

### 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

DC NO #	9/21/2019	Which number:												
DC DE #		Date of Supply:												
Reverse Charge (Y/N)		Place of Supply:												
State	New Delhi	Code	07											
BILL TO PARTY		SHIP TO PARTY												
Name	TELECOMMUNICATION CONSULTANTS INDIA LIMITED	Name	Mrs. AVN Degree College (Day)											
Address	39 31 31/18, MADHAVADHARA, PHASE-1 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018	Address	Mrs. AVN Degree College (Day) Near Head post 2L 1-17, AVN College Rd, Behind KDH, I Town, Visakhapatnam, Andhra Pradesh 530002											
GTIN NO #	87AAACT8061412N	GTIN NO #	Contact Person: Sri V Veer Raju, M-9490784206											
CO. PD NO & DT	FCL/MS/18-006/2019/LDI RUSA-AP/digital lab equipment/01 Dated-15-07-2019	Code												
State	Andhra Pradesh	Code	87											
S.No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST		CGST		IGST		Total
1	Service	8471	38	28,500.00	881,385.00		881,385.00	-	-	-	-	18%	158,649.30	1,040,034.30
2	Material	8471	1	17,418.00	17,418.00		17,418.00	-	-	-	-	18%	3,135.24	20,553.24
<b>Total</b>							898,803.00						161,784.54	1,060,587.54
Total Invoice amount in words							Total Amount before Tax							898,803.00
GST (18% Cash Duty Taxable & 18% Non-Duty Taxable Only)							161,784.54							1,060,587.54
							18% CGST							31,121.31
							18% IGST							130,663.23

<b>DELIVERY CHALLAN</b>														
DC NO #	ATM/MSDC/396	Which number:												
DC DE #	18-06-2019	Date of Supply:												
Reverse Charge (Y/N)		Place of Supply:												
State	New Delhi	Code	07											
BILL TO PARTY		SHIP TO PARTY												
Name	TELECOMMUNICATION CONSULTANTS INDIA LIMITED	Name	Mrs. AVN Degree College (Day)											
Address	39 31 31/18, MADHAVADHARA, PHASE-1 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018	Address	Mrs. AVN Degree College (Day) Near Head post 2L 1-17, AVN College Rd, Behind KDH, I Town, Visakhapatnam, Andhra Pradesh 530002											
GTIN NO #	87AAACT8061412N	GTIN NO #	Contact Person: Sri V Veer Raju, M-9490784206											
CO. PD NO & DT	FCL/MS/18-006/2019/LDI RUSA-AP/digital lab equipment/01 Dated-15-07-2019	Code												
State	Andhra Pradesh	Code	87											
S.No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable Value	SGST		CGST		IGST		Total
1	LIFE & EVR 8 VOLT 3.7V LITHIUM ION BATTERY-BAGC LINE	8506	1	1,13,229.00	1,13,229.00		1,13,229.00	-	-	-	-	18%	20,381.22	1,33,610.22
<b>Total</b>							1,13,229.00						20,381.22	1,33,610.22
Total Invoice amount in words							Total Amount before Tax							1,33,610.22
GST (18% Cash Duty Taxable & 18% Non-Duty Taxable Only)							20,381.22							1,53,991.44
							18% CGST							7,218.55
							18% IGST							13,162.67
							Round off							0.23
							Total Amount after Tax							1,53,991.67
For <b>Armit Technologies Pvt Ltd</b>  Authorised Signatory														



**DELIVERY CHALLAN**

VSP

DC NO # ATPL1920DC-159  
DC DT # 16-09-2019  
Reverse Charge (Y/N)  
State New Delhi

Transport Mode  
Vehicle number  
Date of Supply  
Place of Supply

Code N 07

**BILL TO PARTY**  
Name: TELECOMMUNICATION CONSULTANTS INDIA LIMITED  
Address: 39 33 31/10, MADHAVADHARA, PHASE-1 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018  
GSTIN NO # 37AAACT0061H12N  
CO. PO NO & DT: TCI/56/A-Gov/2019/LOI RUSA-AP/digital lab equipment/01 Dated: 15-07-2015  
State: Andhra Pradesh

Code 37

**SHIP TO PARTY**  
Name: Mrs. AVN Degree College (Day)  
Address: Mrs. AVN Degree College (Day) Near Head post 21, 1-17, AVN College Rd, Behind KGN, 1 Town, Visakhapatnam, Andhra Pradesh 530001  
Contact Person: Sri V Paar Raju, M-9496744206

GSTIN NO #

S No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	SGST		CGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Street Thermo Resistor	8528	1	28,119.00	28,119.00		28,119.00					1.8%	507.94	29,626.94
<b>Total</b>							28,119.00					3.6%	1,015.88	29,134.88

Total Invoice amount in words: **RS: Thirty Six Thousand Eighteen Only**

TAMR Amount before Tax: 28,119.00  
Add: SGST: 507.94  
Add: CGST: 507.94  
Add: IGST: 507.94  
Round off: 0.00  
Total Amount after Tax: 30,642.82

Declaration  
Above Mention Item Below 50,000 Hence E Way Bill Not Require



**DELIVERY CHALLAN**

DC NO # ATPL1920DC-088  
DC DT # 03-09-2019  
Reverse Charge (Y/N)  
State New Delhi

Transport Mode  
Vehicle number  
Date of Supply  
Place of Supply

Code N 07

**BILL TO PARTY**  
Name: TELECOMMUNICATION CONSULTANTS INDIA LIMITED  
Address: 39 33 31/10, MADHAVADHARA, PHASE-1 VUDA LAYOUT, VUDA LAYOUT, Visakhapatnam, Andhra Pradesh, 530018  
GSTIN NO # 37AAACT0061H12N  
CO. PO NO & DT: TCI/56/A-Gov/2019/LOI RUSA-AP/digital lab equipment/01 Dated: 15-07-2015  
State: Andhra Pradesh

Code 37

**SHIP TO PARTY**  
Name: Mrs. AVN Degree College (Day)  
Address: Mrs. AVN Degree College (Day) Near Head post 21, 1-17, AVN College Rd, Behind KGN, 1 Town, Visakhapatnam, Andhra Pradesh 530001  
Contact Person: Sri V Paar Raju, M-9496744206

GSTIN NO #

S No	Product Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	SGST		CGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Jim Cabling & Electrical Cabling	8537	1	1,00,300.00	1,00,300.00		1,00,300.00					1.8%	1,805.40	1,02,105.40
2	24 Port Switch, 24 Ports, 3000 Mbps Full Rate Switch with 4 SFP (Com)	85176262	2	45,115.00	90,230.00		90,230.00					1.8%	1,624.14	91,854.14
3	Unshielded Twisted Pair (UTP) Cat 6E Patch Cord	8473	1	12,162.00	12,162.00		12,162.00					1.8%	218.92	12,380.92
4	Wireless Network Card	8610	1	15,085.00	15,085.00		15,085.00					1.8%	271.53	15,356.53
5	Antenna for Laptop three year	8623020	1	294.00	294.00		294.00					1.8%	52.92	346.92
<b>Total</b>							1,17,071.00					3.6%	2,072.91	1,19,143.91

Total Invoice amount in words: **RS: Six Lakh Sixteen Thousand Two Hundred Forty Nine Only**

Total Amount before Tax: 1,17,071.00  
Add: SGST: 2,072.91  
Add: CGST: 2,072.91  
Add: IGST: 2,072.91  
Round off: 0.00  
Total Amount after Tax: 1,21,296.82



Ph : 2573556, 2722408  
Cell : 94929 26940

COMPUTERS  
**HCS**  
REPAIRS  
SALES  
SERVICES

# 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,  
Mis. AVN College,  
Visakhapatnam.  
Tin No.

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

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 pre-Loaded with MS License Dell Backpack Carry Case S/N : 2263NV1 VAT 5% included	01	46,500/-	46,500/-
				46,500/-

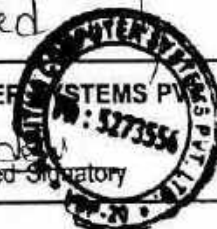
Rupees in words: Forty Six thousand five hundred

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

ORIGINAL COPY

for HARITHA COMPUTER SYSTEMS PVT. LTD.

Ph : 2573556  
Authorised Signatory





TAX INVOICE

<b>HARITHA COMPUTER SYSTEMS P.LTD.</b> 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 QOT NO.		
S.No.	DESCRIPTION OF MATERIALS	QTY	UNIT PRICE	TOTAL AMOUNT.
1	<b>ACER VERITON DESKTOPS</b> 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	<b>600VA UPS</b> 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
<b>CONDITIONS:</b>				
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*

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COMPUTERS  
**ICS**  
PERIPHERALS  
SALES  
SERVICES

### TAX INVOICE

<b>HARITHA COMPUTER SYSTEMS P.LTD,</b> 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.	503
	DATE	31/1/2013
	D.G NO	23
	DATE	31/1/2013
	PAYMENT	

<b>TO</b>  <b>THE PRINCIPAL</b>  <b>Mrs.A.V.N.COLLEGE</b>  <b>VISAKHAPATNAM</b>	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	<b>ACER VERITON DESKTOPS</b> 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	<b>600VA UPS</b> MAKE : NUMERIC	10	1,738.00	17,380.00
	<b>VAT 5%</b>			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 GODDOWN
- 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 MENTAIONED 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*  
Authorized Signatory



**COMPUTERS**  
**HCS**  
**PERIPHERALS**  
**SALES**  
**SERVICES**

**TAX INVOICE**

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<b>HARITHA COMPUTER SYSTEMS P.LTD.</b> 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 , GST NO. VSP/01/1/2474	INVOICE NO.	504
	DATE	3/1/2013
	D.C NO	23
	DATE	3/1/2013
	PAYMENT	
	CUSTOMER P.O. No.	
<b>TO</b> <b>THE PRINCIPAL</b> <b>Mrs.A.V.N.COLLEGE</b> <b>VISAKHAPATNAM</b>	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	<b>ACER VERITON DESKTOPS</b> 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	<b>600VA UPS</b> MAKE : NUMERIC  <b>VAT 5%</b>	10	1,738.00	17,380.00
				12,060.00
<b>TWO LAKH FIFTY THREE THOUSAND TWO HUNDRED FIFTY ONLY</b>				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 TRANSITWILL 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 MENTAIONED ABOVE IS MADE.
- SUBJECT TO VISAKHAPATNAM JURIDICTION
- 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

*Handwritten signature*  
4/1/2013

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD.



*Handwritten signature*  
Authorised Signatory



50 ✓

**TAX INVOICE**

<b>HARITHA COMPUTER SYSTEMS P.LTD,</b> 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.	505
	DATE	31/12/13
	D.C NO	23
	DATE	31/12/13
	PAYMENT	

<b>TO</b>  <b>THE PRINCIPAL</b>  <b>Mrs.A.V.N.COLLEGE</b>  <b>VISAKHAPATNAM</b>	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	<b>ACER VERITON DESKTOPS</b> 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	500VA UPS MAKE : NUMERIC  VAT 5%	10	1,738.00	17,380.00
				12,060.00
<b>TWO LAKH FIFTY THREE THOUSAND TWO HUNDRED FIFTY ONLY</b>				2,53,250.00

- CONDITIONS:**
- 1 GOODS ONCE SOLD WILL NOT BE TAKEN BACK or REPLACED.
  - 2 OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODOWN
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  - 5 SUBJECT TO VISAKHAPATNAM JURIDICITION
  - 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*  
4/1/2013

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD,



*Handwritten signature*  
Authorized Signatory

**TAX INVOICE**

9 ✓

<b>HARITHA COMPUTER SYSTEMS P.LTD.</b> 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, GST NO. VSP/01/1/2474	INVOICE NO.	506
	DATE	31/1/2013
TO  THE PRINCIPAL  Mrs.A.V.N.COLLEGE  VISAKHAPATNAM	D.C NO	23
	DATE	31/1/2013
	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:**

- 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
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- SUBJECT TO VISAKHAPATNAM JURIDICTION.
- NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
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*Handwritten signature*  
HMS

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD.



*Handwritten signature*  
Authorised Signatory



**TAX INVOICE**

50 ✓

<b>HARITHA COMPUTER SYSTEMS P.LTD.</b> 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	
	CUSTOMER P.O. No.	
	P.O. DATE	31/12/2012
	CUSTOMER TIN.No.	
	OUR QOT NO.	HCS/SYS/094
	TO	

THE PRINCIPAL  
Mrs.A.V.N.COLLEGE  
VISAKHAPATNAM

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:**

- 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 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 ILLEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED.

*[Handwritten Signature]*  
4/1/13  
CUSTOMER SIGNATURE

For HARITHA COMPUTER SYSTEMS P.LTD,



*[Handwritten Signature]*  
Authorised Signatory

ORIGINAL COPY



# S.K. Computech

Dealers in : Computers, Peripherals, Hardware, Networking, Accessories,  
Cartridges, 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

*Handwritten signature*

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 <sup>th</sup> 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/-
				<b>3,38,700/-</b>

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

*Handwritten signature*  
Authorised Signatory

*Handwritten signature*  
PRINCIPAL  
MRS. A.V.N. COLLEGE  
VISAKHAPATNAM





# HARITHA COMPUTER SYSTEMS PVT. LTD.

# 28-21-1, F2, 1st Floor, Classic Complex, Prakashraopeta, Visakhapatnam-530020.  
e-mail : haritavsp@gmail.com

14 Carter & Colman

Ph. : 257355L 2722408  
Cell : 7729911335

## TAX INVOICE

M/s.  
The Principal  
Mrs.A.V.N.College  
Visakhapatnam

*Handwritten notes:*  
Q11 Plan  
GDA

INVOICE No. : SYS/AVN/129  
DATE : 12.09.2014  
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 <sup>th</sup> 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	6 Nos	26,450/- each	1,58,700/-
2.	600 VA UPS – Make: INTEX Warranty: 2 Years on UPS 1 Year on Battery	6 Nos	1,425/- each	8,550/-
				<b>1,67,250/-</b>

*Handwritten signature:* V Peraj...



Rupees in words: One Lakh Sixty Seven Thousand Two Hundred and Fifty only

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

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS PVT. LTD.

*Handwritten signature:* S. S. S.  
Authorised Signatory





# HARITHA COMPUTER SYSTEMS PVT. LTD.

# 28-21-1 F2, 1st Floor, Classic Complex, Prakashraopeta, Visakhapatnam-530020  
e-mail haritavsp@gmail.com

Ph. 2573559, 2722406  
Cell 7729911335

## TAX INVOICE

M/s.  
The Principal  
Mrs. A. V. N. College  
Visakhapatnam

INVOICE No. SYS/AVN/179  
DATE 23.09.2015  
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	HP240 G5 Notebook PC Laptop-7K481PT Intel Pentium CPU A1020@2.41GHz 500 HDD / 4 GB RAM	16 Nos	15,890/- each	2,54,240/-
2	CELKON C-TAB 10 2 + 16 GB	29 Nos	4,750/- each	1,37,750/-
				4,07,990/-

Rupees in words: Four Lakhs Seven Thousand Nine Hundred and Ninety only

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

For HARITHA COMPUTER SYSTEMS PVT. LTD.

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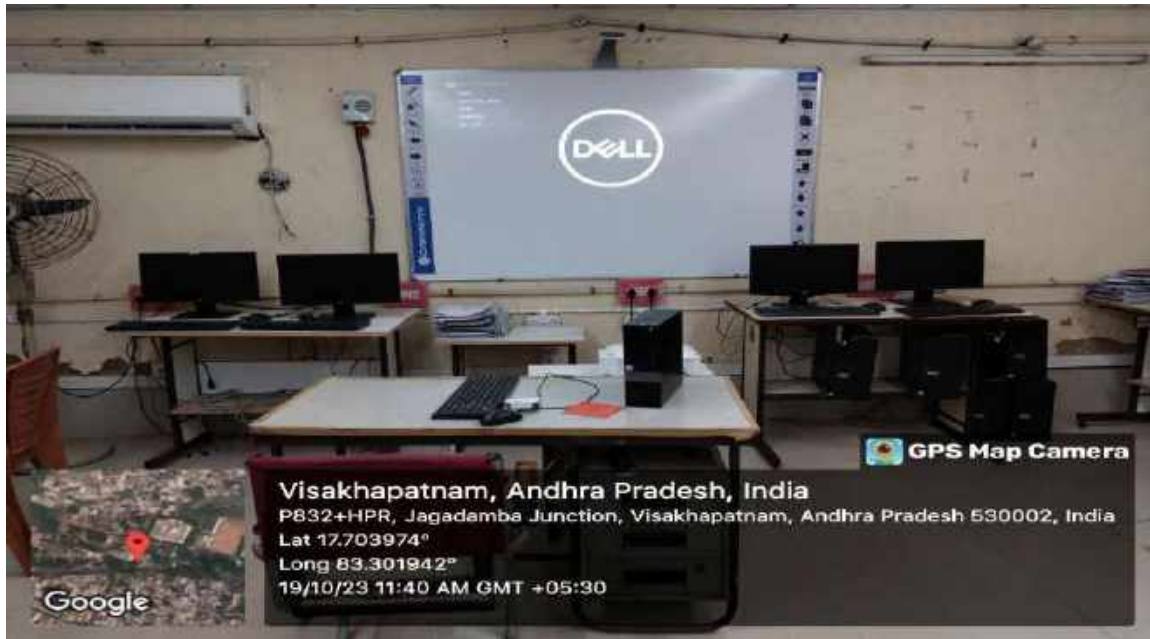
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**Visakhapatnam, Andhra Pradesh, India**  
P832+HPR, Jagadamba Junction, Visakhapatnam, Andhra Pradesh 530002, India  
Lat 17.703974°  
Long 83.301942°  
19/10/23 11:40 AM GMT +05:30







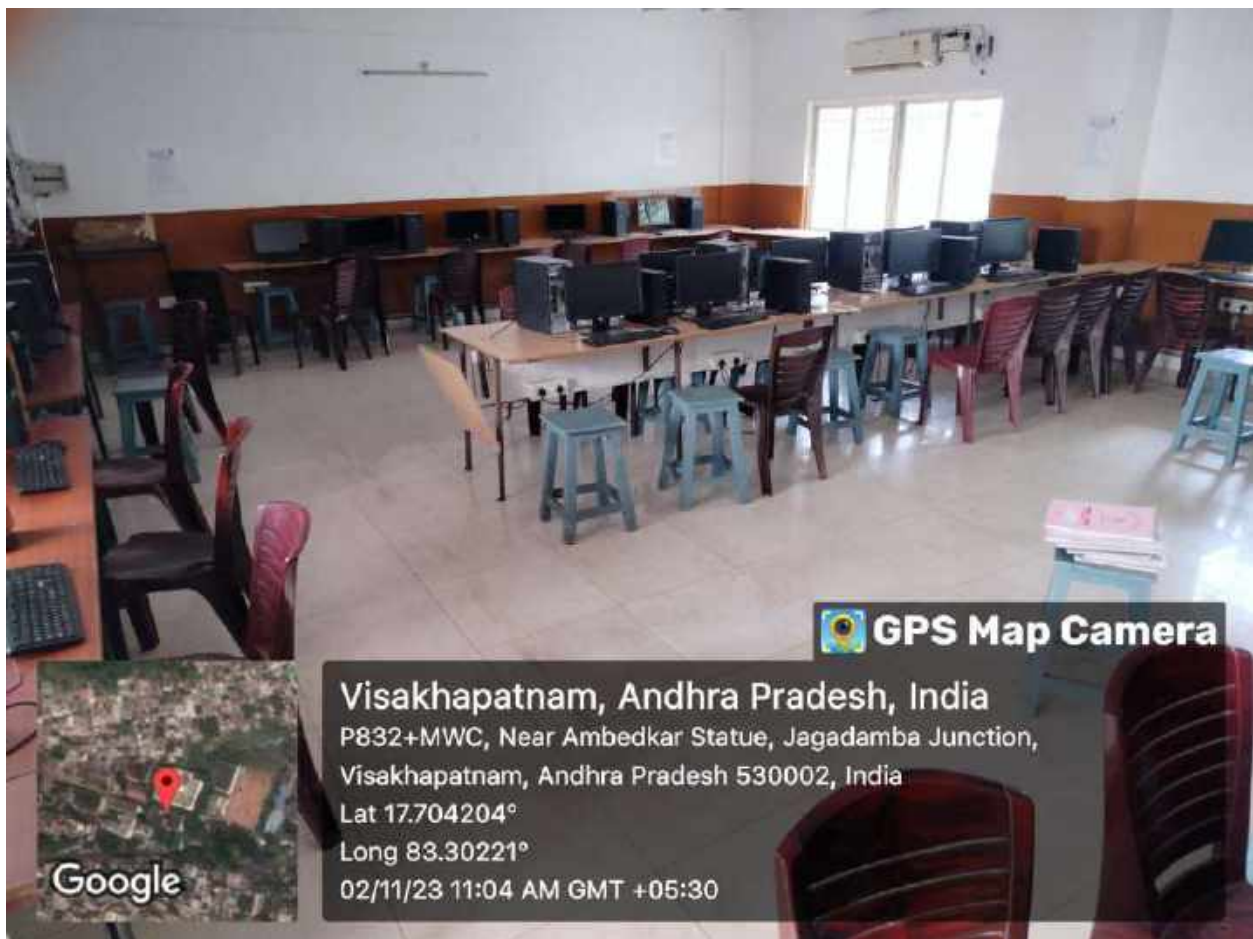


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Lat 17.703978°  
Long 83.301409°  
19/10/23 11:44 AM GMT +05:30



 **GPS Map Camera**



Google

**Visakhapatnam, Andhra Pradesh, India**  
P832+MWC, Near Ambedkar Statue, Jagadamba Junction,  
Visakhapatnam, Andhra Pradesh 530002, India  
Lat 17.704204°  
Long 83.30221°  
02/11/23 11:04 AM GMT +05:30