 This is a Computer Generated Invoice



MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

BILL OF SUPPLY
Composition Dealer Not Eligible to Tax Collect

DIWA MOBILES AND COMPUTERS ALL TYPES OF MOBILES, COMPUTERS, LAPTOPS, CCTV CAMERAS SALES AND SERVICES 1-183, SENT ROAD NEAR NTR CIRCLE MADANAPALLE CHITTOOR DIST, ANDHRAPRADESH GSTIN/UIN: 37DUKPK7559F1Z2 State Name : Andhra Pradesh, Code : 37 Contact : 9059977784/9666799983 E-Mail : diwamobilesandcomputers@gmail.com www.diwamobilesandcomputers.com		Invoice No.	Dated			
		297	11-Feb-2018			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Cash			
Buyer MAHATHI COLLEGE OF PHARMACY CTM MADANAPALLE CHITTOOR DIST PAN/IT No : State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Enter Cabinet with Smpls	84733099	1.00 No	1,500.00	No	1,500.00
Total			1.00 No			₹ 1,500.00
E. & O.E						
Amount Chargeable (in words)						
INR One Thousand Five Hundred Only						
HSN/SAC						Taxable Value
84733099						1,500.00
Total						1,500.00
Tax Amount (in words) : NIL						

Declaration

1. No warranty for Burn / Physical Damage.
2. Goods once sold can't be taken back or exchange.
3. Warranty is as per our office & subject to company.
4. Warranty application as per component company rules.
5. Replacement under warrenty take 10 to 15 days.
6. Composition taxable person not eligible to collect tax on supplies.

Company's Bank Details

Bank Name : IDBI
 A/c No. : 1674651100000480
 Branch & IFS Code : Madanapalle & IBKL0001674

for DIWA MOBILES AND COMPUTERS



Authorised Signatory

SUBJECT TO MADANAPALLE JURISDICTION

This is a Computer Generated Invoice

MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

BILL OF SUPPLY

Composition Dealer Not Eligible to Tax Collect
(Tax Analysis)

DIWA MOBILES AND COMPUTERS
ALL TYPES OF MOBILES, COMPUTERS, LAPTOPS,
CCTV CAMERAS SALES AND SERVICES
1-183 BESENT ROAD NEAR NTR CIRCLE MADANAPALLE
CHITTOOR DIST, ANDHRARADESH
GSTIN/UIN: 37DUKPK7559F1Z2

State Name : Andhra Pradesh, Code : 37
Contact : 9059977784/9666799983

E-Mail : diwamobilesandcomputers@gmail.com
www.diwamobilesandcomputers.com

GSTIN/UIN : 37DUKPK7559F1Z2
State Name : Andhra Pradesh, Code : 37
Contact : 9059977784/9666799983
Website : www.diwamobilesandcomputers.com

E-Mail : diwamobilesandcomputers@gmail.com

Party : **MAHATHI COLLEGE OF PHARMACY**
CTM MADANAPALLE
CHITTOOR DIST

PAN/IT No :
State Name : Andhra Pradesh, Code : 37

HSN/SAC	Taxable Value
8471	34,500.00
84733099	7,250.00
84717020	13,500.00
84733030	12,000.00
85176990	6,750.00
8473	5,505.00
	10,500.00
	5,200.00
84716040	Total 95,205.00

Tax Amount (in words) : **NIL**

for DIWA MOBILES AND COMPUTERS
Dt. 10/5/18
Chittoor Dist.
A.P. Authorized Signatory



Prasad
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 31

BILL OF SUPPLY
Composition Dealer Not Eligible to Tax Collect

IWA MOBILES AND COMPUTERS ALL TYPES OF MOBILES, COMPUTERS, LAPTOPS, CCTV CAMERAS SALES AND SERVICES 1-183 BESENT ROAD NEAR NTR CIRCLE MADANAPALLE CHITTOOR DIST, ANDHRA PRADESH GSTIN/ UIN: 37DUKPK7559F1Z2 State Name : Andhra Pradesh, Code : 37 Contact : 9059977784/9666799983 E-Mail : diwamobilesandcomputers@gmail.com www.diwamobilesandcomputers.com	Invoice No.	Dated
	292	10-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Cash
Buyer MAHATHI COLLEGE OF PHARMACY CTM MADANAPALLE CHITTOOR DIST PAN/IT No : State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vga Cable Smacc Og	8544	10.00 No	250.00	No	2,500.00
2	Desktop Heavy Power Cables		5.00 No	100.00	No	500.00
Total			15.00 No			₹ 3,000.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Only

HSN/SAC	Taxable Value
8544	2,500.00
	500.00
Total	3,000.00

Tax Amount (in words) : **NIL**

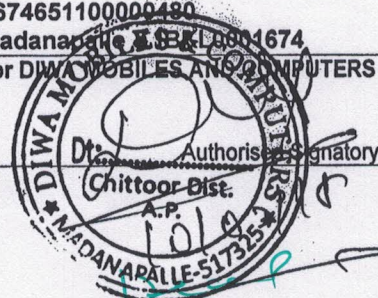
Declaration

1. No warranty for Burn / Physical Damage.
2. Goods once sold can't be taken back or exchange.
3. Warranty is as per our office & subject to company.
4. Warranty application as per component company rules.
5. Replecement under warrenty take 10 to 15 days.
6. Composition taxable person not eligible to collect tax on supplies.

Company's Bank Details

Bank Name : IDBI
 A/c No. : 1674651100000480
 Branch & IFS Code : Madanapalle S.B.L. 001674

for DIWA MOBILES AND COMPUTERS



SUBJECT TO MADANAPALLE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

CASH / CREDIT BILL

Cell : 9885265404
9494395954

Vinayaka Net Cafe

All types of Cartridge Refilling, Printers Servicing, Projects, Binding, A3 Color, A3 Xerox, Color Prints

IV-641-1, Beside Govt. Hospital Khadi Bandar Upstairs,
Patel Road, MADANAPALLE - 517 325, Chittoor Dt., A.P.

No. 420

Date : 02/02/17

No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps.
1	System Service	150	500	75,000/-	
2	Printers Service	200	200	4,000/-	
3	CCTV Services	2	1000	2,000/-	
4	Cable of DVI	4	80	320/-	
5	DVI - Service	1	500	500/-	
6	Projector Service	1	500	500/-	
7	VGA Cable long - baln	2	630	1260/-	
8	HDMI - V Service par	2	730	1460/-	
9	TV. part	3	390	1170/-	
TOTAL					88,370/-

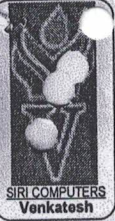
Signature

pearl
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

TIN No. 37873532199

Venkatesh

Cell : 9502625576, 9703411557



SIRI COMPUTERS

AVAILABLE AT TYPES OF COMPUTERS
PERIPHERALS PRINTERS SALES & SERVICES

2-257, Behind SBI ATM, Society Colony,
Madanapalle-517 325, A.P.

CASH/CREDIT BILL

Invoice No. 215

Date 25/1/2017

To Mahathi college of Pharmacy
CTM.

S.No.	Description of Goods	Qty.	Rate / Per		Amount		
			Rs.	Ps.	Rs.	Ps.	
01	Zebraonic G31 Motor Board & Core2du Proceller.	01	3500-00		3500-00		
02	160GB Hard disk SH-29ATVMOF		1200-00		1200-00		
03	2GB Ram DDR II	01	1800-00		1800-00		
04	ATX cabinet zebraonic	01	1800-00		1800-00		
05	1TB HDD seagate SN-9VT983MT	01	4500-00		4500-00		
06	Mouse Pack	02	30-00		60-00		
					TOTAL	11660-00	

Rupees in words... Eleven Thousand Six
Hundred and Sixty only.

TOTAL

11660-00

NOTE:

1. No Warranty for Burn / Physical Damage.
2. In case of delayed payment the credit period interest @ 24% is chargeable.
3. All Disputes are subject to Madanapalle Jurisdiction.
4. Goods once sold can't be taken back.
5. Warranty is as per our office & subject to company.
6. Warranty Applicable As per Component Company Rules.
7. Repeat Services are Chargeable accordingly.
8. 11 Months Warranty return to bench (RTB).

Received goods in order and condition.

Receiver's Signature

For SIRI Computers

Signature

Principal
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319



Tax Invoice Cum Delivery Challan
M/s Vishal Peripherals

Original For Buyer / Duplicate For Seller

219, Block-A, Second Floor, Chenoy Trade Centre, Parklane, Secunderabad, Telangana - 500 003.

Phone No. 66382291/2314, 66385786, 66904733

CST No. : 36640149747

TIN No. : 36640149747

Bill To:
MAHATHI COLLAGE OF PHARMACY
MADHANAPALLY

Invoice No. : HT-29197
Invoice Date : 19-10-2016

PAN No.:

Party TIN No

Payment Terms :

Cheque no :		Cheque Dt :		Bank Name :					Gross
S.No.	Product Name	Qty	Rate	Discount	VAT%	CST%	ST%		
1	COMPUTER CABLE 3RC TO 3RC	1	857.14		5.00			857.14	
2	COMPUTER CABLE	1	1238.10		5.00			1,238.10	
3	VGA CABLE 20MTRS	1	1333.33		5.00			1,333.33	
4	WALL MOUNTING KIT 14.5%	1	786.03		14.50			786.03	
Total		4						4,214.60	

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

Signature of Customer

Add : VAT 285.40

Add : Round Off 0.00

Net Amount 4,500.00

Amount in Words : FOUR THOUSAND FIVE HUNDRED ONLY

REMARKS:

TERMS & CONDITION :

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

PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

Service Timings:
Monday to Friday
12 PM to 5 PM

FOR M/s Vishal Peripherals

Authorised Signatory

TAX INVOICE

DIVA MOBILES & COMPUTERS Shop Room 2-173-B-1-1, Besides Divya Food Distributors, Besent Road, Near NTR Circle, Madanapalle Town, Chittoor (Dt), Andhra Pradesh. Phone: 9000469307	Invoice No. DMC-035	Dated 10-05-2018
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mahathi college of pharmacy, CTM cross roads, Madanapalle-517319, Chittoor (dt), A.P., Phone:9490999782, Email: mahathicollegeofpharmacyao@gmail.com.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

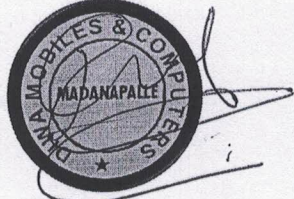
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.	Intel ultra-durable Motherboard Dual Core	8471	30	4000.00	no		1,20,000.00
2	Intel Core 2 Dual	8504	30	1500.00	no		45,000.00
3	Enter Cabinet	84733099	30	1500.00	no		45,000.00
4	Seagate Hard disk 160GB	8523	30	1200.00	no		36,000.00
5	2GB DDR2	8471	30	800.00	no		24,000.00
6	Power Cables	6290	30	70.00	no		3,530.00
7	USB Cables	6381	30	100.00	no		3,000.00
							3,76,530.00
Total			380 no				₹ 3,76,530.00

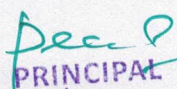
Amount Chargeable (in words)
INR Three Lakhs Seventy Six Thousand Five Hundred and Thirty Only
 GST NUMBER. : **37DUKPK7559F1Z2**

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

for Diva Mobiles & Computers

 Authorized Signatory




PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

CASH / CREDIT BILL

Appendix-II

SURYODAYA OFFICE SYSTEMS

45-49-2/1, Abid Nagar, Akkayyapalem
 Visakhapatnam-530 016.
 Cell : 98481 11756 / 98486 53756
 Ph : 0891-2565793; Fax : 2743531

Date 3/2/2016

Serial No. 36

TOT No. VSP/08/1441

Buyer's Name MAHATHI College of PHARMACY

Address
 MADANA Palle
 C.T.M. Cross

Sl.No.	Description of goods	Qty.	Unit Price	Value (Rs.)
1	ALL TIME Green Chetuk Board size 6x4-	600	2,640	15,840.00
2	Perfect Boarding PPS Size 6x4-	100	8,800	8,800.00
3	36mm (L) 3 Box	300	400	1200.00
	24mm (L) 5 Box	500	300	1500.00
	18mm (L) 8 Box	800	250	2000.00
	18mm (R) 5 Box	500	250	1250.00
	Total			30,590.00

Towards Rupees
 Thirty Thousand Five Hundred Ninety Rupees

[Signature]
 Signature of TOT Dealer

Preed
 PRINCIPAL
 MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamāya (District), A.P.-517 319

TAX INVOICE

YES COMPUTERS Door.no:14-158, Marpuri street, Madanapalle-517325 Chittoor (Dt), Andhra Pradesh. Phone: 9666670636	Invoice No. yes-002	Dated 28-Dec-2016
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mahathi college of pharmacy, CTM cross roads, Madanapalle-517319, Chittoor (dt), A.P., Phone:9490999782, Email: mahathicollegeofpharmacyao@gmail.com.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.	Gigabyte h410m h ultra-durable Motherboard with gigabyte 8118	8504	50	6200.00	no		310,000.00
2	Intel Core i3 6th Generation	8504	50	6000.00	no		3,00000.00
3	cabinet foxin	8504	50	1500.00	no		75,000.00
4	Seagate Hard disk 160GB	8504	50	1000.00	no		50,000.00
5	2GB DDR3	8523	50	800.00	no		40,000.00
6	USB WIFI	8517	50	450.00	no		22,500.00
7	Power Cables	6290	50	100.00	no		5000.00
8.	USB Cables	6381	50	150.00	no		7,500.00
							8,10,000.00
Total			400 no				₹ 810,000.00

Amount Chargeable (in words) INR Eight Lakhs Ten Thousand Only	E. & O. E
Company's PAN : 37GZSPS9980J1ZV	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true	for Yes Computers Authorized Signatory

Subject To Madanapalle Jurisdiction This Is a Computer-Generated Invoice



pearl
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

CASH / CREDIT BILL

Cell : 9885265404
9494395954

Vinayaka Net Cafe

Services of Cartridge Refilling, Printers Servicing, Projects, Binding, A3 Color, A3 Xerox, Color Prints

IV-641-1, Beside Govt. Hospital, Khadi Bandar Upstairs,
Patel Road, MADANAPALLE - 517 325, Chittoor Dt., A.P.

No. **421**

Date : **06/08/16**

Sri **Mahathi College of Pharmacy**

No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps.
1.	RAM	24	2300	55,200	
2.	Key boards	13		7,150	
3.	Key boards wireless	10		6,000	
4.	Mouse	13		2,745	
5.	mouse wireless	10		4,200	
6.	Printer	2		1,200	
7.	LAN cable	1500		2,250	
8.	Server Room system Channy - optical	4		3,120	
9.	Server CP Box	2		9,400	
10.	Hard disk	6		10,200	
11.	Partners ie hard disk	3		9,165	
	TOTAL			1,11,280	

Signature

peey
PRINCIPAL

MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

TAX INVOICE

SIRI COMPUTERS Door.no:3-145-C-5, Society Colony Road, Madanapalle-517325 Chittoor (Dt), Andhra Pradesh. Phone: 9494068811	Invoice No. Siri-018	Dated 15-November-2015
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mahathi college of pharmacy, CTM cross roads, Madanapalle-517319, Chittoor (dt), A.P., Phone:9490999782, Email: mahathicollegeofpharmacyao@gmail.com.	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.	Intel h410m h ultra-durable Motherboard Dual Core	8471	50	3500.00	no		1,75,000.00
2	Intel Core 2 Dual	8504	50	1500.00	no		75,000.00
3	Enter Cabinet	84733099	50	1500.00	no		75,000.00
4	Seagate Hard disk 160GB	8523	50	1200.00	no		60,000.00
5	2GB DDR2	8471	50	800.00	no		40,000.00
6	USB WIFI	84733099	50	350.00	no		17,500.00
7	Power Cables	6290	50	70.00	no		3,500.00
8.	USB Cables	6381	50	100.00	no		5,000.00
							4,51,000.00
Total			400 no				₹ 4,51,000.00

Amount Chargeable (in words) INR Four Lakhs Fift One Thousand Only	E. & O. E
TIN No. : 37873532199	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	for Siri Computers Authorized Signatory

Subject To Madanapalle Jurisdiction This Is a Computer-Generated Invoice



Prathy
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

SALES INVOICE

WEB WIZ SYSTEMS**(Lenovo Exclusive Showroom)**

Opp : HDFC BANK,

CTM Road, Madanapalle - 517325.

Tel No : 08571-224185, Mob : 9885262438 / 7799962438.

Email : webwizsystems@gmail.com

Buyer M/s : MAHATHI COLLEGE OF PHARMACY CTM	Invoice No. : 465
Mobile No. :	Date : 02-11-2015
TIN No. :	Order No. :
	Order Date :
	Payment Type :

S.No	Description of Goods	Unit	Qty	Rate	Vat %	Amount
1	CABLE CAT6 Serial No : 100 MTRS	Nos	1.00	2,200.00	%	2,200.00
2	RJ 45 NETWORKING CRIPLING TOOL HEAVY Serial No :	Nos	1.00	300.00	%	300.00
		TOTAL	2.00	Gross Amount		2,500.00

Company's VAT/TIN No. : 37590282283

Warranty :

Remarks :

VAT@
Freight Charges**Net Amount****2,500.00**

Rupees Two Thousand Five Hundred Only/-

Terms & Conditions :

- 1) No Warranty for Burn / Physical Damage.
- 2) Incase of Default Interest payable @ 24% P.A. from Bill date.
- 3) Goods once sold can't be taken back or exchange.
- 4) Warranty is as per our office & subject to Company.
- 5) Repeat service are chargeable accordingly.
- 6) All disputes are subject to Madanapalle Jurisdiction.
- 7) Received above goods in order and condition.

For WEB WIZ SYSTEMS

Authorised Signatory

Receiver Signature

*** Tollfree Nos. : Lenovo - 1800-3000-5366 / Dell - 1800-4258045 / Vaio - 1800-1037799 ***

peeth
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P-517 319

TIN No. 37873532199

Venkatesh

Cell : 9502625576, 9703411557



SIRI COMPUTERS

AVAILABLE AT TYPES OF COMPUTERS
PERIPHERALS PRINTERS SALES & SERVICES

2-257, Behind SBI ATM, Society Colony,
Madanapalle-517 325, A.P.

CASH/CREDIT BILL

Invoice No. **43**

Date: **4/6/15**

To Maathathi Pharmacy college,
C.T.M.

S.No.	Description of Goods	Qty.	Rate / Per		Amount	
			Rs.	Ps.	Rs.	Ps.
01	D-Link N150M+Router S/N-QX26E8506037 hp lenovo acer	01	1800-	00	1800-	00

Rupees in words... Eighteen Hundred only only.

TOTAL 1800-00

NOTE:

1. No Warranty for Burn / Physical Damage.
2. In case of delayed payment the credit period interest @ 24% is chargeable.
3. All Disputes are subject to Madanapalle Jurisdiction.
4. Goods once sold can't be taken back.
5. Warranty is as per our office & subject to company.
6. Warranty Applicable As per Component Company Rules.
7. Repeat Services are Chargeable accordingly.
8. 11 Months Warranty return to bench (RTB).

For SIRI Computers

Signature

Received goods in order and condition.

Signature

peethi
PRINCIPAL

MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319

Invoice

Original - Buyer's Copy

SREEJAYAM IT Technologies Pvt. Ltd. - (From 1-Apr-2010)
 #31A, Balkampet Main Road (Near SBI Bank)
 S.R Nagar
 Hyderabad
 E-mail : jayadev@jayamtechnologies.co.in

Invoice No. 35	Dated 14-Jun-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Mahathi College of Pharmacy
 (Sri Unnathi Educational Society),
 Madanapally Raod Railwaystation,
 Cross Rods, CTM,
 Madanapally Mandal,
 Chittoor District,
 Andhra Pradesh - 517319.

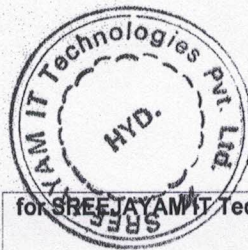
Description of Goods	Quantity	Rate	per	Amount
Place Mentor Globarena English Language Lab Software	1 NO	28,846.15	NO	28,846.15
Output Vat 4%			4 %	1,153.85
Total	1 NO			30,000.00

Amount Chargeable (in words)
Thirty Thousand Rs. Only

E. & O. E.

Company's VAT TIN : **28189327967**

Declaration
 T&C: 1)No Warranty For Burn or Phisical Damage. 2)
 Goods Once Sold Will Not Be Taken Back or Not
 Exchanged.3)Please Bring Accessories Including Box of The
 Product For Warranty.4)No Replacement,All Products Carry
 Services Warranty Only.5)Warranty & Service of Product
 Will Be Provided By Thir Respective Manufacturers.



for **SREEJAYAM IT Technologies Pvt. Ltd. - (From 1-Apr-2010)**

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Principal
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

Tax Invoice

Original - Buyer's Copy


Kamtron Systems Pvt. Ltd. 706, Er Apartments 56, Nehru Place New Delhi-110019 Ph.- 011-26286258/59 Fax- 011- 26286260 E-mail : kamtrononline@vsnl.net	Invoice No. 88 Delivery Note 88 Supplier's Ref.	Dated 11-Jun-2010 Mode/Terms of Payment By DD Other Reference(s)
Consignee Mahathi College of Pharmacy C.T.M. Cross Roads, Madanapalle - 517325 Chittoor D.T., Andrapradesh	Buyer's Order No. By E.Mail Despatch Document No. Despatched through	Dated 18-May-2010 Dated 11-Jun-2010 Destination Chittoor (Andhra Pradesh)
Buyer (if other than consignee) Mahathi College of Pharmacy C.T.M. Cross Roads, Madanapalle - 517325 Chittoor D.T., Andrapradesh	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	MS WinPro 7 Sngl Upgrd OLPNL Acdmc		5 Nos.	2,740.00	Nos.	13,700.00
	MS Office Std 2010 SNGL OLPNL Acdmc		5 Nos.	2,338.00	Nos.	11,690.00
						25,390.00
	Service Tax			10.30 %		2,615.17
	CST @ 5%			5 %		1,400.26
	Total		10 Nos.			29,405.43

Amount Chargeable (in words) E. & O.E
Rs. Twenty Nine Thousand Four Hundred Five and Forty three paise Only

Remarks:
 Being Invoice No.-88
 Company's VAT TIN : 07640173362
 Company's CST No. : LC/87/173362/0594
 Company's Service Tax No. : AAACK5359FST001
 Company's PAN : AAACK5359F

Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal.

for Kamtron Systems Pvt. Ltd.

 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Prasad
PRINCIPAL
MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
 Annamayya (District), A.P.-517 319

SANGHAVI IMPEX

PROFORMA INVOICE

No.54, 17th Cross, Malleswaram, Bangalore-560 055, KARNATAKA, INDIA
Tel : 91-80-23446115, Fax : 91-80-23446116, E-mail : sanghaviimpex@indiatimes.com

M/s Mahati College of Pharmacy Madapally.	Order No. _____ Date : _____ Our D.C. No. 0004. Date : 27/05/10	No. 0004. Date : 27/05/10. TIN No. 29430079364 CST No. 70161094 } 28.8.2001
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Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1.	Epson Projector EB X7.	1 No.	40,000/-	40,000	00
2.	Ceiling Mount Kit.	1 No.	2,000/-	2,000	00
3.	6x8 Wall Mount Screen.	1 No.	4,500/-	4,500	00
4.	Ahuja Amplifier-4 Speakers. and Mike Systems.	1 set.	30,000/-	30,000	00
5.					
	E & O.E.				

Rupees in words Eighty Nine thousand Ninty Eight
Only.

1. All Payments should be made by way of crossed Cheque/D.D. Payable at Bangalore. 2. Goods once sold cannot be taken back or exchange. 3. Our risk and responsibility ceases on the goods leaving our godowns and we are not responsible for any losses, damages etc., 4. Interest at 18% per annum will be charged on all overdues payments. 5. We reserve the rights to accept or refuse any claim. 6. Subject to Bangalore Jurisdiction.	Vat@13.5%	10,598	00
	TOTAL	89,098.	00

Customer's TIN No. _____

For SANGHAVI IMPEX

Authorised Signatory 
PRINCIPAL

MAHATHI COLLEGE OF PHARMACY
C.T.M. Cross Roads, MADANAPALLE
Annamayya (District), A.P.-517 319



KONICA MINOLTA

G.V. Systems

Authorised Dealer for : KONICA MINOLTA, Copier Printers

H.O.: D.No. 6-4-330, Gali Street, TIRUPATI.

B.O.: D.No. 18-1-636, Yamini Complex, Near Municipal Office, TIRUPATI.

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RECEIPT

Date: 20/5/10

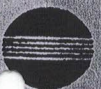
RECEIVED from M/s. Sri Umathi Educational SocietyMadanapalle. (Mahathi College of Pharmacy)The sum of Rupees Sixteen thousand Six hundred only.Towards Printers.by Cash/Cheque/DD No. Vijaya Bank, Madanapalle. cheq. no. 796528 Dt. 20/5/10.Rs. 16,600/-

* Cheque Received Subject to Realisation

For G.V. Systems
G.V. SYSTEMS
 636, YAMINI COMPLEX
 NEAR MUNICIPAL OFFICE
 TIRUPATI. Cell: 9866310589

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 PRINCIPAL

MAHATHI COLLEGE OF PHARMACY
 C.T.M. Cross Roads, MADANAPALLE
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No.

CASH / CREDIT BILL

Date : 22/6/10

To MAHATHI COLLEGE OF PHARMACY
CTM Cross Road
Madanapalle

Your Order Ref.:

Sl. No.	Description	Quantity	Rate	AMOUNT	
				Rs.	Ps.
01.	HP Desk Jet - D 1668	5	1850 -	9,250	-
02.	HP Desk Jet - 2418	2	3600 -	7,200	-
(Incluse of all tax)					
Transport				16,450	-
				150	-
			TOTAL	16,600	-
1) Internet @ 20.5% will be changed on all Bills unpaid before.....					
2) Please pay by A/c payee cheque or D/D.....					
Rupees <u>Seventeen Thousand Six hundred only.</u>					
			GRAND TOTAL	16,600	-

G.V. SYSTEMS
G38, For G.V. SYSTEMS
NEAR MUNICIPAL OFFICE
TIRUPATI, Cell: 9866310589
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To: Mahathi college of pharmacy
 Madhanapalle

INVOICE / CASH BILL
 No. 121 Date: 9/6/09
 D.C. No. Date:
 P.O.No. Date:

S.No	DESCRIPTION	Qty	Rate		Amount	
			Rs.	Ps	Rs.	Ps
	de novo systems	15	16000	0	240,000	0
	de novo Times Centre systems					
Total					240000	0

Rupees Two Lakh Four Thousand Only

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 CST No. KNL/03/02/1719
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 taken back subject to Anantapur
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