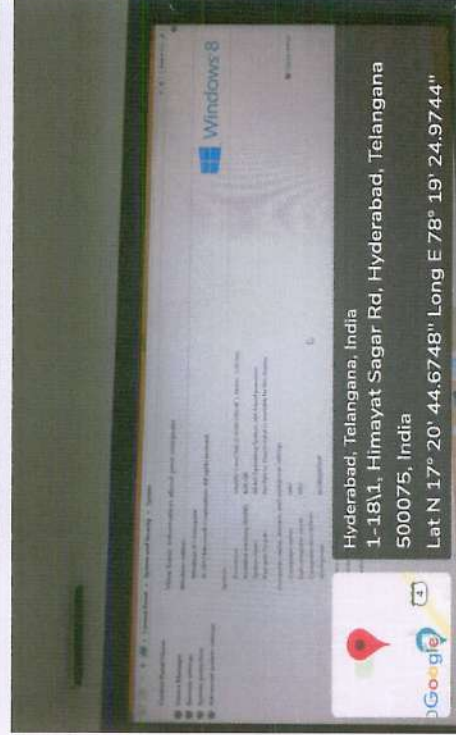
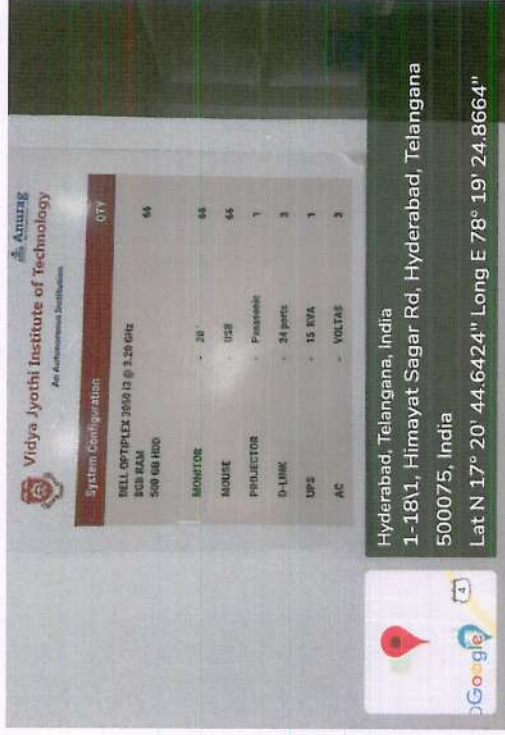


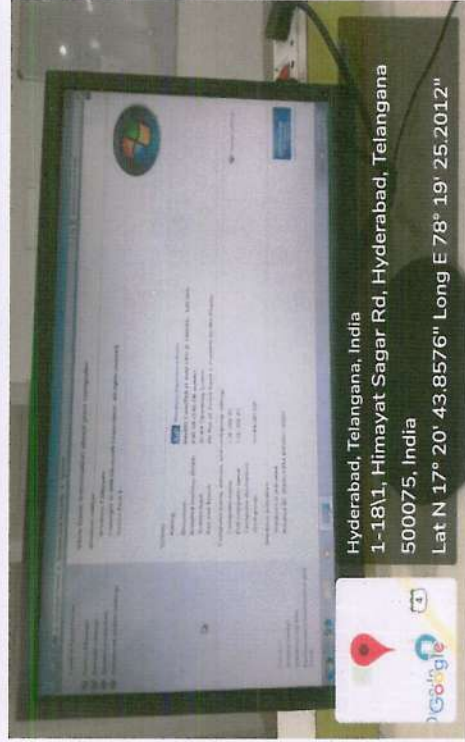
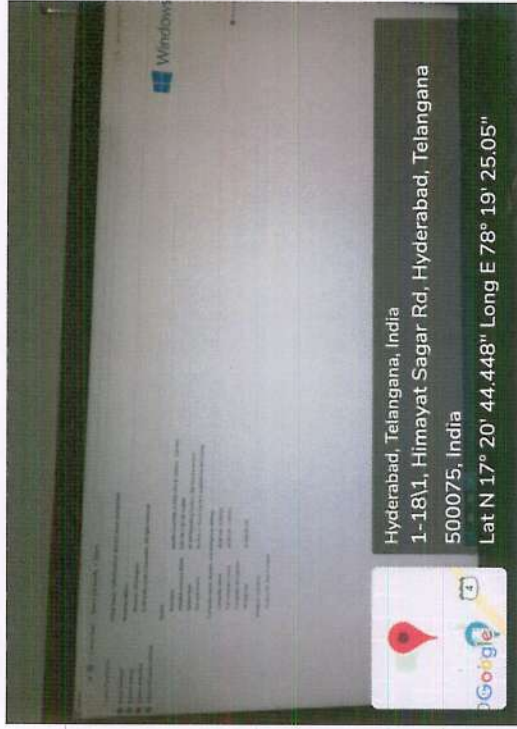
SAMPLE IMAGES OF IT INFRASTRUCTURE

Sample images of Computer Lab's



A. Ahmed

PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Viii), C.B. Post.,
Hyderabad-75.



A. Adnan
PRINCIPAL.
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.,
Hyderabad-75.



Vidya Jyothi Institute of Technology (Autonomous)

(Accredited by NAAC & NBA, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH, Hyderabad)
(Aziz Nagar Gate, C.B.Post, Hyderabad-500075)

Number of computers for students use (in labs, computer centers and digital library)

S No	Name of the Lab	Model Name (Spec.)	RAM	HDD	Monitor	No of Systems
1	B 301	Dell intel i3 8100@3.6Ghz	4GB	1TB	Dell 19"	60
2	S 202	Dell Vostro 3902-Intel® Core TM i3-4160@3.60GHz	4GB	500GB	Dell 18.5"	31
3	C 201	DELL Vostro 3670 Desktop Intel core i3-8100 @ 3.60GHz	8GB	1TB	DELL	62
4	C 203	Dell OptiPlex 3050-Intel® Core™ i3-6100T CPU @ 3.20GHz	8GB	500	Dell 19.5" Led	64
5	C 205	Dell Vostro 3653-Intel Core i3 6th gen 6100	4GB	500GB	Dell 19" Led	61
6	C 207	DELL Vostro 3671 Desktop Intel core i3-9100 @ 3.60GHz	8GB	1TB	DELL	60
7	C 209	DELL VOSTRO 3902-Intel®Core i3-4160 CPU@3.60GHZ	4GB	500GB	ACER	30
8	C 209	LENOVA Intel®Core i3-2130 CPU@3.40GHZ	4GB	320GB	ACER	30
9	N 104	HP-Intel Dual Core E2200 @2.20GHz	1GB	160GB	Acer 18.5"	32
10	N 204	Vostro.3902-Intel® Core™ i3-4160T CPU @ 3.60GHz	4GB	500GB	DELL	31
11	N 304	ZENITH-Intel Pentium DUAL Core E 2180	1GB	80GB	Acer 19"led	60
12	E 009	Acer-Intel®Pentium®CPUG2020@2.90GHZ	2 GB	160 GB	ACER 18.5"	32
13	E 102	DELL VOSTRO 3670 Desktop 8th Gen intel core i3-8100@3.6ghz	8 GB	1 TB	DELL 22"	30
14	E 103	Acer-Pentium® dual core CPU E6700@3.20GHZ	1 GB	500 GB	DELL 18.5"	30
15	E 108	Dell Vostro 3902-Intel® Core TM i3-4160@3.60Ghz	4 GB	500 GB	ACER 18.5"	42
16	E 203	ACER INTEL® PENTIUM® CPU G2020@2.90GHZ	4GB	320GB	ACER 18.5"	30
17	E 204	Intel ® Core™ i3 - 4170 CPU@3.7GHZ	4GB	500GB	ACER 18.5"	30
18	E 310	Zenith Dual Core	1GB	80GB	ACER 18.5" LCD	61
19	E 311	Acer Intel Cor2Duo CPU @2.60GHz	1GB	160GB	Zebtronics 17" LCD	61
20	E 312	HP-Intel Dual Core E2200 @2.20GHZ	1 GB	160GB	DELL-19" Led	34
21	E 313	Acer-PENTIUM(R)® Dual-Core @ 2.80 GHZ	1GB	160GB	Acer 18.5"Led	30
22	D 207	Acer - Intel Veriton Desktop i3 4170@3.7Ghz	4GB	500GB	ACER 18.5 Led	60
Total Number of Systems (for students use)						961

A. Prasad

PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (VIII), C.B. Post,
Hyderabad-75.



Vidya Jyothi Institute of Technology


An Autonomous Institution

(Accredited by NAAC, Approved by AICTE New Delhi & Permanently Affiliated to JNTUH)
Aziz Nagar Gate, C.B. Post, Hyderabad-500 075


4.3.2 Student - Computer ratio (Data for the latest completed academic year) (Supporting Documents)

Summary of invoices of computers purchased

S No	Computer Model	Vender	Invoice Date	Stock Page No	Stock Serial No
1	Zenith Premium PC	Zenith Computers Pvt Ltd	30/10/2007	33	1
2	Zenith Premium PC	Zenith Computers Pvt Ltd	6/9/2008	33	2
3	HP COMPAQ DX2480	Microcare computers pvt ltd	31/03/2009	33,34	3,1,
4	HP COMPAQ DX2480	Microcare computers pvt ltd	5/10/2009	34	2,3
5	ACER Computers	SM Enterprises	6/11/2012	48	1
6	ACER Computers(30+76)	SM Enterprises	28/06/2013	48,49	2,1
7	DELL VOSTRO 3902	Vama Industries ltd	29/08/2015	21	4
8	ACER Veriton Intel I3 4170	Readers Store India Pvt Ltd	20/02/2016	61	3
9	DELL VOSTRO 3653	SM Enterprises	24/06/2016	61	1
10	DELL OPTIPLEX 3050	SM Enterprises	20/07/2017	62	3
11	DELL VOSTRO 3670	Vama Industries ltd	27/07/2018	63	1
12	DELL INSPIRON 3268 Desktop	SM Enterprises	4/9/2018	63	2
13	Lenovo Desktops	Dhanalaxmi Computers	20/09/2019	98	1
14	DELL VOSTRO 3671	Mythri Techno Solutions Pvt. Ltd	13/03/2020	98	2


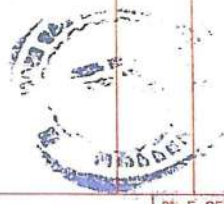


PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.
Hyderabad-75.

Purchase Invoice of Zenith computers (85) dated 30/10/2007

Office of the Superintendent Central Excise Range - West Room No. 308, 3rd Floor, Customs House Margao, Goa 403 002		INVOICE 016762		Invoice Sr. No.: M 116762		PRE-VALIDATED For ZENITH COMPUTERS LIMITED	
Office of the Commissioner of Central Excise, S.O. 4, 3rd Floor, Maha Yash Building, 81 Shop, Rashtriya Ind. Cot Market, Margao, Goa		Invoice for removal of Excessible goods from bonded warehouse on payment of duty (C. Ex. Rule 11 of 2003)		Date: 30/10/2007		Signature: _____	
Panaji (Goa)		 COMPUTERS LTD Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 725. Tel.: (0832) 255347/2556034 Fax: (0832) 2555826		Challan No.: 1011/2007 (Date of Issue: 29/10/07)		Buyer Order No.: 0817/77576	
30/10/2007				Our Ref. No.: 1826/04/1831		Date: 30/10/2007	
17.18 883				Terms of Payment: 30/00		Date of Issue of Invoice: 30/10/2007	
SEVENTEEN THIRTY THREE				Motor Vehicle Reg. No. (Vehicle No.): 113		Date & Time of issue of Invoice: 30/10/2007 10:00 AM	
No. of Factory : AACZ0104FXM004		Name of Excessible Goods		Chapter No. / Tariff Sub heading No.:		Total Duty payable (In words):	
Name & Address of Consignee :		VIDYA JYOTHI INSTITUTE OF TECHNOLOG AZIZ NAGAR GATE C B POST HYDERABAD-500075 T: 08413-235300 MR REDDY		3071 01 90		85 NOS	
No. of Goods: 85 NOS		Description of Goods		Total Quantity of goods (Net)		Total Amount Being Charged Under this Invoice (Rs.)	
170 BOXES		85 NOS		1293610		1448843	
: -37 MONTHS FROM THE DATE TO INVOICE. WEIGHT CHARGES INCLUDED IN INVOICE VALUE							
T.C.S.T. NO. 202339		G.S.T.R.C. NO. : B / CST / 2151 DT. 23-8-89 Amendment Dt. 09-07-2001		2% E.CESS		5195	
				1% SHEC		1552	
				SUB TOTAL		1453500	
				SALES TAX / CST / VAT			
				OTHERS			
				GRAND TOTAL		1453500	
				For Zenith Computers Ltd.		A. Mahale	
Rubber Stamp of the Buyer's Representative		Amt. of Bill Rs. : 1453500					
Date of Issue of Invoice: 30/10/2007		Signature: _____					

A. Mahale
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayalnagar (Vill), C. B. Post.
 Hyderabad-75.

Purchase Invoice of Zenith computers (75) dated 06/09/2008

INVOICE		DUPLICATE FOR TRANSPORTER						
 <p>ZENITH COMPUTERS LTD. Plot No. 33 & 37, Saracole Ind. Estate, P.O. Zuchimagan, Goa - 403 726 Tel: (0832) 2555347 4594063 Fax: (0832) 2555425</p>		Invoice Sr. No. F Date: 06/09/2008 Chapter No. _____ Date: _____ Buyer Order No. _____ Date: _____ BIA No. _____ Date: _____ Terms of Payment: _____ Mode of Transport: _____ Motor Vehicle Reg. No. _____ Date & Time of Issue of Invoice: _____ Total Duty Payable in words: Rupees _____						
Reg. Cert. No. of Factory : AAACZ0104FXM004 Sold To:		Name of Excisable Goods: _____ Chapter No./Tariff Sub-heading No: _____ Name & Address of Consignee:						
STAKE HOUSE DEPARTMENT OF REVENUE 612 MIDLAND ROAD, SINGAPORE SINGAPORE 050077		STAKE HOUSE DEPARTMENT OF REVENUE 612 MIDLAND ROAD, SINGAPORE SINGAPORE 050077 TEL: +65 6335 2200/2201/2202						
Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Mark & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC DELTA 6000 WITH INTEL PENTIUM CHIPSET/ADDITIONAL DISK/CDROM DRIVE/2GB RAM/40GB HARD DRIVE/1000 MB 15" LCD/LOGITECH OPTICAL MOUSE/KEYBOARD Your Order : LR.NO./VJIT/CSE/EQU/10/2008-09 dt. 08/08/2008	150 BOXES	150 BOXES	150 BOXES	150 BOXES	10%	15000	15000
WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE								
PARTY'S L.S.T./C.S.T. No. _____ RUPEES TWELVE LAKH ONLY		2% E. CESS 1% SHEC		SUB TOTAL SALES TAX / CST / VAT OTHERS GRAND TOTAL				
TIN : 30831202339		G.S.T.R.C. No. : B / CST / 2151 DL 23-8-09 Amendment DL 09-07-2001		For Zenith Computers Ltd.  Authorised Signatory				
CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the actual price charged and there is no flow of additional consideration directly or indirectly from the buyer. 1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI. 2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE		Received the above mentioned goods in proper condition and order Signature with Rubber Stamp of the Buyer's Representative Name & Designation : _____ Date : _____		Amt. of Bill Rs. : 1200000 Less Adv. Rs. : _____ XXXXXX 0000 Amt. Due Rs. : _____				

A. Krishna
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himaynagar (Vill), C. B. Post.
 Hyderabad-75.

Purchase Invoice of HP COMPAQ DX2480 SYSTEMS (108) dated 31/03/2009



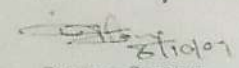

MICROCARE		MICROCARE COMPUTERS PVT LTD		HP		
(A House of Computer Hardware Services) Plot No. 104, 105, 106, Rana Complex, Hazratganj, Hyderabad - 500 012 Ph: (40-267) 28011, 28012 Fax: (40-267) 28013						
TAX INVOICE						
To: VIDYA JYOTHI INSTITUTE OF TECHNOLOGY CHILUKOOR, AZIZNAGAR GATE, C. B. POST, HYDERABAD			Invoice No	3313	Date	31-Mar-2009
TIN No.			D.C. No	4004	Date	31-Mar-2009
			P.O. No	VJIT/CSE/EQUIP/2008-09		
			P.O. Date	4-Mar-2009		


SIC	DESCRIPTION	QTY	UNIT PRICE (Rs)	VALUE (Rs)	TAX RATE	TAX AMOUNT (Rs)
1	HP COMPAQ DX2480 SYSTEMS INTEL DUAL CORE E2200 PROCESSOR 1 GB RAM 160 GB HDD DVD ROM/DOS HP 16.5" TFT MONITOR	63	21,341.23	13,47,836.49	4	53,913.46
2	HP COMPAQ DX2480 SYSTEMS INTEL DUAL CORE E2200 PROCESSOR 1 GB RAM 160 GB HDD DVD ROM 17" TFT MONITOR DOS	45	19,211.53	8,67,016.65	4	35,480.78

Printed at Dolly Invoice Reg. Page No: 257 Sl. No: 229 Invoice Ledger Page No: NC-70	22,34,855.34	89,394.21
A. O. Principal (Signature)	TOTAL Rs. 23,24,250.00	
(Rupees in words) Rs. Twenty Three Lakh Twenty Four Thousand Two Hundred Fifty Only		
Demand 234004316 CEI 201-01-1-00001-01-01-01-01 PAN AACC4928C Serial No. AACC4928C161-161	Receiver's Signature (Signature)	For MICROCARE COMPUTERS PVT. LTD (Signature)

A. Kumar
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (VIII), C. B. Post,
 Hyderabad-75.

Purchase Invoice of HP COMPAQ DX2480 SYSTEMS (43) dated 05/10/2009

		MICROCARE COMPUTERS PVT. LTD (A House of Computer Hardware Services) Flat No. 104, 106, Raaja Complex, Ameerpet, Hyderabad - 500075 Ph: 040-23739310, 2373112 Fax: 040-23740305				
TAX INVOICE						
To: VIDYA JYOTHI INSTITUTE OF TECHNOLOGY CHILUKOOR, AZIZNAGAR GATE, C.B. POST, HYDERABAD 500075		Invoice No: 1636 Date: 5-Oct-2009	Invoice No: '1984, '1901 Date: 5-Oct-2009		P.O. No: VJIT/CSE/EQUIP/2008-09 P.O. Date: 18-Sep-2009	
TIN No:						
S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	VAT RATE%	VAT AMOUNT (Rs.)
1	HP COMPAQ DX2480 SYSTEMS INTEL PENTIUM DUAL CORE E2180 2.0GHZ 1GB RAM / 160 GB HARD DISK DVD ROM DRIVE/ KEYBOARD/ MOUSE DOS OPERATING SYSTEM	43	20,192.31	8,68,269.33	4	34,730.77
2	HP 17" CRT MONITORS	33				
3	HP 18.5" TFT MONITOR WITH SAME AS ABOVE SYSTEM	10	1,682.70	16,827.00	4	673.08
				8,85,096.33		35,403.85
TOTAL Rs						9,20,500.00
Rupees in words						Rs. Nine Lakh Twenty Thousand Five Hundred Only
V.No: 28450163786 P.T. 01/11/0349394 (ex. 01-07-2009) S.No: AACCM4586E Invoice Tax: AACCM4586E001		Received by (Moksh)  Receiver's Signature Head of the Department Computer Science and Engineering VJIT, Hyderabad-500 075		For MICROCARE COMPUTERS PVT. LTD  Authorized Signatory		
TERMS & CONDITIONS Goods once sold will not be taken back Interest will be charged @ 24% if this payment is not made on or before the due date						


PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himaynagar (Vill), C. B. Post,
 Hyderabad-75.

Purchase Invoice of ACER Computers (120) dated 06/11/2012

SM ENTERPRISES		# 12-5-12/6 Vijaya Vittala, Secunderabad - 500 017			
		Ph: 040 27002517, 27005099, Fax: 040 27005099			
		E-mail: smenter@saigam.net.in			
TAX INVOICE		TIN: 28070193260, CST No.: SEC07 01 2319 96 97			
To, VIDYA JYOTHI INSTITUTE OF TECHNOLOGY		Invoice No. : 348	Date : 06-11-2012		
AZIZNAGAR GATE,		DC No. : 348	Date : 06-11-2012		
C B POST,		Order No. :	Date :		
HYDERABAD		Despatch By :	Date :		
TIN No :		Document No. :	Date :		
CST NO :		Destination :	Date :		
		Due Date : 06-11-2012			
S.No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
	ACER BRANDED COMPUTER ACER Veriton M200-H61 Intel Pentium G640 (2.70Ghz, 3 MB cache, L2 Core@85w, 500GB SATA HDD, 7200rpm, 2 GB DDR3 1066 Mhz Ram (1 + 2GB), Acer PS/2 KB 104 Keys, Acer PS/2 Optical Mouse, 250 Watts Acer LCD 18.5" W TFT, 3 yr Onsite Warranty (3/3/3)	120.00	17,478.19	5.00	20,97,142.86
Total Quantity		120.00		Gross Value	20,97,142.86
TERMS & CONDITIONS					
1. Warranty on all equipments is as per manufacturers standard warranty policy.					
2. No warranty on Burnt / Physical Damage and Track - Cut Items.					Vat Rate @ 5.00 %
3. Goods once sold will not be taken back.					
4. Interest @ 14% per annum will be charged if the bills are not paid within due date.					Rounded Off Amt.
5. All Dealings subjected to Secunderabad Jurisdiction.					Total Amount
6. Payment should be made by cheque or DD Only. In case of cash payments, there is on cash receipt. Cash payments without cash receipt will not be considered valid payment.					22,02,000.00
Rupees : Twenty Two Lakhs Two Thousand Only.					
				for SM ENTERPRISES	

A. Kumar
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayunagar (Vill), C. B. Post.
 Hyderabad-75.

Purchase Invoice of ACER 18'5" LED Monitors (130) dated 16/07/2016



SM ENTERPRISES

12-5-12/6 Vijaypuri, Tarnaka Sec. bad - 500 017 (TG)
Ph: 040 27002517, 040 65445096
E Mail: smenterprises.pr@gmail.com
TIN : 36870193260: CST No. : SEC-07/01/2319/98-97

TAX INVOICE

To, **VIDYA JYOTHI INSTITUTE OF TECHNOLOGY**

AZIZNAGAR GATE
C B POST

HYDERABAD

TIN No
CST NO

Invoice No. : **135** Date : **16-07-2016**

DC No 135 Date 16-07-2016
P O No & Date

Dispatch By
Document No Date
Destination
Due Date 16-07-2016

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER 18 5" LED MONITOR 3 Years warranty	130.00	5,600.00	5.00	6,50,000.00

Total Quantity **130.00** Gross Value **6,50,000.00**

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt will not be considered valid payment.

Vat Rate @5.00 % 32,500.00

Rounded Off Amt

Total Amount 6,82,500.00

Rupees : Six Lakhs Eighty Two Thousand Five Hundred Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

[Signature]
SIGNATURE

for SM ENTERPRISES

[Signature]
Authorized Signature

A. K. S.
PRINCIPAL
Vidya Jyothi Institute of Technology
Himaynagar (Vill), C. B. Post.
Hyderabad-75.

Purchase Invoice of DELL VOSTRO (130) dated 29/08/2015

Vama Industries Limited
 H No. S-3-191/14724, Plot No.B -12,
 Madhura Nagar, S.R. Nagar,
 HYDERABAD - 500 038
 CIN: L72200TG1985PLC041126
 E-Mail: svag@vama.co.in

Buyer
The Director
 Vidya Jyothi Institute of Technology
 Ash Nagar Gate, C.B. Post,
 Hyderabad - 500075

Invoice No.
VAMA/HW/15-16/213
Delivery Note

Dated
29-Aug-2015
Mode/Terms of Payment
 Advance Rs. 25 Lac balance against delivery
Other Reference(s)

Supplier's Ref.
VAMA/HW/15-16/213
Buyer's Order No.
VJIT/Dir. Off/ Ltr No. 1/2015
Despatch Document No.
VAMA/HW/15-16/213
Despatched through

Dated
18-Aug-2015
Dated
Destination
Aziz Nagar

Sl	Particulars	Quantity	Rate per	Amount
1	Dell Vostro 3902 Mini Tower 4th Generation (Intel i3) Core TM i3-4150 Processor 3 W 7.9mm 2.5" HD, Intel R / Core TM i3 Laptop Vista Win7 PC Case 4GB Single Channel DDR3 1GB 4GB: 1 GB 3 GB for SATA Storage Case E 1915HV 18.5" Monitor SSW Headset Optical Drive Filler (MT) NO DVD Power Cord (India) Integrated Graphics Dell USB Optical Mouse - MS 111-Black Dell KB 7108 - Desktop USB Key Board Black	130 No's	24,285.71 No's	31,57,142.00
	VAT @5%		5 %	1,57,858.00
	Total	130 No's		₹ 33,15,000.00 E S O F

Amount Chargeable (in words):
INR Thirty Three Lakh Fifteen Thousand Only

Bank Details:
State Bank of India, Balakrishna Branch,
CC A/c No: 30849700741
RTGS/NEFT IFSC CODE: SBIN 0003057

Company's GST TIN: 3660205489
Company's CST No: 3660205489
Company's Service Tax No: AAAC09194E5T001
Company's PAN: AAAC09194E

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

This is a Computer Generated Invoice



A. Krishna
PRINCIPAL
Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C.B. Post.
Hyderabad-75.

Purchase Invoice of ACER VERITON I3 – 4120 (60) dated 20/02/2016

Readers

Readers Stores India Pvt.Ltd
 102/103
 102/103 Panvanthpur
 Hyderabad, Telangana 500034

TAX INVOICE

Invoice No.	SI 1516 2016
Invoice Date	20-Feb-16
Purchase Order No.	
T.I.N. No.	36864580829

SHIP TO:
 Vidya Jyothi Institute of Technology,
 Ariz nagar Gate C B Post
 Hyderabad, 500075,
 India

SHIP TO (if different):
 Vidya Jyothi Institute of Technology
 Ariz nagar Gate C.B POST
 Hyderabad, 500075
 India.

DESCRIPTION OF GOODS	QTY	UNIT RATE	AMOUNT	VAT [%]	VAT AMOUNT	NET AMOUNT
Acer Veriton Desktop G3260 Intel Pentium Dual Core G3260 Processor, 2GB DDR3 RAM, 300GB 16.5" LED Monitor, 3 Yrs Warranty	40	20,950	838,000	5	41,900	879,900
Western Digital WD 4170 CF, 3.5" 4 GB SATA-III 500 GB HDD, 12.5BT, 2.5"	60	24,050	1,443,000	5.00	72,150	1,515,150
Acer Veriton Desktop J2900 Intel Pentium Dual Core J2900, 2GB DDR3 Ram, 500GB HDD, 17" 16:9 LED Monitor, 3 Yrs Warranty	14	29,900	418,600	5.00	20,930	439,530
2GB DDR3 Ram	54	-	-	-	-	-
MS Windows 8 Professional 64Bit	14	-	-	-	-	-
Sub Total	>>	>>	2,699,600.00		134,980.00	
					Total	2,834,580.00
						Net Amount [Rounded off] 2,834,580.00

(Rupees Twenty Eight Lakhs Thirty Four Thousand Five Hundred and Eighty only)

Other Comments or Special Instructions
 1. Payment Against delivery
 2. Enquiries Should be directed to Readers Stores India Pvt. Ltd

If you have any questions about this invoice, please contact:
 Phone # 040-64602668, Email:support@readers.in
Thank You For Your Business!

A. Prasad
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayannagar (Vill), C. B. Post
 Hyderabad-75.

2
 1

Purchase Invoice of DELL VOSTRO 3653 (60) dated 24/06/2016



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
 Ph: 040 27002517, 040 65445096
 E Mail: smenterprises.pc@gmail.com
TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

To, VIDYA JYOTHI INSTITUTE OF TECHNOLOGY	Invoice No. : 101	Date : 24-06-2016
AZIZNAGAR GATE, C B POST,	DC No. : 101	Date : 24-06-2016
HYDERABAD	P O No & Date :	
TIN No :	Despatch By :	Date :
CST NO :	Document No :	
	Destination :	
	Due Date : 24-06-2016	

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	DELL VOSTRO 3653 DESKTOP Intel Core i3 6th gen 6100 processor/4gb ram/500gb Hdd/No odd/Keyboard&Optical Mouse/Intergrated graphics/bluetooth/Ubuntu Linux/dell 19" Led Monitor/3 years onsite warranty	60.00	25,952.38	5.00	15,57,142.86
Total Quantity		60.00	Gross Value		15,57,142.86

*Page no 22
S/No 102
Authenticated*

TERMS & CONDITIONS							
1. Warranty on all equipments is as per manufacturers standard warranty policy.							
2. No warranty on Burnt / Physical Damage and Track - Cut Items.							
3. Goods once sold will not be taken back.							
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.							
5. All Dealings subjected to Secunderabad Jurisdiction.							
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.							
Rupees : Sixteen Lakhs Thirty Five Thousand Only.							
	<table border="1"> <tr> <td>Vat Rate @5.00 %</td> <td>77,857.14</td> </tr> <tr> <td>Rounded Off Amt</td> <td></td> </tr> <tr> <td>Total Amount</td> <td>16,35,000.00</td> </tr> </table>	Vat Rate @5.00 %	77,857.14	Rounded Off Amt		Total Amount	16,35,000.00
Vat Rate @5.00 %	77,857.14						
Rounded Off Amt							
Total Amount	16,35,000.00						

Received the above material in good condition	CHECKED BY	for SM ENTERPRISES
Signature, Name and Seal of Customer	<i>M. Sudh</i> SIGNATURE	<i>[Signature]</i> Authorised Signature

A. Prasad
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C. B. Post,
 Hyderabad-75.

Purchase Invoice of DELL OPTIPLEX 3050 dated 20/07/2017

Tax Invoice

 SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH E-Mail : smenterprises.pc@gmail.com	Invoice No.	Dated
	6	20-Jul-2017
Buyer VIDYA JYOTHI INSTITUTE OF TECHNOLOGY AZIZNAGAR GATE, C. B. POST, HYDERABAD Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	6	
	Despatched through	Destination
	Narsing Transport	
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3050 DESKTOP <small>IS 6100T4/5000D0S3 YRS20 INCH MONITOR</small>	84715000	18 %	66 Nos	27,139.00	Nos	17,91,174.00
	CGST						1,61,205.66
	SGST						1,61,205.66

Total **66 Nos** ₹ 21,13,585.32
E. & O.E

Amount Chargeable (in words)

INR Twenty One Lakh Thirteen Thousand Five Hundred Eighty Five and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	17,91,174.00	9%	1,61,205.66	9%	1,61,205.66
Total	17,91,174.00		1,61,205.66		1,61,205.66

Tax Amount (in words) : **INR Three Lakh Twenty Two Thousand Four Hundred Eleven and Thirty Two paise Only**

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

CHECKED BY



SIGNATURE

This is a Computer Generated Invoice



Serial No's

PTD →


PRINCIPAL
Vidya Jyothi Institute of Technology
Himaynagar (VIII), C. B. Post,
Hyderabad-75.

Purchase Invoice of DELL VOSTRO 3670 (150) dated 27/07/2018

VAMA INDUSTRIES LIMITED




Registered Office : Ground Floor, 8-3-151/147/24, Plot No. B-12, Madhura Nagar, S.R. Nagar Post, Hyderabad - 500 038, Telangana, India. Ph : +91-40-6661 9915, 6561 5534, Fax : +91-40-2370 8572. Corporate Office : Ground Floor, 8-2-249/17/78/12, 13, Block - A, Lakshmi Towers, Nagarjuna Hills, Punjagutta, Hyderabad - 500 082, Telangana, India. Ph : +91-40-6984 5534, Fax : +91-40-2335 5821.

CIN: L72200TG1995PLC041126, E-mail: services@vamaind.com, Website: www.vamaind.com

Original for Recipient


Tax Invoice

Invoice No: VIL/1819/36/0041	Purchase Order No: 03/07/2018																										
Invoice date: 27-Jul-2018	Purchase Order Date: 7-Jul-2018																										
Reverse Charge (Y/N): N	Date of Supply: 27-Jul-2018																										
State: Telangana Code: 36	Place of Supply: Hyderabad																										
Bill to Party																											
Name: Vidya Jyothi Institute of Technology																											
Address: Azil nagar Gate, C.B Post, Hyderabad-500075																											
GSTIN: URP																											
State: Telangana Code: 36	State: Telangana Code: 36																										
Ship to Party																											
Name: Vidya Jyothi Institute of Technology																											
Address: Azil nagar Gate, C.B Post, Hyderabad-500075																											
GSTIN: URP																											
State: Telangana Code: 36	State: Telangana Code: 36																										
<table border="1"> <thead> <tr> <th>S. No.</th> <th>Product Description</th> <th>HSN Code</th> <th>UOM</th> <th>Qty</th> <th>Rate</th> <th>Amount (Rs)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DELL Vostro 3670 Desktop Vostro 3670 Desktop 8th Generation Intel Core i3- 8100 Processor (6MB Cache, 3.6Ghz), 8 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, In), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3yrs Warranty</td> <td>8471</td> <td>No's</td> <td>90</td> <td>29,661.02</td> <td>26,69,491.80</td> </tr> <tr> <td>2</td> <td>Dell Vostro 3670 Desktop Vostro 3670 Desktop 8th Generation Intel Core i3- 8100 Processor (6MB Cache, 3.6Ghz), 4 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, In), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3yrs Warranty</td> <td>8471</td> <td>No's</td> <td>60</td> <td>27,118.64</td> <td>16,27,118.40</td> </tr> </tbody> </table>							S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount (Rs)	1	DELL Vostro 3670 Desktop Vostro 3670 Desktop 8 th Generation Intel Core i3- 8100 Processor (6MB Cache, 3.6Ghz), 8 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, In), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3yrs Warranty	8471	No's	90	29,661.02	26,69,491.80	2	Dell Vostro 3670 Desktop Vostro 3670 Desktop 8 th Generation Intel Core i3- 8100 Processor (6MB Cache, 3.6Ghz), 4 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, In), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3yrs Warranty	8471	No's	60	27,118.64	16,27,118.40
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount (Rs)																					
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2	Dell Vostro 3670 Desktop Vostro 3670 Desktop 8 th Generation Intel Core i3- 8100 Processor (6MB Cache, 3.6Ghz), 4 GB DDR4 2400MHz RAM, 1TB 7200 RPM HDD, Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, In), Dell E2216HV 22" Monitor, Dell Optical Mouse, Dell USB, Keyboard, Without OS, 3yrs Warranty	8471	No's	60	27,118.64	16,27,118.40																					
Total Invoice amount in words: Fifty lakh Seventy thousand					Total Amount before Tax 42,96,610.20																						
					Add:CGST @ 9% 3,86,694.92																						
Bank Details Name: Vama Industries Limited Bank Name: State Bank of India Branch Name: Balkampet Branch Bank A/C: 30849780741 Bank IFSC: SBIN0003607					Terms & Conditions 1) Payment Terms: 100% Payment against delivery,																						
Statutory Details PAN: AAACS9194E TIN: 36660205489 Service Tax: AAACS9194ESTD01 GSTIN: 36AAACS9194E1Z4					Add:SGST @ 9% 3,86,694.92																						
					Total Tax Amount 7,73,389.84																						
					Round Off -0.04																						
					Total Amount after Tax: 50,70,000.00																						
					GST on Reverse Charge -																						
Certified that the particulars given above are true and correct For Vama Industries Limited  Authorised signatory																											

A. Prasanna
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C. B. Post,
 Hyderabad-75.

Purchase Invoice of DELL INSPIRON 3268 Desktop (4) dated 04/09/2018

Tax Invoice

 SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	e-Way Bill No.	Dated
	224		4-Sep-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	100% Against Delivery	
	Buyer's Order No.	Other Reference(s)	
Buyer	Despatch Document No.		Delivery Note Date
VIDYA JYOTHI INSTITUTE OF TECHNOLOGY AZIZNAGAR GATE, C.B. POST, HYDERABAD	224		
State Name : Telangana, Code : 36	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL INSPIRON 3268 DESKTOP Core i5 7th/8gb/2tb/dos/dvd/1 Yr S.No.GWBBFN2/HGSBFN2/ HGGBFN2 / HH09FN2	8471	18 %	4 Nos	36,100.00	Nos	1,44,400.00
2	LG DVD WRITER EXTERNAL	84717090	18 %	2 Nos	1,425.00	Nos	2,850.00
							1,47,250.00
							CGST 13,252.50
							SGST 13,252.50
							Total
				6 Nos			₹ 1,73,755.00

Amount Chargeable (in words) **INR One Lakh Seventy Three Thousand Seven Hundred Fifty Five Only** E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,44,400.00	9%	12,996.00	9%	12,996.00	25,992.00
84717090	2,850.00	9%	256.50	9%	256.50	513.00
Total	1,47,250.00		13,252.50		13,252.50	26,505.00

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

Declaration
 1. Warranty on all equipments is as per manufacturers standard warranty policy.
 2. No warranty on Burnt/Physical Damage and track-cut items.
 3. Goods once sold will not be taken back.
 4. Interest @24% per annum will be charged if the bills are not paid within due date.
 5. All dealings subjected to Secunderabad Jurisdiction.
 6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 CHEQUE # Code : NIN LALLAGUDA & SBIN0020082
 SIGNATURE



This is a Computer Generated Invoice

A. Krishna
PRINCIPAL
 Vidya Jyothi Institute of Technology
 Himayatnagar (Vill), C. B. Post.
 Hyderabad-75.

Purchase Invoice of Lenovo Desktops (60) dated 20/09/2019

DHANLAXMI COMPUTER

OFFICE NO.7, 4TH FLOOR 417, 'A' BLOCK, MAIN BUILDING,
GTC PARKLANE, SECUNDERABAD-500003
E-mail: Dhanlaxmicomputer1008@gmail.com
PH:040-66142282/7893009224

DATE: 20/09/2019

TO,
VIDYA JYOTHI INSTITUTE OF TECHNOLOGIES,
Aziz nagar gate, B.B. post, hyderabad

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1.	Lenovo desktop [core i3/4gb/320gb/ keyboard mouse]	60	7650/-	459000/-
Four lakh fifty nine thousand only				459000/-

GST NO.36CHKPS5222F2Z7

Bank of maharashtra

Terms and Conditions

No warranty for burnt & Physical Damage
Warranty as per Manufacturer's Terms & Conditions
Goods once sold cannot be taken back
Advance Payment & Delivery After three day of Payment

A/C NO.6030882/865
IFSC CODE : MAH0000367
BRANCH : secunderbad

THANK YOU

Dhanlaxmi computer

PRINCIPAL

Vidya Jyothi Institute of Technology
Himayatnagar (Vill), C. B. Post.
Hyderabad-75.

Purchase Invoice of DELL VOSTRO 3671 (60) dated 13/03/2020



TAX INVOICE

S.No		Product Description	Qty Reqd	UOM	Unit price	Extended Price
To		VIDYA JYOTHI INSTITUTE OF TECHNOLOGY Himaynagar Gate, C.B. Post, Hyderabad-500075				
Invoice No		MTS/19-20/INV/0109				
Invoice Date		13/03/2020				
PO Number		03/03/2020				
PO Date		02/03/2020				
GST No		NA				
1		UMT2051N8 - Vostro 3671 Desktop Configuration Intel(R) Core(TM) i3 8100 4MB Cache, up to 3.6 GHz/, 2400 MHz Celeron and i3 processor, 2666 MHz and i7 processor., Dell Wireless 1707 Not SAF/ISR), Document for MU (English, Simplified Chinese, Japanese, Traditional Chinese), 8GB 1x8GB DDR4-2666MHz, 1TB SATA 6Gb/s (64MB Cache), 802.11bgn v4.0, 2.4 GHz, 1x1, Dell 22 Monitor Dell Optical Mouse MS116 Black Wired Keyboard KB216 Black (International - QWERTY), Ubuntu Linux 6.04, Onsite Service Yr 3 (HSN CODE 8471)	60	No	32500	1950000
Sub Total						1950000
CGST@9%						175500
SGST@9%						175500
Total						2301000

IN Rupees: Three Lakhs Thousand Forty, Rupees Only

For MYTHRI: TECHNO SOLUTIONS PRIVATE LIMITED

N. Padma

Authorized

A. Prasad

PRINCIPAL
Vidya Jyothi Institute of Technology
Himaynagar (Vill), C. B. Post,
Hyderabad-75.

GSTIN : 36AAJCM5140P1Z0
CIN:U72200TG2014PTC096597

D.No. 8-3-677/24, Opp. RBI Qtrs. | Ph No 040-2375 6868
 Srikrishna Devaraya Nagar. | E mail: info@mythritechnologies.com
 Yellareddyguda, Hyderabad-73 | Web: www.mythritechnosolutions.com