

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

e-mail : principal.8u@jntua.ac.in

GOUTHAMI INSTITUTE OF TECHNOLOGY

AND MANAGEMENT FOR WOMEN (Approved by AICTE, New Delhi, SBTET & Affiliated to JNTUA, Anantapuramu)

gitamwpdtr@gmail.com

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.

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

web : www.gitamw.ac.in



- 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



## 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

## 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/WORKST ATIONS	-	-	-	-	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

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

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



### 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

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

	Distribution of Computers								
S.No	Room	Name of the Lab	Department	No. of					
	No.			Computers					
1	Lab-1	Computer Programming Lab	CSE	65					
2	Lab-2	ELCS Lab	CSE &	60					
			Humanities						
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 TECHNOOGICAL UNIVERSITY ANANTAPUR



ANANTAPUR

**PRESENT : PROF C SASHIDHAR** 

REGISTRAR

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

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

Sub : JAWAHARLAL NEHRU TECHNOOGICAL UNIVERSITY ANANTAPUR - Affiliation accorded for the academic year 2022-23 to GOWTHAMI INSTITUTE OF TECH AND MANAGEMENT FOR WOMEN P R O D D A T U R , (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

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#### **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 TECHNOOGICAL 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		Name of the Society/ Trust	Mother Teresa Memorial Christian MInority Educational Societ
Address of the College	PEDDASETTIPALLI SAI NAGAR PRODDATUR, PEDDASETTIPALL E, 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		Status of accommodatio n	Own

SASHIDHAR CHUNDUPALLE Mon, Oct 10, 2022 16:59:39 Remarks : WS 6 PRINCIPAL ami Institute of Technology and Management for Women" Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

24 The Management shall get the College accreditated 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 /

То

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

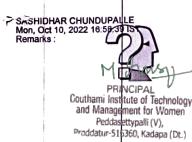
5. The Commissioner, BC Welfare, Samkshemabhavan, Govt., of Andhra Pradesh,

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



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

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 THERISA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY
Institution Address	SAI NAGAR, PEDDASETTYPALLE(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	1	

#### 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	ENGINEERI NG AND TECHNOLO GY	COMPUTER ENGINEERING	State Board of Technical Education and Training, Andhra Pradesh	0	30##	NA	NA
DIPLOMA	ENGINEERI NG AND TECHNOLO GY	ELECTRICAL AND ELECTRONICS ENGINEERING	State Board of Technical Education and Training, Andhra Pradesh	60	30	NA	NA

Date: 03-Jul-2022



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

Letter Printed On:7 July 2022

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	ENGINEERI NG AND TECHNOLO GY	ELECTRONICS & COMMUNICATIO N ENGG	State Board of Technical Education and Training, Andhra Pradesh	60	60	NA	NA
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	COMPUTER SCIENCE AND ENGINEERING	Jawaharlal Nehru Technological University, Anantapur	90	120	NA	NA
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	Jawaharlal Nehru Technological University, Anantapur	0	60##	NA	NA
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	ELECTRICAL AND ELECTRONICS ENGINEERING	Jawaharlal Nehru Technological University, Anantapur	90	30	NA	NA
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	ELECTRONICS & COMMUNICATIO N 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**

- 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
- 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

Andhra Pradesh,516360

- The Principal / Director, GOUTHAMI INSTITUTE OF TECHNOLOGY & MANAGEMENT FOR WOMEN Sai Nagar, Peddasettypalle(V), Proddatur(M), Kadapa(Dt), Andhra Pradesh - 516361, Proddatur,Ysr District,
- 4. The Secretary / Chairman, MOTHER THERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY C/O BALAJI HIGH SCHOOL, JAMMALAMADUGU-PIN CODE-516434 JAMMALAMADUGU,YSR DISTRICT

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

Letter Printed On:7 July 2022

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

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Battery D	etails : Makes	Que	and All annumistration and a		02/23
Batch No			1	Battery Bank instanation Date	071-3
- C.	S		Status	Audio Alarms	
	ROMENT DETAILS:-	00	PUT PARAMETERS	BATTERY PARAM	FTERS
V(E-N)	INPOT PARAMETERS	V(E-N)	Freq \$012	V(Battery 2401)	
V(R-N)	2 52 V 1(R)	V(R-N) 2301/	L(R)%. 2001	V(Boost)	
V(Y-N)		V(Y-N)	LIVIN	V(Charge) 2-30V	
V(B-N)	and the second se	V(B-N)	L(B)%	SERVICE CHARGES TO BE BILLED Y	
Sr. No.	Spare Parts No.	Part Name	Faulty Sr. No.	Replace Sr. No.	Quantity
1	Spare raits no.	e are manne	reard as new	nepress on nor	strange
2					4.
3	/	/	/	/	1. Same
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-	R REMARKS IF ANY :	-	19.		~
	<u> </u>		÷ ÷		
0	Gette	Contact No.	the second	M' Bala BP/ ASP Engineer'S Name	5 Contact No
			Naters		
ESS/		ER SOLUTIONS HELP DI 7288889981, 9912719799		Delta Central HelpDesk No. : 2	4 X 7
	: 9948699919, Vijayaw	ad : 9848566619, Vizag : 1		Toll Free :- 18001036333 and 1 Mail id : helpdesk.ups@delta.o	
1. Warning s failure or un 2. The Seller	Conditions: hall be given to the Buyer in case der performance or nori-perform disclaims any or all claims & war	serious non-observance of the terms ance of the products	en either in field service report or any othe	unacceptable site (place where the sold product is ) r written communication. Further, the selfer shall, s	kept) conditions leading to
		1.44.20	- 10 · · · ·		1.1
1.5					
					M. gruss

	TAX I	NVO	ICE						
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 GOW1 PRODOU	HAN	II INST	ITUTE OF	TECHNO	LOGY A	ND MA	NAC
Invoice No: 591	-	GSTIN:				Busin	ess Type	: B20	5
Invoice Dt : 30-01-2023		State C	ode:	##sp	State Nam		555 i Jpo		
ino Particulars	HSN/S	AC	Qty	Unit	Rate	Taxable Value	CGST	SGST	IGS
1 D LINK 9U RACK 2 D LINK RJ45 JACK BOX PACK OF 100 3 D LINK 24 PORT 1024C GIGABIT 4 D LINK 24 PORT GIGABIT SWITCH DGS-1008A 5 D LINK CATE UTP 23AWG SOLID 305M 6 CRIMPING TOOL 4 CRIMPING TOOL	85381 8517 85176 8443 85444 82059	290	2 3 6 2 10 2	NOS PCS NOS PCS PCS	5500.00 500.00 9200.00 2200.00 7600.00 300.00	9322.04 1271.18 46779.66 3728.82 64406.78 508.48	99999	99999999	
Total Amount in Words : Rupees ONE LAKH FORTY EIGHT THOUSAND SEVEN H		DONIX	25			126016.96 Taxable		1,26,0	
ank Details: Inion Bank of India A/c No. 560131000091516 SSC : UBIN0902063 SN/SAC Taxable CGST Value Rate	Amour		SGS Rate	Amo		Invoice	vmt: mt: Off :	0.000	41.52
5381010 9322.04 9.00 517 1271.18 9.00 5176290 46779.06 9.00 443 3728.82 9.00 5444999 64408.78 9.00	838.9 114.4 4210.1 335.5 5796.6	17	9.00 9.00 9.00 9.00 9.00	838 114 4210 335 5796 45	41 228. .17 8420. .59 871.	82 for Sri 34 18 22	Surya	System	1S
2059090 508.48 9.00	45.7	1				-			

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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. : MH22-240	Place of Supply : Andhra Pradesh (37)
Dated : 16-12-2022	Reverse Charge : N
Billed to :	Shipped to :
The Principal / Secretary	The Principal / Secretary
Gouthami Institute of Technology and	Gouthami Institute of Technology and
Management for Women	Management for Women
Jammalamadug - Proddatur Road	Jammalamadug - Proddatur Road
Peddasettypalle(V), Proddatur	Peddasettypalle(V), Proddatur
State : Andhra Pradesh (37)	State : Andhra Pradesh (37)
GSTIN / UIN :	GSTIN / UIN :

#### INSTALLED IN RAFI SIR HP LAPTOP

5.N.	Description of Goods	iissysac Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
2.	WD BLUE 1TB SSD HP ORIGINAL BATTERY - HS04 Service Charge Hinges Repair & Service Charges	8471 8528 9985	1.00	No's No's	2,800.00	2,372.88		213.56	9.00 % 9.00 % 9.00 %		7,000.00 2,800.00 1,000.00
18%	Rate Taxable Amt. CGST Amt. SGS	823.73	3.00 Total Ta 1,647.4	x							10,800.00
100	k Details : Kindly make payn HDFC Bank Accou	nents in f	favor o				200007	04, Kada	iDa		
E.8.0	s & Conditions D.E.				Receiver's Sign	<u>Careto e Con</u>			-707 H		
2. All 3. No 4. No	ods once sold will not be taken back. brand warranties cover according man warranty for Burn/Physical Damage Warranty for Hardware & Software berest @ 24% p.a. will be charged if the		is not		÷			for		trotised	Signatory

200	3			IAA	INVO Buyer		-					_
Shop Kurn Phon	Surya Sys No.45 & 46, K.E.I ool - 518001, A.P. e: 08518-222085 IN : 37ALQPM50	omer TITUTE O	FTECHNOLOGY	AND MANAGE	EMENT FO	R WOMEN	s					
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1000	bice No. 37 bice Dt: 27	72			GSTIN: State C		37	State Name		ess Type PRADES		C
Sno F	Particulars			HSN	SAC	Qty	Unit	Rate	Taxable Value	CGST	SGST	108
2 1 3 6 4 5 5	APCARE E9 MUL APCARE USB MO CONSISTANT SMP D LINK & PORT GR D LINK RJ45 JACH RIMPING TOOL	USE 5 0602 SABIT SWITCH D	GS-1008A	8473 8471 8504 8517 8205	40	30 60 12 2 1 1	PCS PCS PCS PCS PCS	250.00 150.00 500.00 2200.00 300.00	6355.94 7627.12 5084.74 3728.82 423.72 254.24		×	
	otal					106			23474.58		40	
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473 471 50440 443 517 205909		6355.94 7655.94 7655.712 5084.74 3728.82 423.72 254.24	9.00 9.00 9.00 9.00 9.00 9.00 9.00	572.0 688.4 457.6 335.5 38.1 22.0	3 4 3 9	Rate 9.00 9.00 9.00 9.00 9.00 9.00	Amou 572.0 686.4 457.0 335.0 335.0 335.0 22.0	23 1144.06 14 1372.84 33 915.20 59 571.18 14 76.28	for Sri S	in the second	100.00	_
	Conditions: ty: Against Manufec	turer defects only.	Not valid for	Physical (	damage, V	Water k	ogging, Bu	m (Electrical	-			

This is a Computer Generated Invoice

M·Y Way

Sr	i Surya Sy	stome	1000		Buye	DICE			-			-			
		E.Plaza, Opp.Z.P.(	office		100000	1000	MI INST	TITUTE OF	TECHNO	LOGY					
Kur	nool - 518001. A	.P.	Jinica						Louino	20017		AINA			
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r any ol	0.00.850A.000740 					-			Authoris	sea Sig	natory				

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

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	AAI	NVO Buyer		-1 <sup>1</sup> -	-	-			2.1	
ri Surya Systems hop No.45 & 46, K.E.Plaza, Opp.Z.P.Office urnool - 518001. A.P. home : 08518-222085 / 9848235535 STIN : 37ALQPM5084P1Z2	A. M.	GOU1 PRODU	HAM	INST	TUTE OF	TEC	HNOL	GY ANI	D MAN	AGEI
nvoice No: 25 nvoice Dt: 16-02-2022		GSTIN State C		##sp	State Nam	e:	Busine	iss Type	: B2C	2
	HSN	SAC	Qty	Unit	Rate	-	Taxable	CGST	SGST %	IGS
INTEL CORE IS 6 TH GEN 6500 K PROCESSOR GIGABITE MOTHER BOARD H 110 STAR LITE 8GB DDR4 RAM SILICON POWER 2.5 256 GB SSD LENOVO 18.5 MONITER LENOVO 300 USB COMBO KEYBARD&MOUSE		3030 5100	30 30 60 30 30 30	NOS NOS NOS NOS NOS	7600.00 3650.00 2350.00 2400.00 3300.00 850.00	9: 11: 6 8	Value 3220.34 2796.62 9491.52 1016.94 3898.30 1610.16	99999	9 9 9 9 9	
Total			210	-		-	72033.88	Columnia Color		
Amount in Words : Rupees SIX LAKH SEVENTY FIVE THOUSAND ONLY							Taxable CGST			483.
ank Details: Inion Bank of India A/c No. 560131000091516 FSC : UBIN0902063	T	1	so	ST		Tax	SGST / IGST A Round	off:	51, 6,75,	483.
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Terms & Conditions: Warranty: Against Manufacturer defects only. Not valid for	or Physi	ical dama	ge, Wat	er logging	, Burn (Electric	al	1	ALL AND	Signal	ont

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# 例IT WORLD

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(

ail Id : phoenix.bng@it-world.in

GSTIN : 29AADF10947D1ZJ

				TAX	INVO	DICE						
Invoid	e No :	BSL-663-21-2	2		Sal	les Person N	ame	: N M/	HESH		• I Determine	
Invoid	e Date :	Sep 19, 2021 3:	55 PM								-	
Rever	se Charge (Y/N) :	N										
State :		Karnataka	Code : 29		1							
		Bill To Party	r.					Ship	To Part	y		
FOR	THAMI INSTITUTH WOMEN JALORE- [HAILU7@GMAIL		OGY AND MANAG	EMENT								
MC	No: 7093655256				M	obile No :						
~		Karnataka	Code : 29					Code :				
S.No		Item Description	1	Hsn Code	Qty	Rate	Value	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	HP PAVILION 15-EC	30124TX -5CD1279	Y9M,-30R08PA#ACJ	8471301	1	61863.56	61863.56	9	5567.72	9	5567,72	72999.00
2	HP TRENDSETTER	BACKPACK W23	N96PA	4202920	1	1271.19	1271.19	9	114.41	9	114,41	1500.00
3	HP HY 5500 WIREL	ESS MOUSE TYA	LIPA	8471606	1	423.73	423.73	9	38.14	9	38.14	500.00
1				Total :	3		63558.48		5720.27		5720.27	74,999.00
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Amou	st Chargeable (In Word	s)								_		
Rupee	s Seventy Four Th	ousand Nine Hun	dred and Ninety Nin	e Only								
Note 1	fo Customer :											
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www.myitworld.com

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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. : MH2021-134	Place of Supply : Andhra Pradesh (37)
Dated : 23-10-2021	Reverse Charge : N
Billed to :	Shipped to :
The Principal / Secretary	The Principal / Secretary
Gouthami Institute of Technology and	Gouthami Institute of Technology and
Management for Women	Management for Women
Jammalamadug - Proddatur Road	Jammalamadug - Proddatur Road
Peddasettypalle(V), Proddatur	Peddasettypalle(V), Proddatur
State : Andhra Pradesh (37)	State : Andhra Pradesh (37)
GSTIN / UIN :	GSTIN / UIN :

Being Sales

S.N.	Description of Goods	nsn/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 1008A 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	9965	1,00	No's	3,000.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
5											
<u> </u>	Gran	nd Total	13.00	No's		_				*	64,000.00

Receiver's Signature :

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

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

Signa

for M/s

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Cell: 9912384042 Cell: 9885967827 CASH BILL Universal Computers \$7.115 & STARAVICE 16-03-2024 106 ==== All Types of Cartridges Refilling ===== Room No. 62, Jamia Masjid Complex, Near LIC Office, Yerraguntla Road, PRODDATUR - 516 360, Kadapa Dist. TO, GOWTAMI ENGWEERING COLLEGE PEDDA SETA PALLE SI. Amount PARTICULARS Qty. Rate No Rs. Ps. 6 12 A TONER 600 ł 3600-00 3600-00 Total Rupees For Universal Comupers Note \* Goods once sold cannot be taken back or exchanged \* No Guarantee for buning Parts Poprietor

9502643290

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Paid.

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GSTIN : 37BEYPS2869J1ZB

## 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

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

S.N.	Description of Goods	HBM/BAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1,	ZKTeco K45 Pro Fingerprint Biomatr	8543	1.00	No's	8,500.00	7,203.38	9.00 %	648.31	9.00 %	648.31	8,500.00
1.4	CGCA201263646	1000000	10000	22.20	28 1	01015185	10000		100000	2201020	
2	ISO PROXIMITY RFID CARDS	8523591	50.00	No's	50.00	2,118.54	9.00 %	190.68	9.00 %	190.68	2,500.00
Ø											
	Grar	d Total	51.00	No's					-		11,000.00
Tax R 18%	and the second	<u>T Amt. T</u> 338.99	otal Tax 1,677.98	10							
Bank	Details : Kindly make paym HDFC Bank Account	ents in f	avor of 020002	"Mic 8351	rohard Soluti 931, IFSC Co	ons" de : HDFCI	000070	4, Kadar	a		
(married states)	& Conditions			R	teceiver's Signati	we :			1	RDSO	
E.& O.I	승규가 방송가 집에 가지 않는 것 같아. 김 김 김 씨는 것을 가지 않는 것 같아. 것을 것 같아. 것을 것 같아. 것을 것 같아. 것을 했다. 것을 다 나는 것을 가지 않는 것을 가지 않는 것을 가지 않는 것을 했다. 것을 가지 않는 것을 수 있다. 말 못 하는 것을 가지 않는 것을 가지 않는 것을 가지 않는 것을 수 있다. 않는 것을 가지 않는 것을 가지 않는 것을 수 있다. 말 못 하는 것을 것 같아. 말 못 하는 것을 가지 않는 것을 수 있다. 않는 것을 것 같아. 않는 것 않는 것 같아. 않는 않는 않는 않는 것 같아. 않는 것 같아. 않는								131		63
10.000	ds once sold will not be taken back. rand warranties cover according manut	facturer						George	181	6.11	131
	variantly for Burry/Physical Damage	loctorer						for M	世界	croward s	Butions
	onths Hardware Warranty, No Warran	ty for Softw	vare	1					XX	V	S
	est @ 24% p.a. will be charged if the										

GSTI	: 37AIGPC5926P1ZT	<u>Tax Invoice</u>			cell: 9989888	36
# 3/9	GPR I 20-2, Aravindasramam Street, Y.I Digital PhotoCopiers, LCD Sales &	M.R. Colony, PRODDA	TUR-5 s, Mfd	16 360. Y.S. Printers,	R. Kadapa Dt. (/	A.P.
G	ne principal, locutari college de E Droddaten	ing for coonse	1.1.2.2.2.2		02-2021	
SI. No.	Particulars	Ur Ra	0.00	Quantity	Amount Rs.	Ps
01.	Xerrax 5855 Ton	271 11	00 -	01	1100	0
02.	Xerox machine Ser charges	wicing 20	- 0	01	200	a
	IDBI BANK, PRODDATUI A/c. No. : 127210200000 IFSC Code : IBKL000127	)1212		TOTAL	1300	æ
Rup	ees: Thistean four	whited using		only.		
262,000	ject to Proddatur Jurisdiction. ds once sold cannot be taken back	or exchange.		c	Enterpris JProdad sed Signature	

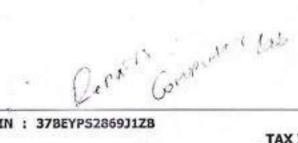
M. Guthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

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	All inter			
	NO. S. J.			
		тот	TAL Rs.	2000
wa	<u>OTE:</u> Goods once sold not be taken back manty on all goods is as per manufacture: andard warranty policy and shall be directy ovided by the manufacturer		RAJS	YSTEMS

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

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GSTIN : 37BEYPS28	M/s 3/115, Room		croh 88 1st Fic Kadap	oa 5160	Soluti e Complex,			8		Original Copy
	20-114 10-2020		Place Reve	(37)						
Billed to : The Principal / Secretary Gouthami Institute of Teo Management for Women Jammalamadug - Prodda Peddasettypalie(V), Prodo State : And GSTIN / UIN :	tur Road			The I Gout Mana Jamn Pedd State	ped to : Principal / S hami Institu gement for nalamadug asettypalle( N / UIN	Wome - Prodd V), Pro	echnolog n atur Roa	ıd	(37)	
<b>9</b>	IISN/SAC									
). Description of Goods	Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST	SGST Rate	SGST Amount	Amount(`)
HP LasserJet 1005 MFP Pr     Z. Canon Laserjet 2900 Print		1.000	10000 III 24	17,500.00 10,700.00	1 10.000 (10.000)		1,334.75 816.10	Contraction of the second		17,500.00 10,700.00
9				1 CO-L	13-10-20					
	Grand Total	2.00	No's						-	28,200.00
Rupees Twenty Eight 1 Bank Details : Kindly r	150.85 2,150.85 Thousand Two H	favor o	o <b>d Only</b> f "Microh			00007	D.4. Kada	1010	3	
Ferms & Conditions	Sank Account No: 5	02000		iver's Sign	2020 a. C. 2020	.0000/	04, NdGa	ipa	RD S	~
E& O.E. I. Goods once sold will not be to 2. All brand warranties cover ao 3. No warranty for Burn/Physica 4. 11 months Hardware Warrant 5. Interest @ 24% p.a. will be c		for N & Microhald Ashions								
								Jun	Gouth	M. J. PRINCIPAL ami institute of Te Management for V Peddasettypalli (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

₹28,200

Debited from



\*\*\*\*\*5810

UTR:101930975815



Money sitting idle in your bank account? Move it to Liquid Funds and give it a chance to grow

Message

7₹

New Printers purpose

EHIM) LIPI

Powered by

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

ICICI Bank

- Harver 124.215 2.3.2.5 Cell: 9912384042 CASH BILL Cell: 9885967827 Universal Computers 102 SAUSS & SERVICE = All Types of Cartridges Refilling = Room No. 62, Jamia Masjid Complex, Near LIC Office, Yerraguntla Road, PRODDATUR - 516 360. Kadapa Dist. Dal 00 10/10/20 To. Gowthatin intidute of facualogy SI. Amount PARTICULARS Qty. Rate Rs. Ps. No. 12A. Castad 12 600 6 3600 1 . New Total 3600-Rupees For Universal Comupers Note \* Goods once sold cannot be taken back or exchanged \* No Guarantee for buning Parts Proprietor

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

GSTIN : 37BEYPS2869J1ZB

## TAX INVOICE

M/s Microhard Solutions 3/115, Room No: 788 1st Floor,, Cole Complex, Christian Lane Kadapa 516001 Tel. : 08562275431 email : microhardkdp@gmail.com

Place of Supply : Andhra Pradesh (37) Reverse Charge : N
Shipped to : Goutami Eng., College for Women, Pdtr Proddatur
State : Andhra Pradesh (37) GSTIN / UIN :

Being Sales

5.N,	Description of Goods	HSH/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(
1. 2. 3. 4.	TSC Barcode Printer (TE244) BarCode Labels 50x25mm 4000no BarCode Ribbon 11 X 300 Mm TVS JUS BARCODE SCANNER -C101 STAR	8443 4821 9612 8471605	1.00 1.00	No's No's No's	16,500.00 700.00 600.00 2,800.00	13,983.06 593.22 508.48 2,372.88	202000	1,258.47 53.39 45.76 213.56	9.00 % 9.00 %	1,258.47 53.39 45.76 213.56	16,500.0 700.0 600.0 2,800.0
	Rate Taxable Amt. CGST Amt. SGS	571.18 undred (	avor o	15 16	crohard Solut	tions" ode : HDFC	000070	04. Kada	Da	•	20,600.0
E.& C 1. Go 2. All 3. No 4. 11	s & Conditions	ufacturer		-	Receiver's Signa	120000000000000000000000000000000000000				ARD	Solution

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

Original Cop;



STIN : 37BEYPS2869J1ZB		-	т	AX INVOIO	CE					Original Copy
3/11	5, Room	n No: 7	688 19 K	ohard st Floor,, Cole adapa 51600 email : micro	Solut e Complex,	Christia	an Lane			
nvoice No. : MH19-123 Date of Invoice : 10-08-2019		_			of Supply se Charge		ndhra Pr	adesh (	(37)	
3/lled to : Soutami Eng., College for Women, Proddatur	Pdtr				<i>ped to :</i> ami Eng., C latur	ollege f	or Wom	en, Pdt	r	
itate : Andhra Prade STIN / UIN :	sh (37)	6		State	N/UIN	: A :	ndhra Pr	adesh (	(37)	
lein-Sales (Material Sent by Arun	Person)	8		10				1000		
Description of Goods	HSH/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
·										
ax Rate Taxable Amt. CGST Amt. SGS	142.37	2.00 Total Ta 884.7 Only	x						.[	5,800.00
Sank Details : Kindly make paym HDFC Bank Accou	ents in nt No: 5	favor o	f "Mi 2835	crohard Solu 1931, IFSC C	tions" Code : HDF(	00007	04, Kada	ра		
erms & Conditions & O.E. . Goods once sold will not be taken back. . All brand warranties cover according manu	facturer		-	Receiver's Signa	iture :		for	M/s M	ARI	Solutions
<ul> <li>No warranty for Burn/Physical Damage</li> <li>11 months Hardware Warranty, No Warranty, Interest @ 24% p.a. will be charged if the</li> </ul>	ity for Sol payment	ftware is not					/	Au	thorised	Asignatory

STIN : 37BEYPS2869J1ZB 3/1			Cro 8 1st Kad	dapa 51600	Soluti				c	Driginal Copy
nvoice No. : MH19-106 bate of Invoice : 26-07-2019	97				of Supply se Charge		ndhra Pra	adesh (	37)	
Dilled to : Coutami Eng., College for Women roddatur	, Pdtr		ļ		ped to : imi Eng., Co latur	ollege f	or Wome	en, Pdtr		
tate : Andhra Prac STIN / UIN :	lesh (37)			State GSTI	N / UIN	: Ar :	ndhra Pra	adesh (	37)	
N. Description of Goods	HIR/AAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1. DLINK 24 PORT Giga Switch 2. DLINK 24 PORT 10/100 Switch 8517629			No's No's	5,800.00 2,800.00	and the second	9.00 % 9.00 %		9.00 % 9.00 %	442.37 213.56	5,800.00 2,800.00
										÷
	rand Total	2.00	No's	<u>.</u>						8,600.00
Tax Rate Taxable Amt. CGST Amt. 3 18% 7,288.14 655.93 Rupees Eight Thousand Six H Bank Details : Kindly make pa	655.93 undred O	favor	of "Mic	crohard Soli	utions"					
HDFC Bank Act	ount No:	502000	28351	1931, IFSC Receiver's Sig	Code : HDF	C00007	704, Kad	ара	-	
& O.E. Goods once sold will not be taken back All brand warranties cover according in No warranty for Burn/Physical Damage 11 months Hardware Warranty, No Wa InterSt @ 24% p.a. will be charged if	anufacturer : arranty for So	ftware					for	. C.	ticrohan uthorised	
5. Inte:‡at @ 24% p.a. will be charged if				T				A	Couthami and Mar	PRINCIPAL Institute of Techn nagement for Wo ddasettyoalli (V).

Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

ST	N : 37BEYPS2869J1ZB 3/	<b>M/s</b> 115, Room		Cro 8 1st Ka	Nor, Cole Floor, Cole dapa 51600 mall : microl	Complex, C				c	Inginal Copy
	ce No. : MH19-91 of Invoice : 24-07-2019	1				of Supply se Charge	: Ал : N	idhra Pra	desh (	37)	
Gout	d to : ami Eng., College for Wome datur	n, Pdtr			Shipp Gouta Prodd	m <b>ed to :</b> mi Eng., Co atur	ollege fo	or Wome	n, Pdtr		
Stati GST	: Andhra Pra N / UIN :	idesh (37)			State GSTIM	i / UIN	: Ar :	ndhra Pra	adesh (	37)	
lein	g Sales										
2	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 QS831HB002001, QS831800092 QS83118000926, QS8311800092	8,	6.00	No's	5,800.00	29,491.52	9,00 %	2,654.24	9.00 %	2,654.24	34,800.00
2	Q583118000929, Q58311800093 DLINK 24 PORT 10/100 Switch	8517629	2.00	No's	2,800.00	4,745.76	9.00 %	427.12	9.00 %	427.12	5,600.00
	QX16111001605, QX1611400080						0.00 %	220.24	9.00 %	320.34	4,200.00
	DLINK 8 PORT 10/100/1000 GIGA DGS	and the second sec	100053	No's No's	2,100.00 650.00	1.1.1	1.0203-020	1000000	9.00 %	10000000	650.00
4.	DLINK 8 Port DES-1008C 10/100 S DLink Wireless N300 Router DIR	100 C	0.0000	No's	1,200.00	Contraction	1000000				6,000.00
	RJ45 UTP Connectors	8536	100.00	No's	5.00	423.72	9.00 %	38.14	9.00 %	38.14	500.00
		Grand Total	116.0	No's	-	L					51,750.00
18%	The second second	3,947.05	Total T 7,894	.10	Only						
	heres Fifty One Thousand	pavments ir	favor	of "M	icrohard Sol	utions" Code : HDE	-0000	704 Kad	ana		
1000		COUNT NO:	30200	02033			20000				
	ns & Conditions O.E.				Receiver's Sig	nature :			1	ARD SO	N
1. 0	oods once sold will not be taken ba				-	-			10	. 1.1.9	A
	II brand warranties cover according o warranty for Burn/Physical Dama 1 months Hardware Warranty, No 1	ge						fo	MA	Microhar	Signatory 1. June
4.1	terest @ 24% p.a. will be charged		23123.004							164.0	Cinnster

GST	TIN : 37BEYPS2869J1	<b>3</b> /115,	Room	Mici No: 78.8	1st Flox Kadap	otation rd Solu or,, Cole Comp a 516001 : microhardkdp	olex, Ch	nristian La	ine		
Gou Proc	ty Detalls : tami Eng., College for Wor Idatur	men, Pdt	7			Quotation No Dated	. :	MHQ19 18-07-2			
GST S.N.	IN / UIN : Description of Goods	HSN/SAC Code	Qty.	Unit I	ist Price	Amt. Bef Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
4. 5. 6.	DLINK 16 PORT 10/100 Mbps 5w	8517 8517 8517 8517 8517 8517	2.00 1.00 1.00 2.00 1.00	No's No's No's No's No's	5,800.00 2,800.00 5,000.00 2,500.00 2,100.00 650.00 1,200.00	4,745.76 4,237.28 2,118.64 3,559.32 550.84	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	2,654.24 427.12 381.36 190.68 320.34 49.58 457.63	9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	2,654.24 427.12 381.36 190.68 320.34 49.58 457.63	34,800.00 5,600.00 2,500.00 4,200.00 650.00 6,000.00
	Gra	nd Total	18.00	No's							58,750.0
18% Ruj Ba	pees Fifty Eight Thousan	5 4,480 nd Seve	n.95 In Hun	favor of "	Microha 351931,	1941 VI. 1942 VI. 1947 VI. 194		000704, K	adapa		
Tax Dell Pay War	es:Inclusive of all Taxes very:Within 15-20 days on receip ment:80% advance Payment with ranty:Manufacturer Warranty and Payment should be in favour	h PO, 20 9					K		for M,		rd Solutions

GSTIN : 378EYP52869J1ZB 3/11			Cro M8 1st Kao	dapa 51600	Soluti				0	Original Copy
Invoice No. : MH19-217 Date of Invoice : 01-11-2019	701.100			Place	of Supply	: Ar	ndhra Pra	adesh (	37)	
Billed to : Goutami Eng., College for Women, Proddatur	Pdtr				ped to : ami Eng., Co latur	ollege f	or Wome	en, Pdtr		
State : Andhra Prad GSTIN / UIN :	esh (37)			State GSTI	N / UIN	: A/ :	ndhra Pra	adesh (	37)	
Being Sales										
S.N. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CG5T Amount	SGST Rate	SGST Amount	Amount(`)
TSC Barcode Printer (TE244)     BarCode Labels 50x25mm 4000no     BarCode Ribbon 11 X 300 Mm     4, TVS 3US BARCODE SCANNER -C101 STAR	8443 4821 9612 8471605	1.00	No's No's No's No's	16,500.00 700.00 600.00 2,800.00	593.22 508.48	9,00 % 9,00 % 9,00 % 9,00 %	45.76	9.00 % 9.00 %	45.76	16,500.00 700.00 600.00 2,800.00
Gr	and Total	4.00	No's			-				20,600.00
Tax Rate         Taxable Amt.         CGST Amt.         S           18%         17,457.64         1,571.18           Rupees         Twenty         Thousand         Six	1,571.18	Total T 3,142 Only								
Bank Details : Kindly make pay HDFC Bank Acc	ments in ount No: !	favor 50200	of "Mic 028351	crohard Sol 1931, IFSC	utions" Code : HDF	C00007	704, Kad	ара		
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back 2. All brand warranties cover according m 3. No warranty for Burn/Physical Damage 4. 11 months Hardware Warranty, No War 5. Interest @ 24% p.a. will be charged if 1	nufacturer	ftware is not	-	Receiver's Sig	nature 1		for	M/s	Standard Standard	Solutions Solutions Solutions Solutions
		0						ې د	outhami Inst	MAR MAR INCIPAL bitute of Technol ement for Worm

Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.)

Cell : 95053 59991, 90003 03338 New FRIENDS COMPUTERS FRIEND OF YOUR COMPUTER Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P. SERVICE & NET WORK SOLUTIONS SALES. CASH / CREDIT Date: 09-11-2018 Bill No. College Gowthanitra uri SI. PARTICULARS Qty. Rate Total Amount No. CMOS Batteries 80 2400 1. 30 3000 750 4 2. Enter SMPS VGA CABLES 1500 10 150 3 Mause Pads 900 30 4 30 7.800 TOTAL Rupees in words \* No Warranty for Burns and Physically Damage FOR NEW FALENDS COMPUTERS \* I/We have Purchased Computer Parts & Computers We have not Purchased any System, Hard Disk, Purchased is Computer Parts & Computers SIGNATURE

Cell: 95053 59991, 90003 03338 New FRIENDS COMPUTERS FRIEND OF YOUR COMPUTER Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P. SERVICE & NET WORK SOLUTIONS SALES CASH/CREDIT Date:09-10-2018 Bill No. Sowthami Eng College SI. PARTICULARS Qty. Rate Total Amount No Window Servicepack 2 4500 4500 1 CMOS Batteries 30 900 30 2. 3. Kaspersky Antivirus 10 1100 11000 TOTAL 16,400 Rupees in words \* No Warranty for Burns and Physically Damage FOR New FRIENDS COMPUTERS I/We have Purchased Computer Parts & Computers I/We have not Purchased any System, Hard Disk, Purchased is Computer Parts & Computers

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

GSTIN : 37BEYP52869J1ZB			Т	AX IN	VOIO	CE					Original Co
3/1	15, Roo	m No:	7&8	1st Floo Kadapa	r,, Co 516	Solut ole Complex 001 ohardkdp@gi	, Christ	tian Lane			
Invoice No. : MH18-585 Date of Invoice : 11-07-2018						of Supply se Charge	: A : N	ndhra Pr	adesh (	37)	
Billed to : Goutami Eng., College for Women,	Pdtr					ped to : ami Eng., Co	ollege f	or Wome	en, Pdtr		
State : Andhra Prade GSTIN / UIN :	esh (37)	ŝ	ć		State GSTI	N / UIN	: A :	ndhra Pr	adesh (	37)	
Being Sales - of Desktops to Colleg-	e										
5.M. Description of Goods	HSN/SAC Code	Qty.	Unit	112	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	29,6	00.00	7,52,542.38	9.00 %	67728.81	9.00 %	67728.81	8,88,000.00
Gra	nd Total	30.00	No's							8	8,88,000.00
HEAT HEATS	728.81	Total Ta 1,35,457. and On	62							es.	
Bank Details : Kindly make payr HDFC Bank Accor	nents in	favor 0	of "Mi 2835	icrohard	i Solu FSC (	itions" Code : HDF(	00007	04, Kada	ара		
Terms & Conditions E.&. O.E.			10005			ature ;					
<ol> <li>Goods once sold will not be taken back.</li> <li>All brand warranties cover according man 3. No warranty for Burn/Physical Damage</li> <li>11 months Hardware Warranty, No Warra</li> <li>Interest @ 24% p.a. will be charged if the</li> </ol>	anity for So					K	AD SO	for			d Solutions Signatory
								/		M.g.	May

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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 : Invoice No. : MS-261 Goutami Eng College, Pdtr Dated : 27-01-2017 Party TIN : Being Sales 5.N. Description of Goods Qty. Unit VAT % VAT Amt. Price Amount( ) 1.00 No's 1. Pendrive 32gb -Sandisk 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 **Receiver's Signature :** E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment for M/s Microhard Solutions is not made with in the stipulated time. 54 3. Subject to 'Kadapa' Jurisdiction only. Authorised Signatory 1.0

PRINCIPAL Couthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.) TIN : 37383167273

A State of the second secon

	ty Details : tami Eng College, Pdtr		Invoice No. Dated	: MS- : 27-0	260 )1-2017		
Part	YTIN :						
Beir	ng Sales						
5.N,	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(`)

1.0	00 No's	44,760.95	5.00 %	2,238.05	46,999.00
1.0	)0 No's	0.95	5.00 %	0.05	1.00
2.00	No's				47,000.00
Re	ceiver's Signat	ure :			
			for M	/s Microhard	l Solutions
	2.00	1.00 No's 1.00 No's 2.00 No's Receiver's Signat	1.00 No's 0.95	1.00       No's       0.95       5.00 %         .00       No's       .095       5.00 %         2.00       No's       .095       5.00 %	1.00 No's 0.95 5.00 % 0.05

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

Cuddap	opp., Upenc opp., 516001	lutions Ira Lodge, Chri	stian Lan	е,	
	Invoice No Dated				
Qty. U	nit	List Price	VAT%	VAT Amt.	Amount()
40.00 N	o's	22,500.00	5.00 %	42,857.14	9,00,000.00
40.00 N	oʻs	0.00	5.00 %	0.00	0.00
80.00 N	o's				9,00,000.00
Receiv	er's Signature		) for M		rd Solutions d Signatory
	Microha Die Complex,, Cuddap 2275431 emai 40.00 No 40.00 No 40.00 No 80.00 No	Qty.       Unit         40.00       No's         40.00       No's         80.00       No's	Vicrohard Solutions         De Complex,, Opp., Upendra Lodge, Chricuddapah - \$16001         2275431 email : microhardkdp@gmall.com         Invoice No.       : MS         Dated       : 20-         40.00 No's       22,500.00         40.00 No's       0.00         40.00 No's       0.00	Microhard Solutions         ble Complex,, Opp., Upendra Lodge, Christian Lang Cuddapah - 516001         2275431 email : microhardkdp@gmail.com         Invoice No. : M5-349 Dated : 20-06-2016         Qty. Unit       List Price       VAT%         40.00 No's       0.00       5.00 %         40.00 No's       0.00       5.00 %         80.00 No's       0.00       5.00 %         80.00 No's       9.00       9.00	Microhard Solutions         Ne Complex,, Opp., Upendra Lodge, Christian Lane, Cuddapah - S16001         2275431       email : microhardkdp@gmail.com         Invoice No.       : MS-349         Dated       : 20-06-2016         Qty.       Unit       List Price       VAT%         40.00       No's       22,500.00       5.00 %       42,857.14         40.00       No's       0.00       5.00 %       0.00         80.00       No's       0.00       5.00 %       0.00         80.00       No's       :       .       .         Receiver's Signature       :       .       .       .         for M/s Microhau       .       .       .       .

Peddasettypalli (V), Proddatur-S16360, Kadapa (Dt.)

IN : 37383167273 <u>&lt;&lt; RETAIL INVOICE &gt;&gt;</u> 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 Party TIN :		Invoice No. Dated		106 08-2016				
Being Sales (given from pdtr branch)		i.						
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		
					-			
		8						
Grand Total Sale @5%=1,333.33 VAT=66.67 No Input Tax Credit	2.00 N	lo's			•	1,400.00		
Rupees One Thousand Four Hundred Only Terms & Conditions		eiver's Signature	81					
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.				for M	0.0000000000000000000000000000000000000	d Solutions d Signatory		
					Mi	ICIPAL		

Couthami 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 :	Invoice No.	: MS-4	
Goutami Eng College, Pdtr	Dated	: 12-04-2016	
Party TIN :			

5.N,	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(`)
1. 2.	Dell Keyboard KB212 B Wired DELL M5111 USB OPTICAL MOUSE		No's No's	404.76 214.29	5.00 % 5.00 %	303.57 160.71	6,375.00 3,375.00
	Grand Total	30.00 /	10's				9,750.00
No	©5%=9,285.72 VAT=464.28 Input Tax Credit pees Nine Thousand Seven Hundred Fi	fty Only					
E.&		Rec	eiver's Signa	ature :			
2. In is no	oods once sold will not be taken back. iterest @ 18% p.a. will be charged if the payment it made with in the stipulated time. ubject to 'Kadapa' Jurisdiction only.		÷		for M	/s Microhar Authorise	d Solutions
						PRIN Couthami Instit	ICIPAL ute of Technology

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

Celi : 95053 59991, 90003 03338 NEW NEND triends Computers FRIEND OF YOUR COMPUTER Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P. SALES **SERVICE & NET WORK SOLUTIONS** CASH/CREDIT Date: 03-08-201 Bill No. College powthom JI SI. PARTICULARS Qty. Rate Total Amount No. Ms Office 2007 5000 5000 t. Oracle DataBare Standard Editor Windows 2007 Redhat Linex Boreland C 2. 1500 1500 4000 4000 3 3000 3000 2000 2000 15,500 TOTAL Rupees in words \* No Warranty for Burns and Physically Damage FOR NEW FRIENDS COMPUTERS • VWe have Purchased Computer Parts & Computers We have not Purchased any System, Hard Disk, SIGNATURE Purchased is Computer Parts & Computers

PRINCIPAL Couthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-S16360, Kadapa (Dt.)

			s, Kadapa		
Petails : AMI Eng College, Pdtr mi Institute of Technology & gement for Women, atur					
Service for Canon LBP2900 Printer					
Description of Goods		Qty.	Unit	Price	Amount(Rs.)
Printer Service Charge		1	No's	900.00	900.00
es Nine Hundred Only			No's		900.00
E. ds once sold will not be taken back. rest @ 18% p.a. will be charged if the payment made with in the stipulated time. ject to 'Andhra Pradesh' Jurisdiction only.				for M/S Microl	hard Solutions
	M/S M     21/685, Par     Tel.: 08562 22      Potails:     MII Eng College, Pdtr     mi Institute of Technology &     gement for Women,     atur     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Printer Service Charge     Grand 1     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Grand 1     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Grand 1     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Printer Service Charge     Service for Canon LBP2900 Printer     Description of Goods     Service for Canon LBP2900 Printer     Description of Goods     Service for Canon LBP2900 Printer     Service for Can	M/S Microhal 21/685, Pamisetty Comp Tel.: 08562 275431 email:         Poetails : AMI Eng College, Pdtr mi Institute of Technology & pement for Women, atur       I         Service for Canon LBP2900 Printer       Description of Goods         Printer Service Charge       I         Service for Canon LBP2900 Printer       Description of Goods         Printer Service Charge       I         Service for Canon LBP2900 Printer       Description of Goods         Printer Service Charge       I         Service for Canon LBP2900 Printer       Description of Goods         Printer Service Charge       I         Service for Canon LBP2900 Printer       Description of Goods         Printer Service Charge       I         Service for Canon LBP2900 Printer       E         Service for Charge       I         Service for Canon LBP2900 Printer       E         Service for Canon LBP2900 Printer       E	Petails :       AMI Eng College, Pdtr       Invoice No.         Dated       Dated         Service for Canon LBP2900 Printer       Description of Goods       Qty.         Printer Service Charge       1         Service for Canon LBP2900 Printer       1         Grand Total       1         Service for Canon LBP2900 Printer       1         Service Charge       1         Service Charge <td< td=""><td>M/S Microhard Solutions         21/685, Pamisetty Complex, 7 Roads, Kadapa         Invoice No. : IM-11         Dated :: 30-02         MI Eng College, Pdtr         mi Institute of Technology &amp;         gement for Women,         atur         Service for Canon LBP2900 Printer         Description of Goods       Qty. Unit         Printer Service Charge       1         No's         Servine For Women,       1         No's         Service for Canon LBP2900 Printer         Description of Goods       Qty. Unit         Printer Service Charge       1         No's       1         Service for Canon LBP2900 Printer       1         Description of Goods       Qty. Unit         Printer Service Charge       1         Mo's       1         Service for Canon LBP2900 Printer       1         Grand Total       1         No's       1         Service Charge       1         Service Signature :       1         Service Signature :       1         Service Signature :       1         Service Signature :       1         Service Signature :</td><td>BY/S Microhard Solutions         21/685, Parisetty Complex, Jr Roads, Kadapa         7.000000000000000000000000000000000000</td></td<>	M/S Microhard Solutions         21/685, Pamisetty Complex, 7 Roads, Kadapa         Invoice No. : IM-11         Dated :: 30-02         MI Eng College, Pdtr         mi Institute of Technology &         gement for Women,         atur         Service for Canon LBP2900 Printer         Description of Goods       Qty. Unit         Printer Service Charge       1         No's         Servine For Women,       1         No's         Service for Canon LBP2900 Printer         Description of Goods       Qty. Unit         Printer Service Charge       1         No's       1         Service for Canon LBP2900 Printer       1         Description of Goods       Qty. Unit         Printer Service Charge       1         Mo's       1         Service for Canon LBP2900 Printer       1         Grand Total       1         No's       1         Service Charge       1         Service Signature :       1         Service Signature :       1         Service Signature :       1         Service Signature :       1         Service Signature :	BY/S Microhard Solutions         21/685, Parisetty Complex, Jr Roads, Kadapa         7.000000000000000000000000000000000000

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	Ca M/S Mi 21/685, Pam Tel. : 08562 275	ash/Credit Invoi Crohard S hisetty Complex,, 7 F 5431 email : microha	ce olu Road	s, Kadapa		1
GOU Gout Mana	y Details : TAMI Eng College, Pdtr ami Institute of Technology & agement for Women, datur	Invoice I Dated	No.	: IM-1 : 17-0		
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
					5	
			22			
Rup	Grand To ees Two Thousand Five Hundred Fifty O		3	No's		2,550.00
Term E.& O	s & Conditions ),E.	Receiver's Signati	are :			
2. Int is not	ods once sold will not be taken back. erest @ 18% p.a. will be charged if the payment made will, in the stipulated time. bject to 'Andhra Pradesh' Jurisdiction only.			1	for M/S Microl	ard Solutions
				$\sim$	Gouthami F and Man Ped	PRINCIPAL Institute of Technology agement for Women dasettypalli (V), -516360, Kadapa (Dt.)

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		sh/Credit Invoice Crohard Solu setty Complex,, 7 Road 31 email : microhard@r	utions s, Kadapa ediffmail.co	<b>3</b> <i>m</i>			
GOUT	y Details : TAMI Eng College, Pdtr ami Institute of Technology & gement for Women, latur	Invoice No. Dated		-1265 -02-2015			
Being	Sales						
S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)		
1. 2.	Essl X990 Biometric Device Epson All-in-one Inkjet L210 S.no: S24K331886		No's No's	18,000.00 9,800.00	18,000.00 9,800.00		
					1921		
_	Grand To	tal 2	No's		27,800.00		
Rup	es Twenty Seven Thousand Eight Hund	red Only		2			
E.& 0		Receiver's Signature :					
<ol> <li>Goods once sold will not be taken back.</li> <li>Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> <li>Subject to 'Andhra Pradesh' Jurisdiction only.</li> </ol>				for M/S Micro	hard Solutions		
				Gouthami	PRINCIPAL Institute of Technology		

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

	M/S Micr	/Credit Invoice ohard Sol ty Complex,, 7 Road email : microhard@r	utions s, Kadapa ediffmail.com	; a	
Party Details : SITAMW Soutami Institute of Technology & Aanagement for Women, Proddatur		Invoice No. Dated	: IM- : 20-	-1337 11-2014	
leing	Sales				
3.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. 2	<ol> <li>ACER Veriton 3901 Dual Core System 2GB DDR3 RAM, 160GB SATA Handdisk, ATX Cabinet, K/b &amp; Mouse</li> <li>18.5" ACER LED Monitor</li> </ol>		No's No's	16,500.00 6,000.00	66,000.00 24,000.00
		3			
6					
_	Grand Total	8 N	lo's		90,000.00
	es Ninety Thousand Only & Conditions	Passivaria filosoficos			
.& O. . Goo . Inte		Receiver's Signature :		)	hard Solutions ised Signatory PRINCIPAL

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

Cell: 95053 59991, 90003 03338 New MEND. FRIENDS COMPUTERS FRIEND OF YOUR COMPUTER Gandhi Road, PRODDATUR-516 360. Kadapa Dt. A.P. SALES, SERVICE & NET WORK SOLUTIONS CASH/CREDIT Date:07-06-2014 Bill No. College ami kno зf SI. PARTICULARS Qty. Rate Total Amount No. ENTER Head Phones 250 30 7500 1. Mother Board Fans 1750 2. 350 5 3. VGA Cables 1500 150 10 4. Dell USB Mouse 3750 250 15 TOTAL 14,500 Rupees in words \* No Warranty for Burns and Physically Damage FOR NEW FRIENDS COMPUTERS \* I/We have Purchased Computer Parts & Computers .44 41 \* I/We have not Purchased any System, Hard Disk, SIGNATURE Purchased is Computer Parts & Computers

PRINCIPAL Couthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-S16360, Kadapa (Dt.)

TIN		Sales Invoice Crohard Sol Ist Floor,, Pamisetty Co 7Roads, Kadapa. 431 email : microhard@			
	r <i>Details :</i> ami Eng., College, Pdtr TIN :	Invoice No. Dated		13-424 -02-2014	
Being	Sales				
S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. 2.	ACER Dual Core System Dual Core Processor / 2G8 RAM 160GB Handdisk / ATX Cabinet 18.5" Acer LED Monitor		No's No's	12,600.00 6,000.00	5,04,000.00 2,40,000.00
					÷.
No In	Grand Tot	tal 80	No's		7,44,000.00
Rupe Terms & E.& O.I	es Seven Lakh Forty Four Thousand Or Conditions	nly Receiver's Signature :			
2. Inter Is not n	is once sold will not be taken back. est @ 18% p.a. will be charged if the payment rade with in the stipulated time. ect to 'Andhra Pradesh' Jurisdiction only.		*	for M/S Microfi	and Solutions

M. Guthami Institute of Technology and Management for Women Peddasettypalling), Proddatur-516360, Kadapa (Dt.)

Cell: 95053 59991, 90003 03338 New DIEND FRIENDS COMPUTERS FRIEND OF YOUR COMPUTER Gandhi Road, PRODDATUR-516 360, Kadapa Dt. A.P. SALES, SERVICE & NET WORK SOLUTIONS CASH / CREDIT 5-09-2012 Bill No. Date ing Coller JII SI. PARTICULARS Qty. Rate Total Amount No. TVS Key Boards 7600 20 380 ŀ Dell USB Mouse 390 25 9750 2. 600 Mouse Pads 30 20 3. 4 Mother Board Fans 1200 400 3 5. CMos Batteries 600 30 19,750 TOTAL Rupees in words \* No Warranty for Burns and Physically Damage FOR NEW FRIENDS COMPUTERS \* I/We have Purchased Computer Parts & Computers 10 No I/We have not Purchased any System, Hard Disk, SIGNATURE Purchased is Computer Parts & Computers

PRINCIPAL Couthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-S16360, Kadapa (Dt.)

TIN	.: 28312736554 M/S MIO 21/685,		Invoice ARD SOL omplex,, 7 Road odesh - 516001.	.UTIO s, Kadapa.	NS	
Gouta Gouta Mana Pedda	y <b>Details :</b> ami Eng., College, Pdtr ami Institue Of Technology & gement For Women, asettypalli, Proddatur, pa (Dist). A.P.	Tel. : 08	Invoice No. Dated	: MS	5-94 -07-2012	
Being	Sales		I.			
S.N.	Description of Goods		Qty.	Unit	Price	Amount(Rs.)
1. 2.	Enjay BLX+ Systems 18.5" Acer LED Monitor Logitech Combo Pack		10	No's No's No's	5,500.00 5,500.00 700.00	55,000.00 55,000.00 7,000.00
1.201						
	Add : Sen	vice Charge /	Added		Total	1,17,000.00 8,000.00
No Ir	nput Tax Credit ses One Lakh Twenty Five Thousand	Only			Grand Total	1,25,000.00
	& Conditions	11 1200	eiver's Signature			1 /
1.Goo 2.Inte Is not 3.Sub	.c. ds Ones Sold will not be taken back, rest @ 18% p.a.will be charged if the payment made with in the stipulated time. ject to "Kadapa" Jurisdiction Only. usive of VAT.					flard Solutions
				1	Gouthami In and Mana Pedd	BINCIPAL stitute of Technology gement for Women asettypalli (V), 16360, Kadapa (Dt.)

N : 28312736554 M/S MICF 21/685, Pan A	Sales Invoice COHARD SOL hisetty Complex,, 7 Roads ndhra Pradesh - 516001. Tel.: 08562 275431	UTION , Kadapa.	IS	
arty Details : putami Eng., College, Pdtr putami Institue Of Technology & anagement For Women, addasettypalli, Proddatur, adapa (Dist). A.P. arty TIN :	Invoice No. Dated	: MS- : 09-0	95 17-2012	
eing Sales			14 (122)	
N. Description of Goods	Qty.	Unit	Price	Amount(Rs.)
<ol> <li>Intel Core IS 3.10GHz Processor</li> <li>Intel DH61WW Motherboard - For IS ATX Cabinet - Zebronics - ADRON</li> <li>ATX SMPS Zebronics</li> <li>DVD Writer - LG SATA</li> <li>4GB DDR3 Frontech 1333 FSB RAM</li> <li>S00GB Segate SATA Hardddisk Batch - Z2AXCXGp</li> <li>18.5" Acer LED Monitor Batch : MMLQGSS0062127D2F74201</li> <li>Logitech Combo Pack</li> </ol>		No's No's No's No's No's	34,000.00 1.00 1.00 1.00 1.00 1.00 1.00	34,000.00 1.00 1.00 1.00 1.00 1.00 1.00
Less : Rour	nded Off (-)		Total	34,008.0 8.0
Least 1 Hour	<u></u>		Grand Total	34,000.0
Rupees Thirty Four Thousand Only				1
Terms & Conditions E& O.E.	Receiver's Signatu	re :		V1
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.				onand Solutions

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

TIN	: 28312736554 M/S MI <sub>21/685</sub> ,	Pamisetty Cor Andhra Prac	Invoice RD S nplex,, 7 Jesh - 51	Road	.UTI s, Kadapa	ONS	
Boits Could Could Could	r Detalls : - 1 Eng., College, Pdtr - 2 Eng.		Invoice Dated	No.		MS-19 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
•							
	iput Tax Credit es Eleven Thousand Eight Hundred (	)				Grand Total	11,800.00
Terms E.& O.I	& Conditions E.		ver's Sign	ature :		/	
2.Inten Is not r 3.Subje	is Ones Sold will not be taken back, rest @ 18% p.a.will be charged if the payment made with in the stipulated time, ect to "Kadapa" Jurisdiction Only, sive of VAT.					for M/S Microl	nard Solutions Weised Signatory

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



(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 supp nters cannon -Reg

SL.NO	Key Configuration	Price ()	Qty	Amount
	Cannon 2900 Laser printer-	5,900.00	2m	11,800.00
N (1)			en.	C. Actor Sciences
	A CALL AND	1 NO 11	200, -	10 C
	[ ] · · · · · · · · · · · · · · · · · ·	化均差	343	19. W
10	VIA STATE ALLE ALLEV	à 67	and the	
	THE SHITLESS SHITLESS STREET, SHITLESS STREET,	1 48 11		6

Terms\$Conditions:-

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

R.C. Babamma

Correspondent CORRESPONDEN ( Gouthami Institute of Technology Management for Women

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Disc.) Tel. : 08564 - 200085, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : www.gitenasee.fnWomen

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMAL AMADULATIONAL SOCIETY, JAMMAL AMADULATION AND A SOCIETY A SOCIETY AND A

	Consiner V.S. ENTERPPRISES No. 1, Adhikesavalu Naidu Street,	Invoice No. 3	305	Dated: 26.03.2012	
	Gowripet, Avadi, Chennai - 600 054.	Supplier's Ro R.D. Murrali		Other Reference(s)	
		Buyer's Ord	ler No. 470	Dated : 20.03.2012	
	Consignee: GOWTHAMI WOMENS COLLEGE OF ENGG. TECHNOLOGY Jammalmadugu Road, Produttur, Y.S.R. District (AP)	SI.No : 16	41285EF		
SI.No	Description of Goods	Qty	Rate Per Unit	Amount Rs.	
1. 2. 3 4. 5.	NEC NP 115 PROJECTOR 6/4 WALL MOUNTED SCREEN 3'-WALL SEALLING MOUNT KIT 15 MTR VGA CABLE POOR DELIVERY SINSTALAJAN	1 No 1 No 1 No 1 No 1 No.			
			Brand Total	Rs. 37,000.00	
5 (2010) 1993	ENT TERMS : IMMEDIATE B es in words : Thirty Seven Th ANTY : 1 YEAR FOR F FOR LAMP	nousand onl PRISOM AN	y)		

Original

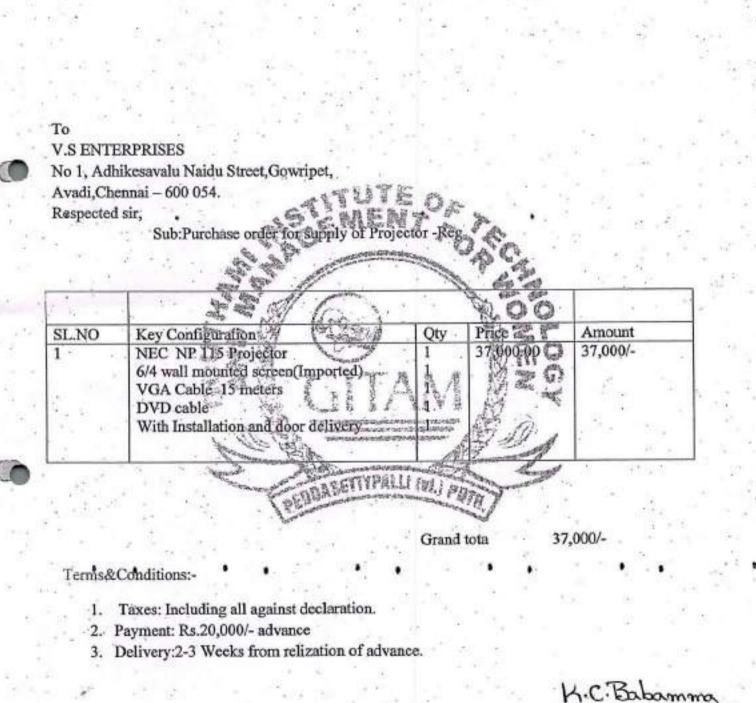
M.9 ν V

PRINCIPAL Gouthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-S16360, Kadapa (Dt.)



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

Date: 20.03.2012



Correspondent CORRESPONDENT Gouthami Institute of Technology & Management for Women

Sai Nagar, Peddasettypalli (VI.) PRODDATUR - 516 361. Kadapa (DRsti) 31PKadapa (DL/A.P Tel.: 08564 - 200088, Cell: 9491431101 e-mail: gitamwpdtr@gmail.com, web: With Vision desitation

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

TIN : :	28312736554 M/S MIC 21/685, 1 Tel. : 08562	Sales In CROHAI Pamisetty Com Andhra Prada 2 275431 email	plex,, 7 Road			
Managemen	titue Of Technology & t For Women, alli, Proddatur,		Invoice No. Dated		-262 11-2011	
Being Sales						
S.N. Desc	ription of Goods		Qty.	Unit	Price	Amount(Rs.
1. Umax	Headphone - Tune UH200			No's	180.00	1,800.00
Terms & Condi E.& O.E. 1.Goods Ones 2.Interest @ 1	e Thousand Eight Hundred Only tions Sold will not be taken back, 8% p.a.will be charged if the payment th in the stipulated time.	,	MARD SOLUT 1685 Pamiser omplex, eds, KAOAPA	5165	Grand Total	1,800.0

E

TIN		Andhra Prade	nvoice RD SOL plex,, 7 Road esh - 516001. ; microhard@n			
GITA Gouta Mana Pedda	ami Institue Of Technology & gement For Women, asettypalli, Proddatur, pa (Dist). A.P.		Invoice No. Dated		MS-218 18-10-2011	
Being	Sales					
S.N,	Description of Goods		Qty.	Unit	Price	Amount(Rs.)
1.	Zebronic Headphone		20	No's	180.00	3,600.00
	put Tax Credit es Three Thousand Six Hundred Only	* (21)	ARD SOLI'T 685. Pamisetty , omplex. 4, KADAPA-S	100	Grand Total	3,600.00
Terms E.& O. 1.Good 2.Inter	& Conditions	Receiv	er's Signature :	/	for M/S Micro	ard Sojutions
3.5ub)	ect to "Kadapa" Jurisdiction Only. Isive of VAT.			-	Author	ful / ised Signatory
				V	Couthami Ins and Manag Pedda	Multiple INCIPAL titute of Technology ement for Women settypalli (V), 6360, Kadapa (Dt.)

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TIN		Sales Inv OHAR aetty Compl hra Prades 31 email :	D SOL ex,, 7 Roads h - 516001.	.UTI s, Kadapa adiifimail.o	ONS 	
GIT Gou Mar Ped Kad	ty Details : AMS Itami Institue Of Technology & hagement For Women, dasettypalli, Proddatur, lapa (Dist). A.P. ty TIN :		nvoice No. lated		MS-170 12-09-2011	
Beir	ng Sales					
S.N	Description of Goods		Qty.	Unit	Price	Amount(Rs.)
	. Digisol 150 Mbps W'Lancard DW1150N Linksys Wireless N Access Point WAP610N	9		No's No's	1,200.00 9,000.00	72,000.00 18,000.00
Rup	pees Ninety Thousand Only	133	D SOLITIO	5+	Grand Total	90,000.00
E.& 1.Go 2.In	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		's Signature		for M/S Micro	hard solutions
3.Su	ot made with in the stipulated time. Ibject to "Kadapa" Jurisdiction Only. clusive of VAT.	1.00	+:		Author	ised Signatory
			/	/	Gouthami Inst and Manage Peddas	Must INCIPAL titute of Technology ement for Women settypalli (V), 6360, Kadapa (Dt.)

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	TIN	21/685, Pan A	Sales Invoice ROHARD SC nisetty Complex,, 7 Ro ndhra Pradesh - 51600 5431 email : microhard	ads	, Kadapa.	IS	
	GITAN Gouta Manag Pedda	mi Institue Of Technology & gement For Women, asettypalli, Proddatur, ba (Dist). A.P.	Invoice No Dated	),	: MS- : 08-0	165 19-2011	
	Being	Sales (Each System Rs.17,000/-)					
	S.N.	Description of Goods	Qt	ty.	Unit	Price	Amount(Rs.)
	1. 2. 3. 4. 5. 6. 7.	Intel Dual Core 3.0 Processor Intel DG41 Asus Motherboard 2GB DDR3 Dynet RAM 1333 FSB 500GB Segate SATA Hardddisk ATX Cabinet - Umax Logitech Combo Pack 18.5" Dell LCD Monitor		30 30 30 30 30 30 30 30 30 30 30 30 30 3	No's No's No's No's No's	17,000.00 1.00 1.00 1.00 1.00 1.00	5,10,000.00 30.00 30.00 30.00 30.00 30.00
1		Less : Rounde	ed Off (-)	21	ks. T	Total	5,10,180.00 180.00
ł		Less . Round	au on (-)		G	irand Total	5,10,000.00
	No In Rupe	put Tax Credit es Five Lakh Ten Thousand Only				L	
	Terms E.& O.	& Conditions E.	Receiver's Signatu	ire :	Ř		1- /
	2.Inter Is not 3.Subj	ts Ones Sold will not be taken back, est @ 18% p.a.will be charged if the payment made with in the stipulated time. ect to "Kadapa" Jurisdiction Only. sive of VAT.				for M/S Micro	hard Solutions

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

		1.1		
	Consiner V.S. ENTERPPRISES	Invoice No. 2 Supplier's Re		Dated: 23.05.2011
	No. 1, Adhikesavalu Naidu Street, Gowripet,	R.D. Murrali Buyer's Ord	dharran	Other Reference(s Dated : 10.05.201
	Avadi, Chennai – 600 054. Consignee:	buyers Ord	IEF NO.370	Dated : 10.05.201
	Gowathami 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	70,000.0
2.	4/6 wall mounted Screen (imported)	2Nos		
3.	VGA Cable (imported) 15 mtrs	2Nos		1.1
4.	NT-Ceiling Mount Kit (imported)	2Nos >		
5.	DVD Cable (imported) 15 mtrs	2Nos		
6.	With Installation and door delivery	2Nos		
-	(3) 7-11/61	1		
	Contraining the second	Gran	d Total	Rs. 70,000.0
PAYE! Amour	ANTY : 1 YEAR FOR PRISOM MENT TERMS : IMMEDIATE BY CAS Int chargeable : (Rupees in words : Se Note Screen, VGA Cable DVD Cable & Co limited period	AND 300 HRS H eventy Thousa	S OR 3 MONTH	IS FOR LAMP.

INVOICE



(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 olo 1, Adhikesavalu Naidu Street, Gowripet, Avadi, Chennai - 600 054.

Respected sir,

Sub:Purchase order for supply of Projector -Reg

1. 2.	SUMENT	Amount
SL.NO	Key Configuration 7 2 2 2 2 2 2 2000.00	70,000.00
1 .	NEC NP 115 Projector	14
	4/6 wall mounted screen (Imported)	1.1.4
2 No. 1	VGA Cable S meters	
a" 4 a	DVD cable	Alt a
1.1	With Installation and door derivery	1
- C.		1
1000	CSTAR PETAAA MARY	1.5
- 0 - s	·····································	

70,000.00/

286.3 Ste

Terms&Conditions:-

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

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Correspondent DORRESPONDENT Gouthami Institute of Technolog Management for Women PEDDASETTIPALLI (V) PRODDATUR-516 361, Kadapa (Dt.)

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapathaininshire of Technology Tel.: 08564 - 200088, Cell: 9491431101 -e-mail: gitamwpdtr@gmail.com, web# We Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, States Control of Characteria



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 Peddasettypalli,Proddatur, Kadapa(Dist).A.P.

AMSUNG	SL	Description	Qty	Actual	Rate	Amount
Innsurre	No.		1	Rate	3337715.5	104344820104
lenovo	1	MS MSDN Academic Alliance 7.0 CD (Perceptual Lic with lyrupg)	01	43,500.00	42,000.00	42,000.00
COMPAQ	2	MS Office professional plus 2007 sngl OLP NL AE	01	4,100.00	3,860.00	3,860.00
D-Link	3	MS Office professional plus 2007 sngl OLP NL AE Media Kit	01	1,800.00	1,500.00	1,500.00
Microsoft Canon	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 sngi OLP NL AE Device CAL	04	1,750.00	1,400.00	1,400.00
Cood	6	Symantic End point protection (5 user) CD ( 1 year)	01	9,000.00	8,819.00	8,819.00
SPERSKY					Grand Total	63,379.00











#### వారెంటి/గ్యారెంటి నిబంధనలు :

- అమ్మిన వస్తువులు వాపను తీసుకొనబడవు.
- అమ్మిన తేదీ నుండి 11 వెలలు సాధారణ వారెంటీ లభించును.
- వారెంటీ/గ్యారెంటీ ఫూర్తిగా ఆయా కంపెనీల వారి నిబంధనలకు లోబడి వుందును. .
  - ఫిజికల్ ద్యామేజి మరియు బర్నింగ్ ద్యామేజీలకు గ్యారెంటీ వర్షించదు.
  - రీప్లేస్మెంట్లికు సంబంధించిన హ్యాండ్లింగ్ రార్టెస్ వినీయోగదారుడే భరించవలెను.
  - రీప్లేస్మెంటికు అయా కంపెనీ నిబంధనలను అనుసరించి 20 నుండి 30 రోజులు పడుతుంది. Peddasettypalli (V), కంష్యూటర్కు సంబంధించిన అన్ని వస్తువులకు కరెంట్ ఎర్ర్ సక్రమంగా వుంచుకోవడం వినియోజిందులు (V).
  - కేబుల్స్ మరియు అదాప్టర్లకు వారెంటీ వర్తించదు.

For Noble Systems & Solutions

PRINCIPAL **Gouthami Institute of Technology** 



To

### 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.

Nobel System & Soluctions, # 43,PNR Complex, Near Oid Stand, Proddatur – 516360. Kadapa(Dits), Andra Pradesh.



Respected Sir,

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

95	Description	Qty	Actual	Rate	Amount
lia,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Y - Y -	Rate	The second	
1	MS MSDN Academic Alliance 7.0 CD (Perceptual Lie with lyrupg)	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	04	1,750.00	1,400.00	1,400.00
	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

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) A PPRINCIPAL Tel. : 08564 - 200088, Cell : 9491431101 e-mail : gitamwpdtr@gmail.com, web : wynorgatagned for Women

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

M/S MI 21/685 Tel. : 0850	Sales Invoice CROHARD SOI , Parnisetty Complex,, 7 Road Andhra Pradesh - 516001. 62 275431 email : microhard@	LUTIO Is, Kadapa. rediffmail.com	NS ,	
Party Details : Goutami Eng., College, Pdtr Party TIN :	Invoice No. Dated	: MS : 18-	-341 02-2010	
S.N. Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. HP 1020 LaserPrinter	3	No's	6,000.00	18,000.00
and the second				
			44.4	
)				
a deserve	i Total 3	No's		18,000.00
No Input Tax Credit Rupees Eighteen Thousand Only			/	/
erms & Conditions .& O.E. .Goods Ones Sold will not be taken back,	Receiver's Signature :	1		/
Interest © 18% p.a.will be charged if the payment s not made with in the stipulated time. Subject to "Kadapa" Jurisdiction Only. Juciusive of VAT.			for M/S Microh Authoris	H. Ins

Proddatur-516360, Kadapa (Dt.)



(Approved by A.I.C.T.E., New Deihl 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,

HADAPA.

tespected sir,

Sub:Purchase order for supply of Printers-Reg

	y Configuration	1	Price	Qty ·	Amount
Hp	Laser jet model 1020 prin	iter at at a	6000	3 '	18,000
2	A Start A	Company and the state of the	Ber Ju		
		a tali tali tali tali meneri dala dala	100 2	and a	S - 54
	The second se	Commission and	Suchassing of	er. Lander	

Grand total:

18,000.00

chnology

Terms&Conditions:-

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

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) A BENKEPALI (V) Tel.: 08564 - 200088, Cell: 9491431101 e-mail: gitamwpdtr@gmail.com, wgb; with the education of Women Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMADUGU. Proddatur-516360, Kadapa (Dt.) : .28312736554

#### << RETAIL INVOICE >> M/S MICROHARD SOLUTIONS 21/685, Pamisetty Complex,, 7 Roads, Kadapa.

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

Party Details :

TAKE IN TAKE

Goutami Eng., College, Pdtr

Is not made with in the stipulated time. 3.Subject to "Kadapa" Jurisdiction Only.

Inclusive of VAT.

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

description of Goods	Qty. Unit	Price	Amount(Rs.)
1. Insex Headphones	60 No's	150.00	9,000.00
Input Tax Credit Rupees Nine Thousand Only		Grand Total	9,000.00
Terms & Conditions E.& O.E.	Receiver's Signature :		
1.Goods Ones Sold will not be taken back,			P
2.Interest @ 18% p.a.will be charged if the payment	1	for M/S Micro	hard Solutions

Authorised Signatory

M

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



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

Date: 03. 12. 2009

21/685,Pami 7 Roads,	isetty Complex,			3,1	
KADAPA.			- 4 <u>.</u>	1. S. S.	
ale a start a start a	1	1. S.		ર્ય પ્રાપ્ત કરો	
	a state of the	ANUTE O	10 A L	a /	
Respected si		E EMEN'S	P. P.		•
	Sub:Purchase order	for supply of Headphon	-Keg		į.
	the alt	-	P.S.	1.1	2
		4.7	and the second sec		
	1 4 G	6	16.66	):	
SL.NO	Key Configuration	Carl H	Qtyl, Price		
SL.NO 1	Key Configuration Intex headphones		Qty: Price 60 150.0	and the second se	
and the second se		CITA A	and the second s	and the second sec	
and the second se		GITAN	and the second s	and the second sec	
and the second se		GITAN	60 150.0	and the second sec	
and the second se		CITAR	60 150.0	and the second sec	

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

K.C. Babamma

CGORESPONDENT Gouthami Institute of Technology & Management for Worksh

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Distantion Service Alectronical PEDDASERING ALECTRONIC PEDDASER

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY MAMMAGAMASHIGHA

: 28312736554 1314

# << 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. Dated

: MS-207 : 04-12-2009

<.14	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	Receiver's Signature :	
E.& O.E.	1	1
1.Goods Ones Sold will not be taken back,	I	A
2. Interest @ 18% p.a. will be charged if the payment	1	for M/S Microhard Solutions
Is not made with in the stipulated time.	1	1 DAVE
3 Subject to "Kadapa" Jurisdiction Only.	1	Λ'
A A A A A A A A A A A A A A A A A A A	31	Authorised Signatory
		V

M.9

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



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

Date :

Date :26/11/2009

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

Respected sir,

Sub:Purchase order for supply of wireless Adapater -Reg

1.110	V Cast counting the same	Price .	Qty	Amount
SL.NO 1	Key Configuration D-Link G510 dwa wireless Adapater	1,400	60	84,000.00
	BAG FREAK	N S	147 141	
	A CALL AND A			s
	. Proventing and an and and	121 24	d ·	

Ams@Conditions:-

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

KC.Babamma

Correspondent CORRESPONDENT Gouthami Institute of Technology & Monanetwort for Works

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

: 28312736554 TON

# << 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. Dated

: MS-157 : 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

Tax Credit Supera Seventeen Thousand Only

2

Terms & Conditions	Receiver's Signature :	
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.	         	for M/S Microhard Solutions

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PRINCIPAL Gouthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-\$16360, Kadapa (Dt.)



(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, 21/685,Pamisetty Complex,

" Koads, MADAPA".

Respected sir,

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

「「「「「「「「「」」」 たい

SL.NO	Key Configuration	Price	Oty	Amount
1	Edimax wireless AP BR-6524n	8,500.00	2	17,000.00
	March Contract		and a second	-
		·	0	10.
	CONTRACT AND A REPORT A REPORT A REPORT OF	1. 招加	验	
		100 000	-	

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 PEDDASETTIPALL KAY

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

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



(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 2/379,1<sup>st</sup> Floor,Rajack Complex, R.S. Road, KADAPA.

Faspected sir,

Sub:Purchase order for supply of Software -Reg

	(学生就主教子)	100	A	A. 1 18
NO.	Key Configuration	Price	Qty	Amount
SL.NO	M.S OFFICE 2003 PFOFFESIONAL	1,2000		1,2000
1		250		250
2	MICROSOFT DOS 6.0	6000	10	6000
3.	M.S OFFICE 2007 PFOFFESIONAL	3,000	1120	3,000
4	MS VISUAL C#.NET 2003	18,300	And the second sec	18,300
5	MICROSOFT WINDOWS 2003 SERVER	2,500	and the second s	2,500
6	NERO 9	1,000	1 1/10	1,000
7	KASPERSKY ANTI-VIRUS	1,000	148	100
8	DELPHI 2	15,000	ave.	15,000
9	ORACLE DATA BASE STANDARD EDITION	24,000	20	24,000
10	ENTERPRICE EDITION	and the second se		18,000
11	JAVA ENTERPRICE EDITION	18,000	all a	8,000
12	ADOBE ACROBAT	8,000	100	10,000
1	ADOBE DREAM WEAVER CS4	10,000	2334	12,500
14.	ADOBE FLASH PLAYER	12,500		14,500
15	ADOBE PAGE MAKER	14,500	-	10,000
16	ADOBE ILLUSTRATOR	10,000		and the second se
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.

Goutharki OFEFSIX KICK Shadlogy

Sai Nagar, Peddasettypalli (VI.) PRODDATUR - 516 361. Kadapa (Dist.) Advertigation of the section of the sectio



(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 2/379,1<sup>st</sup> Floor,Rajack Complex, R.S. Road , KADAPA.

Respected sir,

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

	ACER Desktop PC	in the		
	ar o C Station	Price	Qty	Amount
SL.NO	Key Configuration Intel Dual Core Processor, 2GB DDR2 RAM,	Rs.18,600.	00 100	Rs.18,60,000.00
	160 GB HD, 18.5 LCD Monitor,		北方	11
-25	Optical Mouse, Keyboard.	a A	日本	

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 relization of advance.

K.C. Babamma Correspondent

Gouthami Instituta di Technology & Management for Women PEDDASETTIPALLI (V) PRODDATUR-516 365, Kadapa (DL) A.5

Sai Nagar, Peddasettypalli (Vi.) PRODDATUR - 516 361. Kadapa (Dist.) A.PPRINCIPAL Tel.: 08564 - 200088, Cell: 9491431101 e-mail: gitamwpdtr@gmail.com, web: www.anti-Malagement for Women Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY, JAMMAAAMADUGU.

2	ASTREAMS & SOFTWERE ASTREAMS	S.No. 44 Customer Grocothe Peddase KAQAP	Name & J ami Ir Hipalli	Address Whitute (	Date: 15/06/ DF Techno Manag	logy
SI. No	PRODUCT DESCRIPTION		Qty.	Rate	Total Rs.	Ps.
1.	Acer Desktops Intel Dualcove processor 25B DDR2 160 SB Handelink 18.5" (COmmitter Optical mouse Keyboard		1000	18,600	18,60,000	0 00
				TOTAL	18 (	
O.E Goo Inter Subj Wan	ees Eghteen Lakh Shty from a ds once sold will not be taken back. rest @ 24% will be charged on overdue payments ject to Cuddapah Jurisdiction ranty only against defects not for physically Damaged IC lonths Warranty	For E	XPERT	STEW & ES	SOFTWE	7)

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

(C)		Customer N	put tax c 51 Jame &	laim C Address p <u>ໂ. ເກງ</u> ໄ	: 939301 Date 16 6 6 1 Dincip d newig RoboA-	09
SI. No	PRODUCT DESCRIPTION		Qty.	Rate	Total Rs.	Ps
17/18/19	Microsoft DOS 6.0 upgrade (3. MS Office 2003 proffesional MS 2007 profesional (Academic MS Visual C#. net 2003 standa Microsoft Windows server 2003 Neuro 9 Kaspersky Anti-Virus Delphi 2 Orcle Data Base standard edit: Enterprise Edition JAVA Enterprise Edition Adobe Acrobat Adobe dream weaver CS4 Adobe Flash CS4 Professional Adobe Flash CS4 Professional Adobe Page Maker 7.0 Adobe Illustrator Adobe Photoshop CS4 extended Microsoft SQL Server Standard Visual Studio Professional Borland c++ Builder	Box) rd ion	#	250 12,000 6,000 3,000 18,300 2,500 1,000 15,000 15,000 12,500 14,500 14,500 14,000 15,000 15,000 3,000	12,000 6,000 3,000 18,300 2,500 1,000	
				TOTAL	1,92,150	-00
	is once sold will not be taken back.	2012 (CO.1.1.V)			& SOFTWE	) RE
3)0 :112	est @ 24% will be charged on overdue payments act to Cuddapah Jurisdiction anty only against defects not for physically Damaged IC onths Warranty	Burnt,		Proprieto	1009	/

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PRINCIPAL Couthami Institute of Technology and Management for Women Peddasettypalli (V), Proddatur-516360, Kadapa (Dt.) 28312736554

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#### << RETAIL INVOICE >> M/S MICROHARD SOLUTIONS 21/685, Pamisetty Complex,, 7 Roads, Kadapa.

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. Dated : MS-53 : 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

#### most Tinx Credit

opees Four Thousand Four Hundred Fifty Only

Terms & Conditions	Receiver's Signature :	
E.& O.E.	1	
1.Goods Ones Sold will not be taken back,		
2.Interest @ 18% p.a.will be charged if the payment	1	for M/S Microhard Solutions
Is not made with in the stipulated time.	1	
3.Subject to "Kadapa" Jurisdiction Only.	1	XVV
4.Indusive of VAT.	1	Authorised Signatory
		/
		/
2 V		



M·S

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



(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

1 Samsung model ML-1640 Laser Printer 4,450 4,450.00	SL NO	Key Configuration/ (4.14.)	Price LQty	Amount
	1	Samsung model ML-1640 Taser Printer	4,450 m 4	4,450.00

Terms&Conditions:-

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

K.C.Babamma

CQC51F65p0NdeHr Gouthami institute of Technology & Management for Women PEDDASETTIPALLI (V) PRODOATUR-516.361; Kadapa (Dt.) A.P

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

Sponsored by : MOTHER TERESA MEMORIAL CHRISTIAN MINORITY EDUCATIONAL SOCIETY