



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by the Exhibition Society), Tarnaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

ISO 9001: 2015 Certified Institution, NBA Accredited B. Pharmacy Course

Purchased Bills/Copies highlighting the number of computers purchased

Doc a:

S. No	Description	No. of Computers Procured	Invoice No /Bill No	Date	Amount
1	Intel core 510210u/10th generation, 8GB RAM, 85" professional display	1	2023-24-64	23-11-2023	97500
2	S75 Intel core 75" professional interactive display	1	2023-24-64	23-11-2023	131250
3	HP 570-PO4,/I5 Processor/8GB RAM/NVME 256 ssd/1TB/DVD /WIFI/Mouse/ 20" monitor	28	311	27-03-2023	6,31,000.00
4	Lenovo 82F/Intel I5 Processor Integrated X3 8GB RAM/512SSD	3	285	30-05-2022	1,90,500.00
5	HP 190-0301-1L 1.3-8th gen /4GB/1TB/DVD/22	10	10	3/4/2019	3,85,000.00
6	HP 190-0301-1L 1.3-8th gen /4GB/1TB/DVD/22	10	1880	28-01-2019	3,85,000.00
7	HP 570-PO4,/I5 Processor/4GB/DVD /WIFI/Mouse	6	2011	22-11-2017	2,85,324.00
8	Dell - optiplex 3020 MT i3 Processor/ 4GB / 500 / DVD /WIFI/ 3 yrs NBD	40	Tej/Pro/15/16/ 98	10/7/2015	15,52,000.00
9	Dell - Vostro 3800 i3 Processor/4GB/500/DVD /WIFI/Mouse	3	Corp-846	24-09-2014	95,130.00
10	Dell - core i3 Processor /2GB/500 GB/DVD/WIFI/ Mouse	1	32	27-02-2012	31,000.00
11	ASP-5750 C15/3/500/WIN	1	620	16-6-2011	36,500.00

T. Sarathyosh

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

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12	HP proliant ML 110 GB Intel Xcon x3430 2.4GHZ Processor	1	18	10/11/2010	91,500.00
13	HP Desktops DX 2480 Intel core 2Duo 2.53GHz Processor	7	14	9/5/2009	203000
14	Dell- Ao-33 on DT - C2D 2.4 GHz Processors	1	35	22-07-2008	31000
15	IBM thick centre B123 L94L9R7109/7279/4772/ 7269, IBM 15" MONITOR	11	884	29-09-2005	2,77,640. 00
16	IBM thick centre B123 L94L9R7109/7279/4772/ 7269, IBM 15" MONITOR	10	883	29-09-2005	2,52,400. 00

T. Sarathyosh

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.

Tax Invoice

RANK IT SERVICES PVT LTD

FI No.8-2-684/J/3/A
 Bhavani Nagar, Road No.12 BanjaraHills
 Hyderabad, Telangana -500034
 GSTIN/UIN: 36AAKCR6472N1ZL
 State Name : Telangana, Code : 36
 E-Mail : accounts@rankits.com

Invoice No. 2023-24-64	e-Way Bill No.	Dated 23-Nov-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. SNVPMV ILCD 12023-2024		Dated 14-Nov-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri colony, Tarnaka,
 Opp. to St. Anns High School, 12-5-31/32,
 S Lala Guda Rd, Secunderabad, Telangana 500017
 State Name : Telangana, Code : 36

Buyer (Bill to)
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri colony, Tarnaka,
 Opp. to St. Anns High School, 12-5-31/32,
 S Lala Guda Rd, Secunderabad, Telangana 500017
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S 75. Newline model 75" professional interactive Display SL No. D00T0CCPND70029	8528	18 %	1 Nos	97,500.00	Nos	97,500.00
2	S 99. Newline model 66" professional interactive Display SL NO. H00A0CQND60149	8528	18 %	1 Nos	1,31,250.00	Nos	1,31,250.00
3	WB5A130W Intel Core i5 10210u/10th Generation, RAM: 8GB@2666MHz, GRAPHICS: Intel UHD Graphics for 10th Gen Intel Processors, HD DRIVE: 512GB SSD SI No. SD202341723 SL No. SD202341724	8471	18 %	2 Nos	21,875.00	Nos	43,750.00
							2,72,500.00
							24,525.00
							24,525.00
Total				4 Nos			₹ 3,21,550.00

48/RFR-II
 115/FAR-II

CGST
 SGST

S.N. VANITHA PHARMACY MAHA VIDYALAYA
 No. 3, 21,550
 PAID COLLECTOR
 A/c No. 0578 1100002494
 Bill No. & Date 64 123 11/2023
 Hony. Treasurer
 Hony. Secretary

Word No: 706
 Date: 25/11/2023
 S.N.V. Pharmacy
 Maha Vidyalaya

Amount Chargeable (in words)

INR Three Lakh Twenty One Thousand Five Hundred Fifty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,72,500.00	9%	24,525.00	9%	24,525.00	49,050.00
Total: 2,72,500.00		24,525.00		24,525.00	49,050.00

Tax Amount (in words) : INR Forty Nine Thousand Fifty Only

Company's Bank Details
 A/c Holder's Name : RANK IT SERVICES PVT LTD
 Bank Name : HDFC BANK LTD
 A/c No. : 50200052598822
 Branch & IFS Code : Alwal & HDFC0000632
 SWIFT Code :



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

for RANK IT SERVICES PVT LTD

This is a Computer Generated Invoice

PRINCIPAL
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.



Composition Taxable Person
not eligible to collect tax on supplies

5-4170, Basista CLIP Office, Old Kattigenande,
Abada, M J Road, Hyderabad - 500 001, TS
Ph : 66265770, 663 0565 207
E-mail : gmcomputers929@gmail.com

GST No. : 36BHHPM1414P123

BILL OF SUPPLY

State Code : 33

INVOICE NO : 311

Date : 27/03/2023

M/S S.N.V.P.M.V. Calhaya

(Gawalera)

GST No. _____

DESCRIPTION	QTY.	UOM	RATE	VALUE OF SUPPLY
Mother Board, I5, Processor, 8Gb Ram, HUGE 256 SSD - HDD/DISK TB Cabinet + IP Keyboard and mouse 20" LED Monitor - Acer. Window 10 operating system with Office and all applications Printer and Chargers.	28		22550	631400

Sri. VANITA PHARMACY MAHA VIDYALAYA
No. 311/100
No. No. 057/19400/10
B/S No. & Date: 311/100/27/03/2023
1055
Honey Treasures

TOTAL 197/2023 Rs. 6,31,400

RS (In Words) Six Lakh Thirty one thousand four hundred

Goods sold and will not taken back or exchange.
No warranty for burn / physical damage
Warranty and service of product will be provided by
the respective manufacturer
All disputes are subjected to Hyderabad Jurisdiction
Received for above material in goods receipt form
Thank You Visit Again

Inward No: 192
Date: 27/03/2023
S.N.V. Pharmacy
Maha Vidyalaya
Customer Signature



PRINCIPAL
Sarojini Raju vanita Pharmacy Maha Vidyalaya,
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017
(PROPRIETOR)



GM computers
 HARDWARE LAPTOPS & DESKTOPS
 SALES OF ALL COMPUTER PERIPHERALS

**Composition Taxable Person
 not eligible to collect tax on supplies**

5-4-070, Beside BJP Office, Old Kattalmandi,
 Abids, M.J. Road, Hyderabad - 500 001. TS
 Ph : 86255779, 090 8588 292
 E-mail : gmcomputers928@gmail.com

GST No. : 36BHHPM1414P123

BILL OF SUPPLY

INVOICE No. : 285

State Code : 36

M/S : S N V P M V College

Date : 30/8/2025

GST No. _____

DESCRIPTION	QTY.	UOM	RATE	VALUE OF SUPPLY
LENOV. Laptop's. 82 FEED 9 IN. IS 113509 / 1015 Integrated Ke Graphics. 10cm. Port. & Low. SGB. 512 GB SSD	3		63,500	1,90,500

TOTAL

RS (in Words) One lakh ninety thousand **Rs. 1,90,500/-**

Goods once sold will not taken back or exchange.
 No warranty for burn / physical damage
 Warranty and Service of product will be provided by
 their respective manufactures.
 All disputes are subjected to Hyderabad Jurisdiction

Received the above material in goods condition

Thank You Visit Again

Customer Signature

For GM COMPUTERS



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

237-

MM COMPUTERS AND LAPTOPS
 # 23 CELLAR CHENOY TRADE CENTER,
 NEAR PARKLANE HOTEL
 SECUNDERABAD
 GSTIN/UIN: 36AGLPM9297J1ZH
 State Name : Telangana, Code : 36
 E-Mail : mmcomputer2000@gmail.com

Buyer
SAROJNI NAIDU VANITA PHARMACY COLLEGE
 TARNAKA
 HYDERABAD
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
10		3-Apr-2019
Delivery Note	Mode/Terms of Payment	
	CHEQUE	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
VERBAL	3-Apr-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
SELF	SECUNDERABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 3-Apr-2019		
Terms of Delivery	SAME DAY	

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOPS Batch : HP 190-0301-IL I38THGEN/4GB/1TB/22/1YR 4CE84824VS, 4CE8440N38, 4CE9030L00, 4CE8482496 4CE9030L0Z, 4CE9030L04, 4CE9030L17, 4CE9030L1V 4CE9030L1X, 4CE9030L0X	84715000	10 Nos 10 Nos	32,627.12	Nos		3,26,271.20
						CGST Sales @ 9%	29,364.41
						SGST Sales @ 9%	29,364.41
						ROUND OFF	(-0.02)
							197/294-11
							PAID Chq-1457063/11/19
							AR
							Total
			10 Nos				₹ 3,85,000.00

Amount Chargeable (in words) **INR Three Lakh Eighty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,26,271.20	9%	29,364.41	9%	29,364.41	58,728.82
	Total		29,364.41		29,364.41	58,728.82

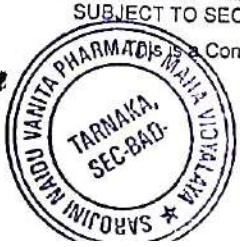
Tax Amount (in words) **INR Fifty Eight Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details
 Bank Name : TAMILNAD MERCANTILE BANK LTD
 A/c No. : 213150310875196
 Branch & IFS Code: RIKAB GUNJ HYDERABAD/TMBL0000203

Declaration
 Manufacturers policies for warranty repairs/replacement only if parts are in good condition, Products with broken/burn, pin bends, cracks, missing tampered will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batteries.

T. Sarathyosh
 Authorised Signatory

Inward No: 143
 Date: 3/4/19
 Sarojni Naidu Vanita Maha Vidyalaya
 Pharmacy



SUBJECT TO SECUNDERABAD JURISDICTION
 Computer Generated Invoice
PRINCIPAL
 Sarojni Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka
 Secunderabad-500 017.

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

MM COMPUTERS AND LAPTOPS # 23 CELLAR CHENOY TRADE CENTER, NEAR PARKLANE HOTEL SECUNDERABAD GSTIN/UIN: 36AGLPM9297J1ZH State Name : Telangana, Code : 36 E-Mail : mmcomputer2000@gmail.com	Invoice No. e-Way Bill No.	Dated
	1880	28-Jan-2019
Buyer	Delivery Note	Mode/Terms of Payment
SAROJNI NAIDU VANITA PHARMACY COLLEGE TARNAKA HYDERABAD State Name : Telangana, Code : 36	Supplier's Ref.	CHEQUE
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SELF	SECUNDERABAD
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 28-Jan-2019	
	Terms of Delivery	
	SAEM DAY	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOPS Batch : HP 190-0301-IL I3-8TH GEN/4GB/1TB/DVD/22/1YR S/N CNC8222V74/8CG8216WBN CNC8222V71/8CG8216XQF CNC8222V52/8CG8216YMM 4CE8440WCB/ CNC8311LDX 4CE84517IT/ CN8311LFB 4CE84517T5/ CNC8311LRC 4CE84517SL/ CNC8311LDO 4CE8440WB6/ CNC8300M4N 4CE84517WK/ CNC8300MFT 4CE84517X5/ CNC8300M4M	84715000	10 Nos 10 Nos	32,627.12	Nos		3,26,271.20
2	PRINTERS Batch HP LJ 1020 PLUS S/N CNCHC69464	84433240	1 Nos 1 Nos	9,745.76	Nos		9,745.76
							3,36,016.96
							30,241.53
							30,241.53
							(-0.02)
Total			11 Nos				₹ 3,96,500.00

Amount Chargeable (in words) **INR Three Lakh Ninety Six Thousand Five Hundred Only** E. & O.E

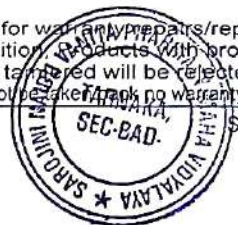
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,26,271.20	9%	29,364.41	9%	29,364.41	58,728.82
84433240	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	3,36,016.96		30,241.53		30,241.53	60,483.06

Tax Amount (in words) : **INR Sixty Thousand Four Hundred Eighty Three and Six paise Only**

Company's Bank Details
 Bank Name : TAMILNAD MERCANTILE BANK LTD
 A/c No. : 213150310875196
 Branch & IFS Code : RIKAB GUNJ HYDERABAD & TMBL0000213

Declaration
 Manufactures policeis for warranty repairs/replacement only if parts are in good condition. Products with broken/burn, pin bends, cracks, missing tags etc will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batteries,

Sarjoshi Naidu
PRINCIPAL Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka
 Secunderabad-500 017.

divya tech

Computer Industry

S.No. 3-4-780/1, Prasad Enclave, Kachiguda, Hyderabad-95 Ph: 8328480247, Cell : 9391034758,

<u>TAX INVOICE CASH / CREDIT</u>				
To, SNVPMV HYDERABAD		GSTIN NO : 36AGHPG9465E2Z7 PAN NO : AGHPG9465E		
		Date 22-11-2017 Bill No. 02 011		
S. No.	DESCRIPTION	Qty.	Unit Rate	Amount Rs. Ps.
1.	HP Model 570-P041IL Core 7Th Gen I 5Processor,4GbRam,1TB HDD, 18.5 LED Monitor,DVD Writer Key Bord Mouse, Wi-fi with Dos	06	40300/-	2,41800 00
		CGST @9%		21762 00
		SGST @9%		21762 00
GRAND TOTAL				285,324 00

7/EQU-IT

S.N. VANITA PHARMACY MAHA VIDYALAYA
 Bldg No. 142 L662/1 - bldg 5/2
 PAYD CASH/ Cheque No. 614956/28/2017
 Ad. No. 52194004119
 Bill No. & Date 02-011/22/11/17

inward No: 504
 Date: 23/11/2017
 S.N. Vanita Maha Vidyalaya
 of Pharmacy

23/11/17

Amount in words TWO LAKH EIGHTY FIVE THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY

Goods once sold will not be taken back are exchanged. Goods sold are warranty by the concerned company only. Warranty does not cover any replacement of parts. C. Servicing time : 10 a.m. to 8 p.m.

THANK YOU

Cust. Sig. With Seal

T. Sarojini
PRINCIPAL
 Sarojini Naidu Vanita Pharmacy
 Vijayapuri Colony, S.Lalaguda, Tarnaka
 Secunderabad-500 017.

TARNAKA,
 SEC-BAD.

- 220 -

TAX INVOICE CUM DELIVERY CHALLAN

TEJASWI INFO INNOVATIONS 207, Mehtab Arcade, Tarnaka Cross Roads, Sec- Bad - 500 017 Ph No: 040-27006296, 40204745	Invoice No: Tej/15-16/98	Dated: 10-Jul-15
	Delivery Note	Mode/Terms of Payment
Invoice To HONY SECRETARY SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA Vijaya Puri Colony, Tarnaka, Sec-Bad - 017	Supplier's Ref	Other Reference(s)
	Buyer's Order No: SNVPMV/COMP/2015-16/129	Dated: 25.06.2015
	Despatch Document No:	Dated:
AS ABOVE	Despatch through	Destination

S.No	Description of Goods	Qty	Rate	T.Amount
1	DELL Optiplex 3020MT Desktops with Core i3 Config : Intel Core i3-4150/4/500/DVD/WI-FI/3yrs NBD Service Tag : 5CNK542 / 63PK542 / 3ZNK542 / 34PK542 / 14NK542 / 71PK542 / BHNK542 / CJNK542 / 73NK542 / 9BNK542 / 3RNK542 / 8TNK542 / 48NK542 / CLNK542 / DNNK542 / CNVWH32 / 8GVWH32 / 1QVWH32 / GXTWH32 / ILLXH32	20	35000.00	700000.00
2	DELL Optiplex 3020MT Desktop with Core i5 Config : Intel Core i5-4590/4/500/DVD/WI-FI/3yrs NBD Service Tag : 28QK542 / JZ8L542 / 9JCJ542 / 75QK542 / 31QK542 / F0QK542 / B8QK542 / 6MCJ542 / 15QK542 / BQK542 / 4MPK542 / B2QK542 / 5J9Q542 / 5XPK542 / G8QK542 / 4FNP542 / 94QK542 / H99Q542 / 3K9Q542 / 2V8Q542	20	42600.00	852000.00
3	DELL 18.5" WLED Monitors	40		
Taxes : Inclusive of Taxes				
Total		80		1552000.00

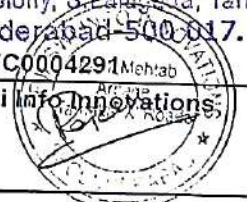
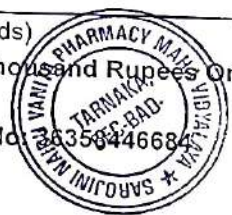
Amount Chargeable (In words)
 Fifteen Lacks Fifty Two Thousand Rupees Only.

Company VAT / CST TIN No: 3635946684

Company Bank Details
 Bank Name : HDFC BANK LTD
 A/C No : 03682000005709
 Branch & IFS Code : Tarnaka & HDFC0004291

Terms
 Goods Once Sold will not be taken back.
 Cheque Bounce will be charged Rs.250.00
 No Warranty for burn / physical damage, warranty as per the Manufacturer
 Subject to Secunderabad Jurisdiction only.

Rel on 15/7/15
Venija
T. Sarathyosh
PRINCIPAL



S.V.ELECTRONICS LTD

SV HOUSE, PLOT NO.20, VASAVINAGAR OLD, KHARKANA, SECUNDERABAD-15
 Tel No: 040-27821431/1433 Fax: 040-66490722
 Tin No.36430115513, CST No.: SEC/10/1/2308/99-2000

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TAX INVOICE

To,
 S N VANITHA PHARMACY MAHA VIDYALAYA
 EXHIBITION GROUND
 NAMPALLY
 HYDERABAD
 Ph: 9748077972
 TIN

Inv No. CORP-846 Date: 24-09-2014
 Order No: SNVPMV/2014-15/201
 Credit Days: CHQ AGN DEL Date: 23-9-2014
 D.C.No.: Date:
 Entered By: YASMEEN

S.No.	Particulars	Quantity	Rate	Gross
1	DESKTOP DELL VOSTRO 3800	3.00	30200.00	90600.00
2	MONITOR DELL 18.5" LED	3.00		

6 H8V022 / HX0V022 / 8W8V022
 S/N: - CN-0657PN-64180-16R-16KB
 CN-0X074K-72872-14E-DUMB
 CN-0X074K-72872-14E-DUMB
 6/EPV/vol-II

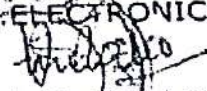
SHIP TO
 GODOWN
Shun
Make necessary
entries with the
balance sheet
 6/26/14

Rupees : NINETY FIVE THOUSAND ONE HUNDRED AND THIRTY ONLY

Gross	90600.00
Discount	
VAT @ 5.00 %	4,530.00
Freight	
NET TOTAL	95,130.00

Received the above mentioned material in good Condition.

Receiver's Signature


For S.V.ELECTRONICS LIMITED

 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 grand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. No onsite warranty until unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday. Shop No.130, 1st Floor, Archana Arcade, Secunderabad . Ph.No. 040 - 66324324



PRINCIPAL
 Sarojini Naidu Vanitha Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

Verified by


-122-
POWERSOFT TECHNOLOGIES

Flat No. G4, Subramanyam Estates, Somajiguda, Hyderabad - 500 082.

Ph: 9246522795

TAX INVOICE

TO
SAROJINI NAIDU VANITA PHARMACY MA
Exhibition Grounds, Nampally,
HYDERABAD
TIN NO.

Your Order No
Order Date
INVOICE NO. 32
DATE 27-02-2012
Our DC No 32
DC Date 27-02-2012

S.NO.	Particulars	Quantity	Rate	Gross
1	DELL-CORE i3 6/E/V-II PROCESSOR/2GB/500GB/DVD/KB/MOUSE	1.00	29523.81	29523.81
2	PRNT - HP 1020 LASERJET 137/E.V-II	2.00	6657.15	13314.29
3	QUICKHIL ANTIVIRUS FOR SERVER EDITION	1.00	1666.67	1666.67
4	QUICK HEAL ANTIVIRES FOR 10 USERS 128/E/V-II	1.00	3619.05	3619.05

FIFTY THOUSAND FIVE HUNDRED AND THIRTY ONLY

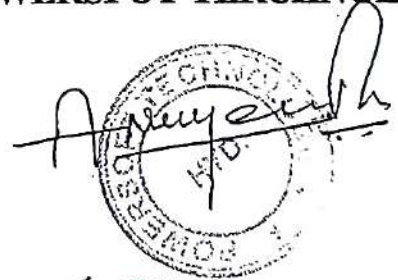
GROSS 48,123.82
VAT @ 5.00% 2,406.18

NET AMOUNT 50,530.00

TIN NO. 28110666419

For POWERSFOT TERCHNOLOGIES

1. Goods once sold will not be taken back or exchanged.
2. Over due Interest @18% shall be charged on delayed payments
3. All disputes Subject to Hyderabad Jurisdiction only.



Sarojini Naidu
27/2/2012
Sarojini Naidu Vanita Pharmacy Maha Vidya
PRINCIPAL
Vijayapuri Colony, S.Lalaguda, Tarnaka
Sec-50D, Hyderabad-500 017.
28/2/12

TAX INVOICE

iT PARK

TIN: 28240159622

CST: BG/T/19/1/3920/2002-2003

Shop No: 1-7-323, SHOP NO: 12, Panchasheel Towers Parklane, Secunderabad - 500 003.
Ph: 65642830/66324880 Mobile: 98499 14567

To: **S.N VANITA PHARMACY MAHA VIDHYALAYA**
EXIBITION GROUNDS HYDERABAD
24610248

Invoice No: **620**
Date: **16-06-2011**
Order No:
Order Dt:
D.C.NO:
D.C Dt:

TIN: Ph.No:

Sl No	Particulars	Qty	Rate	SALES	
				VAT %	Amount
1	ASP 5750 CIS/3/800/WIN Serial No. LXRG301003109405281601	1.00	34,134.62	4.0	34134.62
2	CARRY CASE	1.00	961.54	4.0	961.54
Total		2.00			

159/emp/vol-II

Account
Drh

VAT@4%: 1403.84

Vide ch-725110
dt 20/6/11
for Rs. 36,500/-

Rupees Inwards:
THIRTY SIX THOUSAND FIVE HUNDRED ONLY

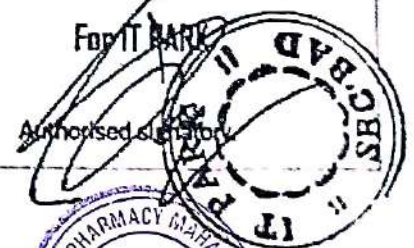
Total: 35096.16
Discount:
VAT Amount: 1403.84
R/Off:
Net Amount: 36,500.00

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Interest will be charged @24% if this payment is not made on or before due date.
3. Subject to Secunderabad Jurisdiction.
4. All Brand warranties carry as per the Principle Terms and Conditions.
5. Eleven Months warranty as per manufacturers.
6. Every Cheque Bounce Rs.100 extra.

For LAPTOP Service Please call on : 040-65642830 M: 9849914589/8849625100
Acer Toll Free No: 1800 - 116677
For Monitor Service : 27905568 / 39185248/39186248
30308282 Toll Free No: 1800-110011

Goods received in good condition.



Material Checked by

[Signature]

PRINCIPAL
Sarojini Naldu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.

No. 215
Date: 16-6-11
Maha Vidyalaya

POWERSOFT TECHNOLOGIES

Flat No. 202, Aditya Residency, Aurora Colony, Bangaral-Hills Hyderabad

Ph: 9246522795

TAX INVOICE

TO
SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA
Exhibition Grounds, Nampally,
HYDERABAD
TIN NO.

Your Order No 152
Order Date 28.10.2010
INVOICE NO. 18
DATE 10-11-2010
Our DC No 18
DC Date 10-11-2010

S.NO.	Particulars	Quantity	Rate	Gross
1	HP PROLIANT ML110 G6 SERVER	1.00	87980.77	87980.77
2	INTEL XEON X3430 2.4GHZ/8MB/8GB DDR3/500GBx2/300W/KB/MOUS	1.00		
3	DVD WRITER	1.00		
4	HP 18.5" TFT MONITOR	1.00		

159/2a

NINETY ONE THOUSAND FIVE HUNDRED ONLY

Vide ch. 974518 dt 22/11/10

GROSS 87,980.77
VAT @ 4.00% 3,519.23
NET AMOUNT 91,500.00

TIN NO. 28331896113

For PowerSoft Technologies

1. Goods once sold will not be taken back or exchanged.
2. Over due Interest @18% shall be charged on delayed payments
3. All disputes Subject to Hyderabad Jurisdiction only.

Signature

A.O/Stores/Accounts
KS
18-11-10

Signature



Inward No. 455
Date: 19/11/10
S.N, Vanita Maha Vidyalaya
of Pharmacy.

PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha V
Vijayapuri Colony, S.Lalaguda
Secunderabad-500

COMPUTER MAINTENANCE GROUP

Flat No. G - 4, Subramanyam Estates, Somajiguda, Hyderabad.

CHEQUE RECEIPT

No. 10

Date: 28/5/2009

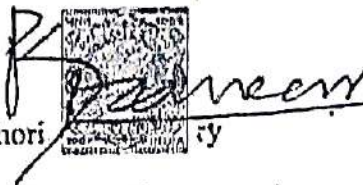
Receive with thanks from S.N. Vanita Pharmacy Maha Vidyalaya

One cheque / D.D. Bearing No. 704711 Dt. 18/5/09 Drawn on S.B.H

for Rupees Two Lakh Three Thousand Only

towards Sale of Computer Systems

Rs. 2,03,000/-

Author  ry



Integrated Graphics GMA 2000
10/100/1000/mbps Integrated Lan
HP Keyboard/Optical Mouse/ DVD Writer
18.5" TFT Monitor

Rupees : Two Lakhs Three Thousand only

Gross .
VAT @ 4%

Inclusive of all taxes

NET AMOUNT:

2,03,000.00

For Computer Maintenance Group

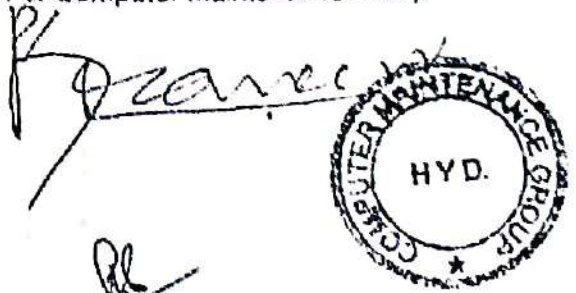
TIN No: 28331896113

1. Goods once sold will not be taken back or exchanged.
2. Over due interest %18% shall be charged on delayed payments.
3. All disputes subject to Hyderabad Jurisdiction only.



PRINCIPAL
Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017. of Pharmacy

Inward No. 183
Date: 13.5.09.

Author  ry



COMPUTER MAINTENANCE GROUP

Flat No. 202, III Floor, Subramanyam Estates, Somajiguda, Hyderabad-500 082

Ph: 23322838, 23322840

TAX INVOICE

TO
SAROJINI NAIDU VANITHA PHARMACY
Exhibition Grounds, Nampally,
HYDERABAD
TIN NO.

Your Order No 278 / 190
Order Date 19-07-2008
INVOICE NO. 35
DATE 22-07-2008
Our DC No 35
DC Date 22-07-2008

S.NO.	Particulars	Quantity	Rate	Gross
1	DELL -AO-330nDT- C2D 2.4 GHz PROCESSOR - 157/1A	1.00	29807.69	29807.69
2	INTEL (R) G31 EXPRESS CHISSET MOTHERBOARD	1.00	0.00	
3	2 GB DDR2 RAM 667MHz	1.00	0.00	
4	160 GB SATA HARD DISK DRIVE	1.00	0.00	
5	10/100/1000 MBPS INTEGRATD ETHERNET	1.00	0.00	
6	DELL KEYBOARD	1.00	0.00	
7	DELL OPTICAL MOUSE	1.00	0.00	
8	DELL 17" TFT MONITOR	1.00	0.00	
9	DVD WRITER — 161/1A	6.00	1442.31	8653.86
10	PEN DRIVE 2 GB KINGSTON — 207/1A	2.00	528.85	1057.70
11	HDD - 160 GB EXTERNAL - WD - 167/1A	1.00	4230.75	4230.75
12	CIL 624 - EX 650 VA UPS — 164/1A	1.00	3365.38	3365.38

FORTY NINE THOUSAND ONLY

GROSS 47,115.38
VAT @ 4.00% 1,884.62
Round Off 0.00
NET AMOUNT 49,000.00

TIN NO. 28330132071

CST - PJT/07/02/2043/92.93

1. Goods once sold will not be taken back or exchanged.
2. Over due Interest @18% shall be charged on delayed payments
3. All disputes Subject to Hyderabad Jurisdiction only.



For COMPUTER MAINTENANCE GROUP
R. Praveen
PRINCIPAL
Sarojini Naidu Vanitha Pharmacy Major Hyderabad
Vijayapuri Colony, S.Lalaguda, Tarnaka,
Secunderabad-500 017.

TAX INVOICE

V-23

GOWRA BITS & BYTES (HO) 1-8-144, 1st Floor, P.G.Road, Secunderabad-500003 Ph:27818483,55267788,55385718	Invoice No. BB4	Dated 29-Sep-2005
	Delivery Note 948	Mode/Terms of Payment
Supplier's Ref. D.C.No.948/29-09-06	Other Reference(s)	
	Buyer's Order No. SNVPMV/B.pharm/679/2005-527/A	Dated 31-Aug-2005
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Ibm Thinkcentre 8123 Lq4 #L9R7109/7279/7277/A72/72697253 4501/7246/7120/7193 & 7097	11.00 No	19,269.23	No	2,11,961.53
IBM 15" MONITOR V2-37892/41115/41141/37886/36948 37330/41110/37887/37334/40201 37879	11.00 No	5,000.00	No	55,000.00
				2,66,961.53
			4 %	10,678.46
				0.01
Total	22.00 No			2,77,640.00

Amount Chargeable (In words) E. & O. E.
 Rs Two Lakhs Seventy Seven Thousand Six Hundred Forty Only

PAID
 Ch No. 572709
 dt. 29.9.05

Remarks :
 D.C.No.948/29-09-05 & party P.O.No.SNVPMV/B.Pharm/679/2005-527/A dt.31-09-06.

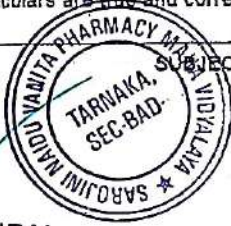
Company's VAT TIN : 28050174349

Date & Time : 29-Sep-2005 at 12:05

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

for GOWRA BITS & BYTES (HO)

Authorized Signatory



PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.

SUBJECT TO SECUNDERABAD JURISDICTION

TAX INVOICE

GOWRA BITS & BYTES (HO) 1-8-144, 1st Floor, P.G.Road, Secunderabad-500003 Ph:27818483,55267788,55385718	Invoice No. 883	Dated 29-Sep-2005
	Delivery Note 947	Mode/Terms of Payment
Consignee Sarojini Naidu Vanita Pharmacy Maha Vidyalaya Exhibition Grounds, Nampally, Hyderabad (M. Pharmacy) Ph.Nos.24657600/24610248	Supplier's Ref. D.C.No.947/29-09-05	Other Reference(s)
	Buyer's Order No. SNVPMV/B.Pharm/679/2005-527/A	Dated 20-Sep-2005
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount	
Ibm Thinkcentre 8123 Lq4 #L9R7256/6968/4715/7280/7255/7135 7129/7266/7264 & L9P9104	10.00	No	19,269.23	No	1,92,692.30
IBM 15" MONITOR #V2-46204/37193/17072/27058 37183/16483/16760 WHRHVY/WHRGRL & WHRHLA	10.00	No	5,000.00	No	50,000.00
					2,42,692.30
			4 %		9,707.69
					0.01
	Total	20.00	No		2,52,400.00

156/Dia

Output Vat @ 4%
Round Off

Amount Chargeable (in words) E & O. E.
Rs Two Lakhs Fifty Two Thousand Four Hundred Only

PAID

CIN No. 572346
dt 29-9-05

Remarks :
 D.C.No.947/29-09-05 & party P.O.No.SNVPMV/B.Pharm/679 /2005-527/A dt.20-09-05.

Company's VAT TIN : 28050174340

Date & Time : 29-Sep-2005 at 11:40

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



Authorized Signatory
 for GOWRA BITS & BYTES (HO)

SUBJECT TO SECUNDERABAD JURISDICTION

NOTE:
 No. of Damages
 No. of Burns Due
 No. of Surges
 (including Internet and Telephone Line)

PRINCIPAL
 Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
 Vijayapuri Colony, S.Lalaguda, Tarnaka,
 Secunderabad-500 017.