



**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
(AUTONOMOUS)**

L.B.Reddy Nagar, Mylavaram-521230, Krishna Dt., Andhra Pradesh

4.4. Details of total number of Computers in the campus

S. No.	Invoice No	Invoice Date	No. of Computers and Laptops	Page No.
1.	76	13/08/2021	10	2
2.	77	13/08/2021	1	3
3.	130	17/03/2021	3	4
4.	2	07/05/2020	40(Laptops)	5
5.	155	21/03/2020	120	6
6.	137	28/09/2018	10	7
7.	73	20/06/2018	90	8
8.	49	02/06/2018	37	9
9.	188	27/03/2018	45	10
10.	186	23/03/2018	85	11
11.	41	20/07/2016	2	12
12.	41	20/07/2016	151	12
13.	85	12/10/2016	70	13
14.	21	27/02/2016	2	14
15.	VJW106	10/12/2015	2	15
16.	VJW105	10/12/2015	25	16
17.	VJW101	05/12/2015	75	17
18.	VJW0031	19/06/2015	25	18
19.	VJA00009	25/03/2015	100	19
20.	130201143	13/02/2014	200	20
21.	855	14/02/2012	110	21
22.	855	14/02/2012	30	21
23.	189	14/09/2010	170	22
24.	394	26/10/2009	110	23
Total			1513	

Total **1342** Computers are allocated for academic purpose.

**PRINCIPAL
PRINCIPAL**

Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.



MICRO SYSTEMS & SERVICES

#40-6-28/B, NIRMALA COMPLEX, BESIDE FORTUNE MURALI PARK

KRISHNA NAGAR, VIJAYAWADA-520 010, ANDHRA PRADESH (37)

GSTIN : 37AEEPT7204F2ZG

GST TAX INVOICE

Billing Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Shipping Address LAKIREDDY BALIREDDY CHARITABLE TRUST L B R C E L B NAGAR MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Invoice No : 76 Date : 13-08-2021 DC No : DC Date : PO No : PO Date : Due Date : 13-08-2021
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO M70C i3/8gb/1tb/18.5Monitor/keyboard/mouse	8471	10.00	41000.00	34745.76	9.00	31271.19	9.00	31271.19	347457.63

Our Bank Details :							Taxable Amount :	3,47,457.63
Bank : State Bank of India			Branch : Currency nagar, Vijayawada				CGST :	31,271.19
Account No : 37637808284			IFSC Code : IFSC Code : SBIN0018654				SGST :	31,271.19
GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Total Tax :	62,542.37
18%	10.00	3,47,457.63	9%	31,271.19	9%	31,271.19	Invoice Amount :	4,10,000.00
28%			14%		14%			

Rupees : Four Lakhs Ten Thousand only.

Customer's Signature

Verified
by
Security Guard
K. R. Ravi

17:15 13/8/21



Received
13/8/2021



MICRO SYSTEMS & SERVICES

ORIGINAL

#40-6-28/B, NIRMALA COMPLEX, BESIDE FORTUNE MURALI PARK
KRISHNA NAGAR, VIJAYAWADA-520 010, ANDHRA PRADESH (37)

GSTIN : 37AEEPT7204F2ZG
GST TAX INVOICE

Billing Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :		Shipping Address LAKIREDDY BALIREDDY CHARITABLE TRUST L B R C E L B NAGAR MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :		Invoice No : 77 Date : 13-08-2021 DC No : DC Date : PO No : PO Date : Due Date : 13-08-2021
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO M70C i3/8gb/1tb/18.5Monitor	8471	1.00	41000.00	34745.76	9.00	3127.12	9.00	3127.12	34745.76

Our Bank Details : Bank : State Bank of India Account No : 37637808284							Branch : Currency nagar, Vijayawada IFSC Code : IFSC Code : SBIN0018654		Taxable Amount : 34,745.76 CGST : 3,127.12 SGST : 3,127.12 Total Tax : 6,254.24 Invoice Amount : 41,000.00	
GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt				
18%	1.00	34,745.76	9%	3,127.12	9%	3,127.12				
28%			14%		14%					

Rupees : Forty One Thousand only.

Customer's Signature

Verified by
Security Guard
K. Ramesh
17/15, 13/8/21



For MICRO SYSTEMS & SERVICES

ORIGINAL

MICRO SYSTEMS & SERVICES

#40-6-28/B,NIRMALA COMPLEX,BESIDE FORTUNE MURALI PARK
KRISHNA NAGAR,VIJAYAWADA-520 010,ANDHRA PRADESH (37)

GSTIN : 37AEEPT7204F2ZG
GST TAX INVOICE

Billing Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Shipping Address LAKIREDDY BALIREDDY CHARITABLE TRUST L B R C E L B NAGAR MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Invoice No : 130 Date : 17-03-2021 DC No : DC Date : PO No : PO Date : Due Date : 17-03-2021
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO 510S i3/10th gen/8gb/1tb/22"monitor/dos	8471	✓ 3.00	35500.00	30084.75	9.00	8122.88	9.00	8122.88	90254.24
2	DDR 3 DESKTOP RAM 10600U	8473	✓ 181.00	1925.00	1631.36	9.00	26574.79	9.00	26574.79	295275.42
3	DDR 3 DESKTOP RAM 12800U	8473	✓ 9.00	1925.00	1631.36	9.00	1321.40	9.00	1321.40	14682.20

*ECE
Verified
by
J. Lakshmi
17/03/21*

Our Bank Details :							Taxable Amount :	4,00,211.86
Bank : State Bank of India							CGST :	36,019.07
Account No : 37637808284							SGST :	36,019.07
Branch : Currency nagar, Vijayawada							Total Tax :	72,038.14
IFSC Code : IFSC Code : SBIN0018654							Invoice Amount :	4,72,250.00
GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt		
18%	193.00	4,00,211.86	9%	36,019.07	9%	36,019.07		
28%			14%		14%			

Rupees - Four Lakhs Seventy Two Thousand Two Hundred Fifty only.

For MICRO SYSTEMS & SERVICES

Customer's Signature



*Received by
V. V. Shashini
18/03/2021*

ORIGINAL



MICRO SYSTEMS & SERVICES

#40-6-28/B, Nirmala Complex, Beside Fortune Murali Park
Krishna nagar, Vijayawada-520 010, Andhra Pradesh (37)

GSTIN : 37AEPT7204F2ZG
GST TAX INVOICE

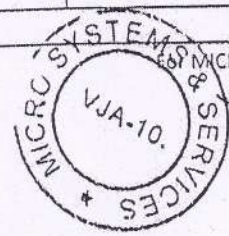
Billing Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Shipping Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Invoice No : 2 Date : 07-05-2020 DC No : DC Date : PO No : PO Date : Due Date : 07-05-2020
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO IDEAPAD 330-15IK8, i5-8250/8GB/1TB/15.6" FHD/WIN	84713010	40.00	43750.00	37076.27	9.00	33474.58	9.00	33474.58	1483050.85
2	LENOVO S10 WIRELESS COMBO	84716040	5.00	1500.00	1271.19	9.00	572.03	9.00	572.03	6355.93
3	LENOVO WIRE KEYBOARD USB COMBO	8471	35.00	800.00	677.97	9.00	2135.59	9.00	2135.59	23728.81

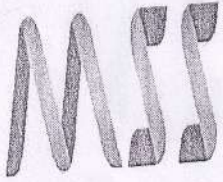
Our Bank Details Bank : State Bank of India Account No : 37637808284 Branch : Currency nagar, Vijayawada IFSC Code : IFSC Code : SBIN0018654							Taxable Amount : 15,13,135.59 CGST : 1,36,182.20 SGST : 1,36,182.20 Total Tax : 2,72,364.41
GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Invoice Amount : 17,85,500.00
18%	80.00	15,13,135.59	9%	1,36,182.20	9%	1,36,182.20	
28%			14%		14%		

Rupees : Seventeen Lakhs Eighty Five Thousand Five Hundred only.

Customer's Signature



Signature



MICRO SYSTEMS & SERVICES

ORIGINAL

#40-6-28/B, Nirmala Complex, Beside Fortune Murali Park
Krishna nagar, Vijayawada-520 010. Andhra Pradesh (37)

GSTIN : 37AEEPT7204F2ZG
GST TAX INVOICE

Billing Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Shipping Address LAKIREDDY BALIREDDY CHARITABLE TRUST L B R C E L B NAGAR MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Invoice No : 155 Date : 21-03-2020 DC No : LBRCE/SMD/2020/1 DC Date : PO No : PO Date : Due Date : 21-03-2020
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Sl No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO DESKTOP V520 i5/8gb/dos/keyboard/mouse	84715000	120.00	41500.00	35169.49	9.00	79830.51	9.00	79830.51	4220338.98
2	LENOVO 19.5" MONITOR	85285100	120.00	0.00	0.00	9.00	0.01	9.00	0.01	0.10

Our Bank Details :						Branch : Currency nagar, Vijayawada	
Bank : State Bank of India						IFSC Code : IFSC Code : SBIN0018654	
Account No : 37637808284							
GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	
18%	240.00	42,20,339.08	9%	3,79,830.52	9%	3,79,830.52	
28%			14%		14%		

Taxable Amount :	42,20,339.08
CGST :	3,79,830.52
SGST :	3,79,830.52
Total Tax :	7,59,661.04
Invoice Amount :	49,80,000.00

Rupees - Forty Nine Lakhs Eighty Thousand only.

~~Customer's Signature~~

Signature



MICRO SYSTEMS & SERVICES

ORIGINAL

#40-6-28/B,NIRMALA COMPLEX,BESIDE FORTUNE MURALI PARK
KRISHNA NAGAR,VIJAYAWADA-520010,ANDHRA PRADESH (37)

GSTIN : 37AEEPT7204F2ZG
GST TAX INVOICE

Billing Address

LAKIREDDY BALIREDDY CHARITABLE TRUST
VELVADAM, KRISHNA DT

Shipping Address


LAKIREDDY BALIREDDY CHARITABLE TRUST
VELVADAM, KRISHNA DT

Invoice No : 137
Date : 28-09-2018
DC No :
DC Date :
PO No :
PO Date :
Due Date : 28-09-2018

MYLAVARAM-521230
GSTIN : 37AAATL1037G1ZW
Phone :

MYLAVARAM-521230
GSTIN : 37AAATL1037G1ZW
Phone :

S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO V520 ST i3/8gb/1tb/19.5"monitor/keyboard/mouse/dos	84715000	10.00	32500.00	27542.37	9.00	24788.14	9.00	24788.14	275423.73

ECE : 1,62,500/-
Library : 1,62,500/-
verified by

28/9/18

Our Bank Details :

Bank : State Bank of India
Account No : 37637808284

Branch : Currency nagar, Vijayawada
IFSC Code : IFSC Code : SBIN0018654

Taxable Amount : 2,75,423.73
CGST : 24,788.14
SGST : 24,788.14
Total Tax : 49,576.27
Invoice Amount : 3,25,000.00

GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
18%	10.00	2,75,423.73	9%	24,788.14	9%	24,788.14
28%			14%		14%	

Rupees : Three Lakhs Twenty Five Thousand only.

Customer's Signature




Signature

MICRO SYSTEMS & SERVICES

#40-6-28/B, NIRMALA COMPLEX, BESIDE FORTUNE MURALI PARK
KRISHNA NAGAR, VIJAYAWADA-520 010, ANDHRA PRADESH (37)

GSTIN : 37AEPT7204F2ZG
GST TAX INVOICE

Billing Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVDAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Shipping Address LAKIREDDY BALIREDDY CHARITABLE TRUST L B R COLLEGE L B NAGAR MYLAVARAM-521230 GSTIN : 37AAATL1037G1ZW Phone :	Invoice No : 73 Date : 20-06-2018 DC No : DC Date : PO No : PO Date : Due Date : 20-06-2018
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO V520 ST i3/7th gen/8gb/1tb/keyboar/mouse/dos	84715000	30.00	25235.00	21385.59	9.00	57741.10	9.00	57741.10	641567.80
2	LENOVO V520 ST i3/7th gen/8gb/1tb/keyboar/mouse/dos/19.5" monitor/3yw	84715000	60.00	29000.00	24576.27	9.00	32711.86	9.00	32711.86	1474576.27
3	LENOVO V110-15ISK LAPTOP i3/4gb/1tb/15.6/dos S.no:1580TL016IHR90PF73X/PF6VT/PUZJU/PUSS3	47013010	4.00	30000.00	25423.73	9.00	9152.54	9.00	9152.54	101694.9:
4	LAPTOP CARRY CASE	42029900	4.00	1000.00	847.46	9.00	305.08	9.00	305.08	3389.8

Verified by
[Signature]
22/6/18

Our Bank Details : Bank : State Bank of India Account No : 37637808284 Branch : Currency nagar, Vijayawada IFSC Code : IFSC Code : SBIN0018654	Taxable Amount : 22,21,22 CGST : 1,99,91 SGST : 1,99,91 Total Tax : 3,99,82 Invoice Amount : 26,21,05
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GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
18%	98.00	22,21,228.81	9%	1,99,910.59	9%	1,99,910.59
28%			14%		14%	

Rupees : Twenty Six Lakhs Twenty One Thousand Fifty only.

Customer's Signature
[Signature]
26/6/18



ORIGINAL



MICRO SYSTEMS & SERVICES

#40-6-28/B,NIRMALA COMPLEX,BESIDE FORTUNE MURALI PARK
KRISHNA NAGAR,VIJAYAWADA-520 010.ANDHRA PRADESH (37)

GSTIN : 37AEPT7204F2ZG
GST TAX INVOICE

Billing Address Lakireddy Bali reddy College of Engineering L.B.Reddy Nagar, MYLAVARAM Mylavaram GSTIN : Phone :	Shipping Address Lakireddy Bali reddy College of Engineering L.B.Reddy Nagar, MYLAVARAM Mylavaram GSTIN : Phone :	Invoice No : 49 Date : 02-06-2018 DC No : DC Date : PO No : PO Date : Due Date : 02-06-2018
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO DESKTOP M710T 15/16gb/1tb/19.5"monitor/4gb graphic card/dos	8471	37.00	57800.00	48983.05	9.00	63113.56	9.00	63113.56	1812372.88

Verified by

 24/6/18
MECH

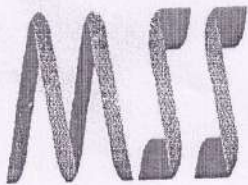
Our Bank Details : Bank : State Bank of India Account No : 37637808284 Branch : Currency nagar, Vijayawada IFSC Code : IFSC Code : SBIN0018654						Taxable Amount : 18,12,372. CGST : 1,63,113. SGST : 1,63,113 Total Tax : 3,26,227 Invoice Amount : 21,38,600.
GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
18%	37.00	18,12,372.88	9%	1,63,113.56	9%	1,63,113.56
28%			14%		14%	

Rupees : Twenty One Lakhs Thirty Eight Thousand Six Hundred only.

MICRO SYSTEMS & SERVICES
 VJA-10.

 Signature

Customer's Signature



MICRO SYSTEMS & SERVICE

#40-6-28/2, NIRMALA COMPLEX, BESIDE FORTUNE MURALI PARK
KRISHNA NAGAR, VIJAYAWADA-520 010, ANDHRA PRADESH (37)

GSTIN : 37AAZFM0257E1ZZ
GST TAX INVOICE

Billing Address Lakireddy Bali reddy College of Engineering L.B.Reddy Nagar, MYLAVARAM Mylavaram GSTIN : Phone :	Shipping Address Lakireddy Bali reddy College of Engineering L.B.Reddy Nagar, MYLAVARAM Mylavaram GSTIN : Phone :	Invoice No : 188 Date : 27-03-2018 DC No : DC Date : PO No : PO Date : Due Date : 27-03-2018
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	DELL VOSTRO 3268 i3-7100u/8gb/1tb/dvd/dos/3y warranty	84715000	45.00	32450.00	27500.00	9.00	11375.00	9.00	11375.00	123750.00

Our Bank Details :

Bank : Karur Vysya Bank

Account No : 1441115000005954

Branch : MG Road, Vijayawada

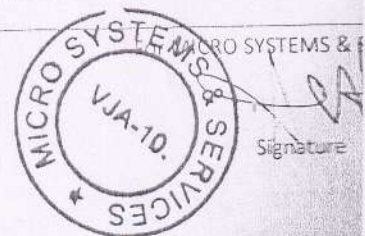
IFSC Code : IFSC Code : KVBL0001441

GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
18%	45.00	12,37,500.00	9%	1,11,375.00	9%	1,11,375.00
28%			14%		14%	

Taxable Amount :	12,37,500.00
CGST :	1,11,375.00
SGST :	1,11,375.00
Total Tax :	2,22,750.00
Invoice Amount :	14,60,250.00

Rupees : Fourteen Lakhs Sixty Thousand Two Hundred Fifty only.

Customer's Signature



MICRO SYSTEMS & SERVICES

#40-6-28/2, NIRMALA COMPLEX, BESIDE FORTUNE MURALI PARK
KRISHNA NAGAR, VIJAYAWADA-520 010, ANDHRA PRADESH (37)



GSTIN : 37AAZFM0257E1ZZ

GST TAX INVOICE

Billing Address Lakireddy Bali reddy College of Engineering L.B.Reddy Nagar, MYLAVARAM Mylavaram GSTIN : Phone :	Shipping Address Lakireddy Bali reddy College of Engineering L.B.Reddy Nagar, MYLAVARAM Mylavaram GSTIN : Phone :	Invoice No : 186 Date : 23-03-2018 DC No : DC Date : PO No : PO Date : Due Date : 23-03-2018
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO V520T i5/8gb/1tb/19.5"monitor/dos <i>verified by P. Venkateswararao 24/03/18</i>	8471	85.00	41700.00	35338.98	9.00	70343.22	9.00	70343.22	3003813.56
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p><i>CSE/IBM Lab : 31,27,500/-</i></p> <p><i>SMD : 4,17,000/-</i></p> </div>										

Our Bank Details :

Bank : Karur Vysya Bank
Account No : 1441115000005954

Branch : MG Road, Vijayawada
IFSC Code : IFSC Code : KVBL0001441

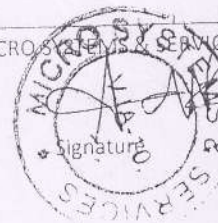
GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
18%	85.00	30,03,813.56	9%	2,70,343.22	9%	2,70,343.22
28%			14%		14%	

Taxable Amount :	30,03,813.
CGST :	2,70,343.
SGST :	2,70,343
Total Tax :	5,40,686
Invoice Amount :	35,44,500.

Rupees : Thirty Five Lakhs Forty Four Thousand Five Hundred only.

Customer's Signature

For MICRO SYSTEMS & SERVICES





MICROSYSTEMS & SERVICES

D.NO.40-6-28/2,NirmalaComplex,Beside Fortune MuraliPark, Krishna Nagar,Vijayawada.10

TIN No : 37910017521

TAX INVOICE

Party Name :Lakireddy Bali reddy College of Engineering
Address :L.B.Reddy Nagar, Mylavaram,

ORIGINAL BUYERS COPY

INVOICE NO: 41

INVOICE DATE : 20/07/2016

PH No :08659 - 222933

TIN No :

SNo	Product Description	Quantity	Rate	VAT 5%	VAT Amount	Amount
1	Dell VOTRO 3656 Core i3 6100/4GB/500GB/18.5MONITOR KEYBOARD/MOUSE/DOS	151	29900	5	214995.24	4299904.76
2	Dell VOTRO 3520 Core i5 /8GB/1TB/18.5MONITOR/DVD KEYBOARD/MOUSE/DOS	2	45200	5	4304.76	86095.24

SMD

Received
VJA
20/7/16

Rupees In Words : Forty six lakhs five thousand three hundred only

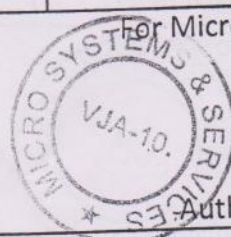
Gross Amount : 4386000.00

VAT Amount : 219300.00

Total Amount : 4605300.00

Terms & Conditions:

- 1.NO WARRANTY FOR BURNTS & PHYSICAL DAMAGE
- 2.WARRANTY 11 MONTHS,REST AS FOR COMPANY TERMS/POLICIES
- 3.PAY THROUGH A/C PAYEE CHEQUE/DD/NEFT FOR MICROSYSTEMS&SERVICES ONLY
- 4.ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION
- 5.WARRANTY ALL PRODUCT DIRECT FROM COMPANY SERVICE CENTERS ONLY
- 6.GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED



Authorises Signature

verified by
G. S. S. S.

PR-15



MICROSYSTEMS & SERVICES

D.NO 40-6-28/2,NirmalaComplex,Beside Fortune MuraliPark, Krishna Nagar,Vijayawada.10

TIN No : 37910017521

TAX INVOICE

ORIGINAL BUYERS COPY

Party Name :Lakireddy Bali reddy College of Engineering
Address :L.B.Reddy Nagar, Mylavaram

INVOICE NO: 85

INVOICE DATE : 12/10/2016

TIN No :

SNo	Product Description	Quantity	Rate	VAT 5%	VAT Amount	Amount
✓ 1	Dell VOTRO 3656	70 ✓	29900	5	99666.67	1993333.33
	Core i3 6100/4GB/500GB/KEYBOARD/ MOUSE/DOS					
✓ 2	CLR 18.5" DELL LED MONITOR	70 ✓				
✓ 3	APC 6KV Online ups	6	101000	5	28857.14	577142.86
✓ 4	ups batterys 26ah exide	96				
✓ 5	UPS RACKS	6				
✓ 6	APC 3KV Online ups	3	59500	5	8500.00	170000.00
✓ 7	ups batterys 26ah exide	18				
✓ 8	UPS RACKS	3				
		272				

Handwritten notes:
1000 said
BT
clg
ch. GOPR

Rupees in Words : Twenty eight lakhs
seventy seven thousand five hundred only

Gross Amount : 2740476.19

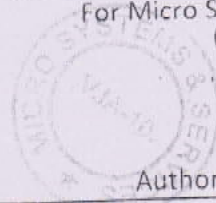
VAT Amount : 137023.81

Total Amount : 2877500.00

For Micro Systems & Services

Terms & Conditions:

- 1.NO WARRANTY FOR BURNTS & PHYSICAL DAMAGE
- 2.WARRANTY 11 MONTHS,REST AS FOR COMPANY TERMS/POLICIES
- 3.PAY THROUGH A/C PAYEE CHEQUE/DD/NEFT FOR MICROSYSTEMS&SERVICES ONLY
- 4.ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION
- 5.WARRANTY ALL PRODUCT DIRECT FROM COMPANY SERVICE CENTERS ONLY
- 6.GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED



Authorises Signature

MICRO SYSTEMS & SERVICES

40-6-28/2, Krishna Nagar, Behind Hotel Kandhari,
Labbipet, VIJAYAWADA - 520 010. Ph : 6661414
E-mail : br_mss@yahoo.com

Cash / Credit Bill No. : 21
Date : 27/02/2016
TIN No: 37910017521
TIN : ~~082204277~~

To: C.A.R College of Engineering
Vijayawada

Sl. No.	DESCRIPTION	QTY	RATE	AMOUNT	
				Rs.	Ps.
01	Lenovo H50-50 Caminis / Pcus / ITA 185 Month / hire has by del and bank	2	34550	69100	00
02	Dell 20" LED Monr SINO: P000HCCZ P000HBPZ <i>Edom-cell</i>	1	6250	6250	00

Rupees Seventy five thousand
three hundred thirty only

TOTAL 75350 00

E. & O.E.

For MICRO SYSTEMS & SERVICES

Note : Subjected to Vijayawada Jurisdiction Only
Goods once sold will not be taken back or exchanged

Authorized Signature

PR 1654166

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 10-12-2015
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : VJW106
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name Lakireddy BaliReddy College Of Engineering	P.O No :
Address L.B.Reddy Nagar, Mylavaram, Krishna Dist,	P.O Dt : 03-12-2015
Telephone No : ANDHRA PRADESH	DC No : 096
0865 222933 TIN No :	DC Date : 10-12-2015
PIN: 521230	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA06WIH (i3-4150 Proc , Intel H81, 4GB DDR3 Ram, 500 GB HDD, KeyBoard & Mouse, DOS, 3 YearsOnsite warranty.)	2	27,904.76	55,809.52
2	MONITOR LENOVO 18.5" LED	2		
	Total	4		

Gross 55,809.52

Serv Tax @12.36 %:

VAT @ 5% : 2790.48

VAT @ 14.5%:

Freight :

Net Amount : 58,600.00

Amount : FIFTY EIGHT THOUSAND SIX HUNDRED ONLY

TIN NO : 37346975486
SERVICE TAX NO : AAPPY4321DSD001
PAN NO : AAPPY4321D

Print Time 18:15:30

- * Goods Once sold will not be taken back .
- * Interest will be charged @24% Per annum if the Payment is not paid within due date.
- * All disputes are subject to Secunderabad Jurisdiction.
- * Warranty will not be given for any Physical damage or Burns or Breakage.
- * Cheque Bounce Charges Rs.500 Extra.

For Kamalveer Systems



Checked By

Authorised Signature

Verified
by
B. Srinivas Rao
3/5 14.12.15

TAX INVOICE


Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 10-12-2015
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : VJW105
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name Lakireddy BaliReddy College Of Engineering	P.O No :
Address L.B.Reddy Nagar, Mylavaram, Krishna Dist,	P.O Dt : 03-12-2015
Telephone No : ANDHRA PRADESH	DC No : 095
0865 222933 TIN No :	DC Date : 10-12-2015
PIN: 521230	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA06WIH (i3-4150 Proc , Intel H81, 4GB DDR3 Ram, 500 GB HDD, KeyBoard & Mouse, DOS, 3 YearsOnsite warranty.)	25	27,904.76	6,97,619.00
2	MONITOR LENOVO 18.5" LED	25		
	Total	50		

Gross 6,97,619.00
Serv Tax @12.36 %:
VAT @ 5% : 34880.95
VAT @ 14.5%:
Freight :
Net Amount : 7,32,500.00

Amount : SEVEN LAKH THIRTY TWO THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486 SERVICE TAX NO : AAPPY4321DSD001 PAN NO : AAPPY4321D	Print Time 18:15:13
<ul style="list-style-type: none">* Goods Once sold will not be taken back .* Interest will be charged @24% Per annum if the Payment is not paid within due date.* All disputes are subject to Secunderabad Jurisdiction.* Warranty will not be given for any Physical damage or Burns or Breakage.* Cheque Bounce Charges Rs.500 Extra.	<p style="text-align: center;"><i>For Kamalveer Systems</i></p> <div style="text-align: center;"> Authorized Signature</div> <p style="text-align: center;">Checked By</p>

Very Srid
B. Srinivas Rao
5/5 14/12/15

TAX INVOICE

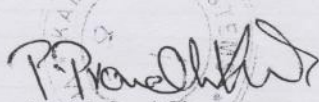
Sellers 's Name : KAMALVEER SYSTEMS	Inv Date : 05-12-2015
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : VJW101
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name Lakireddy BaliReddy College Of Engineering	P.O No :
Address L.B.Reddy Nagar, Mylavaram, Krishna Dist,	P.O Dt : 03-12-2015
Telephone No : ANDHRA PRADESH 0865 222933 TIN No :	DC No : 094
PIN: 521230	DC Date : 05-12-2015

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA06WIIH (i3-4150 Proc , Intel H81, 4GB DDR3 Ram, 500 GB HDD, KeyBoard & Mouse, DOS, 3 YearsOnsite warranty.)	75	27,904.76	20,92,857.14
2	MONITOR LENOVO 18.5" LED	75		
<i>IT Dept.</i>				
	Total	150		

Gross 20,92,857.14
Serv Tax @12.36 %:
VAT @ 5% : 104642.86
VAT @ 14.5%:
Freight :
Net Amount : 21,97,500.00

Amount : **TWENTY ONE LAKH NINETY SEVEN THOUSAND FIVE HUNDRED ONLY**

TIN NO : 37346975486 SERVICE TAX NO : AAPPY4321DSD001 PAN NO : AAPPY4321D	Print Time 15:21:55
<ul style="list-style-type: none">* Goods Once sold will not be taken back .* Interest will be charged @24% Per annum if the Payment is not paid within due date.* All disputes are subject to Secunderabad Jurisdiction.* Warranty will not be given for any Physical damage or Burns or Breakage.* Cheque Bounce Charges Rs.500 Extra.	<p style="text-align: center;">For Kamalveer Systems</p> <div style="text-align: center;"> Authorised Signature</div> <p>Checked By</p>

*Verified by
B. Srinivasan
S/S 14.12.15*

TAX INVOICE

Sellers 's Name : KAMALVEER SYSTEMS Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : bvnrao@kamalveersystems.net	Inv Date : 19-06-2015 Inv No : VJW031 Due Date : Despatched - through
---	---

Buyer's Name LAKIREDDY BALI REDDY COLLEGE OF Address Telephone No : PIN: TIN No :	P.O No : P.O Dt : 20-03-2015 DC No : 029 DC Date : 19-06-2015
--	--

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO TC 10ASA06WIH	25	27,285.71	6,82,142.86
2	MONITOR LENOVO 18.5" LED	25	.	
Total		50		


FED
 English Language Lab

Gross 6,82,142.86
 Serv Tax @12.36 %:
 VAT @ 5% : 34107.14
 VAT @ 14.5%:
 Freight :
 Net Amount : **7,16,250.00**

Amount : SEVEN LAKH SIXTEEN THOUSAND TWO HUNDRED AND FIFTY ONLY

Verified by
 [Signature]

TIN NO : 37346975486 SERVICE TAX NO : AAPPY4321DSD001 PAN NO : AAPPY4321D	Print Time 19:23:44
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<ul style="list-style-type: none"> * Goods Once sold will not be taken back . * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction. * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs.500 Extra. 	<p style="font-size: 1.2em; margin: 0;"><i>For Kamalveer Systems</i></p>  <p>Checked By _____ Authorised Signature _____</p>
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TAX INVOICE

BRANCH OFFICE

Supplier's Name	M/s KAMALVEER SYSTEMS. VJD	Inv Date :	25-03-2015
Address	# 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, Street, VIJAYAWADA - 520010	Inv No :	VJA00009
Telephone No:	0886-2477888, 9949996927.	Due Date :	
Fax No :		Despatched -	through
Email :	bvnrao@kamalveersystems.net		

Buyer's Name	LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING	P.O No :	
Address	L.B.Reddy Nagar, Mylavaram,	P.O Dt :	20-03-15
Telephone No :	KRISHNA DISTRICT	DC No :	
	08659-222933-934	DC Date :	
	TIN No :		
PIN:	521230		

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA07TIH	100	27,285.71	27,28,571.43
2	MONITOR LENOVO 18.5" LED	100		
Total		200		

Gross 27,28,571.43
 Serv Tax @12.36 %:
 VAT @ 5% : 136428.57
 VAT @ 14.5%:
 Freight :
 Net Amount : 28,65,000.00

Amount : TWENTY EIGHT LAKH SIXTY FIVE THOUSAND ONLY

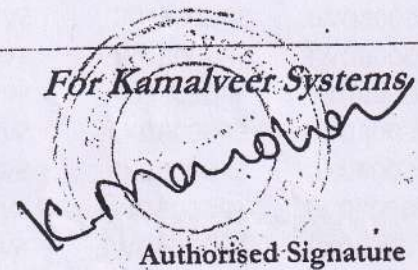
TIN NO : 37346975486
 SERVICE TAX NO : AAPPY4321DSD001
 PAN NO : AAPPY4321D

Print Time

17:54:20

- * Goods Once sold will not be taken back .
- * Interest will be charged @24% Per annum if the Payment is not paid within due date.
- * All disputes are subject to Vijayawada Jurisdiction.
- * Warranty will not be given for any Physical damage or Burns or Breakage.
- * Cheque Bounce Charges Rs.500 Extra.

Checked By

For Kamalveer Systems

 Authorised Signature

Vijayawada
Ray

INVOICE

(Original)

Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)
 No.60-4-1, 1st Floor, HP World Building,
 Annamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail :vijayawada@microcareindia.com

Invoice No. 130201143	Dated 13-Feb-2014
Delivery Note 598, 554	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. LBRCE/	Dated 5-Nov-2013
Despatch Document No.	Dated 13-Feb-2014, 29-Jan-2014
Despatched through	Destination
Terms of Delivery	

Buyer
The Director
 Lakkireddy Balireddy College of -
 - Engineering,
 Mylavaram

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 202 G1 Commercial Desktops Intel Core I3-3240 Processor 2 GB DDR III RAM,500 GB HDD Integrated 10/100/1000 LAN, HP Keyboard,HP Mouse,DOS 3 Years Warranty P.NO:F0K63AV Serial Numbers Enclosed	200 No's	27,714.29	No's	55,42,858.00
2	HP Compaq 18.5" LED Monitor 3 Years Warranty P.NO:D3A59AT Serial Numbers Enclosed	200 No's			
					55,42,858.00
				5 %	2,77,142.90
	Less : Output Vat @5% Round Off				(-)0.90
	Total	400 No's			Rs. 58,20,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Eight Lakh Twenty Thousand Only

SMD

Company's VAT TIN : 28450163786
 Company's CST No. : PJT/01/1/1834/93-94

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

for Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)



This is a Computer Generated Invoice

[Handwritten signatures and dates]
 18/2/14
 Mr. S. S. Rao
 18/2

INVOICE

(Original)

Microcare Computers Pvt Ltd
 NO 60-4-1 1st Floor HP World Building
 Annamalai Polyclinic Road Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-mail: vijayawada@microcareindia.com

Invoice No. **855** Date **14-Feb-2012**
 Delivery Note
246 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
The Director
 Lakkireddy Balireddy College of -
 - Engineering
 Mylavaram-521 230.

Buyer's Order No **11-Nov-2011**
LBRCE/2011-12/SYSTEMS-02 Dated
 Despatch Document No Dated
14-Feb-2012
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP PRO 3330 DESKTOP COMPUTERS Intel Core i3 2100 Processor Intel Chipset Mother Board. 4 GB DDR III RAM 500 GB HDD 10/100/1000 LAN, HP Keyboard HP Mouse. 3 Years Warranty P.No: QTO35AV Serial Numbers Enclosed	110 No's	23,333.34 No's	25,66,667.40
2	HP PRO 3330 DESKTOP COMPUTERS Intel Core i5 2400 Processor Intel Chipset Motherboard. 8 GB DDR III RAM 2 x 500 GB HDD DVD Writer 10/100/1000 LAN HP Keyboard, HP Mouse 3 Years Warranty P.No: QTO35AV Serial Numbers Enclosed	30 No's	29,514.29 No's	8,85,428.70
3	18.5" LED Monitor 3 Years Warranty P.No: LL574AA Serial Numbers Enclosed	140 No's		
				34,52,096.10
			Output Vat@5% Round Off	5 % 1,72,804.81 (-)0.91
		Total 280 No's		36,24,700.00

Amount Chargeable (in words)
 Rs. Thirty Six Lakh Twenty Four Thousand Seven
 Hundred Only

E. & O.E

Certified that the goods / equipments
 verified as per bills, quality & quantity
 & make etc. Verified & entered in stock book
 no. 03 page No. 13
 Entry No. 80 Rs. 36,24,700/-
 Purchased by. *Order*
 Store Incharge

Company's VAT TIN 28450163786
 Company's CST No PJT/01/1/1834/93-94
 Declaration

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

Authorized
 Signature



Authorized Signatory

verified by
 3. Ranga Rao (Sfr)

This is a Computer Generated Invoice

MIC ✓

MIST COMPUTER SERVICES
40-5-19/3, Tikkle Road ,Vijayawada -10, Brindavan Gardens, Guntur.
Ph.No2486636/ 666466/0863 2326633 Fax No. 0866-2477620 Email vjwmist@sanchar net .in

INVOICE

TO Lakireddy Balireddy College of Engineering Mylavaram	Inv.No	189
	Date	14.09.2010

Sl.No.	Description	Qty	Rate	Amount Rs
1	Dell Make Desktop : Core2Duo 2.93 GHz/ 2 GB DDR3 RAM/ 320 GB HDD/ Giga NIC/KBD/Optical Scroll Mouse/ FDOS/17" Sq. TFT / 3 Yrs Wty	170	24,500.00	41,65,000.00

E&O.E	Grand Total	41,65,000.00
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Rupees Forty One Lakhs Sixty Five Thousand Only

Sales Tax Registration
TIN NO. 28290291120

for Mist Computer Services



Authorized Signatory

78/
01/411/179
10



MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

Flat No. 201, Sujatha Ciradel, Jasti Venkataratnam Street,
Behind Hotel D V Manor, Labbipet, Vijayawada-520 010.

H.O. : Flat No. 101. 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.

Phone : 23739310 / 11 / 12 Fax : 23740305

The Principal,
Lakireddy Balireddy College of Engineering,
L.B.Reddy Nagar, Mylavaram.

TAX INVOICE

No 394 /HWS

Date : 26-10-2009

D. C. No. I 2201 & 474

Date : 23-10-2009 & 26-10-2009

Order Ref. No. P.O.Date: 20.08.2009

Payment Terms

Sl. No.	DESCRIPTION	Quantity	Unit Price	Amount	
				Rs.	Ps.
1.	HP Commercial Desktop System : Intel Core 2 Duo E7500 (2.93 GHz)Processor Intel Q 33 Chipset Motherboard 2 GB DDR 2 RAM, 320 GB SATA HDD Smart IV HP 18.5" TFT Monitor, 10/100/1000 NIC HP Key Board, HP Optical Mouse Free DOS, 3 Years Warranty	110	22,115.39	24,32,693.00	
	VAT @ 4%				97,307.00
	TOTAL				25,30,000.00

TIN : 28450163786

APGST. PJT/01/1/2184/93-94

GST. PJT/01/1/1834/93-94

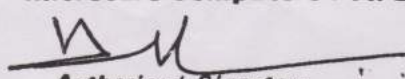
Valid from : 1-7-1989

Twenty Five Lakhs Thirty Thousand Only.

Amount in words :

Goods once sold will not be taken back.
Interest will be charged @ 24% if this
payment is not made on or before due date
subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Ltd.


Authorized Signatory