

Maintenance of ICT Facilities:

The HOD of computer science and his supporting staff maintain ICT facilities computers, projectors, printers and other ICT equipment. College has one exclusive hardware engineer for the maintenance of ICT equipment. At the time of breakdown or any technical issue, the hardware engineer will solve the problem. The annual maintenance includes the required software installation, anti-virus installation and upgradation. To minimize the e-waste, ICT equipment like computers, projectors, printers, photocopiers are serviced and reused. Campus Wi-Fi is maintained by service providers periodically.

Three computer labs with 166 computers with 15 KV power backup. The college firmly believes that usage of ICT facilities and other technological tools are important for the college development in tune with the vision and mission of the college. The technology helps in providing quality education for all. 10 Internet access points with 150 mbps are arranged in the college and these access points are frequently monitored.

STUDENT – COMPUTER RATIO

| SL NO | NAME OF THE EQUIPMENT | NUMBER OF COMPUTERS | LATEST NUMBER OF STUDENTS | STUDENT COMPUTER RATIO |
|-------|-----------------------|---------------------|---------------------------|------------------------|
| 1 | COMPUTERS | 120 | 1152 | 6.9 |
| 2 | LAPTOPS | 17 | | |
| 3 | TABS | 29 | | |
| TOTAL | | 166 | | |



965

HARITHA COMPUTERS

Ph. : 2573556, 2722408
Cell : 94929 26940

28-21-1, F12 & F2, 1st Floor, Classic Complex, Prakashraopeta, Visakhapatnam - 20.
e-mail : haritavsp@gmail.com

To THE PRINCIPAL
Mrs. A.V.N. College
Visalchapatnam

RECEIPT

R.No. _____

Date 12-10-2018

We acknowledge with thanks, the receipt of your Cheque / D.D.No. 246484

dated 11/10/18 for Rs. 6,90,000/- drawn on _____

in settlement of our Service / Sales Invoice as listed below.

| Sl.No. | Invoice No. | Date | Amount (Rs.) | Remarks |
|--------|-------------|----------|--------------|---------|
| ① | 328 | 09-10-18 | 6,90,000-00 | |
| TOTAL | | | 6,90,000-00 | |

Rupees in words Six Lakh Ninety Thousand Rupees only

For **HARITHA COMPUTERS**



Cheque Subject to realisation

DELIVERY CHALLAN

DC NO # ATPLN2024 139
 DC DT # 15-09-2024
 Reverse Charge (Y/N) No
 State New Delhi

Transport Mode: Vehicle number: Date of Supply: Place of Supply:

Bill to Party:
 Name: TELECOMMUNICATION CONSULTANTS INDIA LIMITED
 Address: M 33 21/30, MADHAVAPURAM, PHASE 3 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018

Ship to Party:
 Name: MMLAVN Degree College (Govt)
 Address: MMLAVN Degree College (Govt), Near Head post 21, 1-17, AVN College Rd, Behind RGA, 1 Town, Visakhapatnam, Andhra Pradesh 530001
 Contact Person: Sri V Poo Raju, M-9892144128

GTSN NO # 23AAACT000412N
 CO. PO NO & DT TCU/AVN-Govt/2018/LOI/RUSA-AN/digital lab equipment/00 Dated 15-07-2018
 State Andhra Pradesh

| S. No. | Product Description | HSN/SAC Code | Qty | Rate | Amount | Discount | Trade value | IGST | | CGST | | Total |
|--------------|------------------------|--------------|-----|-----------|-----------|----------|-------------|------|--------|----------|----------|-----------|
| | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Smart Mobile Processor | 8536 | 3 | 24,270.00 | 24,270.00 | | 24,270.00 | | | 2,427.00 | 2,427.00 | 31,524.00 |
| Total | | | | | | | 24,270.00 | | | 4,854.00 | | 29,124.00 |

Total Invoice amount in words: 29,124.00
 IN Twenty Nine Thousand Two Hundred Twenty Four Only

Total Amount before Tax: 24,270.00
 Add: IGST: 2,427.00
 Add: CGST: 2,427.00
 Round off: 0.00
Total Amount after Tax: 29,124.00



DC NO # ATPLN2024C-088
 DC DT # 15-09-2024
 Reverse Charge (Y/N) No
 State New Delhi

DELIVERY CHALLAN

Bill to Party:
 Name: TELECOMMUNICATION CONSULTANTS INDIA LIMITED
 Address: M 33 21/30, MADHAVAPURAM, PHASE 3 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018

Ship to Party:
 Name: MMLAVN Degree College (Govt)
 Address: MMLAVN Degree College (Govt), Near Head post 21, 1-17, AVN College Rd, Behind RGA, 1 Town, Visakhapatnam, Andhra Pradesh 530001
 Contact Person: Sri V Poo Raju, M-9892144128

GTSN NO # 23AAACT000412N
 CO. PO NO & DT TCU/AVN-Govt/2018/LOI/RUSA-AN/digital lab equipment/00 Dated 15-07-2018
 State Andhra Pradesh

| S. No. | Product Description | HSN/SAC Code | Qty | Rate | Amount | Discount | Trade value | IGST | | CGST | | Total |
|--------------|---|--------------|-----|-------------|-------------|----------|-------------|------|--------|-----------|-----------|-------------|
| | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | LAN Cabling & Electrical Cabling | 8538 | 1 | 4,07,300.00 | 4,07,300.00 | | 4,07,300.00 | | | 40,730.00 | 40,730.00 | 4,88,760.00 |
| 2 | LAN Patch Switch, 24 ports (24x10/100/1000 Mbps) 1U rack mount with 4 SFP ports | 8537 | 2 | 45,170.00 | 90,340.00 | | 90,340.00 | | | 9,034.00 | 9,034.00 | 1,08,408.00 |
| 3 | Console Make 70" Wall mount 4000 | 9403 | 1 | 12,363.00 | 12,363.00 | | 12,363.00 | | | 1,236.30 | 1,236.30 | 13,600.00 |
| 4 | White Board 6x8 | 9403 | 1 | 15,895.00 | 15,895.00 | | 15,895.00 | | | 1,589.50 | 1,589.50 | 17,485.00 |
| 5 | Stickers For laptop Name Tag | 8528059 | 1 | 34.00 | 34.00 | | 34.00 | | | 3.40 | 3.40 | 37.40 |
| Total | | | | | | | 6,33,155.00 | | | 63,315.50 | | 6,96,470.50 |

Total Invoice amount in words: 6,96,470.50
 IN Six Lakh Sixty Thousand Four Hundred Seventy Four Only

Total Amount before Tax: 6,33,155.00
 Add: IGST: 63,315.50
 Add: CGST: 63,315.50
 Round off: 0.00
Total Amount after Tax: 6,96,470.50

Signature and stamp area for Amtrak Technologies Pvt Ltd



HARITHA COMPUTER SYSTEMS PVT. LTD.

9-13-45/2/9(1), GROUND FLOOR, ROAD No. - 5, VIP ROAD, CBM COMPOUND, EAST EXTENSION, VISAKHAPATNAM - 530 003. E-mail : haritavsp@gmail.com/admin@harithacomputers.com

TAX INVOICE

M/s
To
The Principal,
Mrs. AVN College,
Visakhapatnam.

INVOICE No : 513
DATE : 05/01/2012
D.C.No. :
DATE :
PAYMENT : CASH / CREDIT

Tin No

| | |
|---------------------|---------------|
| Your Order Ref. No. | Payment Terms |
|---------------------|---------------|

| S.No. | Description | Quantity | Unit Price Rs. | Amount Rs. |
|-------|---|----------|----------------|------------|
| 01 | Dell Inspiron 5520 Laptop Intel Core i5 / 2GB DDR3 500GB HDD / 1GB Graphics Card / DVD - RW / 15.6 LED Back - Lit Display / Webcam / Wireless Lan / USB ports / Blue tooth / 6-in-1 Media Reader, HDMI, 6 cell long Life Battery OS : MS win - 8 pro - Loaded with MS License Dell Backpack Carry Case S/N 2263NVI WAT 5% included | 01 | 46,500/- | 46,500/- |
| | | | | 46,500/- |

Rupees in words: Forty Six thousand five hundred

Tin No. 28720197145
CST No. VSP/01/1/2474
PAN No. AAACH9236N

ORIGINAL COPY

for HARITHA COMPUTER SYSTEMS PVT. LTD.

Authorized Signatory
S. S. S. S.
2573556



TAX INVOICE

| HARITHA COMPUTER SYSTEMS P.LTD. 9-13-45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No.-5 CBM COMPOUND, EAST EXTENSION VISAKHAPATNAM-530 003. TEL : 2573556 / 2722408 , E-mail : haritavsp@gmail.com, PAN No: AAACH9236N TIN NO. 28720197145 , CST NO. VSP/01/1/2474 | | INVOICE NO. | 346 | |
|--|--|-------------------|------------|---|
| | | DATE | 18/10/2012 | |
| | | D.C NO | 19 | |
| | | DATE | 18/10/2012 | |
| | | PAYMENT | | |
| TO THE PRINCIPAL Mrs.A.V.N.COLLEGE VISAKHAPATNAM | | CUSTOMER P.O. No. | | |
| | | DATED | | |
| | | CUSTOMER TIN.No. | | |
| | | OUR QDT NO. | | |
| S.No. | DESCRIPTION OF MATERIALS | QTY | UNIT PRICE | TOTAL AMOUNT. |
| 1 | ACER VERITON DESKTOPS WITH INTEL DUAL CORE /2.7GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT LCD MONITOR MODEL No. ACER UD.VD9SI.322 | 5 | 22,380.00 | 1,11,900.00 |
| 2 | 600VA UPS MAKE : ELNOVA VAT 5% | 5 | 1,857.00 | 9,285.00 |
| | | | 1,213.00 | 6,065.00 |
| One Lakh Twenty Seven Thousand Two Hundred Fifty only | | | INR | 1,27,250.00 |
| CONDITIONS: | | | | |
| 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK or REPLACED 2. OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODOWN 3. NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSIT WILL BE ENTERTAINED 4. OWNERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUM MENTIONED ABOVE IS MADE. 5. SUBJECT TO VISAKHAPATNAM JURIDICION 6. NO WARRANTY FOR BURN / PHYSICAL DAMAGE 7. BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES 8. WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED | | | | |
| For HARITHA COMPUTER SYSTEMS P.LTD. | | | | |
| CUSTOMER SIGNATURE | | ORIGINAL COPY | |  Authorised Signatory |

Recd

52

COMPUTERS
ICS
PERIPHERALS
SALES
SERVICES

TAX INVOICE

| | | |
|---|-------------|------------|
| HARITHA COMPUTER SYSTEMS P.LTD, 9-13-45/2/9(1) / GROUND FLOOR,VIP ROAD/ ROAD No -5 CBM COMPOUND, EAST EXTENSION VISAKHAPATNAM-530 003. TEL: 2573556 / 2722408 , E-mail : haritavsp@gmail.com, PAN No. AAACH9238N TIN NO. 28720197145 , CST NO. VSP/01/1/2474 | INVOICE NO. | 503 |
| | DATE | 31/12/2013 |
| | D.C NO | 23 |
| | DATE | 31/12/2013 |
| | PAYMENT | |

| | |
|-------------------|-------------------------|
| TO | CUSTOMER P.O. No. |
| THE PRINCIPAL | P.O. DATE 31/12/2012 |
| Mrs.A.V.N.COLLEGE | CUSTOMER TIN.No. |
| VISAKHAPATNAM | OUR QOT NO. HCS/SYS/094 |

| S.No. | DESCRIPTION OF MATERIALS | QTY | UNIT PRICE | TOTAL AMOUNT. |
|---|--|-----|------------|--------------------|
| 1 | ACER VERITON DESKTOPS WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR MODEL No. ACER IE 3722 | 10 | 22,381.00 | 2,23,810.00 |
| 2 | 600VA UPS MAKE : NUMERIC | 10 | 1,738.00 | 17,380.00 |
| | VAT 5% | | | 12,060.00 |
| TWO LAKH FIFTY THREE THOUSAND TWO HUNDRED FIFTY ONLY | | | | 2,53,250.00 |

CONDITIONS:

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK or REPLACED
- OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODOWN
- NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSIT WILL BE ENTERTAINED
- OWNERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUM MENTIONED ABOVE IS MADE
- SUBJECT TO VISAKHAPATNAM JURIDICION
- NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
- WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE. WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE, LOADED IN THE HARDWARE WE SUPPLIED

Recd
4/1/2013

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD,



MA
Authorised Signatory

TAX INVOICE

(53) ✓

| | | |
|---|-------------------|-------------|
| HARITHA COMPUTER SYSTEMS P.LTD. 9-13-45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No.-5 CBM COMPOUND, EAST EXTENSION VISAKHAPATNAM-530 003. TEL. 2573556 / 2722408, E-mail : haritavsp@gmail.com, PAN No: AAACH9236N TIN NO. 28720197145 , CST NO. VSP/01/1/2474 | INVOICE NO. | 504 |
| | DATE | 31/1/2013 |
| | D.C NO | 23 |
| | DATE | 31/1/2013 |
| | PAYMENT | |
| TO THE PRINCIPAL Mrs.A.V.N.COLLEGE VISAKHAPATNAM | CUSTOMER P.O. No. | |
| | P.O. DATE | 31/12/2012 |
| | CUSTOMER TIN.No. | |
| | OUR QOT NO. | HCS/SYS/094 |

| S.No. | DESCRIPTION OF MATERIALS | QTY | UNIT PRICE | TOTAL AMOUNT. |
|--|--|-----|------------|---------------|
| 1 | ACER VERITON DESKTOPS WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR MODEL No. ACER IE 3722 | 10 | 22,381.00 | 2,23,810.00 |
| 2 | 600VA UPS MAKE : NUMERIC | 10 | 1,738.00 | 17,380.00 |
| | VAT 5% | | | 12,060.00 |
| TWO LAKH FIFTY THREE THOUSAND TWO HUNDRED FIFTY ONLY | | | | 2,53,250.00 |

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3. NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSIT WILL BE ENTERTAINED.
4. OWNERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUM MENTAINED ABOVE IS MADE.
5. SUBJECT TO VISAKHAPATNAM JURIDICTION.
6. NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
7. BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES.
8. WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE. WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED.

Atul
4/1/2013

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD.



MA
Authorized Signatory

54 ✓

TAX INVOICE

| | | |
|---|-------------|----------|
| HARITHA COMPUTER SYSTEMS P.LTD, 9-13-45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No -5 CBM COMPOUND, EAST EXTENSION VISAKHAPATNAM-530 003 TEL: 2573556 / 2722408, E-mail: haritavsp@gmail.com, PAN No AAACH9235N TIN NO. 28720197145, CST NO. VSP/01/1/2474 | INVOICE NO. | 505 |
| | DATE | 3/1/2013 |
| | D.C NO | 23 |
| | DATE | 3/1/2013 |
| | PAYMENT | |

| | | |
|---|-------------------|-------------|
| TO THE PRINCIPAL Mrs.A.V.N.COLLEGE VISAKHAPATNAM | CUSTOMER P.O. No. | |
| | P.O. DATE | 31/12/2012 |
| | CUSTOMER TIN.No. | |
| | OUR QOT NO. | HCS/SYS/094 |

| S.No. | DESCRIPTION OF MATERIALS | QTY | UNIT PRICE | TOTAL AMOUNT. |
|---|--|-----|------------|---------------|
| 1 | ACER VERITON DESKTOPS WITH INTEL DUAL CORE / 3.06GHZ INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR MODEL No ACER IE 3722 | 10 | 22,381.00 | 2,23,810.00 |
| 2 | 600VA UPS MAKE : NUMERIC VAT 5% | 10 | 1,738.00 | 17,380.00 |
| | | | | 12,060.00 |
| TWO LAKH FIFTY THREE THOUSAND TWO HUNDRED FIFTY ONLY | | | | 2,53,250.00 |

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 - SUBJECT TO VISAKHAPATNAM JURIDICITION
 - NO WARRANTY FOR BURN / PHYSICAL DAMAGE
 - BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
 - WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE. WE ARE NOT RESPONSIBLE FOR ANY ELEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED

Handwritten signature
4/1/2013

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD,



Handwritten signature
Authorized Signatory

TAX INVOICE

② ✓

| HARITHA COMPUTER SYSTEMS P.LTD. 9-13-45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No -5 CBM COMPOUND, EAST EXTENSION VISAKHAPATNAM-530 003. TEL.: 2573556 / 2722408 , E-mail : haritavsp@gmail.com, PAN No: AAACH9235N TIN NO. 28720197145 , CST NO. VSP/01/1/2474 | | INVOICE NO. | | 506 |
|--|--|--|------------|---------------|
| | | DATE | | 31/1/2013 |
| | | D.C NO | | 23 |
| | | DATE | | 31/1/2013 |
| TO THE PRINCIPAL Mrs.A.V.N.COLLEGE VISAKHAPATNAM | | PAYMENT | | |
| | | CUSTOMER P.O. No. | | |
| | | P.O. DATE | | 31/12/2012 |
| | | CUSTOMER TIN No. | | |
| | | OUR QOT NO. | | HCS/SYS/094 |
| S.No. | DESCRIPTION OF MATERIALS | QTY | UNIT PRICE | TOTAL AMOUNT. |
| 1 | ACER VERITON DESKTOPS WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR MODEL No. ACER IE 3722 | 5 | 22,381.00 | 1,11,905.00 |
| 2 | 600VA UPS MAKE : NUMERIC | 5 | 1,738.00 | 8,690.00 |
| | VAT 5% | | | 6,030.00 |
| ONE LAKH TWENTY SIX THOUSAND SIX HUNDRED TWENTY FIVE ONLY | | | | 1,26,625.00 |
| CONDITIONS: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK or REPLACED 2. OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODDOWN 3. NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSIT WILL BE ENTERTAINED 4. OWNERSHP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUM MENTAIONED ABOVE IS MADE 5. SUBJECT TO VISAKHAPATNAM JURIDICTION. 6. NO WARRANTY FOR BURN / PHYSICAL DAMAGE. 7. BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES 8. WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED. | | | | |
| CUSTOMER SIGNATURE H/V/S | | For HARITHA COMPUTER SYSTEMS P.LTD.  Authorized Signatory | | |
| | | ORIGINAL COPY | | |

TAX INVOICE

50 ✓

| HARITHA COMPUTER SYSTEMS P.LTD. 9-13-45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No.-5 CBM COMPOUND, EAST EXTENSION VISAKHAPATNAM-530 003. TEL : 2573556 / 2722408 , E-mail : haritavsp@gmail.com, PAN No: AAACH9236N TIN NO. 28720197145 , CST NO. VSP/01/1/2474 | | INVOICE NO. | | 507 |
|---|--|-------------------|------------|---------------|
| | | DATE | | 3/1/2013 |
| | | D.C NO | | 23 |
| | | DATE | | 3/1/2013 |
| | | PAYMENT | | |
| TO THE PRINCIPAL Mrs.A.V.N.COLLEGE VISAKHAPATNAM | | CUSTOMER P.O. No. | | |
| | | P.O. DATE | | 31/12/2012 |
| | | CUSTOMER TIN.No. | | |
| | | OUR QOT NO. | | HCS/SYS1094 |
| S.No. | DESCRIPTION OF MATERIALS | QTY | UNIT PRICE | TOTAL AMOUNT. |
| 1 | ACER VERITON DESKTOPS WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR MODEL No. ACER IE 3722 | 5 | 22,381.00 | 1,11,905.00 |
| 2 | 600VA UPS MAKE : NUMERIC | 5 | 1,738.00 | 8,690.00 |
| | VAT 5% | | | 6,030.00 |
| | | | | 1,26,625.00 |

ONE LAKH TWENTY SIX THOUSAND SIX HUNDRED TWENTY FIVE ONLY

- CONDITIONS:**
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 - 4 OWNERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUM MENTIONED ABOVE IS MADE
 - 5 SUBJECT TO VISAKHAPATNAM JURIDICION.
 - 6 NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
 - 7 BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
 - 8 WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE. WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED.

[Handwritten Signature]
1/1/13
CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD,



[Handwritten Signature]
Authorised Signatory

S.K. Computech**Dealers in : Computers, Peripherals, Hardware, Networking, Accessories,
Catridges, All types of Cables & Connectors.**

D.No. 47-15-7/19, B-7, Pavan Palace, Dwarakanagar, Visakhapatnam - 530 016

E-mail : sk_computech_vizag@yahoo.in

To
The Principal
A.V.N. College
VISAKHAPATNAM

TAX INVOICE No. 472

Ref. No. Date: 28-3-2013

Your Ref. No. Date:

| Sl.No. | PARTICULARS | QUANTITY | UNIT PRICE | RATE | |
|--------|---------------------------|----------|-------------|----------|-----|
| | | | | Rs. | Ps. |
| 1. | Intel Dual Core Processor | 08 | 22,350 | 1,34,100 | 00 |
| 2. | 61 Mother Board | 06 | | | |
| 3. | 2GB Ram | 06 | | | |
| 4. | Cabinet | 06 | | | |
| 5. | 500 GB Hard disk | 06 | | | |
| 6. | Logitech Combo | 06 | | | |
| 7. | 20" LG Monitor | 06 | | | |
| 8. | D.V-D writer | 06 | | | |
| | | | Grass Total | 1,34,100 | 00 |
| | | | 5% Vat Tax | Included | |
| | | | Round | | |
| | | | Total | 1,34,100 | 00 |

Terms & Conditions :

1. Our responsibility ceases after delivery.
2. Goods once sold cannot be taken back.
3. Subject to Visakhapatnam Jurisdiction only.
4. Goods warranty as per my terms.
5. No Warranty for Burn / Physical Damage

For S.K. Computech



Authorised Signatory

TAX INVOICE

M/s.

The Principal
Mrs. A.V.N. College
Visakhapatnam

GPA
21/10/14

INVOICE No. : SYS/AVN/14
DATE : 26.08.2014
D.C.No. :
DATE :
PAYMENT : CASH / CREDIT

Tin No.

Your Order Ref. No.

Payment Terms

| S.No. | Description | Quantity | Unit Price Rs. | Amount Rs. |
|-------|--|-----------|---------------------|-------------------|
| 1. | ACER Veriton Series Desk Top PCs Inter Coe i3 / 4 th Generation Intel H61 CS Mother Board , 2 GB DDR3 RAM 500 GB SATA HDD ACER 18.5" W.LED Display ACER KB, Optical Mouse ACER 3 Years Warranty | 12 Nos | 26,450/- each | 3,17,400/- |
| 2. | 600 VA UPS - Make: INTEX Warranty: 2 Years on UPS 1 Year on Battery | 12 Nos | 1,425/- each | 17,100/- |
| 3. | LAN Connections with Cable etc., | 12 Nos | 350/- per system | 4,200/- |
| | | | | 3,38,700/- |

Rupees in words:

Three Lakhs Thirty Eight Thousand Seven Hundred only

Tin No. 28720197145
CST No. VSP/01/1/2474
PAN No. AAACH9236N

For HARITHA COMPUTER SYSTEMS PVT. LTD.

ORIGINAL COPY

S. S. S.
Authorised Signatory

V. Peraji
PRINCIPAL
MRS. A.V.N. COLLEGE
VISAKHAPATNAM



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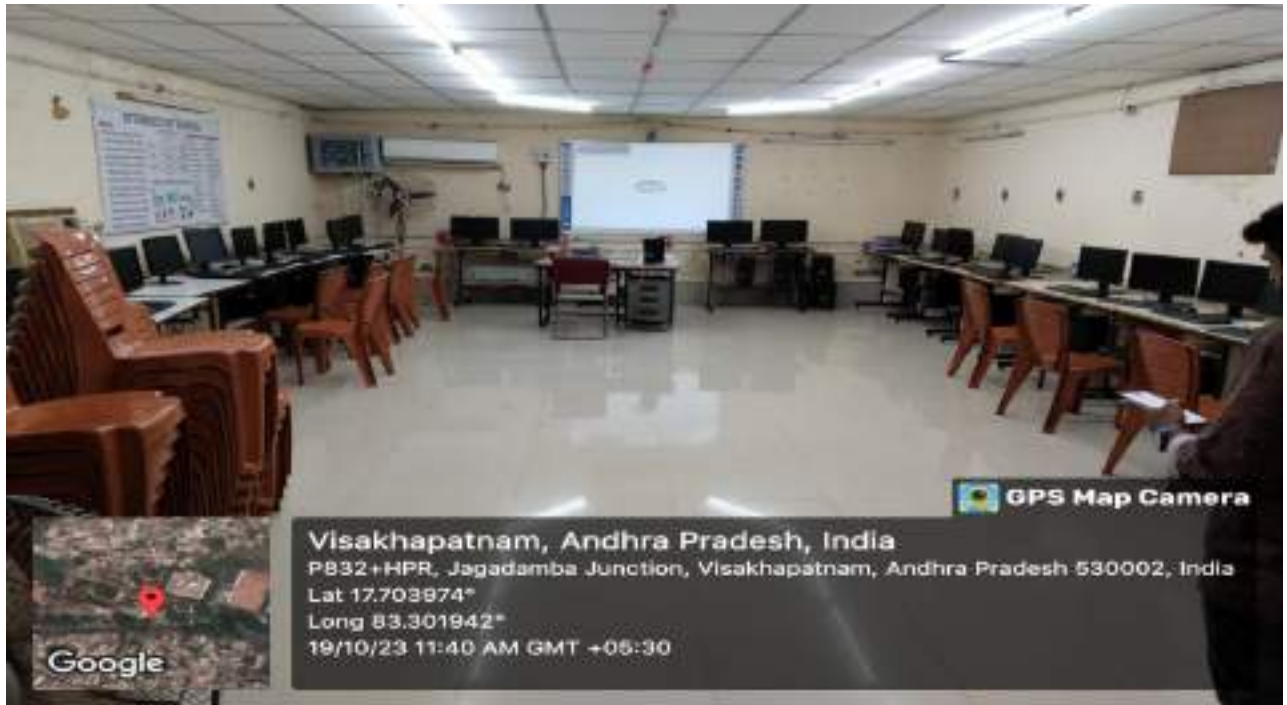
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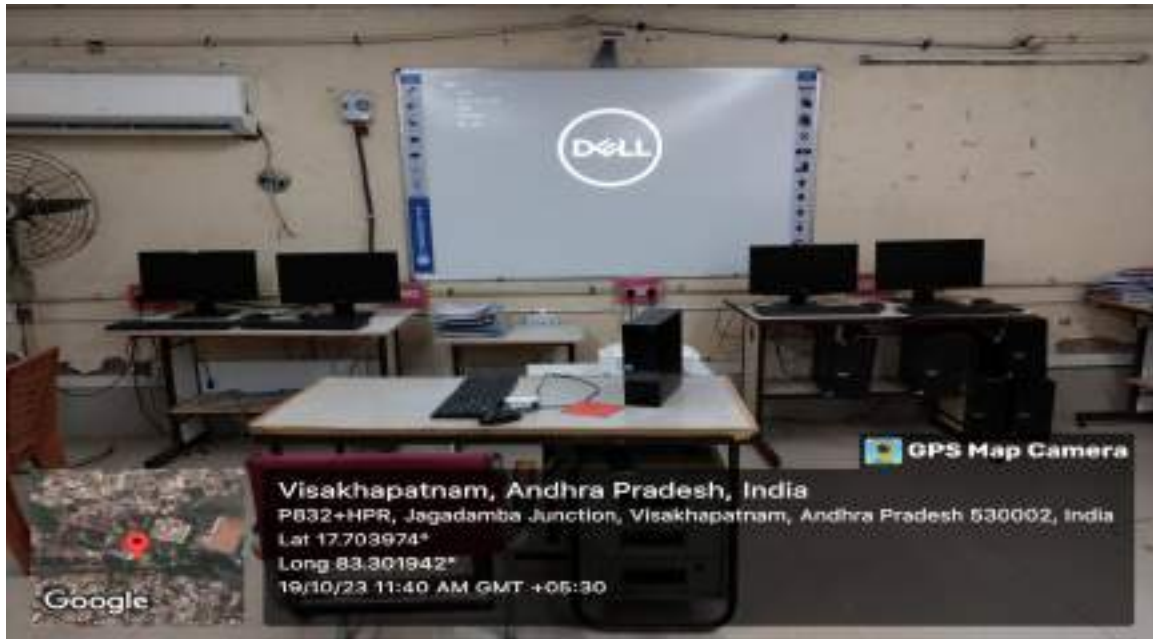
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