



GOUTHAMI INSTITUTE OF TECHNOLOGY AND MANAGEMENT FOR WOMEN

(Approved by AICTE, New Delhi, SBTET & Affiliated to JNTUA, Anantapuramu)

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) A.P. Cell : 9491431101
e-mail : principal.8u@jntua.ac.in gitamwpdtr@gmail.com web : www.gitamw.ac.in

4.3.1 Institution frequently updates its IT facilities including WIFI and Access Points

Gouthami Institute of Technology and Management for Women upgrades its IT infrastructure regularly to meet the latest technical requirements. Computers are available for the students at reasonable ratio in computer Laboratories with ICT @ Wi-Fi facilities. The class rooms and staff rooms are either provided with LAN / WIFI facility to enhance the teaching - learning process. All buildings, Seminar halls, Auditorium and common areas in the campus are Wi-Fi enabled. College also has an internet browsing centers for the faculty members and students of all disciplines. Gouthami Institute of Technology and Management for Women plans towards the usage of Information and Communication Technology at all levels of interactions with the stakeholders of the College.

The operations of the administration and finances are completely computerized thus facilitating timely reporting and efficient resource allocation. A Library Management Software (DELNET) was installed at the library to keep track of the books and journals using digital library. The Department of Training & Placement is doing their level best by training the from 2 Year onwards in providing Industrial Technical Training which consists of solving previous model papers, so that each student is ready to attempt the exam and achieve their goals. The attendance marking system for students has been computerized which provide the attendance of each student on a day-to-day basis. Therefore, it helps by procuring and storing enormous volume of data and facilitates processes in areas of Planning and Development, administration, Finance and Accounts, Student admission and in the examination section of the College. Security updates are carried out regularly. The system administrators' team monitors attacks on the network/systems.

PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)



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- ❖ Desktops (Dual Core with 2 to 4 GB RAM and 160 GB to 500 GB HDD)-Total Number of Desktops-102-No's
- ❖ Desktops with configuration (i5- 6th generation, 8 GB RAM, 256 GB SSD)- Total number of Desktops -68 No's
- ❖ Desktops with configuration (i5- 6th generation, 16 GB RAM, 256 GB SSD)- Total number of Desktops -60 No's
- ❖ 2No's 9U Network Racks, 3No's 2U Network Racks
- ❖ Internet Facility-Airtel-100 Mbps (Sree Info waves)
- ❖ IP Surveillance system was established in 2016 with the configuration:
IP camera (2 MP, Bullet Camera) = 78
- ❖ (Hikvision)1 NVR with 8 TB of storage and (Hikvision)1 NVR with 12 TB of storage
- ❖ Wi-fi Routers-(D-Link, Edimax) 14 Nos
- ❖ Access Points-(TP-Link) 4 Nos
- ❖ UPS- (DELTA EH-20 KVA) 3 Nos
- ❖ 15 D-Link Switches 24 Ports (10/100, 1GBPS), 8 D-Link Switches 8 Ports
- ❖ 10 LCD Projectors (NEC, Panasonic, Sony, Epson) for ICT Teaching & Learning process
- ❖ Staff Bio-Metric Attendances (ZKteco) and Aadhar Enabled Bio-Metric for Students
- ❖ 5 No's 5.1 Speakers (F&D Home theatre) for Digital Classes

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IT INFRASTRUCTURE

THE DETAILS OF MAJOR IT FACILITIES UPDATED IN THE ACADEMIC YEAR

2018-19 TO 2022-2023

S.NO		UPTO 2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	TOTAL
1	DESKTOP COMPUTERS	120	30	-	60	60	270
2	SERVERS/WORKSTATIONS	-	-	-	-	1	1
3	RAM UPGRADATION	2GB	-	4GB	8GB	16GB	-
4	BIO METRIC	9	-	-	4	-	13
5	CC CAMERAS	24	22	16	10	10	83
6	INTERNET SPEED	10MBPS	50MBPS	100MBPS	100MBPS	100 MBPS	
7	OPERATING SYSTEMS	WINDOWS XP	WINDOWS 7	WINDOWS 7	WINDOWS 10	WINDOWS 10	
8	PRINTERS/ SCANNERS	6	-	-	-	4	10
9	XEROX MACHINES	2	-	-	-	-	2
10	PROJECTORS	6	-	-	1	2	9
11	UPS	-	-	-	-	20KV-3	3
12	WIFI ROUTERS	4	2	3	3	5	17
13	ELCS LAB	60 USERS	-	-	-	-	60 USERS
14	AECS SOFTWARE	60 USERS	-	-	-	-	60 USERS


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Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMALAMADUGU.




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Distribution of Computers				
S.No	Room No.	Name of the Lab	Department	No. of Computers
1	Lab-1	Computer Programming Lab	CSE	65
2	Lab-2	ELCS Lab	CSE & Humanities	60
3	207	Microprocessor Lab	ECE & EEE	27
4	210	DSP Lab	ECE	13
5	215	IOT Lab	CSE	60
6	305	Fundamental Lab	CSE	45
TOTAL				270


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PROCEEDINGS OF THE REGISTRAR
**JAWAHARLAL NEHRU TECHNOLOGICAL
UNIVERSITY ANANTAPUR**



ANANTAPUR
PRESENT : PROF C SASHIDHAR
REGISTRAR

Date: 10/10/2022
(DD/MM/YYYY)

Procs.No. JNTUA/DAAO/A2/AFFI/8U/2022-23

Sub :JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR - Affiliation accorded for the academic year 2022-23 to GOWTHAMI INSTITUTE OF TECH AND MANAGEMENT FOR WOMEN PRODDATUR , (P E D D A S E T T I P A L L I S A I N A G A R PRODDATUR, PEDDASETTIPALLE, PRODDUTUR, KADAPA, 516361, DIST- KADAPA, MDL- PRODDUTUR, PINCODE-516361) under Mother Teresa Memorial Christian Minority Educational Societ , (C/O BALAJI HIGH SCHOOL , DIST- KADAPA, MDL- JAMMALAMADUGU, PINCODE-516434) - Orders - issued - regarding.

Ref: Proc No. South-Central/1-10969947560/2022/EOA, Dated: 03/07/2022
Minutes of the Special EC meeting, Dated: 24/08/2022
Affiliation Application 2022-23 Dated: 12/07/2022
Inspection Report 2022-23 Dated: 25-07-2022
CDC Dean Report Dated: 21/09/2022
Proceedings Number of Affiliation Order 2021-22: JNTUA/DAAO/A2/AFFI/8U/2021-22, Dated: 20/01/2022
South-Central/1-10969947560/2022/EOA, Dated: 03/07/2022
South-Central/1-10969947560/2022/EOA, Dated: 03/07/2022

-oOo-

ORDER :-


Mother Teresa Memorial Christian Minority Educational Societ, (C/O BALAJI HIGH SCHOOL , DIST- KADAPA, MDL- JAMMALAMADUGU, PINCODE-516434), has applied for the affiliation of GOWTHAMI INSTITUTE OF TECH AND MANAGEMENT FOR WOMEN PRODDATUR, for the academic year 2022-23 to JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR to offer its programs in the said College.

Application submitted by the college, the Inspection Report submitted by the Inspection committee, Show Cause Notice (if issued any) and the response of the College to the notice (if replied) are reviewed by the University Committee and these details along with their recommendations are placed before the Executive Council (EC) in the meeting that was held on 24/08/2022 and the EC has decided to grant Temporary Affiliation for AY 2022-23 .

In compliance to the resolutions made by the Executive Council and in exercise of the powers conferred under the Act of this University as amended from time to time, the GOWTHAMI INSTITUTE OF TECH AND MANAGEMENT FOR WOMEN PRODDATUR , PEDDASETTIPALLI SAI NAGAR PRODDATUR, PEDDASETTIPALLE, PRODDUTUR, KADAPA, 516361, DIST- KADAPA, MDL- PRODDUTUR, PINCODE-516361 is hereby granted with Temporary Affiliation for AY 2022-23 and the details are placed hereunder.

Name of the College	GOWTHAMI INSTITUTE OF TECH AND MANAGEMENT FOR WOMEN PRODDATUR	Name of the Society/ Trust	Mother Teresa Memorial Christian Minority Educational Societ
Address of the College	PEDDASETTIPALLI SAI NAGAR PRODDATUR, PEDDASETTIPALLE, PRODDUTUR, KADAPA, 516361 , DIST- KADAPA, MDL- PRODDUTUR, PINCODE-516361	Address of the Society/ Trust	C/O BALAJI HIGH SCHOOL , DIST- KADAPA, MDL- JAMMALAMADUGU, PINCODE- 516434
Year of initial establishment of the College	2009	Status of accommodation	Own

SASHIDHAR CHUNDUPALLE
Mon, Oct 10, 2022 16:59:39 IS
Remarks :


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and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

24 The Management shall get the College accredited by the State / Central Government agencies, after passing out of two batches or six years whichever is earlier, if the College has not accredited.

25 The management of the College shall not affiliate itself to any University outside the State of Andhra Pradesh and run the courses of other State University in their premises under Section 21-A of A.P. Education Act 1982, failing which, the Managements shall face criminal action under Section 21-A of AP Education Act.

Sd/-
REGISTRAR

/ By Order /

To
The Secretary/Correspondent
Mother Teresa Memorial Christian Minority Educational Societ for
GOWTHAMI INSTITUTE OF TECH AND MANAGEMENT FOR WOMEN PRODDATUR

Copy to:-

1. The Secretary, AP State Council of Higher Education,
2. The Dean, College Development Council of the University
3. The Controller of Examinations of the University
4. The Commissioner, Social Welfare, Samkshemabhavan, Govt., of Andhra Pradesh
5. The Commissioner, BC Welfare, Samkshemabhavan, Govt., of Andhra Pradesh,
6. The Commissioner, Tribal Welfare, Samkshemabhavan, Govt., of Andhra Pradesh
7. The Peshi of the Vice-Chancellor of the University – for perusal of the Vice-Chancellor
8. The EC Meetings Section – to place the agenda on the affiliations granted to the Colleges
9. Affiliation Section – for spiral binding of the affiliation orders of that academic year

SASHIDHAR CHUNDUPALLE
Mon, Oct 10, 2022 18:58:39 IS

Remarks :



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Proddatur-516360, Kadapa (Dt.)

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2022-23

Extension of Approval (EoA)

F.No. South-Central/1-10969947560/2022/EOA

Date: 03-Jul-2022

To,

The Principal Secretary
(Higher Education) Govt. of Andhra Pradesh,
J Block, 4th Floor, Secretariat Building,
Hyderabad-500022

Sub: Extension of Approval for the Academic Year 2022-23

Ref: Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-6227996	Application Id	1-10969947560
Name of the Institution	GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN	Name of the Society/Trust	MOTHER THERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY
Institution Address	SAI NAGAR, PEDDASETYPALLE(V), PRODDATUR(M), KADAPA(DT), ANDHRA PRADESH - 516361, PRODDATUR, YSR DISTRICT, Andhra Pradesh, 516360	Society/Trust Address	MOTHER THERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY C/O BALAJI HIGH SCHOOL, JAMMALAMADUGU- PIN CODE- 516434, JAMMALAMADUGU, YSR DISTRICT, Andhra Pradesh, 516434
Institution Type	Private-Self Financing	Region	South-Central
Year of Establishment	2009		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	COMPUTER ENGINEERING	State Board of Technical Education and Training, Andhra Pradesh	0	30##	NA	NA
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRICAL AND ELECTRONICS ENGINEERING	State Board of Technical Education and Training, Andhra Pradesh	60	30	NA	NA

M. Anusuj

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Peddasetypalli (V),
Proddatur-516360, Kadapa (Dt)


Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
DIPLOMA	ENGINEERING AND TECHNOLOGY	ELECTRONICS & COMMUNICATION ENGG	State Board of Technical Education and Training, Andhra Pradesh	60	60	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING	Jawaharlal Nehru Technological University, Anantapur	90	120	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	Jawaharlal Nehru Technological University, Anantapur	0	60##	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRICAL AND ELECTRONICS ENGINEERING	Jawaharlal Nehru Technological University, Anantapur	90	30	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRONICS & COMMUNICATION ENGG	Jawaharlal Nehru Technological University, Anantapur	90	60	NA	NA

Approved New Course(s)

\$\$ New Course(s)/Increase in Intake should be offered in Emerging Area

\$\$ New Course(s)/Increase in Intake should be offered in Emerging Area

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)


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Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.


Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of Indian CA No.364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

**Prof.Rajive Kumar
Member Secretary, AICTE**

Copy to:

1. **The Director Of Technical Education** , Andhra Pradesh**
2. **The Registrar** ,**
State Board Of Technical Education And Training, Andhra Pradesh
3. **The Principal / Director ,**
GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN
Sai Nagar, Peddasettyapalle(V),
Proddatur(M), Kadapa(Dt),
Andhra Pradesh - 516361,
Proddatur, Ysr District,
Andhra Pradesh, 516360
4. **The Secretary / Chairman ,**
MOTHER THERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY
C/O BALAJI HIGH SCHOOL,
JAMMALAMADUGU-
PIN CODE-516434
JAMMALAMADUGU, YSR DISTRICT


PRINCIPAL
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Proddatur-516360, Kadapa (Dt)

Andhra Pradesh,516434

5. **The Regional Officer,**
All India Council for Technical Education
First Floor, old BICARD Building
Jawaharlal Nehru Technological University
Masab Tank, Hyderabad-500076

6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

This is a computer generated Statement. No signature Required

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Essar Enterprise Power Solutions - Door No.5-5-33/85, Plot.No.85 Vignanapuri Colony, Behind Metro Kukatpally, Hyderabad -500 072 PH.NO.9948599919 E-Mail.Essar.Hyd1@gmail.Com GSTIN/UIN: 36AFCPP4524K1ZB State Name : Telangana, Code : 36	Invoice No. EEPS/1062/22-23	Dated 14-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References SAO-03
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Gouthami Institute of Technology&Management For Womens Sai Nagar,Peddaseety Palli Proddatur 516360 State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) Gouthami Institute of Technology&Management For Womens Sai Nagar,Peddaseety Palli Proddatur 516360 State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELTA EH - 20KVA 3P/1P UPS With Rack and Cables S.No. E5S22300045WC S.No. E5S22300072WC S.No. E5S22300047WC Warranty 2Years	8504	3 NOS	1,80,762.72	NOS	5,42,288.16
2	Quanta 12V/42AH VRLA SMF BATTERIES Warranty 2Years	85072000	60 NOS	3,850.00	NOS	2,31,000.00
						7,73,288.16
Less :						1,62,291.87
						(-)0.03
Total						₹ 9,35,580.00

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

INR Nine Lakh Thirty Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	5,42,288.16	18%	97,611.87	97,611.87
85072000	2,31,000.00	28%	64,680.00	64,680.00
Total	7,73,288.16		1,62,291.87	1,62,291.87

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Two Hundred Ninety One and Eighty Seven paise Only**

Company's Bank Details
 Bank Name : **Canara Bank - 2486261010098**
 A/c No. : **2486261010098**
 Branch & IFS Code : **V.V.NAGAR & CNRB0002486**

Declaration
 Terms & Conditions: 1) Interest @ 24% per Annum will be charged on over due accounts, 2) Any Damage & Short shipment of material must be notified immediately, 3) All disputes subject hyderabad jurisdiction.


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Plot No. 85, Vignanapuri Colony, Behind Metro,
 Kukatpally, Hyderabad - 500 072.
 www.essareps.in, www.deltaelectronicsindia.com,
 BP Mail : essar.csd@gmail.com
 Ph : 7288889981, 9912719799, 9848577789

Customer Name & Address: Gouthami Institute of Technology SR no 2663 Date: 15/02/23

Management For Women Call Type: Installation Preventive Maintenance Breakdown
Sai Nagar, peddasetty palli proddatur. kadapa dist. 516360 Service: Warranty AMC Chargeable others

Contact Person: S. Goutham Kumar Phone 9542090800 Delta Complaint No. _____ Complaint Date _____

Customer GSTIN: _____ Complaint by _____ Mobile No. _____

Engineer Name: M. Balaji Cell No. 9948123199 Log Date / Time: _____

Complaint Description: Installation Attend Date: _____ Time: _____

Close Date: _____ Time: _____

UPS STATUS: NORMAL, UNDER OBSERVATION, DEAD UPS DETAILS: Model N _____ Capacity _____
 Configuration: Singal Paralled Hot Standby
 FAILURE SECTION: _____ UPS Serial No _____
 MODEL : EH-20K
 PART NO : GES203EH3200B0
 S/N: E5522300047WC

FAILURE ANALYSIS & OBSERVATION: This site installed New EH-20KVA UPS with 18V/42AH 20nos battery. Ups tested on Mains with battery mode. Ups is working fine with load.

Battery Details: Makes @date AH 42 Qty 20 Paralleling: YES/NO _____

Batch No _____ Battery Bank Installation Date 15/02/23

LED Status OK LCD Status 0.11 Audio Alarms OK

SITE ENVIRONMENT DETAILS: _____

INPUT PARAMETERS		OUTPUT PARAMETERS		BATTERY PARAMETERS	
V(E-N) <u>4.11</u>	I(N) _____	V(E-N) <u>4.11</u>	Freq <u>50.12</u>	V(Battery) <u>24.0V</u>	_____
V(R-N) <u>0.55V</u>	I(R) _____	V(R-N) <u>230V</u>	L(R)% <u>25%</u>	V(Boost) _____	_____
V(Y-N) <u>0.52V</u>	I(Y) _____	V(Y-N) _____	L(Y)% _____	V(Charge) <u>230V</u>	_____
V(B-N) <u>0.53V</u>	I(B) _____	V(B-N) _____	L(B)% _____	TEMPERATURE PARAMETERS	_____

SPARE PART DETAILS SERVICE CHARGES TO BE BILLED YES NO

Sr. No.	Spare Parts No.	Part Name	Faulty Sr. No.	Replace Sr. No.	Quantity
1					
2					
3					
4					
5					

CUSTOMER REMARKS IF ANY: _____

S. Goutham Kumar
 Customer Signature & Stamp/ Contact No.

M. Balaji
 BP/ ASP Engineer's Name & Contact No

ESSAR ENTERPRISE POWER SOLUTIONS HELP DESK No.
 Hyderabad : Ph : 7288889981, 9912719799
 Nellore : 9948699919, Vijayawad : 9848566619, Vizag : 9848875919.

Delta Central HelpDesk No. : 24 X 7
 Toll Free :- 18001036333 and 18002663300
 Mail id : helpdesk.ups@delta.co.in

White Delta Copy Pink Customer Copy Yellow ASP Copy

Terms & Conditions:
 1. Warning shall be given to the Buyer in case serious non-observance of the terms of use of the products has been made or of unacceptable site (place where the sold product is kept) conditions leading to failure or under performance or non-performance of the products
 2. The Seller disclaims any or all claims & warranties arising after the warning so given either in field service report or any other written communication. Further, the seller shall, under any circumstances, not be liable for fault, negligence or wrongful acts or the Customer or its representatives.

M. Gurusaj
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)

Plot No. 85, Vignapur Colony, Behind Metro,
 Kukatpally, Hyderabad - 500 072.
 www.essareps.in, www.deltaelectronicsindia.com,
 BP Mail : essar.csd@gmail.com
 Ph : 728889981, 9912719799, 9848577789

Customer Name & Address: Gouthami Institute of Technology & Management For Women, Sai Nagar, Poddasettypalli, Proddatur, Kadapa Dist. - 516360 FSR no: 2664 Date: 15/02/23

Call Type: Installation Preventive Maintenance Breakdown
 Service: Warranty AMC Chargeable others

Contact Person: S. Goutham Kumar Phone: 9542090800 Delta Complaint No: _____ Complaint Date: _____

Customer GSTIN: _____ Complaint by: _____ Mobile No: _____

Engineer Name: M. Balaji Cell No: 9968123199 Log Date / Time: _____

Complaint Description: Inclination Attend Date: _____ Time: _____

Close Date: _____ Time: _____

UPS STATUS: NORMAL UNDER OBSERVATION DEAD

Configuration: Single Paralleled Hot Standby

FAILURE SECTION: _____

FAILURE ANALYSIS & OBSERVATION: This site installed new EH-20kVA UPS with

24/220V control battery, ups tested on mains with

battery mode, ups is making error with load

Battery Details: Makes: Quint AH: hr Qty: 20 Paralleling: YES/NO _____

Batch No: _____ Battery Bank Installation Date: 15/02/23

LED Status: ok LCD Status: ok Audio Alarms: ok

SITE ENVIRONMENT DETAILS:-

INPUT PARAMETERS		OUTPUT PARAMETERS			BATTERY PARAMETERS	
V(E-N) <u>h.v</u>	I(N)	V(E-N) <u>4.1</u>	Freq <u>1012</u>	V(Battery) <u>240V</u>		
V(R-N) <u>5.5V</u>	I(R)	V(R-N) <u>230V</u>	L(R)% <u>15.1</u>	V(Boost)		
V(Y-N) <u>5.5V</u>	I(Y)	V(Y-N)	L(Y)%	V(Charge) <u>230V</u>		
V(B-N) <u>5.5V</u>	I(B)	V(B-N)	L(B)%	TEMPERATURE PARAMETERS		

SPARE PART DETAILS SERVICE CHARGES TO BE BILLED YES NO

Sr. No.	Spare Parts No.	Part Name	Faulty Sr. No.	Replace Sr. No.	Quantity
1					
2					
3					
4					
5					

CUSTOMER REMARKS IF ANY: _____

Customer Signature & Stamp/ Contact No. S. Goutham Kumar
 BP/ ASP Engineer's Name & Contact No. M. Balaji

ESSAR ENTERPRISE POWER SOLUTIONS HELP DESK No.
 Hyderabad : Ph : 728889981, 9912719799
 Nellore : 9948699919, Vijayawad : 9848566619, Vizag : 9848875919
 Delta Central HelpDesk No. : 24 X 7
 Toll Free :- 18001036333 and 18002663300
 Mail id : helpdesk.ups@delta.co.in

White Delta Copy Pink Customer Copy Yellow ASP Copy

Terms & Conditions:
 1. Warning shall be given to the Buyer in case serious non-observance of the terms of use of the products has been made or of unacceptable site (place where the sold product is kept) conditions leading to failure or under performance or non-performance of the products
 2. The Seller disclaims any or all claims & warranties arising after the warning so given either in field service report or any other written communication. Further, the seller shall, under any circumstances, not be liable for fault, negligence or wrongful acts or the Customer or its representatives.

M. Gurusaj
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Poddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)

Customer Name & Address Gouthami Institute of Technology FSR no 2665 Date: 15/02/23

& Management For Women, Sai Nagar
Peddasetty palli, Proddatur, Kadapa Dist 516360
 Type: Installation Preventive Maintenance Breakdown
 Service: Warranty AMC Chargeable others

Contact Person S. Gouthankumar Phone 9542090800 Delta Complaint No _____ Complaint Date _____

Customer GSTIN: _____ Complaint by _____ Mobile No. _____
 Engineer Name M. Balaji Cell No. 9948577789 Log Date / Time: _____

Complaint Description: Inverter Attend Date _____ Time _____

Close Date _____ Time _____

UPS STATUS: NORMAL, UNDER OBSERVATION, DEAD UPS DETAILS: Model No MODEL : EH-20K
 Configuration: Single Paralleled Hot Standby Capacity _____ PART NO : GES203EH3200B0

FAILURE SECTION :- _____ UPS Serial No _____
 FAILURE ANALYSIS & OBSERVATION : This site installed New EH-20KVA UPS with

18V/42AH 20A/105 Battery, UPS tested on mains with

Battery y made. UPS is working fine end.

Battery Details: Makes Gaule AH 12 Qty 20 Paralleling YES/NO _____

Batch No _____ Battery Bank Installation Date 15/02/23

LED Status OK LCD Status OK Audio Alarms OK

SITE ENVIRONMENT DETAILS:-

INPUT PARAMETERS		OUTPUT PARAMETERS		BATTERY PARAMETERS	
V(E-N)	I(N)	V(E-N)	Freq <u>50Hz</u>	V(Battery) <u>240V</u>	
V(R-N) <u>252V</u>	I(R)	V(R-N) <u>230V</u>	L(R)% <u>70%</u>	V(Boost)	
V(Y-N) <u>0.55V</u>	I(Y)	V(Y-N)	L(Y)%	V(Charge) <u>230V</u>	
V(B-N) <u>0.52V</u>	I(B)	V(B-N)	L(B)%	TEMPERATURE PARAMETERS	

SPARE PART DETAILS SERVICE CHARGES TO BE BILLED YES NO

Sr. No.	Spare Parts No.	Part Name	Faulty Sr. No.	Replace Sr. No.	Quantity
1					
2					
3					
4					
5					

OTHER REMARKS IF ANY: _____

S. Gouthankumar
 Customer Signature & Stamp/ Contact No.

M. Balaji
 BP/ ASP Engineer's Name & Contact No

ESSAR ENTERPRISE POWER SOLUTIONS HELP DESK No.
 Hyderabad : Ph : 7288889981, 9912719799
 Nellore : 9948699919, Vijayawad : 9848566619, Vizag : 9848875919

Delta Central HelpDesk No. : 24 X 7
 Toll Free :- 18001036333 and 18002663300
 Mail id : helpdesk.ups@delta.co.in

White Delta Copy Pink Customer Copy Yellow ASP Copy

Terms & Conditions:
 1. Warning shall be given to the Buyer in case serious non-observance of the terms of use of the products has been made or of unacceptable site (place where the sold product is kept) conditions leading to failure or under performance or non-performance of the products
 2. The Seller disclaims any or all claims & warranties arising after the warning so given either in field service report or any other written communication. Further, the seller shall, under any circumstances, not be liable for fault, negligence or wrongful acts or the Customer or its representatives.

M. Praveen
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)

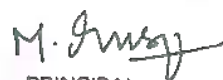
TAX INVOICE

Sri Surya Systems Shop No.45 & 46, K.E.Plaza, Opp.Z.P.Office Kurnool - 518001, A.P. Phone : 08518-222085 / 9848235535 GSTIN : 37ALQPM6084P1Z2	Buyer : GOWTHAMI INSTITUTE OF TECHNOLOGY AND MANAG PRODOUTUR GSTIN: _____ Business Type : B2C State Code: ##sp State Name: _____
Invoice No: 591 Invoice Dt : 30-01-2023	

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	D LINK 9U RACK	85381010	2	NOS	5500.00	9322.04	9	9	
2	D LINK RJ45 JACK BOX PACK OF 100	8517	3	PCS	500.00	1271.18	9	9	
3	D LINK 24 PORT 1024C GIGABIT	85176290	6	NOS	9200.00	46779.66	9	9	
4	D LINK 8 PORT GIGABIT SWITCH DGS-1008A	8443	2	PCS	2200.00	3728.82	9	9	
5	D LINK CAT8 UTP 23AWG SOLID 305M	85444999	10	PCS	7800.00	64406.78	9	9	
6	CRIMPING TOOL	82059090	2	PCS	300.00	508.48	9	9	
Total			26			126016.96			

Amount in Words : Rupees ONE LAKH FORTY EIGHT THOUSAND SEVEN HUNDRED ONLY	Taxable Amt : 1,26,016.96 CGST Amt : 11,341.52 SGST Amt : 11,341.52 IGST Amt : Round Off : Invoice Amt: 1,48,700.00																																																					
Bank Details: Union Bank of India A/c No. 560131000091516 IFSC : UBIN0902063																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>85381010</td> <td>9322.04</td> <td>9.00</td> <td>838.98</td> <td>9.00</td> <td>838.98</td> <td>1677.96</td> </tr> <tr> <td>8517</td> <td>1271.18</td> <td>9.00</td> <td>114.41</td> <td>9.00</td> <td>114.41</td> <td>228.82</td> </tr> <tr> <td>85176290</td> <td>46779.66</td> <td>9.00</td> <td>4210.17</td> <td>9.00</td> <td>4210.17</td> <td>8420.34</td> </tr> <tr> <td>8443</td> <td>3728.82</td> <td>9.00</td> <td>335.59</td> <td>9.00</td> <td>335.59</td> <td>671.18</td> </tr> <tr> <td>85444999</td> <td>64406.78</td> <td>9.00</td> <td>5796.61</td> <td>9.00</td> <td>5796.61</td> <td>11593.22</td> </tr> <tr> <td>82059090</td> <td>508.48</td> <td>9.00</td> <td>45.76</td> <td>9.00</td> <td>45.76</td> <td>91.52</td> </tr> </tbody> </table>	HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount	85381010	9322.04	9.00	838.98	9.00	838.98	1677.96	8517	1271.18	9.00	114.41	9.00	114.41	228.82	85176290	46779.66	9.00	4210.17	9.00	4210.17	8420.34	8443	3728.82	9.00	335.59	9.00	335.59	671.18	85444999	64406.78	9.00	5796.61	9.00	5796.61	11593.22	82059090	508.48	9.00	45.76	9.00	45.76	91.52	for Sri Surya Systems Authorised Signatory
HSN/SAC			Taxable Value	CGST		SGST		Total Tax Amount																																														
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85381010	9322.04	9.00	838.98	9.00	838.98	1677.96																																																
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Terms & Conditions: Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.																																																						

This is a Computer Generated Invoice


M. G. Prasad
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH22-240
Dated : 16-12-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
The Principal / Secretary
Gouthami Institute of Technology and
Management for Women
Jammalamadug - Proddatur Road
Peddasettypalle(V), Proddatur
State : Andhra Pradesh (37)
GSTIN / UIN :**Shipped to :**
The Principal / Secretary
Gouthami Institute of Technology and
Management for Women
Jammalamadug - Proddatur Road
Peddasettypalle(V), Proddatur
State : Andhra Pradesh (37)
GSTIN / UIN :

INSTALLED IN RAFI SIR HP LAPTOP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	WD BLUE 1TB SSD	8471	1.00	No's	7,000.00	5,932.20	9.00 %	533.90	9.00 %	533.90	7,000.00
2.	HP ORIGINAL BATTERY - HS04	8528	1.00	No's	2,800.00	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.00
3.	Service Charge Hinges Repair & Service Charges	9985	1.00	No's	1,000.00	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
Grand Total 3.00 No's											10,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,152.54	823.73	823.73	1,647.46

Rupees Ten Thousand Eight Hundred Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burr/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorized Signatory



M. Juvay
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

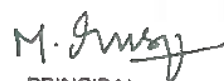
TAX INVOICE

Sri Surya Systems Shop No.45 & 46, K.E.Plaza, Opp.Z.P.Office Kurnool - 518001, A.P. Phone : 08518-222085 / 9848235535 GSTIN : 37ALQPM5084P1Z2	Buyer: Cash Customer GOVTAMI INSTITUTE OF TECHNOLOGY AND MANAGEMENT FOR WOMENS PRODDUTUR
Invoice No: 372 Invoice Dt : 27-09-2022	GSTIN: State Code: 37 State Name: ANDHRA PRADESH Business Type : B2C

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	LAPCARE E9 MULTIMEDIA KEYBOARD	8473	30	PCS	250.00	6355.94	9	9	
2	LAPCARE USB MOUSE	8471	60	PCS	150.00	7627.12	9	9	
3	CONSISTANT SMPS 0602	850440	12	NOS	500.00	5084.74	9	9	
4	D LINK 8 PORT GIGABIT SWITCH DGS-1008A	8443	2	PCS	2200.00	3728.82	9	9	
5	D LINK RJ45 JACK BOX PACK OF 100	8517	1	PCS	500.00	423.72	9	9	
6	CRIMPING TOOL	82059090	1	PCS	300.00	254.24	9	9	
Total			106			23474.58			

Amount in Words : Rupees TWENTY SEVEN THOUSAND SEVEN HUNDRED ONLY						Taxable Amt : 23,474.58 CGST Amt : 2,112.71 SGST Amt : 2,112.71 IGST Amt: Round Off : Invoice Amt: 27,700.00
Bank Details: Union Bank of India A/c No. 560131000091518 IFSC : UBIN0902063						for Sri Surya Systems Authorised Signatory
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	
8473	6355.94	9.00	572.03	9.00	572.03	1144.06
8471	7627.12	9.00	686.44	9.00	686.44	1372.88
850440	5084.74	9.00	457.63	9.00	457.63	915.26
8443	3728.82	9.00	335.59	9.00	335.59	671.18
8517	423.72	9.00	38.14	9.00	38.14	76.28
82059090	254.24	9.00	22.88	9.00	22.88	45.76
Terms & Conditions: Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.						

This is a Computer Generated Invoice


 M. J. Suresh
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettyapalli (V),
 Proddatur-516360, Kadapa (Dt.)

TAX INVOICE

Sri Surya Systems

Shop No.45 & 46, K.E.Plaza, Opp.Z.P.Office
Kurnool - 518001, A.P.
Phone : 08518-222085 / 9848235535

GSTIN : 37ALQPM5084P1Z2

Buyer :

GOUTHAMI INSTITUTE OF TECHNOLOGY AND MANAG

PRODDUTUR

Invoice No: 177

Invoice Dt : 06-07-2022

GSTIN:

Business Type : B2C

State Code: ##sp State Name:

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	INTEL CORE I5 6 TH GEN 6500 K PROCESSOR	8471	30	NOS	7600.00	193220.34	9	9	
2	GIGABITE MOTHER BOARD H 110	8471	30	NOS	3650.00	92796.62	9	9	
3	STAR LITE 8GB DDR4 RAM	84733030	60	NOS	2350.00	119491.52	9	9	
4	SILICON POWER 2.5 256 GB SSD	85235100	30	NOS	2400.00	61016.94	9	9	
5	LENOVO 18.5 MONITER	8471	30	NOS	3300.00	83898.30	9	9	
6	LENOVO 300 USB COMBO KEYBARD&MOUSE	8471	30	NOS	850.00	21610.16	9	9	
Total			210			572033.88			

Amount in Words : Rupees

SIX LAKH SEVENTY FIVE THOUSAND ONLY

Bank Details:

Union Bank of India A/c No. 580131000091516
IFSC : UBIN0902083

Taxable Amt : 5,72,033.88

CGST Amt : 51,483.06

SGST Amt: 51,483.06

IGST Amt:

Round Off :

Invoice Amt: 6,75,000.00

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	391525.42	9.00	35237.29	9.00	35237.29	70474.58
84733030	119491.52	9.00	10754.24	9.00	10754.24	21508.48
85235100	61016.94	9.00	5491.53	9.00	5491.53	10983.06

for Sri Surya Systems

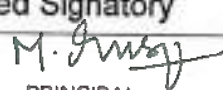


Authorised Signatory

Terms & Conditions:

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice


 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)

TAX INVOICE

Sri Surya Systems Shop No.45 & 46, K.E.Plaza, Opp.Z.P.Office Kurnool - 518001, A.P. Phone : 08518-222085 / 9848235535 GSTIN : 37ALQPM5084P1Z2	Buyer : GOUTHAMI INSTITUTE OF TECHNOLOGY AND MANAGE PRODDUTUR GSTIN: _____ Business Type : B2C State Code: ##sp State Name: _____
Invoice No: 25 Invoice Dt: 16-02-2022	

Sno	Particulars	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST %	SGST %	IGST %
1	INTEL CORE I5 6 TH GEN 6500 K PROCESSOR	8471	30	NOS	7600.00	193220.34	9	9	
2	GIGABITE MOTHER BOARD H 110	8471	30	NOS	3650.00	92796.62	9	9	
3	STAR LITE 8GB DDR4 RAM	84733030	60	NOS	2350.00	119491.52	9	9	
4	SILICON POWER 2.5 256 GB SSD	85235100	30	NOS	2400.00	61016.94	9	9	
5	LENOVO 18.5 MONITER	8471	30	NOS	3300.00	83898.30	9	9	
6	LENOVO 300 USB COMBO KEYBAR&MOUSE	8471	30	NOS	850.00	21610.16	9	9	
Total			210			572033.88			

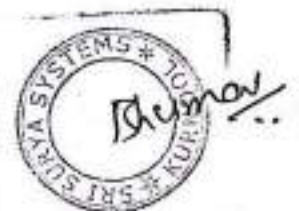
Amount in Words : Rupees
SIX LAKH SEVENTY FIVE THOUSAND ONLY

Bank Details:
 Union Bank of India A/c No. 560131000091516
 IFSC : UBIN0902083

Taxable Amt : 5,72,033.88
 CGST Amt : 51,483.06
 SGST Amt : 51,483.06
 IGST Amt :
 Round Off :
Invoice Amt: 6,75,000.00

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	391525.42	9.00	35237.29	9.00	35237.29	70474.58
84733030	119491.52	9.00	10754.24	9.00	10754.24	21508.48
85235100	61016.94	9.00	5491.53	9.00	5491.53	10993.06

for Sri Surya Systems



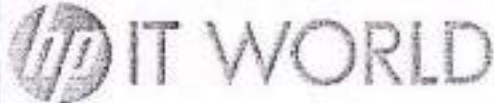
Authorised Signatory

Terms & Conditions:

Warranty: Against Manufacturer defects only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

This is a Computer Generated Invoice

PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasetyapalli (V),
 Proddatur-516360, Kadapa (Dt.)



Regd Office
15 SAROJINI STREET,
RAMNAGAR, COIMBATORE - 641009.
PAN : AADFI0947D

Branch Office
G-17, PHOENIX MARKET CITY MALL
LOWER GROUND FLOOR
WHITEFIELD POST, Bangalore-560048
Ph : 9566561777
Email Id : phoenix.bng@it-world.in
GSTIN : 29AADFI0947DLZ

TAX INVOICE

Invoice No :	BSL-663-21-22	Sales Person Name :	N MAHESH
Invoice Date :	Sep 19, 2021 3:55 PM		
Reverse Charge (Y/N) :	N		
State :	Karnataka	Code :	29

Bill To Party	Ship To Party
GOWTHAMI INSTITUTE OF TECHNOLOGY AND MANAGEMENT FOR WOMEN	
BANGALORE-MAIL HAILU7@GMAIL.COM	
M No : 7093655256	Mobile No :
Karnataka	Code :

S.No	Item Description	Hsn Code	Qty	Rate	Value	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	HP PAVILION 15-EG0124TX -5CD1279Y9M,-30R08PA#ACJ	8471301	1	61863.56	61863.56	9	5567.72	9	5567.72	72999.00
2	HP TRENDSETTER BACKPACK --W2N96PA	4202920	1	1271.19	1271.19	9	114.41	9	114.41	1500.00
3	HP HY 5500 WIRELESS MOUSE --7YA11PA	8471600	1	423.73	423.73	9	38.14	9	38.14	500.00
	Total :		3		63558.48		5720.27		5720.27	74,999.00

CREDIT SALES :0 OTHERS :74999

Amount Chargeable (In Words)
Rupees Seventy Four Thousand Nine Hundred and Ninety Nine Only

Note To Customer :

Bank Details : KARUR VYSYA BANK
Bank A/c : 1121223000000591
Bank IFSC : KVBL0001121

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	I/We Agree to the terms & Conditions of IT world which is in www.hpitworld.com/terms.... Received the above mentioned product as stated in good condition and overleaf.	For : IT WORLD
	Customer Signature	Authorized Signatory

This is a computer generated invoice

www.myitworld.com

M. J. Suresh
PRINCIPAL
Gowthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH2021-134
Dated : 23-10-2021Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
The Principal / Secretary
Gouthami Institute of Technology and
Management for Women
Jammalamadug - Proddatur Road
Peddasettyapalle(V), Proddatur
State : Andhra Pradesh (37)
GSTIN / UIN :**Shipped to :**
The Principal / Secretary
Gouthami Institute of Technology and
Management for Women
Jammalamadug - Proddatur Road
Peddasettyapalle(V), Proddatur
State : Andhra Pradesh (37)
GSTIN / UIN :

Being Sales

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	TPLink EAP225 AccessPoint 22170w8001799, 22170w8002384, 22170w8002381, 22170w8001792, 22170w8001797	8517	5.00	No's	8,000.00	33,898.30	9.00 %	3,050.85	9.00 %	3,050.85	40,000.00
2.	Air Pro 6 Port POE Giga Switch 201013SP00063, 201013SP00107	8517	2.00	No's	6,500.00	11,016.94	9.00 %	991.53	9.00 %	991.53	13,000.00
3.	DLINK 8 Port gigabit 100BA Switch RZZH314025365, RZZH314026992	8517	2.00	No's	2,200.00	3,728.82	9.00 %	335.59	9.00 %	335.59	4,400.00
4.	DLink Wireless N300 Router DIR 61 TW01111040468, TW01111040475, TW01111040480	8517623	3.00	No's	1,200.00	3,050.84	9.00 %	274.58	9.00 %	274.58	3,600.00
5.	Service Charge	9985	1.00	No's	3,000.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
Grand Total 13.00 No's											64,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	54,237.28	4,881.36	4,881.36	9,762.72

Rupees Sixty Four Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorized Signatory

KADAPA

M. Juvay
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettyapalle (V),
Proddatur-516360, Kadapa (Dt.)

Cell: 9912384042

CASH BILL

Cell: 9885967827

Universal Computers

106

SALES & SERVICE

16-03-2024

==== All Types of Cartridges Refilling ====

Room No. 62, Jamia Masjid Complex, Near LIC Office,
Yerraguntla Road, PRODDATUR - 516 360. Kadapa Dist.

To, **GOVTAMI ENGINEERING COLLEGE**
PEDDA SETTI PALLE

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	12 A TONER	6	600	3600	00
Total				3600	00

Rupees

Note: * Goods once sold cannot be taken back or exchanged
* No Guarantee for buying Parts

For Universal Computers


Proprietor


PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

9502643290 → Jan Jay
 No. Paid. 1-5-21

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
 Kadapa 516001
 Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-287
 Dated : 18-02-2021
 Place of Supply : Andhra Pradesh (37)
 Reverse Charge : N

Billed to :
 The Principal / Secretary
 Gouthami Institute of Technology and
 Management for Women
 Jammalamadug - Proddatur Road
 Peddasettypalle(V), Proddatur
 State : Andhra Pradesh (37)
 GSTIN / UIN :

Shipped to :
 The Principal / Secretary
 Gouthami Institute of Technology and
 Management for Women
 Jammalamadug - Proddatur Road
 Peddasettypalle(V), Proddatur
 State : Andhra Pradesh (37)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	ZKTeco K45 Pro Fingerprint Biometr CGCA201263646	8543	1.00	No's	8,500.00	7,203.38	9.00 %	648.31	9.00 %	648.31	8,500.00
2.	ISO PROXIMITY RFID CARDS	8523591	50.00	No's	50.00	2,118.64	9.00 %	190.68	9.00 %	190.68	2,500.00


Grand Total 51.00 No's **11,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,322.02	838.99	838.99	1,677.98

Rupees Eleven Thousand Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
 HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. All brand warranties cover according manufacturer
 3. No warranty for Bury/Physical Damage
 4. 11 months Hardware Warranty, No Warranty for Software
 5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

 for M/s Microhard Solutions
 Authorized Signatory

PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)

GSTIN: 37AIGPC5926P1ZT

Tax Invoice

Cell: 9989888361

GPR Enterprises

3/920-2, Aravindasramam Street, Y.M.R. Colony, PRODDATUR - 516 360. Y.S.R. Kadapa Dt. (A.P.)
Digital PhotoCopiers, LCD Projectors, Printers, Mfd Printers, LCD TVS,
Sales & Service and Consumables

To: The principal,
Goutami College of Engg for women,
proddatur.

S.No. **174**Date: **11-02-2021**

P.O.No. _____

Sl. No.	Particulars	Unit Rate	Quantity	Amount	
				Rs.	Ps.
01.	Xerox 5855 Toner	1100/-	01	1100	00
02.	Xerox machine Servicing charges	200/-	01	200	00
IDBI BANK, PRODDATUR. A/c. No. : 1272102000001212 IFSC Code : IBKL0001272			TOTAL	1300	00

Rupees: **Thirteen Hundred rupees only.**For **GPR Enterprises**

- ◆ Subject to Proddatur Jurisdiction.
- ◆ Goods once sold cannot be taken back or exchange.

G. Prasad,
Authorised Signature

M. Juvvaji
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyapalli (V),
Proddatur-516360, Kadapa (Dt.)

Cell : 9502365011
9573739918

Raj Systems

SALES & SERVICE

Opp. S.B.I. Bank, T.B. Road, PRODDATUR-516 360. Kadapa Dist. A.P.

No. CASH / CREDIT

To: Gowthami engineering college date 7-12-2020

No.	ITEM	QTY	RATE	TOTAL
1	hp external DVO writer	1	2000	
			TOTAL Rs.	2000/-

M. J. S.
2-12-2020

NOTE: Goods once sold not be taken back
warranty on all goods is as per manufactures
standard warranty policy and shall be directly
provided by the manufacturer

For: **RAJ SYSTEMS**
S. Ramal
Authorised Signature



M. J. S.
PRINCIPAL
Gowthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

Receipt Computer Lab

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE
M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001
Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-114
Date of Invoice : 13-10-2020

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
The Principal / Secretary
Gouthami Institute of Technology and
Management for Women
Jammalamadug - Proddatur Road
Peddasettyapalle(V), Proddatur
State : Andhra Pradesh (37)
GSTIN / UIN :

Shipped to :
The Principal / Secretary
Gouthami Institute of Technology and
Management for Women
Jammalamadug - Proddatur Road
Peddasettyapalle(V), Proddatur
State : Andhra Pradesh (37)
GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1. HP LasserJet 1005 MFP Printer	B4433	1.00	No's	17,500.00	14,830.50	9.00 %	1,334.75	9.00 %	1,334.75	17,500.00
2. Canon Laserjet 2900 Printer	B4433	1.00	No's	10,700.00	9,067.80	9.00 %	816.10	9.00 %	816.10	10,700.00

M. J. S.
13-10-20

Grand Total 2.00 No's

28,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	23,898.30	2,150.85	2,150.85	4,301.70

Rupees Twenty Eight Thousand Two Hundred Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. All brand warranties cover according manufacturer
 3. No warranty for Burn/Physical Damage
 4. 11 months Hardware Warranty, No Warranty for Software
 5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

MICROHARD SOLUTIONS
for M/s Microhard Solutions
Authorized Signatory
KADAPA

M. J. S.
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettyapalle (V),
Proddatur-516360, Kadapa (Dt.)



Transaction Successful

04:40 PM on 19 Jan 2021

Transaction ID

T2101191640380169798702

Paid to



Imtiyaz .com

9885378633

Syed Imtiyaz

₹28,200

Debited from



*****5810

₹28,200

UTR:101930975815



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Move it to Liquid Funds and give it a chance to grow



Message

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M. J. S. S.
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

Cell: 9912384042

CASH BILL

Cell: 9885967827

Universal Computers

102 SALES & SERVICE

==== All Types of Cartridges Refilling ====

Room No. 62, Jamia Masjid Complex, Near LIC Office,
Yerraguntla Road, PRODDATUR - 516 360. Kadapa Dist.

To,

Date 10/10/20

Gouthami Institute of Technology

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	12A Cartridge New	6	600	3600	--
				Total	3600--

Rupees

Note * Goods once sold cannot be taken
back or exchanged
* No Guarantee for buying Parts

For Universal Computers


Proprietor

M. J. S. S.
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE**M/s Microhard Solutions**3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-217
Date of Invoice : 01-11-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
Goutami Eng., College for Women, Pdtr
Proddatur**Shipped to :**
Goutami Eng., College for Women, Pdtr
ProddaturState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Being Sales

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(
1.	TSC Barcode Printer (TE244)	8443	1.00	No's	16,500.00	13,983.06	9.00 %	1,258.47	9.00 %	1,258.47	16,500.01
2.	BarCode Labels 50x25mm 4000no	4821	1.00	No's	700.00	593.22	9.00 %	53.39	9.00 %	53.39	700.01
3.	BarCode Ribbon 11 X 300 Mm	9612	1.00	No's	600.00	508.48	9.00 %	45.76	9.00 %	45.76	600.01
4.	TVS JUS BARCODE SCANNER -C101 STAR	8471605	1.00	No's	2,800.00	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.01
Grand Total			4.00	No's							20,600.01

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,457.64	1,571.18	1,571.18	3,142.36


Rupees Twenty Thousand Six Hundred Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions****E.& O.E**

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burny/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorized Signatory



PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyapalli (V),
Proddatur-516360, Kadapa (Dt.)



TIN : 28676322042



FRIENDS COMPUTERS

Sales & Service

Near Gandhi Statue, Gandhi Road,
PRODDATUR - 516 360,
 Kadapa (Dist), Andhra Pradesh.
Ph : 08564 - 259991

CASH BILL				
INVOICE NO :189			DATE : 18-10-19	
TO : GOUTHAMI ENGINEERING COLLEGE PRODDATUR				
S no.	Discription of goods	Quantity	price	Amount
1	D-LINK CAT 6 305Mts	1	5,600	5,600
2	D-LINK CAT 6 305Mts	2	5600	11200
3	DDR-3RAM	50	950	47,500
4	HHD 500Gb	10	1,700	17,000
5	VGA CABLE	20	80	1600.00
6	PRODOT USE KEY BOARD	30	230	9600.00
7	PRODOT USE MOUSE	30	140	4200.00
8	POWER CABLE	29	70	2030.00
			Total	98730.00

NINETY NINE THOUSEND SEVEN HUNDRED EIGHTY RUPES ONLY

"Composition taxable person
 Not eligible to collect tax on
 supplies"
GSTIN: 37AYOPB2619N2Z1

For New Friends Computers
FOR NEW FRIENDS COMPUTERS

Authorised Signatory

PROPRILTOR

వారెంటీ/గ్యారెంటీ నిబంధనలు :

- అమ్మిన వస్తువులు వాచను తీసుకొనబడవు.
- అమ్మిన తేదీ నుండి 11 నెలలు సాధారణ వారెంటీ లభించును.
- వారెంటీ/గ్యారెంటీ పూర్తిగా ఆయా కంపెనీల వారి నిబంధనలకు లోబడి వుండును.
- ఫిజికల్ డ్యామేజి మరియు బర్నింగ్ డ్యామేజీలకు గ్యారెంటీ వర్తించదు.
- రిస్ట్రీమ్మెంట్కు సంబంధించిన హార్డ్వేర్లకు వారెంటీ వినియోగదారుడే భరించవలెను.
- రిస్ట్రీమ్మెంట్కు ఆయా కంపెనీ నిబంధనలను అనుసరించి 20 నుండి 30 రోజులు పడుతుంది.
- కంప్యూటర్కు సంబంధించిన అన్ని వస్తువులకు కరెంట్ ఎర్త్ సక్రమంగా వుండుకోవలసిందిగా వుండుకోవలెను.
- కేబుల్స్ మరియు అడాప్టర్లకు వారెంటీ వర్తించదు.

M. Juvvayya
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasetypalli (V),
 Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-123	Place of Supply : Andhra Pradesh (37)
Date of Invoice : 10-08-2019	Reverse Charge : N
Billed to : Goutami Eng., College for Women, Pdtr Proddatur	Shipped to : Goutami Eng., College for Women, Pdtr Proddatur
State : Andhra Pradesh (37)	State : Andhra Pradesh (37)
GSTIN / UIN :	GSTIN / UIN :

Billable Sales (Material Sent by Arun Person)

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1. DBC OFC Media Converters 1000Mbps	8544	2.00	No's	2,900.00	4,915.26	9.00 %	442.37	9.00 %	442.37	5,800.00
Grand Total										2.00 No's
										5,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	4,915.26	442.37	442.37	884.74

Amount in Rupees Five Thousand Eight Hundred Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

- Cash & O.E.
- Goods once sold will not be taken back.
- All brand warranties cover according manufacturer
- No warranty for Burn/Physical Damage
- 11 months Hardware Warranty, No Warranty for Software
- Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorized Signatory
PRINCIPAL

Gouthami Institute of Technology
and Management for Women
Peddasetypalli (V),
Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001
Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-106
Date of Invoice : 26-07-2019

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
Goutami Eng., College for Women, Pdtr
Proddatur

Shipped to :
Goutami Eng., College for Women, Pdtr
Proddatur

State : Andhra Pradesh (37)
GSTIN / UIN :

State : Andhra Pradesh (37)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	DLINK 24 PORT Giga Switch	8517	1.00	No's	5,800.00	4,915.26	9.00 %	442.37	9.00 %	442.37	5,800.00
2.	DLINK 24 PORT 10/100 Switch	8517629	1.00	No's	2,800.00	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.00

Grand Total 2.00 No's

8,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,288.14	655.93	655.93	1,311.86

Rupees Eight Thousand Six Hundred Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer.
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



M. J. S. J.
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-91
Date of Invoice : 24-07-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
Goutami Eng., College for Women, Pdtr
ProddaturShipped to :
Goutami Eng., College for Women, Pdtr
ProddaturState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Being Sales

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DLINK 24 PORT Giga Switch QS831H8002001, QS8318000927, QS83118000926, QS83118000928, QS83118000929, QS83118000930	8517	6.00	No's	5,800.00	29,491.52	9.00 %	2,654.24	9.00 %	2,654.24	34,800.00
2.	DLINK 24 PORT 10/100 Switch QX16111001605, QX16114000807	8517629	2.00	No's	2,800.00	4,745.76	9.00 %	427.12	9.00 %	427.12	5,600.00
3.	DLINK 8 PORT 10/100/1000 GIGA DGS	8517	2.00	No's	2,100.00	3,559.32	9.00 %	320.34	9.00 %	320.34	4,200.00
4.	DLINK 8 Port DES-1008C 10/100 Swit	8517	1.00	No's	650.00	550.84	9.00 %	49.58	9.00 %	49.58	650.00
5.	DLink Wireless N300 Router DIR 61	8517623	5.00	No's	1,200.00	5,084.74	9.00 %	457.63	9.00 %	457.63	6,000.00
6.	RJ45 UTP Connectors	8536	100.00	No's	5.00	423.72	9.00 %	38.14	9.00 %	38.14	500.00

Grand Total 116.00 No's

51,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	43,855.90	3,947.05	3,947.05	7,894.10

Rupees Fifty One Thousand Seven Hundred Fifty Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :



for M/s Microhard Solutions
Authorized Signatory

M. Juvaj
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

Sales Quotation

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Party Details :

Goutami Eng., College for Women, Pdtr
Proddatur

Quotation No. : MHQ19-6
Dated : 18-07-2019

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Amt. Bef Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	DLINK 24 PORT Giga Switch	8517	6.00	No's	5,800.00	29,491.52	9.00 %	2,654.24	9.00 %	2,654.24	34,800.00
2.	DLINK 24 PORT 10/100 Switch	8517	2.00	No's	2,800.00	4,745.76	9.00 %	427.12	9.00 %	427.12	5,600.00
3.	DLINK 16 PORT Giga Switch	8517	1.00	No's	5,000.00	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00
4.	DLINK 16 PORT 10/100 Mbps Sw	8517	1.00	No's	2,500.00	2,118.64	9.00 %	190.68	9.00 %	190.68	2,500.00
5.	DLINK 8 PORT Giga Switch	8517	2.00	No's	2,100.00	3,559.32	9.00 %	320.34	9.00 %	320.34	4,200.00
6.	DLINK 8 PORT 10/100 Mbps Swi	8517	1.00	No's	650.00	550.84	9.00 %	49.58	9.00 %	49.58	650.00
7.	Dlink Wireless Router 300Mbps	8517	5.00	No's	1,200.00	5,084.74	9.00 %	457.63	9.00 %	457.63	6,000.00

Grand Total 18.00 No's

58,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	49,788.10	4,480.95	4,480.95	8,961.90

Rupees Fifty Eight Thousand Seven Hundred Fifty Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

Taxes: Inclusive of all Taxes
Delivery: Within 15-20 days on receipt of P.O.
Payment: 80% advance Payment with PO, 20 % against Delivery
Warranty: Manufacturer Warranty
PC: and Payment should be In favour of M/S Microhard Solution

Receiver's Signature :



for M/s Microhard Solutions

Authorised Signatory

M. Anuj
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYP52869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-217
Date of Invoice : 01-11-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
Goutami Eng., College for Women, Pdtr
Proddatur**Shipped to :**
Goutami Eng., College for Women, Pdtr
ProddaturState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Being Sales

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	TSC Barcode Printer (TE244)	8443	1.00	No's	16,500.00	13,983.06	9.00 %	1,258.47	9.00 %	1,258.47	16,500.00
2.	BarCode Labels 50x25mm 4000no	4821	1.00	No's	700.00	593.22	9.00 %	53.39	9.00 %	53.39	700.00
3.	BarCode Ribbon 11 X 300 Mm	9612	1.00	No's	600.00	508.48	9.00 %	45.76	9.00 %	45.76	600.00
4.	TVS XUS BARCODE SCANNER -C101 STAR	8471605	1.00	No's	2,800.00	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.00

Grand Total 4.00 No's

20,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,457.64	1,571.18	1,571.18	3,142.36

Rupees Twenty Thousand Six Hundred Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E & O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory
KADAPA

M. Juvay
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetypalli (V),
Proddatur-516360, Kadapa (Dt.)



New

Cell : 95053 59991, 90003 03338

FRIENDS COMPUTERS

FRIEND OF YOUR COMPUTER

Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P.

SALES, SERVICE & NET WORK SOLUTIONS

CASH / CREDIT

Bill No.

Date : 09-11-2018

At Gowthami Eng College

Sl. No.	PARTICULARS	Qty.	Rate	Total Amount
1.	CMOS Batteries	80	30	2400
2.	Enter SMPS	4	750	3000
3.	VGA CABLES	10	150	1500
4.	Mouse Pads	30	30	900
			TOTAL	7,800

Rupees in words

- * No Warranty for Burns and Physically Damage
- * I/We have Purchased Computer Parts & Computers
- * I/We have not Purchased any System, Hard Disk, Purchased is Computer Parts & Computers

For New Friends Computers

Halus
SIGNATURE

M. J. S. S.
PRINCIPAL
Gowthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)



New

Cell : 95053 59991, 90003 03338

FRIENDS COMPUTERS

FRIEND OF YOUR COMPUTER

Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P.

SALES, SERVICE & NET WORK SOLUTIONS

CASH / CREDIT

Bill No.

Date: 09-10-2018

Gowthami Eng College

Sl. No.	PARTICULARS	Qty.	Rate	Total Amount
1.	Window Service pack 2	1	4500	4500
2.	CMOS Batteries	30	30	900
3.	Kaspersky Antivirus	10	1100	11000
			TOTAL	16400

Rupees in words

- * No Warranty for Burns and Physically Damage
- * We have Purchased Computer Parts & Computers
- * We have not Purchased any System, Hard Disk, Purchased is Computer Parts & Computers

For New Friends Computers

SIGNATURE

[Signature]

M. J. S. S.
PRINCIPAL
Gowthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH18-585
Date of Invoice : 11-07-2018Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
Goutami Eng., College for Women, Pdtr**Shipped to :**
Goutami Eng., College for Women, PdtrState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Being Sales - of Desktops to College

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	Lenovo - Intel Core i3 Desktop Intel Core i3-6thGen Processor, 4GB DDR4 RAM, 1TB Sata Harddisk ATX Cabinet, Keyboard & Mouse 18.5" Lenovo LED Monitor	8471	30.00	No's	29,600.00	7,52,542.38	9.00 %	67728.81	9.00 %	67728.81	8,88,000.00

Grand Total 30.00 No's

8,88,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,52,542.38	67,728.81	67,728.81	1,35,457.62

Rupees Eight Lakh Eighty Eight Thousand Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
6. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :



for M/s Microhard Solutions

Authorised Signatory

M. Juvay
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyapalli (V),
Praddatur-516360, Kadapa (Dt.)

TIN : 37383167273

<< RETAIL INVOICE >>

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Party Details :
Goutami Eng College, Pdtr

Invoice No. : MS-261
Dated : 27-01-2017

Party TIN :

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount()
1.	Pendrive 32gb -Sandisk	1.00	No's	666.67	5.00 %	33.33	700.00
Grand Total		1.00	No's				700.00

Sale @5%=666.67 VAT=33.33

No Input Tax Credit

Rupees Seven Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

M. Anuj
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Praddatur-516360, Kadapa (Dt.)

TIN : 37383167273

<< RETAIL INVOICE >>

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Party Details :
Goutami Eng College, Pdtr

Invoice No. : MS-260
Dated : 27-01-2017

Party TIN :

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(`)
1.	HP 15- AC646TX-15-4210U/1tb/8gb/2/15.6" CND6041222	1.00	No's	44,760.95	5.00 %	2,238.05	46,999.00
2.	Carry Case - HP	1.00	No's	0.95	5.00 %	0.05	1.00
Grand Total		2.00	No's				47,000.00

Sale @5%=44,761.90 VAT=2,238.10

No Input Tax Credit

Rupees Forty Seven Thousand Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

M. Anuj
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Praddatur-516360, Kadapa (Dt.)

TIN : 37383167273

<< RETAIL INVOICE >>

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Party Details :
Goutami Eng College, Pdtr

Invoice No. : MS-349
Dated : 20-06-2016

Party TIN :

S.N.	Description of Goods	Qty.	Unit	List Price	VAT%	VAT Amt.	Amount ()
1.	ACER Dual Core Desktop System Intel Dual Core Processor 2 GB DDR3 RAM/500GB Harddisk ATX Cabinet / Keyboard / Mouse	40.00	No's	22,500.00	5.00 %	42,857.14	9,00,000.00
	18.5" ACER LED Monitor	40.00	No's	0.00	5.00 %	0.00	0.00
Grand Total		80.00	No's				9,00,000.00

Sale @5%=8,57,142.86 VAT=42,857.14

No Input Tax Credit

Rupees Nine Lakh Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :



for M/s Microhard Solutions

Authorised Signatory

M. J. Srinivas
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 37383167273

<< RETAIL INVOICE >>

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Party Details :
Goutami Eng College, Pdtr

Invoice No. : MS-106
Dated : 13-08-2016

Party TIN :

Being Sales (given from pdtr branch)

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount()
1.	DLink DG-FS1008DG 8 Port Switch	2.00	No's	666.66	5.00 %	66.67	1,400.00
Grand Total		2.00	No's				1,400.00

Sale @5%=1,333.33 VAT=66.67

No Input Tax Credit

Rupees One Thousand Four Hundred Only

Terms & Conditions


E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory


PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 37383167273

<< RETAIL INVOICE >>

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Party Details :
Goutami Eng College, Pdtr

Invoice No. : MS-4
Dated : 12-04-2016

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount()
1.	Dell Keyboard KB212 B Wired	15.00	No's	404.76	5.00 %	303.57	6,375.00
2.	DELL M5111 USB OPTICAL MOUSE	15.00	No's	214.29	5.00 %	160.71	3,375.00
Grand Total		30.00	No's				9,750.00

Sale @5%=9,285.72 VAT=464.28

No Input Tax Credit

Rupees Nine Thousand Seven Hundred Fifty Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kadapa' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

M. S. Vasuj
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)



New

Cell : 95053 59991, 90003 03338

FRIENDS COMPUTERS

FRIEND OF YOUR COMPUTER

Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P.

SALES, SERVICE & NET WORK SOLUTIONS

CASH / CREDIT

Bill No.

Date: 03-08-2015

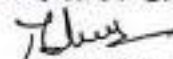
For Gowthami Eng College

Sl. No.	PARTICULARS	Qty.	Rate	Total Amount
1.	Ms Office 2007	1	5000	5000
2.	Oracle DataBase Standard Editor	1	1500	1500
3.	Windows 2007	1	4000	4000
4.	Redhat Linux	1	3000	3000
5.	Boreland c	1	2000	2000
			TOTAL	15,500

Rupees in words

- * No Warranty for Burns and Physically Damage
- * /We have Purchased Computer Parts & Computers
- * /We have not Purchased any System, Hard Disk,
Purchased is Computer Parts & Computers

For New Friends Computers


SIGNATURE


PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Proddatur-516360, Kadapa (Dt.)

Cash/Credit Invoice
M/S Microhard Solutions
21/685, Pamisetty Complex,, 7 Roads, Kadapa
Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

GOUTAMI Eng College, Pdtr
Goutami Institute of Technology &
Management for Women,
Proddatur

Invoice No. : IM-1329
Dated : 30-03-2015

Being Service for Canon LBP2900 Printer

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Printer Service Charge	1	No's	900.00	900.00

Grand Total

1 No's

900.00

Rupees Nine Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetypalli (V),
Proddatur-516360, Kadapa (Dt.)

Cash/Credit Invoice
M/S Microhard Solutions
21/685, Pamisetty Complex,, 7 Roads, Kadapa
Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

GOUTAMI Eng College, Pdtr
Goutami Institute of Technology &
Management for Women,
Proddatur

Invoice No. : IM-1303
Dated : 17-02-2015

Acer Motherboard repairing Charges Total 3 Nos x 850 = 2550

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Motherboard Repairing Charges	3	No's	850.00	2,550.00

Grand Total

3 No's

2,550.00

Rupees Two Thousand Five Hundred Fifty Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

Cash/Credit Invoice**M/S Microhard Solutions**21/685, Pamisetty Complex,, 7 Roads, Kadapa
Tel. : 08562 275431 email : microhard@rediffmail.com**Party Details :**GOUTAMI Eng College, Pdtr
Goutami Institute of Technology &
Management for Women,
ProddaturInvoice No. : IM-1265
Dated : 17-02-2015

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Essl X990 Biometric Device	1	No's	18,000.00	18,000.00
2.	Epson All-in-one Inkjet L210 S.no: 52AK331886	1	No's	9,800.00	9,800.00

Grand Total**2 No's****27,800.00****Rupees Twenty Seven Thousand Eight Hundred Only****Terms & Conditions****E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/S Microhard Solutions
Authorized SignatoryPRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Proddatur-516360, Kadapa (Dt.)

Cash/Credit Invoice
M/S Microhard Solutions
 21/685, Pamisetty Complex,, 7 Roads, Kadapa
 Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :
 GITAMW
 Gouthami Institute of Technology &
 Management for Women,
 Proddatur

Invoice No. : IM-1337
 Dated : 20-11-2014

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	ACER Veriton 3901 Dual Core System 2GB DDR3 RAM, 160GB SATA Harddisk, ATX Cabinet, K/b & Mouse	4	No's	16,500.00	66,000.00
2.	18.5" ACER LED Monitor	4	No's	6,000.00	24,000.00
Grand Total				8 No's	90,000.00

tupees Ninety Thousand Only

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :



for M/S Microhard Solutions

Authorized Signatory

PRINCIPAL

Gouthami Institute of Technology
 and Management for Women
 Peddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)



New

Cell : 95053 59991, 90003 03338

FRIENDS COMPUTERS

FRIEND OF YOUR COMPUTER

Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P.

SALES, SERVICE & NET WORK SOLUTIONS

CASH / CREDIT

Bill No.

Date: 07-06-2014

Bill To: Gowthami Eng College

Sl. No.	PARTICULARS	Qty.	Rate	Total Amount
1.	ENTER Head Phones	30	250	7500
2.	Mother Board Fans	5	350	1750
3.	VGA Cables	10	150	1500
4.	Dell USB Mouse	15	250	3750
TOTAL				14,500

Rupees in words

- * No Warranty for Burns and Physically Damage
- * We have Purchased Computer Parts & Computers
- * We have not Purchased any System, Hard Disk, Purchased is Computer Parts & Computers

For New Friends Computers

[Signature]
SIGNATURE

[Signature]
PRINCIPAL
Gowthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice
M/S Microhard Solutions

21/685, 1st Floor,, Pamisetty Complex,
7Roads, Kadapa.
Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :
Goutami Eng., College, Pdtr

Invoice No. : MS13-424
Dated : 13-02-2014

Party TIN :

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	ACER Dual Core System <i>Dual Core Processor / 2GB RAM 160GB Harddisk / ATX Cabinet</i>	40	No's	12,600.00	5,04,000.00
2.	18.5" Acer LED Monitor	40	No's	6,000.00	2,40,000.00

Grand Total 80 No's **7,44,000.00**

No Input Tax Credit
Rupees Seven Lakh Forty Four Thousand Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/S Microhard Solutions



Authorised Signatory

M. Juvay
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli,
Proddatur-516360, Kadapa (Dt.)



New

Cell : 95053 59991, 90003 03338

FRIENDS COMPUTERS

FRIEND OF YOUR COMPUTER

Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P.

SALES, SERVICE & NET WORK SOLUTIONS

CASH / CREDIT

Bill No.

Date: 5-09-2012

For Gowthami Eng College

Sl. No.	PARTICULARS	Qty.	Rate	Total Amount
1.	TVS Key Boards	20	380	7600
2.	Dell USB Mouse	25	390	9750
3.	Mouse Pads	20	30	600
4.	Mother Board Fans	3	400	1200
5.	CMos Batteries	30	20	600
			TOTAL	19,750

Rupees in words

- * No Warranty for Burns and Physically Damage
- * We have Purchased Computer Parts & Computers
- * We have not Purchased any System, Hard Disk, Purchased is Computer Parts & Computers

For New Friends Computers

M. Juvaj
SIGNATURE

M. Juvaj
PRINCIPAL
Gowthami Institute of Technology
and Management for Women
Peddasetyapalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice**M/S MICROHARD SOLUTIONS**

21/685, Pamisetty Complex,, 7 Roads, Kadapa.

Andhra Pradesh - 516001.

Tel : 08562 275431

Party Details :

Goutami Eng., College, Pdtr
Goutami Institue Of Technology &
Management For Women,
Peddasettypalli, Proddatur,
Kadapa (Dist). A.P.
Party TIN :

Invoice No. : MS-94
Dated : 07-07-2012

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Enjay BLX+ Systems	10	No's	5,500.00	55,000.00
2.	18.5" Acer LED Monitor	10	No's	5,500.00	55,000.00
3.	Logitech Combo Pack	10	No's	700.00	7,000.00
				Total	1,17,000.00
<i>Add : Service Charge Added</i>					8,000.00
				Grand Total	1,25,000.00

No Input Tax Credit


Rupees One Lakh Twenty Five Thousand Only**Terms & Conditions**

E.& O.E.

- 1.Goods Ones Sold will not be taken back,
- 2.Interest @ 18% p.a.will be charged if the payment Is not made with in the stipulated time.
- 3.Subject to "Kadapa" Jurisdiction Only.
- 4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions


Authorised Signatory

PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.
Andhra Pradesh - 516001.
Tel : 08562 275431

Party Details :

Goutami Eng., College, Pdtr
Goutami Institue Of Technology &
Management For Women,
Peddasettyipalli, Proddatur,
Kadapa (Dist). A.P.
Party TIN :

Invoice No. : MS-95
Dated : 09-07-2012

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Intel Core I5 3.10GHz Processor	1	No's	34,000.00	34,000.00
2.	Intel DH61WW Motherboard - For I5	1	No's	1.00	1.00
3.	ATX Cabinet - Zebronics - ADRON	1	No's	1.00	1.00
4.	ATX SMPS Zebronics	1	No's	1.00	1.00
5.	DVD Writer - LG SATA	1	No's	1.00	1.00
6.	4GB DDR3 Frontech 1333 FSB RAM	1	No's	1.00	1.00
7.	500GB Segate SATA Hardddisk Batch - Z2AXCXGp	1	No's	1.00	1.00
8.	18.5" Acer LED Monitor Batch : MMLQGSS0062127D2F74201	1	No's	1.00	1.00
9.	Logitech Combo Pack	1	No's	1.00	1.00
				Total	34,008.00
					8.00
				Grand Total	34,000.00

Less : Rounded Off (-)

Rupees Thirty Four Thousand Only**Terms & Conditions**

E & O.E.

1. Goods Ones Sold will not be taken back,
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to "Kadapa" Jurisdiction Only.
4. Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorized Signatory

M. Anusuj
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettyipalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice
M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.
Andhra Pradesh - 516001.
Tel. : 08562 275431

Party Details :

Gouthami Eng., College, Pdtr
Gouthami Institute Of Technology &
Management For Women,
Paddasetypalli, Proddatur,
Kadapa (Dist). A.P.
Party TIN :

Invoice No. : MS-19
Dated : 26-04-2012

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Canon 2900 Laser Printer	2	No's	5,900.00	11,800.00
Grand Total					11,800.00

No Input Tax Credit

Rupees Eleven Thousand Eight Hundred Only

Terms & Conditions

E.& O.E.

- 1.Goods Ones Sold will not be taken back,
- 2.Interest @ 18% p.a.will be charged if the payment is not made with in the stipulated time.
- 3.Subject to "Kadapa" Jurisdiction Only.
- 4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

M. Juvaj
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Paddasetypalli (V),
Proddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date :

Date : 18/04/2012

To
The M/S MICROHARD SOLUTIONS,
21/685,Pamisetty Complex,
7 Roads,
KADAPA.

Respected sir,

Sub:Purchase order for supply of Printers cannon -Reg

SL.NO	Key Configuration	Price	Qty	Amount
1	Cannon 2900 Laser printer	5,900.00	2	11,800.00

Grand total 11,800.00.

Terms\$Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs. 5,000.00/- advance .
3. Delivery:2 Weeks from relization of advance.

K.C.Babamma

Correspondent

CORRESPONDENT

Gouthami Institute of Technology & Management for Women



PEDDASETTYPALLI

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) Gouthami Institute of Technology & Management for Women

Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : www.gouthamiinstituteoftechnologyandmanagementforwomen.com

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMBALA ANDUGU (Dt.)

INVOICE

Consiner V.S. ENTERPRISES No. 1, Adhikesavalu Naidu Street, Gowripet, Avadi, Chennai - 600 054.	Invoice No. 305	Dated: 26.03.2012		
	Supplier's Ref. R.D. Muralidharan	Other Reference(s)		
	Buyer's Order No. 470	Dated : 20.03.2012		
Consignee: GOWTHAMI WOMENS COLLEGE OF ENGG. TECHNOLOGY Jammalmadugu Road, Proddatur, Y.S.R. District (AP)	SI.No : 1641285EF			
SI.No	Description of Goods	Qty	Rate Per Unit	Amount Rs.
1.	NEC NP 115 PROJECTOR	1 No		37000.00
2.	6/4 WALL MOUNTED SCREEN	1 No		—
3.	3'-WALL SEALLING MOUNT KIT	1 No		
4.	15 MTR VGA CABLE	1 No.		
5.	DOOR DELIVERY & INSTALLATION	-		
Grand Total				Rs. 37,000.00
PAYMENT TERMS : IMMEDIATE BY CASH (or) DD (Rupees in words) : Thirty Seven Thousand only WARRANTY : 1 YEAR FOR PRISOM AND 300 HRS OR 3 MONTHS FOR LAMP				
		For V.S. ENTERPRISES  Authorised Signatory		

Original


M. Juvay
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettypalli (V),
 Proddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date : 20.03.2012

To
V.S ENTERPRISES

No 1, Adhikesavalu Naidu Street, Gowripet,
Avadi, Chennai – 600 054.

Respected sir,

Sub:Purchase order for supply of Projector -Res

SL.NO	Key Configuration	Qty	Price	Amount
1	NEC NP 115 Projector 6/4 wall mounted screen(Imported) VGA Cable -15 meters DVD cable With Installation and door delivery	1 1 1 1	37,000.00	37,000/-

Grand tota 37,000/-

Terms&Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs.20,000/- advance
3. Delivery:2-3 Weeks from relization of advance.

K.C.Babamma

Correspondent
CORRESPONDENT
Gouthami Institute of Technology &
Management for Women

Sai Nagar, Peddasettypalli (VI.) PRODDATUR - 516 361. Kadapa (Dt.) A.P.

Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : www.gitam.edu

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMALAMADUGU.

Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.

Andhra Pradesh - 516001.

Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

GITAMS
Goutami Institue Of Technology &
Management For Women,
Peddasettypalli, Proddatur,
Kadapa (Dist). A.P.
Party TIN :

Invoice No. : MS-262
Dated : 17-11-2011

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Umax Headphone - Tune UH200	10	No's	180.00	1,800.00

Grand Total 1,800.00

No Input Tax Credit
Rupees One Thousand Eight Hundred Only



Terms & Conditions

- E.& O.E.
- 1.Goods Ones Sold will not be taken back,
 - 2.Interest @ 18% p.a.will be charged if the payment Is not made with in the stipulated time.
 - 3.Subject to "Kadapa" Jurisdiction Only.
 - 4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorized Signatory

M. J. J. J.
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.

Andhra Pradesh - 516001.

Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

GITAMS

Goutami Institue Of Technology &

Management For Women,

Peddasettypalli, Proddatur,

Kadapa (Dist), A.P.

Party TIN :

Invoice No. : MS-218

Dated : 18-10-2011

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Zebronc Headphone	20	No's	180.00	3,600.00
				Grand Total	3,600.00



No Input Tax Credit

Rupees Three Thousand Six Hundred Only

Terms & Conditions

E. & O.E.

1. Goods Ones Sold will not be taken back,
2. Interest @ 18% p.a. will be charged if the payment Is not made with in the stipulated time.
3. Subject to "Kadapa" Jurisdiction Only.
4. Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

M. J. Sanyal
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.

Andhra Pradesh - 516001.

Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

GITAMS

Goutami Institute Of Technology &

Management For Women,

Peddasettypalli, Proddatur,

Kadapa (Dist). A.P.

Party TIN :

Invoice No. : MS-170

Dated : 12-09-2011

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Digisol 150 Mbps W'Lancard DW1150N	60	No's	1,200.00	72,000.00
2.	Linksys Wireless N Access Point WAP610N	2	No's	9,000.00	18,000.00
				Grand Total	90,000.00



Rupees Ninety Thousand Only

Terms & Conditions

E. & O.E.

1. Goods Once Sold will not be taken back,

2. Interest @ 18% p.a. will be charged if the payment

is not made within the stipulated time.

3. Subject to "Kadapa" Jurisdiction Only.

4. Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

M. J. J. J.
PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

Sales Invoice
M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.
 Andhra Pradesh - 516001.
 Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

GITAMS
 Goutami Institue Of Technology &
 Management For Women,
 Peddasettyalli, Proddatur,
 Kadapa (Dist). A.P.
 Party TIN :

Invoice No. : MS-165
 Dated : 08-09-2011

Being Sales (Each System Rs.17,000/-)

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Intel Dual Core 3.0 Processor	30	No's	17,000.00	5,10,000.00
2.	Intel DG41 Asus Motherboard	30	No's	1.00	30.00
3.	2GB DDR3 Dynet RAM 1333 FSB	30	No's	1.00	30.00
4.	500GB Segate SATA Harddisk	30	No's	1.00	30.00
5.	ATX Cabinet - Umax	30	No's	1.00	30.00
6.	Logitech Combo Pack	30	No's	1.00	30.00
7.	18.5" Dell LCD Monitor	30	No's	1.00	30.00



Total 5,10,180.00
 Less : Rounded Off (-) 180.00

Grand Total 5,10,000.00

No Input Tax Credit
Rupees Five Lakh Ten Thousand Only

Terms & Conditions

- E.& O.E.
 1.Goods Ones Sold will not be taken back,
 2.Interest @ 18% p.a.will be charged if the payment
 Is not made with in the stipulated time.
 3.Subject to "Kadapa" Jurisdiction Only.
 4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

M. Juvay
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettyalli (V),
 Proddatur-516360, Kadapa (Dt.)

INVOICE

Consiner V.S. ENTERPRISES No. 1, Adhikesavalu Naidu Street, Gowripet, Avadi, Chennai - 600 054.	Invoice No. 262	Dated: 23.05.2011		
	Supplier's Ref. R.D. Murraltharran	Other Reference(s)		
	Buyer's Order No.370	Dated : 10.05.2011		
Consignee: Gowthami Institute of Technology & Management for women Proddut Kadappa Dist (AP)				
SI.No	Description of Goods	Qty	Rate	Amount Rs.
1.	NEC NP 115 Projector	2Nos	35,000.00	70,000.00
2.	4/6 wall mounted Screen (imported)	2Nos		
3.	VGA Cable (imported) 15 mtrs	2Nos		
4.	NT-Ceiling Mount Kit (imported)	2Nos		
5.	DVD Cable (imported) 15 mtrs	2Nos		
6.	With Installation and door delivery	2Nos		
			Total	70,000.00
			Grand Total	Rs. 70,000.00



WARRANTY : 1 YEAR FOR PRISOM AND 300 HRS OR 3 MONTHS FOR LAMP.

PAYEMENT TERMS : IMMEDIATE BY CASH

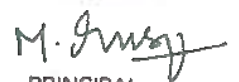
Amount chargeable : (Rupees in words : **Seventy Thousand only**)

❖ **Note**

Screen, VGA Cable DVD Cable & Ceiling Mount kit on special offer for limited period


For V.S. ENTERPRISES
 Authorised Signatory

Original


 PRINCIPAL
 Gowthami Institute of Technology
 and Management for Women
 Peddasetypalli (V),
 Proddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date : 10/05/2011

To
V.S ENTERPRISES
 No 1, Adhikesavali Naidu Street, Gowripet,
 Avadi, Chennai - 600 054.
 Respected sir,

Sub:Purchase order for supply of Projector -Reg

SL.NO	Key Configuration	Qty	Price	Amount
1	NEC NP 115 Projector	2	35,000.00	70,000.00
	4/6 wall mounted screen(Imported)	2		
	VGA Cable 15 meters	2		
	DVD cable	2		
	With Installation and door delivery	2		

Grand Total 70,000.00/-

Terms&Conditions:-

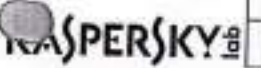
1. Taxes: Including all against declaration.
2. Payment: Rs.30,000/- advance
3. Delivery: 2 Weeks from relization of advance.

K.C.Babamma
 Correspondent
 CORRESPONDENT
 Gouthami Institute of Technology
 Management for Women
 PEDDASETTIPALLI (V)
 PRODDATUR-516 361, Kadapa (Dt.)

M. J. Sanyal
 PRINCIPAL

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361, Kadapa (Dist.)
 Tel.: 08564 - 200088, Cell: 9491431101 e-mail: gitamwpdr@gmail.com, web: www.gitamwpmg.in
 Peddasettypalli (V)
 PRODDATUR-516 361, Kadapa (Dt.)

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, SAIGALANADUGU.



TIN : 28226320125



Noble Systems & Solutions

43, PNR Complex, Near Old Bus Stand,
PRODDATUR - 516 360,
Kadapa (Dist), Andhra Pradesh.
Ph : 08564 - 258250

Date:12/10/2010.

Gouthami Institute Of Technology & Management For Women
Peddasettyipalli,Proddatur,
Kadapa(Dist).A.P.

SL No.	Description	Qty	Actual Rate	Rate	Amount
1	MS MSDN Academic Alliance 7.0 CD (Perceptual Lic with Iyruvg)	01	43,500.00	42,000.00	42,000.00
2	MS Office professional plus 2007 sngl OLP NL AE	01	4,100.00	3,860.00	3,860.00
3	MS Office professional plus 2007 sngl OLP NL AE Media Kit	01	1,800.00	1,500.00	1,500.00
4	Borland Turbo c++ Professional Academic License (Electric Download only)	01	6,200.00	5,800.00	5,800.00
5	Windows server CAL 2003 sngl OLP NL AE Device CAL	04	1,750.00	1,400.00	1,400.00
6	Symantic End point protection (5 user) CD (1 year)	01	9,000.00	8,819.00	8,819.00
Grand Total					63,379.00

For Noble Systems & Solutions

Proprietor

వారెంటీ/గ్యారెంటీ నిబంధనలు :

- అమ్మిన వస్తువులు వాచను తీసుకొనబడవు.
- అమ్మిన తేదీ నుండి 11 నెలలు సాధారణ వారెంటీ లభించును.
- వారెంటీ/గ్యారెంటీ పూర్తిగా ఆయా కంపెనీల వారి నిబంధనలకు లోబడి వుండును.
- ఫిజికల్ డ్యామేజి మరియు బర్నింగ్ డ్యామేజిలకు గ్యారెంటీ వర్తించదు.
- రిఫ్లెక్స్ మెంట్ కు సంబంధించిన హ్యాండింగ్ చార్జీస్ వినియోగదారుడే భరించవలెను.
- రిఫ్లెక్స్ మెంట్ కు ఆయా కంపెనీ నిబంధనలను అనుసరించి 20 నుండి 30 రోజులు పడుతుంది.
- కంప్యూటర్ కు సంబంధించిన అన్ని వస్తువులకు కరెంట్ ఎక్స్ సక్రమంగా వుంచుకోవడం వినియోగదారుని బాధ్యత.
- కేబుల్స్ మరియు అడాప్టర్లకు వారెంటీ వర్తించదు.

M. J. Sanyal
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettyipalli (V),
 Proddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date : Date:06/10/2010.

To
Nobel System & Solutions,
43,PNR Complex, Near Old Stand,
Proddatur - 516360.
Kadapa(Dits), Andra Pradesh.

Respected Sir,

Sub: Purchase Order for Supply of Software's - Reg

No.	Description	Qty	Actual Rate	Rate	Amount
1	MS MSDN Academic Alliance 7.0 CD (Perceptual Lic with Iyrupg)	01	43,500.00	42,000.00	42,000.00
2	MS Office professional plus 2007 sngl OLP NL AE	01	4,100.00	3,860.00	3,860.00
3	MS Office professional plus 2007 sngl OLP NL AE Media Kit	01	1,800.00	1,500.00	1,500.00
4	Borland Turbo c++ Professional Academic License (Electric Download only)	01	6,200.00	5,800.00	5,800.00
5	Windows server CAL 2003 sngl OLP NL AE Device CAL	04	1,750.00	1,400.00	1,400.00
	Symantec End point protection (5 user) CD (1 year)	01	9,000.00	8,819.00	8,819.00
				Grand Total	63,379.00

For Noble Systems & Solutions

Proprietor

M. J. S. S.

TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Parnisetty Complex,, 7 Roads, Kadapa.

Andhra Pradesh - 516001.

Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

Goutami Eng., College, Pdtr

Invoice No. : MS-341

Dated : 18-02-2010

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	HP 1020 LaserPrinter	3	No's	6,000.00	18,000.00

Grand Total

3 No's

18,000.00

No Input Tax Credit

Rupees Eighteen Thousand Only

Terms & Conditions

E.& O.E.

- 1.Goods Ones Sold will not be taken back,
- 2.Interest @ 18% p.a.will be charged if the payment is not made with in the stipulated time.
- 3.Subject to "Kadapa" Jurisdiction Only.
- 4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

PRINCIPAL

Gouthami Institute of Technology
and Management for Women
Peddasettypalli (V),
Proddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date :

Date : 11/02/2010.

To,
The M/S MICROHARD SOLUTIONS,
21/685,Pamisetty Complex,
7 Roads,
KADAPA.

Respected sir,

Sub:Purchase order for supply of Printers-Reg

SL.NO	Key Configuration	Price	Qty	Amount
1	Hp Laser jet model 1020 printer	6000	3	18,000

Grand total: 18,000.00

Terms&Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs.9,000/- advance
3. Delivery:2-3 Weeks from relization of advance.

K.C.Babamma
CORRESPONDENT

Gouthami Institute of Technology & Management for Women

Principal (VI)

Gouthami Institute of Technology & Management for Women

Proddatur-516360, Kadapa (Dt.)

28312736554

<< RETAIL INVOICE >>
M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.
Andhra Pradesh - 516001.
Tel. : 08562 320592 email : microhard@rediffmail.com

Party Details :

Goutami Eng., College, Pdtr

Invoice No. : MS-172
Dated : 10-12-2009

Date: 10/12/09

Description of Goods	Qty. Unit	Price	Amount(Rs.)
1. Inex Headphones	60 No's	150.00	9,000.00
	Grand Total		9,000.00

Input Tax Credit
Rupees Nine Thousand Only

Terms & Conditions

E.& O.E.

1. Goods Ones Sold will not be taken back,
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to "Kadapa" Jurisdiction Only.
1. Exclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory


PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Praddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date : 03.12.2009

To
The M/S MICROHARD SOLUTIONS,
21/685,Pamisetty Complex,
7 Roads,
KADAPA.

Respected sir,

Sub:Purchase order for supply of Headphone-Reg

SL.NO	Key Configuration	Qty	Price	Amount
1	Intex headphones	60	150.00	9,000.00

Grand total

9,000.00/-

Terms & Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs.5000/- advance .
3. Delivery:2 Weeks from relization of advance.

K.C. Babamma

Correspondent

Gouthami Institute of Technology & Management for Women

Peddasettypalli (V)

Proddatur, District of Kadapa, P

Andhra Pradesh, India

Website: www.gitam.edu

Peddasettypalli (V)

Proddatur, District of Kadapa, P

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist) A.P.
Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : www.gitam.edu

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, P

28312736554

<< RETAIL INVOICE >>
M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.
Andhra Pradesh - 516001.

Tel. : 08562 320592 email : microhard@rediffmail.com

Party Details :

Goutami Eng., College, Pdtr

Invoice No. : MS-207

Dated : 04-12-2009

Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. D-Link G510 DWA Wireless Adapter	60	No's	1,400.00	84,000.00
Grand Total				84,000.00

Input Tax Credit

Rupees Eighty Four Thousand Only

Terms & Conditions


E.& O.E.

- 1.Goods Ones Sold will not be taken back,
- 2.Interest @ 18% p.a.will be charged if the payment is not made with in the stipulated time.
- 3.Subject to "Kadapa" Jurisdiction Only.

Receiver's Signature :

for M/S Microhard Solutions

Authorized Signatory


PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Praddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date :

Date :26/11/2009

To
The M/S MICROHARD SOLUTIONS,
21/685,Pamisetty Complex,
7 Roads,
KADAPA.

Respected sir,

Sub:Purchase order for supply of wireless Adapater -Reg

SLNO	Key Configuration	Price	Qty	Amount
1	D-Link G510 dwa wireless Adapater	1,400	60	84,000.00

Grand total:

84,000.00.

Terms&Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs.40,000/- advance .
3. Delivery:2 Weeks from relization of advance.

H.C.Babamma

Correspondent

CORRESPONDENT

Gouthami Institute of Technology & Management for Women

PRODDATUR - 516361, Kadapa (Dt.)

PRINCIPAL

PRODDATUR - 516361, Kadapa (Dt.)

Gouthami Institute of Technology & Management for Women

PRODDATUR - 516361, Kadapa (Dt.)

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dt.)

Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : www.gitam.edu

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMALAMADUGU.

Proddatur-516360, Kadapa (Dt.)

TIN : 28312736554

<< RETAIL INVOICE >>
M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.
Andhra Pradesh - 516001.

Tel. : 08562 320592 email : microhard@rediffmail.com

Party Details :

Goutami Eng., College, Pdtr

Invoice No. : MS-157
Dated : 13-10-2009

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Edimax Wireless AP BR-6524n	2	No's	8,500.00	17,000.00
Grand Total					17,000.00

Input Tax Credit
Rupees Seventeen Thousand Only

Terms & Conditions

E.& O.E.

- 1.Goods Ones Sold will not be taken back,
- 2.Interest @ 18% p.a.will be charged if the payment Is not made with in the stipulated time.
- 3.Subject to "Kadapa" Jurisdiction Only.
- 4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory


PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetypalli (V),
Proddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date : Date :06/10/2009

To
The M/S MICROHARD SOLUTIONS,
31/685,Pamisetty Complex,
Roads,
NADAPA.

Respected sir,

Sub:Purchase order for supply of Wireless Access points -Reg

SL.NO	Key Configuration	Price	Qty	Amount
1	Edimax wireless AP BR-6524n	8,500.00	2	17,000.00

Grand total: 17,000.00.

Terms&Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs.10,000/- advance .
3. Delivery:1 Weeks from relization of advance.

K.C.Babamma

Correspondent

CORRESPONDENT

Gouthami Institute of Technology & Management for Women

PEDDASETTYPALLI (K.V.)

PRODDATUR-516 361, Kadapa (Dt.) A.P. PRINCIPAL

Gouthami Institute of Technology and Management for Women

PRODDATUR-516360, Kadapa (Dt.)

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) A.P.
Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitampwptr@gmail.com, web : www.gitam.ac.in

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JANAKI NAGAR, PRODDATUR-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date :

Date : 12/06/2009

To
The EXPERT Systems & Software
2/379,1st Floor,Rajack Complex,
R.S. Road ,
KADAPA.

Respected sir,

Sub:Purchase order for supply of Software -Reg

SL.NO	Key Configuration	Price	Qty	Amount
1	M.S OFFICE 2003 PFOFFESIONAL	1,2000		1,2000
2	MICROSOFT DOS.6.0	250		250
3	M.S OFFICE 2007 PFOFFESIONAL	6000		6000
4	MS VISUAL C#.NET 2003	3,000		3,000
5	MICROSOFT WINDOWS 2003 SERVER	18,300		18,300
6	NERO 9	2,500		2,500
7	KASPERSKY ANTI-VIRUS	1,000		1,000
8	DELPHI 2	100		100
9	ORACLE DATA BASE STANDARD EDITION	15,000		15,000
10	ENTERPRICE EDITION	24,000		24,000
11	JAVA ENTERPRICE EDITION	18,000		18,000
12	ADOBE ACROBAT	8,000		8,000
13	ADOBE DREAM WEAVER CS4	10,000		10,000
14	ADOBE FLASH PLAYER	12,500		12,500
15	ADOBE PAGE MAKER	14,500		14,500
16	ADOBE ILLUSTRATOR	10,000		10,000
17	ADOBE PHOTOSHOP	15,000		15,000
18	MICROSOFT SQL SERVER	14,000		14,000
19	VISUAL STUDIO PROFFESIONAL	5,000		5,000
20	BORLAND C++ BUILDER	3,000		3,000

Grand total: 1,92,150.00/-

Terms&Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs. 50,000/- advance.
3. Delivery:2 Weeks from relization of advance.

K.C.Babamma

CORRESPONDENT

Gouthami Institute of Technology & Management for Women

PRODDATUR-516360, Kadapa (Dt.)

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.)

Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com web : www.gitamw.com

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, BANMALAMADUGU.

Proddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date: 02/06/2009

To
The EXPERT Systems & Software
2/379, 1st Floor, Rajack Complex,
R.S. Road,
KADAPA.

Respected sir,

Sub: Purchase order for supply of (100) ACER computers-Reg

ACER Desktop PC				
SL.NO	Key Configuration	Price	Qty	Amount
1	Intel Dual Core Processor, 2GB DDR2 RAM, 160 GB HD, 18.5 LCD Monitor, Optical Mouse, Keyboard.	Rs.18,600.00	100	Rs.18,60,000.00

Grand total:

18,60,000.00

Terms Conditions:-

1. Taxes: Including all against declaration.,
2. Payment: Rs.9,00,000/- advance
3. Delivery: 2-3 Weeks from realization of advance.

K.C. Babamma
Correspondent

CORRESPONDENT
Gouthami Institute of Technology &
Management for Women
PEDDASETTIPALLI (V)
PRODDATUR-516 361, Kadapa (Dt.) A.P.

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) A.P. PRINCIPAL
Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : www.gitam.ac.in

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMAMADUGU.
Proddatur-516360, Kadapa (Dt.)

A GST : CTR/07/2/3339/2003-04
 CST : CTR/07/2/2790/2003-04
 TIN : 28310234536

CASH / CREDIT BILL

Cell : 98856 53788
 : 9393018885

Original : To be retained by the buyer to
 provide evidence for an input tax claim



**EXPERT
 SYSTEMS & SOFTWARE**

2/379, 1st Floor, Rajack Complex, Opp. LIC of India,
 R.S.Road, KADAPA - 1. Ph. : 9393018885

S.No. 44

Date : 15/06/09

Customer Name & Address

Gouthami Institute Of Technology
 Management
 Peddasettipalli (V)
 KADAPA

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Total Rs.	Ps.
1.	Acer Desktops Intel Dualcore processor 2GB DDR2 160GB Harddisk 18.5" LCD monitor Optical mouse Keyboard	100m	18,600	18,60,000	00
TOTAL				18,60,000	00

Rupees Eighteen Lakh Sixty thousand only

& O.E.

Goods once sold will not be taken back.
 Interest @ 24% will be charged on overdue payments
 Subject to Cuddapah Jurisdiction
 Warranty only against defects not for physically Damaged IC Burnt.
 11 Months Warranty

For EXPERT SYSTEMS & SOFTWARE



M. Juvay
 PRINCIPAL
 Gouthami Institute of Technology
 and Management for Women
 Peddasettipalli (V),
 Proddatur-516360, Kadapa (Dt.)

APGST : CTR/07/2/3339/2003-04

CST : CTR/07/2/2790/2003-04

TIN : 28310234536

CASH / CREDIT BILL

Cell : 98856 53788

Original : To be retained by the buyer to
provide evidence for an input tax claim

: 9393018885

**EXPERT**
SYSTEMS & SOFTWARE2/379, 1st Floor, Rajack Complex, Opp. LIC of India,
R.S.Road, KADAPA - 1. Ph. : 9393018885

S.No. 251

Date 16/6/09

Customer Name & Address principal

Gouthami Engineering

College - PRDDATUR

Sl. No	PRODUCT DESCRIPTION	Qty.	Rate	Total	
				Rs.	Ps.
1	Microsoft DOS 6.0 upgrade (3.5)		250	250	00
2	MS Office 2003 professional		12,000	12,000	00
3	MS 2007 profesional (Academic Box)		6,000	6,000	00
4	MS Visual C#. net 2003 standard		3,000	3,000	00
5	Microsoft Windows server 2003		18,300	18,300	00
	Neuro 9		2,500	2,500	00
	Kaspersky Anti-Virus		1,000	1,000	00
8	Delphi 2		100	100	00
9	Oracle Data Base standard edition		15,000	15,000	00
10	Enterprise Edition		24,000	24,000	00
11	JAVA Enterprise Edition		18,000	18,000	00
12	Adobe Acrobat		8,000	8,000	00
13	Adobe dream weaver CS4		10,000	10,000	00
14	Adobe Flash CS4 Professional		12,500	12,500	00
15	Adobe Page Maker 7.0		14,500	14,500	00
16	Adobe Illustrator		10,000	10,000	00
17	Adobe Photoshop CS4 extended		15,000	15,000	00
18	Microsoft SQL Server Standard Edition		14,000	14,000	00
19	Visual Studio Professional		5,000	5,000	00
20	Borland c++ Builder		3,000	3,000	00
			TOTAL	1,92,150	00

Rupees One lakh ninety two thousand one hundred and fifty only

I.E.

Goods once sold will not be taken back.

Interest @ 24% will be charged on overdue payments

Subject to Cuddapah Jurisdiction

Warranty only against defects not for physically Damaged IC Burnt.

Months Warranty

For EXPERT SYSTEMS & SOFTWARE

Proprietor

*M. Juvay*PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Prddatur-516360, Kadapa (Dt.)

28312736554

<< RETAIL INVOICE >>
M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.
Andhra Pradesh - 516001.
Tel. : 08562 320592 email : microhard@rediffmail.com

Party Details :
Goutami Eng., College, Pdtr

Invoice No. : MS-53
Dated : 15-06-2009

Party TIN :


S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Samsung 1640 Laserjet Printer	1	No's	4,450.00	4,450.00
				Grand Total	4,450.00


Amount Tax Credit
Rupees Four Thousand Four Hundred Fifty Only

Terms & Conditions

- E.& O.E.
- 1.Goods Ones Sold will not be taken back.
 - 2.Interest @ 18% p.a.will be charged if the payment Is not made with in the stipulated time.
 - 3.Subject to "Kadapa" Jurisdiction Only.
 - 4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorized Signatory


PRINCIPAL
Gouthami Institute of Technology
and Management for Women
Peddasetyipalli (V),
Praddatur-516360, Kadapa (Dt.)



GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN

(Approved by A.I.C.T.E., New Delhi and Affiliated to J.N.T.U. Anantapur)

Date :

Date : 02/06/2009.

To,
The M/S MICROHARD SOLUTIONS,
21/685,Pamisetty Complex,
7 Roads,
KADAPA.

Respected sir,

Sub:Purchase order for supply of Printer -Reg

SL.NO	Key Configuration	Price	Qty	Amount
1	Samsung model ML-1640 Laser Printer	4,450	1	4,450.00

Grand total

4,450.00

Terms&Conditions:-

1. Taxes: Including all against declaration.
2. Payment: Rs.2 000/- advance
3. Delivery:2 Weeks from relization of advance.

K.C.Babamma

COORPORATE
Gouthami Institute of Technology &
Management for Women
PEDDASETTIPALLI (V)
PRODDATUR-516 361 Kadapa (Dt.) A.P

M. J. S. Raju

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) A.P

Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : www.gitam.ac.in

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, PADDASETTIPALLI (V), PRODDATUR-516360, Kadapa (Dt.)