

R.B POWER CENTRE

H.NO: 1-9-382/1/8, EC Complex, Kushaiguda, Hyderabad-500 062.

To,
M/S

RBPC/19-20/262
Date: 09/01/2020

Dear Sir,

SUB : Quotation for Supply of Batteries.

With reference to the above subject, we are submitting our lowest offer for your requirement. The details as follows:

Budgetary offer for Batteries.									
SL. No	Item	HSN code	Qty (A)	Unit	Unit rate (B)	Basic price (C= A x B)	GST % (D)	Total Tax (E=C x D)	Total price (F=C+E)
1	12v/26ah Quanta SMF Batteries	8507 2000	16	No's	2,250	36,000	28%	10,080	46,080
2	Buy Back Old Batteries 26ah		16	No's	500	8,000	00	00	8,000
Amount in words (Rs): Thirty Eight Thousand and Eighty Only.							Total =(1-2)		38,080

Terms & Conditions:

1. Validity of the offer 30 days.
2. **Warranty 2 Years**
3. **GST** included in our quote.
4. Delivery period within 2 days.
5. **Payment 100% advance with P.O.**
6. Transport Extra.

We hope the above is in line with your requirement. Expecting your valuable orders.

Thanking you sir,

Yours truly

(R.G Brahma Reddy)
For R.B Power Centre.
Mobile: 9989697481.

www.rbpowercentre.in

GST: 36AMBPR1664A1ZD



ASH
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

R:B POWER CENTRE

H.NO: 1-9-381/1/8, Near EC Complex
Behind Lucky Steel, Kushaiguda,
Hyderabad-500062
GSTIN/UIN: 36AMBPR1664A1ZD
State Name : Telangana, Code : 36
E-Mail : rbpowercentre@gmail.com,
Consignee

Vignan's Institute of Management and Technology for Women, Kondapur Village, Ghatkesar Mandal, R R Dist
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Vignan's Institute of Management and Technology for Women, Kondapur Village, Ghatkesar Mandal, R R Dist
State Name : Telangana, Code : 36

Invoice No. RBPC/2462/19-20	Dated 29-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Verbal	Dated 29-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through By Road	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12v/26AH Amaron Quanta SMF Batteries MOQ02651T200100/088/098/ 094/052/083/084/080/076/905/ 066/079/041/093/073/065 WITH BY BACK OLD BATTERIES	85072000	16 Nos	1,860.00	Nos		29,760.00
	OUTPUT CGST 14%					14 %	4,166.40
	OUTPUT SGST 14%					14 %	4,166.40
Total			16 Nos				₹ 38,092.80

Amount Chargeable (in words)

INR Thirty Eight Thousand Ninety Two and Eighty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	29,760.00	14%	4,166.40	14%	4,166.40	8,332.80
Total	29,760.00		4,166.40		4,166.40	8,332.80

Tax Amount (in words) : **INR Eight Thousand Three Hundred Thirty Two and Eighty paise Only**

Company's PAN : **AMBPR1664A**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name **HDFC BANK OD A/c(2913)**

A/c No. **50200005862913**

Branch & IFS Code **Sainikpuri & HDFC0000126**



PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

This is a Computer Generated Invoice

TAX INVOICE

COMPAGE COMPUTERS PVT LTD

Original/Duplicate/Triplicate

1-2-17/23, 101, KARAN CENTRE, S.D. ROAD, SECUNDERABAD
500003-TELANGANA

PAN NO. AABCC4501C

Phone: 040-66904610

Accounts email: account_ccpl@yahoo.com, ccpl@compagroup.com website: www.compagroup.com

Credit

GSTIN Number : 36AABCC4501C1ZE
 Tax Is Payable On Reverse Charge : **No**
 Invoice Serial Number : CCPI 26235
 Invoice Date : 24-12-2019

Transport Mode : By Road
 Vehicle No :
 Date of Supply : 24-12-2019
 Place of Supply : MAIN-2(S.D-ROAD)(GOI)

Details of Receiver (Billed to)

Name : VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY
 Address : KONDAPUR VILLAGE
 GHATKESAR MANDAL,
 City : MEDCHAL DIST-501301 Pin
 State : TELANGANA State Code : 36

Details of Consignee (Shipped to)

Name : VIGNAN'S INSTITUTE OF MANAGEMENT & TECHNOLOGY
 Address : KONDAPUR VILLAGE
 GHATKESAR MANDAL
 City : MEDCHAL DIST-501301 Pin
 State : TELANGANA State Code : 36
 GSTIN Number :

IN Number :

S No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Disc	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	T
1	ACER I3 -8100 /4GB/ 1TB/ DOS PC-VMTW-EXT PUR 01/2019-20/04	8471	60	23718.00	1423080.00		1206000.00	9	108540.00	9	108540.00			1423080

21 Days PDC from the date of billing/All payments Should be the name of COMPAGE COMPUTERS PVT LTD ONLY
 (Your Total Outstanding is including Post Dated Cheques)

14,23,080.00

Invoice Value (In Words) :

FOURTEEN LAKH TWENTY THREE THOUSAND EIGHTY ONLY

Total Before Tax 12,06,000.00

Discount

CGST Amt 1,08,540.00

SGST Amt 1,08,540.00

IGST Amt

Total After Tax 14,23,080.00

Compage Computes Pvt. Ltd.

Certified that the Particulars given above are true and correct

Amount of Tax Subject to Reverse

TERMS & CONDITIONS :

No warranty for burns or physical damage
 Goods Once sold will not be taken back
 Interest will be charged @24% pa. If this payment not made on or before due date Subject to Secunderabad Jurisdiction
 Eleven months warranty as per manufacturers

Branch Phone



Checked By
 CIN U72200AP1997PTC028217

Branch-E-MAIL_ID

Authorised Signatory

account_ccpl@yahoo.com

PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
 Telangana State

TAX INVOICE

Ram Engineering And Controls
 G2, Subhprada Residency
 Brundavan Nagar, Malkajgiri
 Hyderabad - 500047
 GSTIN/UIN: 36AAKFR4270M1ZP
 State Name : Telangana, Code : 36
 Contact : 040-27064048, 27064054, 8008248258
 E-Mail : nvramanprasad@yahoo.com

Consignee
Vignans Inst of Management and Technology for Women
 Kondapur Village, Ghatkesar Mandal, RR Dist
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Vignans Inst of Management and Technology for Women
 Kondapur Village, Ghatkesar Mandal, RR Dist
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Contact person : Anji
 Contact : 9949630474

Invoice No. **SM/0024/19-20**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **Mail**
 Dispatch Document No.
 Despatched through
 Destination

Dated **28-Aug-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **25-Jul-2019**
 Delivery Note Date
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Arun Pro 20000 20 Kva Online UPS Make : Arunpro (3-1) Sl. No. S2019.08.27-20kva-360VDC-11171 Warranty : 1 Year	8504	18 %	1 Nos	1 Nos	89,700.00	Nos	89,700.00
2	Transport/Frieght	9968	18 %	1 Nos	1 Nos	2,000.00	Nos	2,000.00
								91,700.00
	CGST Tax							8,253.00
	SGST Tax							8,253.00
	Total			2 Nos	2 Nos			₹ 1,08,206.00

Amount Chargeable (in words) **INR One Lakh Eight Thousand Two Hundred Six Only** E. & O.E

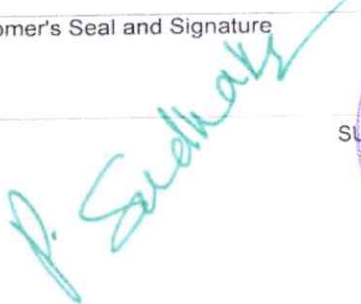
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	89,700.00	9%	8,073.00	9%	8,073.00	16,146.00
9968	2,000.00	9%	180.00	9%	180.00	360.00
Total	91,700.00		8,253.00		8,253.00	16,506.00

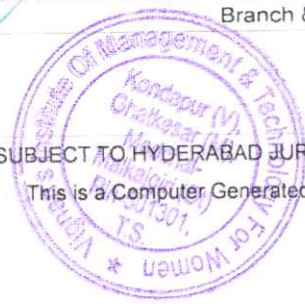
Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Six Only**

Remarks:
 20 kva Arunpro Online Ups
 Company's PAN : **AAKFR4270M**

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

Company's Bank Details
 Bank Name : **SBI CA 62004634158**
 A/c No. : **62004634158**
 Branch & IFS Code: **Morila Ali & SBIN00200916**

Customer's Seal and Signature




SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

RAM ENGINEERING & CONTROLS



Office : G2 Subhprada Residency,
Brindavan Colony, Lane Opp. ZP High School,
Malkajgiri, Hyderabad - 500 047. (TS) India,

Phone : 040-2706 1048, 2706 4054, 8008248258
Email : sales@recindia.in
Website : www.recindia.in



Bill to : Vignan Institute of Management
Technology for Women
Ghatkesar
RR Dist

Invoice : ST/0021/19-20
Date : 10.05.2019
GST : 36AAKFR4270M1ZP
PAN : AAKFR4270M

Ship To : Vignan Institute of Management
Technology for Women
Ghatkesar
RR Dist

Referene : Mail, Dated : 10.05.2019

Sl.	Description	HSN Code	Unit	Qty	Rate	Value	Tax			Amount (Rs.)
							Type	%	Value	
1	12V/65 ah smf Batteries	8507	No	30	4,400	1,32,000	GST	28%	36,960	1,68,960
	Less : Buy back of Old Battery	8507	No	30	900	27,000				27,000
										1,41,960
	Transport	9968	No	1	5,085	5,085	GST	18%	915	6,000
	Battery Links		No	30	180	5,400	GST	18%	972	6,372
Total : One Lac Fifty Four Thousand Three Hundred and Thirty Two Only										1,54,332

Remarks

12V/65 ah smf batteries with buy back of old batteries.

		For Ram Engineering & Controls
Customer's Signature		Authorised Signatory

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State



e - Way Bill System



e-Way Bill



E-Way Bill No: 1111 5552 0924
 E-Way Bill Date: 28/08/2019 02:17 PM
 Generated By: 36AAK FR427 0M1ZP - M/S RAM ENGINEERING & CONTROLS
 Valid From: 28/08/2019 02:17 PM [21Kms]
 Valid Until: 29/08/2019

Part - A

GSTIN of Supplier: 36AAKFR4270M1ZP, M/S RAM ENGINEERING & CONTROLS
 Place of Dispatch: ,TELANGANA-500047
 GSTIN of Recipient: URP , VIGNAN INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
 Place of Delivery: RR DIST, TELANGANA-501301
 Document No.: SM/0024/19-20
 Document Date: 28/08/2019
 Transaction Type: Regular
 Value of Goods: ₹ 108206
 HSN Code: 8504 - UPS (+1)
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP10W2093		28/08/2019 02:17 PM	36AAKFR4270M1ZP		



111155520924



Adh.
 PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

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TAX INVOICE

Ram Engineering And Controls

G2, Subhaprada Residency
 Brundavan Nagar, Malkajgiri
 Hyderabad - 500047
 GSTIN/UIN: 36AAKFR4270M1ZP
 State Name : Telangana, Code : 36
 Contact : 040 27064048, 27064054, 8008248258
 E Mail : nvramanprasad@yahoo.com
 Consignee

Invoice No. **SM/0026/19-20**
 Delivery Note

Dated **11-Sep-2019**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Vignn's Inst of Management and Technology for Women

Kondapur Village, Ghatkesar Mandal, RR Dist
 State Name : Telangana, Code : 36

Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)

Terms of Delivery

Vignn's Inst of Management and Technology for Women

Kondapur Village, Ghatkesar Mandal, RR Dist
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Contact person : Anji
 Contact : 9949630474

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	Ups Refurbish 20 Kva Online Ups S2019 09,11-20kva-288 VDC-11172 Warranty : 1 Year	8504	18 %	1 Nos	1 Nos	58,000.00	Nos	58,000.00
2	Transport/Frieght	9968	18 %	1 Nos	1 Nos	2,000.00	Nos	2,000.00
								60,000.00
CGST Tax								5,400.00
SGST Tax								5,400.00
Rounding Off (+/-)								

Total **2 Nos 2 Nos ₹ 70,800.00**
 Amount Chargeable (in words) **INR Seventy Thousand Eight Hundred Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
9968	2,000.00	9%	180.00	9%	180.00	360.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Remarks

20kva refurbishing charges

Company's PAN : **AAKFR4270M**

Declaration

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

Customer's Seal and Signature

(Handwritten Signature)

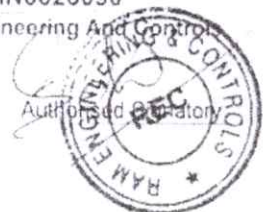


SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Handwritten Signature)
PRINCIPAL
 Vignn's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Company's Bank Details
 Bank Name : **SBI CA 62004634158**
 Branch : **62004634158**
 FS Code : **Moula Ali & SBIN0020096**
 for Ram Engineering And Control



TAX INVOICE

R.B POWER CENTRE
 H.NO:1-9-381/1/8.Near EC Complex
 Behind Lucky Steel,Kushaiguda,
 Hyderabad-500062
 GSTIN/UIN: 36AMBPR1664A1ZD
 State Name : Telangana, Code : 36
 E-Mail : rbpowercentre@gmail.com,

Invoice No.	Dated
RBPC/1392/19-20	9-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
VMTW/EST/PUR/01/2019-20/02	4-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Road	
Terms of Delivery	

Consignee
Vignan's Institute of Management and Women, Kondapur Village, Ghatkesar Mandal, R R
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)
Vignan's Institute of Management and Technology for Women, Kondapur Village, Ghatkesar Mandal, R R
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12v/65ah Amaron Quanta SMF Batteries MOQ06535T114022 TO MOQ06535T114061 MOQ06534T115444/443/441/434/435 447/446/445/440/433	85072000	50 Nos	4100.00	Nos		205000.00
							205000.00
	OUTPUT CGST 14%			14 %			28700.00
	OUTPUT SGST 14%			14 %			28700.00
							262400.00
2	Buy Back Old Batteries		46 Nos	1400.00	Nos		64400.00
Total			96 Nos				198000

Amount Chargeable (in words) E & O E

INR One Laksh Ninty Eight Thousand rupees only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	205000.00	14%	28700.00	14%	28700.00	57400.00
Total			28,700.00		28,700.00	57,400.00


Tax Amount (in words) : **INR Fifty Seven Thousand Four Hundred**

Company's PAN : **AMBPR1664A**

Declaration

We declare that this invoice shows the actual price of the

Customer's Seal and Signature

for **R.B POWER CENTRE**

 Authorised Signatory

This is a Computer Generated Invoice



P. Sudhakar

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

R.B. POWER CENTRE
 H.NO: 1-9-381/1/8, Near EC Complex
 Behind Lucky Steel, Kushaiguda,
 Hyderabad-500062
 GSTIN/UIN: 36AMBPR1664A1ZD
 State Name : Telangana, Code : 36
 E-Mail : rbpowercentre@gmail.com,
 Consignee

Vignans Institute of Management and Technology for
 Women, Kondapur Village, Ghatkesar Mandal, R R Dist
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

Vignans Institute of Management and Technology for
 Women, Kondapur Village, Ghatkesar Mandal, R R Dist
 State Name : Telangana, Code : 36

Invoice No. RBPC/1348/19-20	Dated 4-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VMTW/EST/PUR/01/2019-20/02	Dated 4-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through By Road	Destination
Terms of Delivery	

NO.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	12v/65ah Amaron Quanta SMF Batteries MOQ06535T114022 TO MOQ06535T114061 MOQ06534T115444/443/441/434/435 447/446/445/440/433	85072000	50 Nos	4,100.00	Nos		2,05,000.00	
	OUTPUT CGST 14%					14 %	28,700.00	
	OUTPUT SGST 14%					14 %	28,700.00	
	Total							₹ 2,62,400.00

Not Invoice by back day
P. Sudhak

Amount Chargeable (in words) **INR Two Lakh Sixty Two Thousand Four Hundred Only** E. & O.E

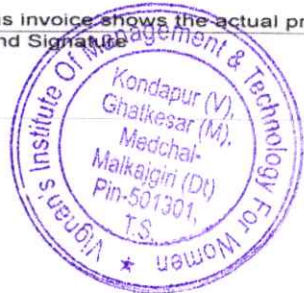
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	2,05,000.00	14%	28,700.00	14%	28,700.00	57,400.00
Total	2,05,000.00		28,700.00		28,700.00	57,400.00

Tax Amount (in words) : **INR Fifty Seven Thousand Four Hundred Only**

Company's PAN : **AMBPR1664A**

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

Customer's Seal and Signature _____ for R.B POWER CENTRE



This is a Computer Generated Invoice

Ash
PRINCIPAL

Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Authorized Signatory

TAX INVOICE

Ram Engineering And Controls G2, Subhadrada Residency Brundavan Nagar, Malkajgiri Hyderabad - 500047 GSTIN/UIN: 36AAKFR4270M1ZP State Name : Telangana, Code : 36 Contact : 040-27064048, 27064054, 8008248258 E-Mail : nvramanprasad@yahoo.com	Invoice No.	Dated
	ST/0117/19-20	16-Sep-2019
Consignee Vignan's Inst of Management and Technology for Women Kondapur Village, Ghatkesar Mandal, RR Dist State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Vignan's Inst of Management and Technology for Women Kondapur Village, Ghatkesar Mandal, RR Dist State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	VMTW/EST/PUR/01/2019-20/03	14-Sep-2019
Contact person : Anji Contact : 9349630474	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Battery SMF 12V 65 AH <i>Make : Amaron Quanta</i>	8507	28 %	4 Nos	4 Nos	4,300.00	Nos	17,200.00
2	Battery Links	8544	18 %	4 Nos	4 Nos	180.00	Nos	720.00
3	Transport/Frieght	9968	18 %	1 Nos	1 Nos	800.00	Nos	800.00
								18,720.00
CGST Tax								2,544.80
SGST Tax								2,544.80
Rounding Off (+/-)								0.40
Total				9 Nos	9 Nos			₹ 23,810.00

Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	17,200.00	14%	2,408.00	14%	2,408.00	4,816.00
8544	720.00	9%	64.80	9%	64.80	129.60
9968	800.00	9%	72.00	9%	72.00	144.00
Total	18,720.00		2,544.80		2,544.80	5,089.60

Tax Amount (in words) : **INR Five Thousand Eighty Nine and Sixty paise Only**

Remarks:

4 nos of 65 ah smf Batteries.

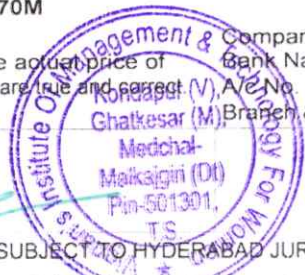
Company's PAN : **AAKFR4270M**

Declaration

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

Customer's Seal and Signature

[Handwritten Signature]



Company's Bank Details
 Bank Name : **SBI CA 62004634158**
 A/c No : **62004634158**
 Branch & IFS Code : **Moula Ali & SBIN00200996**



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Tax Invoice

ACCURA NETWORK MARKETING PRIVATE LIMITED

#2/8, SSS Nagar Colony, Behind Police Station,
Westmarredpally, Secunderabad.
Phone :040-66334444 / 9248004444
GSTIN/UIN: 36AADCA3670Q1Z9
State Name : Telangana. Code : 36
CIN: U51109TG2001PTC037206
E-Mail : applebankaccount@yahoo.com

Buyer

VIGNAN'S INSTITUTE OF MGT. AND TECHNOLOGY FOR WOMEN
KONDAPUR VILLAGE, GHATKESAR MANDAL,
R.R DIST
08415200006
hyd.vmtw.principal@gmail.com
State Name : Telangana, Code : 36

Invoice No. SL/19-20/1383	Dated 10-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	ACCURA 09- Safety Locker- H.30 X W.24 X D. 21	8303000	1 No.	41,313.55	No.	41,313.55
	<i>OUT PUT CGST 9%</i>				9 %	3,718.22
	<i>OUT PUT SGST 9%</i>				9 %	3,718.22
	<i>Round Off</i>					0.01
	Total		1 No.			₹ 48,750.00

Kondapur

Amount Chargeable (in words)

INR Forty Eight Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8303000	41,313.55	9%	3,718.22	9%	3,718.22	7,436.44
Total	41,313.55		3,718.22		3,718.22	7,436.44

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

Company's PAN : **AADCA3670Q**

Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
*CURRENCY COUNTERS / SAFETY LOCKERS/
PAPER SHREDDERS ARE COVERED WITH 6
MONTHS WARRANTY. *ATTENDANCE TIME
RECORDER / CCTV CAMERAS & DVR ARE
COVERED WITH 12 MONTHS WARRANTY. SERVICE
WILL BE PROVIDED WITHIN TWIN CITIES LIMITS



Company's Bank Details

Bank Name : **HDFC Bank A/c.03772560000212**
A/c No. : **03772560000212**
Branch & IFS Code : **West Marredpally & HDFC0000377**

for ACCURA NETWORK MARKETING PRIVATE LIMITED

Authorised Signatory

ASH

This is a Computer Generated Invoice

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajigiri (Dt.)-501301
Telangana State



Phoenix Engineering Services

for O T Clean Room & Cool Room Solutions

Mobile : 97012 24401

75690 11011

Ph : 040-29884401

H. No. 6-28, (Old H. No. 3-6-72), New Srinagar Colony, L.B. Nagar, Hyderabad - 500 074. (T.S)

Email : mastan.phoenixservicez@gmail.com

CUSTOMER. VIGNAN COLLEGE, GHATKESAR, HYDERABAD.				OUR GST NO. : 36BZUPS8462G1ZG TAX INVOICE INVOICE NO : 643 DATE : 02/08/2019 CUSTOMER GST NO : 36AAEFV9990J1ZC					
SI NO	STAR	CAPACITY	MODEL	INVERTER	HSN/SAC	RATE	QTY	AMOUNT Rs	
1	2	2.0 TON	FTQ60TV16U	NON		34,766=00	2	69,532=00	
						CGST 14%		8,734=00	
						SGST 14%		8,734=00	
LOW SIDE WORK									
1	FREE INISTALATION								
2	TRANSPOTAION								1000=00
						TOTAL		88,000=00	
8415	HSN / SAC	TAXABLE VALUE	CENTRAL TAX. RATE	AMOUNT	STATE TAX RATE	AMOUNT			
8415									
LOW SIDE	SERVICE CHARGE								
	TOTAL								
TAXABLE AMOUNT: EIGHTY EIGHT THOUSAND RUPEES ONLY.									
1 Interest @ 20% will be charged if payment is not made within 15 days of this bill as per terms of sale communicated to you.									
2. All disputes to Hyderabad jurisdiction. Customer details: Payment Details:									
CASH/CHEQUE/D.D. Cheque/D.D .IN favors of: PHOENIX ENGINEERING SERVICES. HYDERABAD.									
BANK OF INDIA A/C. 564820110000406.IFSC-CODE: bkid 0005648.MANSOORABAD.									
						FOR PHOENIX ENGINEERING SERVICES 040-29884401 AUTHORISED SIGNATORY			

AM
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

Kandhala



Customer Comfort
Sales & Service Dealers for the **Daikin Air Condition**

We bring the world class expertise & the experience on to your entrance
Specialist in : Hospital O T theatres, Pharmaceutical clean rooms installations.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Excel Modular Systems LLP
 D.No. 16-31, P.No. 66,
 IX Phase, Kukatpally
 Hyderabad.
 GSTIN/UIN: 36AAGFE5905L1Z8
 E-Mail: modular.excel@gmail.com

Invoice No.
Gst-93/19-20
 Delivery Note

Dated
26-Jul-2019
 Mode/Terms of Payment

Buyer
Vignan Institute of Management & Tech for Women
 Kondapur Village,, Ghatkesar Andol,, R R Dist
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Buyer's Order No.
By Mail
 Despatch Document No.

Dated
15-Jul-2019
 Delivery Note Date

Gst-93/19-20
 Despatched through
By Road
 Bill of Lading/LR-RR No

Destination
Ghatkesar, Hyderabad
 Motor Vehicle No.
AP 05 W 4635

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 Seater Edge Banded Class Room Tables	9403	60 No's	6,130.00	No's	3,67,800.00
	Transport Charges					4,500.00
	Output Cgst @9%				9 %	33,507.00
	Output Sgst @9%				9 %	33,507.00
	Total		60 No's			4,39,314.00 ₹

Chargeable (in words)

Four Lakh Thirty Nine Thousand Three Hundred Fourteen INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,72,300.00	9%	33,507.00	9%	33,507.00	67,014.00
Total	3,72,300.00		33,507.00		33,507.00	67,014.00

Amount (in words) : **Sixty Seven Thousand Fourteen INR Only**

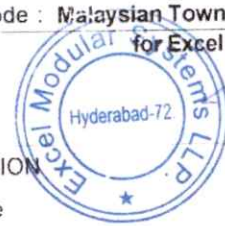
Company's PAN : **AAGFE5905L**



Company's Bank Details

Bank Name : **Syndicate Bank A/c 34341010000735**
 A/c No. : **34341010000735**
 Branch & IFS Code : **Malaysian Town Ship & SYNB0003434**

Company's Seal and Signature



Handwritten signature in green ink.

Handwritten signature in black ink.

Authorised Signatory

Handwritten notes in blue ink: "Received by bench BSH, HO(D)"

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

(Sponsored by Lavu Educational Society)

[Approved by AICTE, New Delhi & affiliated to JNTU, HYDERABAD]


Date: 15/07/2019

To

Excel Modular Systems LLP
Survey No 484 & 492, Paparayudu Nagar,
Kukatpally, Hyderabad - 500 072

Dear Sir

We are pleased to place Work order for the following items for Department of Electronics and Communication and Engineering

Sl.No	HSN Codes	Particulars	Qty	Unit Price	Rate in Rs.	Image
1	94032010	3 seater Edge banded class room table 1500x900x750ht ms fabricated tubular frame fitted with 25mm thick edge banded table plb top, seat and back rest with PLB desk (3 seater)	60	6130/-	3,67,800/-	
				GST @18 %	66204	
					TOTAL	4,34,004/-

Note: Above prices are ex our works at Hyderabad.

The above prices are exclusive of all Civil Works, all Electrical works including LAN wiring and data cabling Fixing of Electrical fitments, Telephone / LAN plugs & sockets which are not in our scope of work

Terms & Conditions:

Validity: 30days from the date of offer.

Taxes: Applicable as per taxes @ 18% on basic value

Payment terms:

50% advance along with technically & commercially acceptable Purchase Order

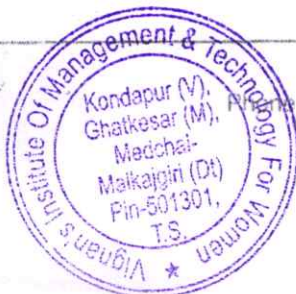
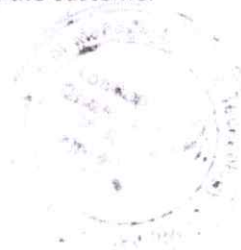
On receiving 40% amount product will be dispatched.

Reaming 10% may be given after installation

Delivery: 1-2 Weeks from the date of purchase order.

Transportation: To be Borne by the customer


CEO



Kondapur Village, Ghatkesar Mandal, R.R. Dist. - 501 301.

Phone : 08415-200006 / 007 / 008 / 009, E-mail : hyd.vmtw.principal@gmail.com

Website : www.vmtw.in


PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1111 4712 5104
E-Way Bill Date: 26/07/2019 03:07 PM
Generated By: 36AAG FE590 5L1Z8 - EXCEL MODULAR SYSTEMS LLP
Valid From: 26/07/2019 03:07 PM [53Kms]
Valid Until: 27/07/2019

Part - A

GSTIN of Supplier 36AAGFE5905L1Z8,EXCEL MODULAR SYSTEMS LLP
Place of Dispatch Ranga Reddy,TELANGANA-500072
GSTIN of Recipient URP ,Vignan Institute of Management Tech for Women
Place of Delivery Ghatkesar Hyderabad,TELANGANA-501301
Document No. 93/19-20
Document Date 26/07/2019
Transaction Type: Regular
Value of Goods ₹ 439314
HSN Code 9403 - FURNITURE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05W4635	Ranga Reddy	26/07/2019 03:07 PM	36AAGFE5905L1Z8	-	-



111147125104



Handwritten signature
PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
Telangana State

PJT/0144/1214

GSTIN : GBCJPP6535RIZO

INVOICE

PNR ENTERPRISES

MFG. OF DISPLAY BOARDS & INTERIOR DECORATORS
529 'D' Type, NRR Puram, Site - 3, Borabanda.

M/s. <i>Vignan Ghatkesar</i>		No. : 170 020		Date : 18-7-2019	
<i>Vignam College</i>		Contact Person : <i>Gurireddy</i>			
		Phone :			
		P.O. No. :			
S. No.	Description of Goods	QTY.	Each RATE	AMOUNT Rs. Ps.	
1)	<i>6'x4' Size Green Chalk Writing Board</i>	<i>2 no</i>	<i>3120</i>	<i>6240</i>	<i>-</i>
<i>College 'A' block ASF-1, ASF=2. class rooms purpose.</i>				<i>6240</i>	<i>-</i>
<i>Auto charge</i>				<i>200</i>	<i>-</i>
				<i>6440</i>	<i>-</i>
				TOTAL	<i>6440 -</i>

CUSTOMER'S SIGNATURE WITH SEAL

[Signature]
PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

For PNR ENTERPRISES

[Signature]

Name of the Rep.....



BAJAJ ELECTRONICS

Dealers in : Electronics & Home Appliances

ORIGINAL

Plot No.1-10-3, Om Vihar Colony, Main Road,
Warangal Highway, After Uppal Bus Depot,
Medipally Village, Boduppal, Hyderabad.
Phone : 8008711355, 8008766455

To
VIGNAN'S INST OF MANG AND TECH FOR WOMENS
GSTN:
9989384443 KONDAPUR VILLAGE GHATKESAR MAND
AL MEDCHAL DIST
Telangana - 501301
Ph: 8008366772

Invoice No. 1229/19E/S-3870
Date 13-05-2019

GSTIN : ~~9989384443~~ **36AAFCE1683D1ZT**

S.No.	HSN/SAC	Description of Goods	Quantity	Unit Rate	Amount
SI	HSN/SAC	Product Name	CGST% SGST% IGST%	Qty	Rate
1	85287219 Del.: 1040	SAMSUNG LED 43N5100	14.00 14.00	1	35500.00
					35,500.00
TOTAL					

Handwritten notes:
35,500/-
1,200/-
34,300/-
Signature: Radhakrishna

Receiver's Signature

Received the above mentioned item in good order & condition.

Inclusive of all taxes.

Amount in words :

Narration :

Note:
Goods once sold will not be taken back or exchanged under any circumstances.
The article(s) sold is/are guaranteed by respective manufacturers only.
Dispute, if any, is subject to Hyderabad Jurisdiction only.

Signature: Anil
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State



Customer Signature

Authorised Signatory

of Electronics Mart India Limited
CIN : U52605TG2018PLC126593

Regd. Office :

Electronics Mart India Limited

6-1-91, Shop No. 10, Ground Floor, Next to Telephone Bhavan, Secretariat Road, Saifabad, Hyderabad - 500 004.
E-mail : customercare@bajajelectronics.com

From

CASH/CREDIT MEMO

No. 214

Date 3/05/19

M/s Vignanes Institute

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
3,	COO	5200/-	15600/-	
	4,11 Fridge			
	HANDY			
	Accessories			
	1 year			
	<i>Kondlapu</i>			
	TOTAL		15600	

*Goods once sold will not be taken back or exchanged.

E.&O.E.

Signature



Principal
PRINCIPAL
 Vignanes Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State