



LITTLE FLOWER DEGREE COLLEGE

(Affiliated to Osmania University)

(A Catholic Minority Institution Run By Brothers of St. Gabriel Educational Society)

2-18-25, Opp. Survey of India,
Uppal, R.R. Dist (Medchal Malkajgiri Dist. (New))
Hyderabad - 500 039

Mobile : 7673960152
E-mail : littleflowercollege@gmail.com
Website : www.lfdc.edu.in

Purchased bills:

S. No	Description	No. of Computers Procured	Invoice No /Bill No	Date	Amount
1	INTEL I5	36	c15-2780	19/09/2023	1234030
2	INTEL I3	10	c15-1544	26/07/2022	92000
3	INTEL I3	30	c15-1481	22/07/2022	276000
4	INTEL I3	20	c15-4631	04/11/2021	352000
5	INTEL I3	7	c15-8023	25-03-2021	291750
6	INTEL DUAL CORE	10	c15-1050	12/07/2016	209500
7	INTEL DUAL CORE	45	c15-408	17/05/2016	893250
8	INTEL CELRON	71	c15-2027	12/7/2012	1111150

Jayanthi
PRINCIPAL
Little Flower Degree College
Uppal, Medchal Dist-500039.
College Code : 2010



S.V.ELECTRONICS LTD.

Shop No: 15, Chenchu Trade Centre, Park Road, Secunderabad - 500 003.

Ph: 66322202, 66383116, 66382212 Fax: 66430722

Email: sales@svelgroup.com

CST No. SEC/D-1/2006-99-2000

Tin No: 36430115513

CLG No: UT2200TG1999PLC032122

TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)
UPPAL,
HYDERABAD

Invoice No.

C15-408

Date: 17-05-2016

P.O. No.

Date

D.D. No.

Date

L.R. No.

VARA PRASAD

Date

Contact Person

Ph. No.

S.No.	Particulars	Qty	Rate	Amount
1	1TB GIGABYTE 81M	45.00	19,850.00	8,50,714.20
2	CPU INTEL DUAL CORE 3.1 GHZ (G3240)	45.00		
3	RAM 4GB DDR 3	45.00		
4	HDD 500 GB SATA	45.00		
5	MONITOR LENOVO 18.5" LED	45.00		
6	KB + MOUSE LOGITECH	45.00		
7	CABINET WITH SMPS	45.00		

Total Amount in words

EIGHT LAKH NINETY THREE THOUSAND TWO HUNDRED
AND FIFTY ONLY

Gross

850714.20

Discount

Vat @ 5%

42535.71

Net Amount

8,93,250.00

I/We have purchased computer parts & components

I/We have not purchased any systems. Hard Disk purchased is blank and unformat

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Received the above mentioned material in good condition.

Customer Signature



CHECKED BY



S.V.ELECTRONICS LTD.

Shop No: 15, Chenooy Trade Centre, Parklane, Secunderabad - 500 003.

Ph : 66322202, 66383116, 66382212 Fax : 66490722

Email : sales@svelgroup.com

CST No. SEC/10/1/2308/99-2000

IN 430115513

No. U72200TG1999PLC032122

TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)
UPPAL,
HYDERABAD

Invoice No.

Date

P.O. No.

C15-858

08-06-2016

D.C. No.

Date

L.R. No.

AD

Date

Contact

FLACERUM

Ph. No.

S.No.	Particulars	Qty	Rate	Amount
1	DVD WRITER LITEON EXTERNAL	2.00	1,800.00	3,428.58
2	MOUSE OPTICAL	20.00	250.00	4,762.00
3	HDD 500 GB SATA	8.00	3,400.00	25,904.80
4	RAM 4GB DDR 3	8.00	1,500.00	11,428.56

Total Amount in words

FORTY SEVEN THOUSAND EIGHT HUNDRED ONLY

Gross

Discount

Vat @ 5% **45523.94**

Net Amount

2276.20

for S.V. ELECTRONICS LTD.

Authorised Signatory

We have purchased computer parts & components

We have not purchased any systems. Hard Disk purchased is blank and unformat

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Received the above mentioned material in good condition.

Customer Signature

CHECKED BY

S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66383116, 66382212 Fax : 66490722
Email : salesctc@svelgroup.com

CST No. SEC/10/1/2308/99-2000

TAX INVOICE

Name & Address of Consignee

LITTLE FLOWER DEGREE COLLEGE (UPPAL)
UPPAL,
HYDERABAD

Invoice No. **C15-1050** Date **12-07-2016**
P.O. No. : Date :
D.C. No. : Date :
L.R. No. : **VARA PRASAD** Date :
Contact Person : Ph. No.:

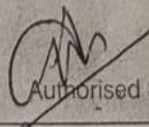
S.No.	Particulars	Qty	Rate	Amount
1	MB GIGABYTE 81M	10.00	20,950.00	1,99,523.80
2	CPU INTEL DUAL CORE 3.1 GHZ (G3240)	10.00		
3	RAM 4GB DDR 3	10.00		
4	HDD 500 GB SATA	10.00		
5	MONITOR LENOVO 18.5" LED	10.00		
6	K/B + MOUSE LOGITECH	10.00		
7	DVD WRITER LG	10.00		
8	CABINET WITH SMPS	10.00		

⑤ 8 Nos V9012XPL/V9019047/V901TTFV/V901TFFD/V901TINX/
V901TIL7/V901TFF6/V901IRA0/V901P64P/V901TIR8

Total **TWO LAKH NINE THOUSAND FIVE HUNDRED ONLY** Rs. 2,09,500.00

Gross **199523.80**
Discount **9976.19**
Vat @ 5%
Net Amount **2,09,500.00**

for S.V. ELECTRONICS LTD.


Authorised Signatory

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Received the above mentioned material in good condition.

CHECKED BY

L.R.NO-

Customer Signature



S.V.ELECTRONICS LTD.

Tin No: 36430115513

CIN No: U72200TG1999PLC032122

Shop No: 15, Chenchu Trade Centre, Park Lane, Secunderabad - 500 003

Ph: 66322202 / 66383116 / 66392212 Fax: 66490722

Email: sales@svel.com

CST No: SEC/10/12308/00/2000

TAX INVOICE

Name & Address of Consignee

Signature
LITTLE FLOWER DEGREE COLLEGE (LPPAL)
UPPAL,
HYDERABAD

Invoice No.

C15-739

Date: 15-06-2017

P.O. No.

Q.C. No.

T.T. No.

Contact Person

AD

VARA PRASAD

Ph. No.

S.No.	Particulars	Qty	Rate	Amount
1	HDD 1TB SATA SEAGATE S/NO-Z9AEBLT6 /Z9AEC4YT /Z9AEC23L /Z9AEB NW2 /Z9AEB0AH /Z9AEBJE3 /Z9AEBJE2 /Z9AEBN H1 /Z9AEBJQ0 /Z9AECGV	10.00	3,450.00	32,857.10
2	RJ 11 JACKS	100.00	3.50	333.00
3	CABLE TELEPHONE CABLE 90MTRS	1.00	475.00	452.38
4	CAT 6 CABLE (305 MTRS) DLINK	1.00	5,400.00	5,142.86

Total Amount **FORTY THOUSAND SEVEN HUNDRED AND TWENTY FIVE ONLY**

Gross 38785.34
Discount
Vat @ 5% 1939.27
Net Amount 40,725.00

for S.V. ELECTRONICS LTD.

Signature
Authorised Signatory

I/We have purchased computer parts & components

I/We have not purchased any systems. Hard Disk purchased is blank and unformat

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period/21 days from the date of Invoice.

Received the above mentioned material in good condition.

CHECKED BY

LR.NO.

Customer Signature

Shop No.15, Cherloy Trade Centre, Parklane, Secunderabad-500 003 Mail: salescto15@svalgroup.com
Secunderabad 500 003 Phone: 040-66382212/66383116

TAX INVOICE(InStation)

Credit

INV No C15-8023

Date : 25-03-2021

P O No

P.O. Date

DC No

D.C. Date _____

Credit Days: 10

State Code 36

GSTIN

27201160

Narration :

Rupees : TWO LAKH NINETY ONE THOUSAND SEVEN
HUNDRED AND FIFTY ONLY

Gross	2,47,245.76
Discount	
CGST	22,252.13
SGST	22,252.13
Freight	
TOTAL	2,91,750.00

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

For S.Y. ELECTRONICS LTD.

Ph: 6638 2212
Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003

Shop No.15, Chenoy Trade Centre, Parklano, Secunderabad-500 003

e-mail: sve_cic15@yahoo.co.in
-040-66143455/66383116

Secunderabad 500 003

Phone :

0: 36AAECS1679J1ZZ

: U72200TG1999PLC032122

Credit

No:

Ack Dt :

Ack Nō :

Date : 04-11-2021

LITTLE FLOWER DEGREE COLLEGE(UPPAL)

INV No : C15-4631

PO No :

PO Date :

DC No:

D.C. Date _____

Credit Days : 10

State Code :

36

State : TELANGANA

GSTIN :

[illegible]

Ship To :

GST No :

Rupees : THREE LAKH FIFTY TWO THOUSAND NINE HUNDRED ONLY

Gross

Discount

CGST

SGST

Freight

TCS

TOTAL

2.98.969,12

26 965.81

26,965.81

3,52,900.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

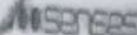
Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.
Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Tax Invoice

 Senses Electronics Private Limited C-44 2ND FLOOR, BHOIRAPUR PUNE - 411 016 Maharashtra, India +91-020-25503911/25503912 GSTIN/UIN : 27AUCR0186N1Z4 State Name : MAHARASHTRA, Code : 27 Contact : +91-20-25503912/25503911 E-Mail : senses@rediffmail.com/senses@rediffmail.com www.sensesindia.com	<table><tr><td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr><tr><td>SENSES21-22097</td><td>28140864 5113</td><td>22-Mar-22</td></tr><tr><td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr><tr><td></td><td colspan="2">Bank</td></tr><tr><td>Reference No. & Date</td><td colspan="2">Other References</td></tr></table>	Invoice No.	e-Way Bill No.	Dated	SENSES21-22097	28140864 5113	22-Mar-22	Delivery Note	Mode/Terms of Payment			Bank		Reference No. & Date	Other References				
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SENSES21-22097	28140864 5113	22-Mar-22																	
Delivery Note	Mode/Terms of Payment																		
	Bank																		
Reference No. & Date	Other References																		
Consignee (Ship to) Little Flower Degree College Uppal - Hyderabad - 39 500039 Contact Number - 9441130374/9676909076 Telangana - 500039, India GSTIN/UIN : URP State Name : Telangana, Code : 36	<table><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td></td><td></td></tr><tr><td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr><tr><td>SES21-22/0997</td><td></td></tr><tr><td>Dispatched through</td><td>Destination</td></tr><tr><td>BY TEMPO</td><td>Hyderabad</td></tr><tr><td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.</td></tr><tr><td>dt. 22-Mar-22</td><td>MH24AU4845</td></tr><tr><td>Terms of Delivery</td><td></td></tr></table>	Buyer's Order No.	Dated			Dispatch Doc No.	Delivery Note Date	SES21-22/0997		Dispatched through	Destination	BY TEMPO	Hyderabad	Bill of Lading/LR-RR No.	Motor Vehicle No.	dt. 22-Mar-22	MH24AU4845	Terms of Delivery	
Buyer's Order No.	Dated																		
Dispatch Doc No.	Delivery Note Date																		
SES21-22/0997																			
Dispatched through	Destination																		
BY TEMPO	Hyderabad																		
Bill of Lading/LR-RR No.	Motor Vehicle No.																		
dt. 22-Mar-22	MH24AU4845																		
Terms of Delivery																			
Buyer (Bill to) Little Flower Degree College Uppal - Hyderabad - 39 500039 Contact Number - 9441130374/9676909076 Telangana - 500039, India GSTIN/UIN : URP State Name : Telangana, Code : 36 Place of Supply : Telangana																			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Interactive Intelligent Panel, 65" Automatic Data Processing Machine 15th gen, 1TB HDD, 8 GB RAM, 120 GB SSD Sensilite Panel	84714190	18 %	20 No.	1,30,000.00	No.	26,00,000.00
IGST ON SALE 18%					18 %	4,68,000.00
Total			20 No.			30,68,000.00

Amount Chargeable (in words)

Amount Chargeable (in words)

E. & O.E.

INR Thirty Lakh Sixty Eight Thousand Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	26,00,000.00	18%	4,68,000.00	4,68,000.00
Total:	26,00,000.00		4,68,000.00	4,68,000.00

Tax Amount (in words) : INR Four Lakh Sixty Eight Thousand Only

Remarks:

PI Sending for IIP 65" 20 Senslite panel billed to Ship
to Little Flower Degree College.

Company's PAN : AAUCS0189B

Declaration

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

Company's Bank Details

Bank Name : RBL Bank Limited

A/c No. : 409000464704

Branch & IFS Code: ICC Pune Branch & RATN0000031

for Senses Electronics Private Limited

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoey Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003

Phone :

040-88143455/88383110

INV No : 36AEKFS7433P1Z7

TAX INVOICE(InStation)

Credit

To,
LITTLE FLOWER DEGREE COLLEGE(UPPAL)

UPPAL

HYDERABAD

HYDERABAD

GSTIN :

27201160

INV No : C15-1481

Date : 22-07-2022

PO No :

PO Date :

DC No : 0

D.C.Date

Credit Days : 5

State Code :

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B INTEL CHIPSET 61 NANOTECH-610	84733020	30	2500.00	2118.64	9.00	9.00	75,000.00
2	CPU INTEL CORE I3 3rd GEN	847330	30	1750.00	1483.05	9.00	9.00	52,500.00
3	CPU FAN	84733099	30	300.00	254.24	9.00	9.00	9,000.00
4	RAM 4GB DDR3 AARVEX	84733030	30	850.00	720.34	9.00	9.00	25,500.00
5	HDD 240GB SSD AARVEX	85235100	30	1750.00	1483.05	9.00	9.00	52,500.00
6	K/B RAPOO	84716040	30	400.00	338.08	9.00	9.00	12,000.00
7	MOUSE OPTICAL RAPOO	84716060	30	250.00	211.86	9.00	9.00	7,500.00
8	CABINET WITH SMPS INTEX	84733099	30	1400.00	1186.44	9.00	9.00	42,000.00
9	RJ45 JACKS DLINK	85366990	100	6.00	5.08	9.00	9.00	600.00
10	CABLE TIE	39232990	2	150.00	127.12	9.00	9.00	300.00
	Total							2,76,900.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : TWO LAKH SEVENTY SIX THOUSAND NINE HUNDRED ONLY

Gross	2,34,880.24
Discount	
CGST	21,119.44
SGST	21,119.44
Freight	
TCS	
TOTAL	2,76,900.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorized Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 - 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Phone :

040-66143455/66383116

STIN No : 36AEKFS7433P1Z7

Credit

HYDERABAD

HYDERABAD

27201160

GSTIN :

INV No : C15-1544

Date : 26-07-2022

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State : TELANGANA

[illegible]

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : NINETY TWO THOUSAND ONLY

Gross	77,966.00
Discount	
CGST	7,016.96
SGST	7,016.96
Freight	
TCS	
TOTAL	92,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

1) We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Phone :

040-66143455/66383116

GSTIN No : 36AEKFS7433P1Z7

Credit

UPPAL,
HYDERABAD

HYDERABAD

GSTIN :

27201160

INV No: C15-4360

Date : 01-02-2023

PO No:

PO Date :

DC No :

D.C. Date

Credit Days : 5

36

State : TELANGANA

State Code :

[illegible]

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : SIXTY THREE THOUSAND ONLY

Gross	53,389.80
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Discount

CGST

CGST
SGST

Freight

TCS

TOTAL

63.000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature _____

Approved by

Authorised Signatory

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S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

GSTIN No : 36AEKFS7433P1Z7

Phone : 040-66143455/66383116

TAX INVOICE(InStation)

Credit

IRN Number :

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

To,
LITTLE FLOWER DEGREE COLLEGE(UPPAL)

UPPAL,
HYDERABAD

HYDERABAD

500039

27201160

INV No : 2023-24/C15-2780 Date : 19-09-2023

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 5

State Code :

36

State : TELANGANA

GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B BIOSTAR H610MH 3 YEARS WARRANTY S/NO-IH61EMDS-02_61002B31901561 TO IH61EMDS-02_61002B31901580	84733020	20	32842.00	27832.20	9.00	9.00	6,56,840.00
2	M/B BIOSTAR H610MH IH61EMDS-02_61002B30102070/2063/206 9/2068/2067/2064/2075/2076/2078/2077/2 062/2061/2080/2065/2074/2066	84733020	16	32842.00	27832.20	9.00	9.00	5,25,472.00
3	CPU INTEL CORE I5 12400 U3X65G4401921/U3X65G4400774/U3X65 G4402260/U38U7R2801642/U3Y57E3202 300/U3T76C3504186/U3Y57E3204132/U3 X65G4402707/U3T76C3504608/U3Y57E3 200203	84733010	10	1.00	0.85	9.00	9.00	10.00
4	CPU INTEL CORE I5 12400 U3T76C3504142/U3P55U1702146/U3X65 G4400919/U39N2D6500454/U3X65G4402 149/U3X65G4402778/U3W23K2901219/U 3W23K2902538/U3W23K2903504/U3W23 K2901217	84733010	10	1.00	0.85	9.00	9.00	10.00
Closing Balance								11,82,332.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To

Gross 10,45,789.10
Discount
CGST 94,121.05
SGST 94,121.05
Freight
TCS
TOTAL 12,34,030.00

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND
THIRTY ONLY

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

For S V ELECTRONICS AND COMPUTERS

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chennoy Trade Centre, Parklane Secunderabad - 500003

Phone : 040-66143455/66383116

TAX INVOICE(InStation)

Credit

N Number :

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 5

State Code :

36 State : TELANGANA

UPPAL,
HYDERABAD
HYDERABAD

500039
27201160

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							11,82,332.00
5	CPU INTEL CORE I5 12400 U3W23K2902119/U3W23K2902630/U3W2 3K2901757/U3W23K2901617/U3W23K290 1758/U3W23K2901560/U37W7W7203446/ U37W7W7200838/U3N4Y96500458/U37W 7W7201950	84733010	10	1.00	0.85	9.00	9.00	10.00
6	CPU INTEL CORE I5 12400 3 YEARS WARRANTY S/NO-U38U7R2804222/U3W23K2901655/ U3W23K2901872/U3W23K2901666/U3W2 3K2903404/U3W23K2902126	84733010	6	1.00	0.85	9.00	9.00	6.00
7	RAM 8GB DDR4 3 YEARS WARRANTY	84733030	36	1.00	0.85	9.00	9.00	36.00
8	HDD 500GB SSD NVME P3 CRUCIAL 3 YEARS WARRANTY S/NO-2319E6D51BAB/2320E6D5B6ED/23 20E6D5B6F4/2320E6D5B6E4/2320E6D5B 6B8/2320E6D5B6C7/2320E6D5B6AC/232 0E6D5B6CF/2320E6D5B6E5/2320E6D5B6	84717090	10	1.00	0.85	9.00	9.00	10.00
	Closing Balance							11,82,394.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND
THIRTY ONLY

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Gross 10,45,789.10

Discount

CGST 94,121.05

SGST 94,121.05

Freight

TCS

TOTAL 12,34,030.00

For S V ELECTRONICS AND COMPUTERS



S V ELECTRONICS AND COMPUTERS

Shop No 15, Chenchu Trade Centre, Park Area Secunderabad - 500003

Phone : 043 8814343/88383118

TAX INVOICE (In Station) Credit

Q. Number
E. Order No.
E. Invoice No.

Ask No

Ask Dt

UPHALL
HYDERABAD
HYDERABAD

500039
27/01/160

PO No :

PO Date :

DC No :

Credit Days : 5

D.C. Date

State Code : 36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
9	Opening Balance							11,82,394.00
9	HDD 500GB SSD NVME P3 CRUCIAL 2320E6C0586C12320E6C0586F72319E6D 51B732319E6C0519E6C0519E6C0519E6D 519E6C0519E6C0519E6C0519E6C0519E6D 19E6C0519E6C0519E6C0519E6C0519E6D	84717090	10	1.00	0.85	9.00	9.00	10.00
10	HDD 500GB SSD NVME P3 CRUCIAL 2319E6C0519E6C0519E6C0519E6C0519E6D 51C052319E6C0519E6C0519E6C0519E6D 19E6C0519E6C0519E6C0519E6C0519E6D BCC2319E6C0519E6C0519E6C0519E6D	84717090	10	1.00	0.85	9.00	9.00	10.00
11	HDD 500GB SSD NVME P3 CRUCIAL 2319E6C0519E6C0519E6C0519E6C0519E6D 51B732319E6C0519E6C0519E6C0519E6D 519E6C0519E6C0519E6C0519E6C0519E6D	84717090	6	1.00	0.85	9.00	9.00	6.00
12	MONITOR SAMSUNG 18.5 LED 3 YEARS WARRANTY S/NO-4L2LH9DNW0652/4L2LH9DNW0652/ 224L2LH9DNW0652/4L2LH9DNW0652/ 4L2LH9DNW0652/4L2LH9DNW0652/4L2 4L2LH9DNW0652/4L2LH9DNW0652/4L2	85285200	10	1.00	0.85	9.00	9.00	10.00
								11,82,430.00

Bank Details : TANJANU MERCANTILE BANK LTD. SECUNDERABAD BRANCH
ACCOUNT NO. 14018350875291, IFSC CODE: TMBL000141

Ship To :

GST No. :

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND
THIRTY ONLY

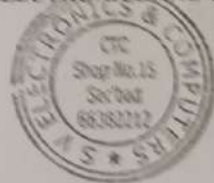
Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Gross 10,45,789.10
Discount
CGST 94,121.05
SGST 94,121.05
Freight
TCS
TOTAL 12,34,030.00

For S V ELECTRONICS AND COMPUTERS



R. J. D.

S V ELECTRONICS AND COMPUTERS

Shop No. 15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Phone : 040-66143455/66383116

TAX INVOICE(InStation)

Credit

IN Number :
E-Way bill No :
EWB GenDt :

Ack No :

Ack Dt :

UPPAL,
HYDERABAD
HYDERABAD

500039
27201160

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 5

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
	Opening Balance							11,82,430.00
13	MONITOR SAMSUNG 18.5 LED 4L2LH9DW706503/4L2LH9DW706665/4L2LH9DW701227/4L2LH9DW706812/4L2LH9DW706654/4L2LH9DW706495/4L2LH9DW706718/4L2LH9DW701296/4L2LH9DW704170/4L2LH9DW706627	85285200	10	1.00	0.85	9.00	9.00	10.00
14	MONITOR SAMSUNG 18.5 LED 4L2LH9DW706878/4L2LH9DW706925/4L2LH9DW706807/4L2LH9DW706646/4L2LH9DW706668/4L2LH9DW706781/4L2LH9DW706757/4L2LH9DW706659/4L2LH9DW706540/4L2LH9DW706683	85285200	10	1.00	0.85	9.00	9.00	10.00
15	MONITOR SAMSUNG 18.5 LED 4L2LH9DW706725/4L2LH9DW706826/4L2LH9DW706923/4L2LH9DW706706/4L2LH9DW706635/4L2LH9DW706663	85285200	6	1.00	0.85	9.00	9.00	6.00
16	K/B DELL 3 YEARS WARRANTY KB216	84716040	36	1.00	0.85	9.00	9.00	36.00
17	MOUSE OPTICAL DELL 3 YEARS WARRANTY MS116	84716060	36	1.00	0.85	9.00	9.00	36.00
								11,82,528.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

GST No :

Gross 10,45,789.10
Discount
CGST 94,121.05
SGST 94,121.05
Freight
TCS
TOTAL 12,34,030.00

Rupees : TWELVE LAKH THIRTY FOUR THOUSAND THIRTY ONLY

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

For S V ELECTRONICS AND COMPUTERS



GSTIN No : 36AEKFS7433P1Z7 Phone : 040-66143455/66383116

Credit

EWB Number :
Way bill No :
EWB GenDt :

Ack No :

Ack Dt :

TO,
LITTLE FLOWER DEGREE COLLEGE(UPPAL)

UPPAL,
HYDERABAD
HYDERABAD

500039
27201160

INV No : 2023-24/C15-2790 Date : 20-09-2023

PO No :

PO Date :

DC No :

D.C. Date

Credit Days : 5

State Code : 36 State : TELANGANA

GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	HDD 256GB SSD AARVEX	85235100	20	1350.00	1144.07	9.00	9.00	27,000.00
Total								27,000.00

27,000.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To

GST No.

Rupees : TWENTY SEVEN THOUSAND ONLY

Gross	22,881.40
Discount	
CGST	2,059.33
SGST	2,059.33
Freight	
TCS	
TOTAL	27,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by _____

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.