STOCK REGISTER

NAME OF ARTICLES : Computers

DATE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Rema[rks]
13/08/05	ZENITH COMPUTERS LTD.	Z11179	17,250		85	83	02	Transf[illegible] to Vaa[illegible] College of Engg (ELCS[illegible]

Vaageswari College of Engineering Karimnagar S4

Principa[l]
Vaageswari College of E[ngineering]
KARIMNAGA[R]

NAME OF ARTICLES : Computers

DATE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Remarks
0/9/06	HCL INFOSYSTEMS LTD.	049882 000000 35012	21,222	85	35	00	35	[signature] 28/9
/10/06	HCL INFOSYSTEMS LTD.	5160230 -23	20,032	50	35	00	35	[signature] 21/10
10/06	HCL INFOSYSTEMS LTD.	063539	21,223	45	35	—	35	[signature] 3/10

NAME OF ARTICLES : Computers

DATE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Remarks
8/06/07	HCL Infosystems ltd.	017671	112500		100	—	100	[signature] 8/6
12/06/07	HCL Infosystems ltd.	0014166 000000 3315	47,629		50	—	50	[signature] 12/6
12/06/07	HCL Infosystems ltd	0014165 000000 3315	23,578		100	—	100	[signature] 12/6
26/06/07	HCL Infosystems ltd.	022990	14,4662	20	2	1	1	transferred to Vageswari Engg College (stamped) [signature] 26/6

Vageswari College of Engineering * Karimnagar * S4

Principal

ME OF ARTICLES : Computers

TE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Remarks
[illegible]/07	HCL INFOSYSTEMS LTD.	4-C001984	23,500	-	30	-	30	
12/07	HCL Infosystems ltd	961200/72	26,100		30	-	30	
12/07	HCL Infosystems ltd.	2612200/73	26,100		20	-	20	

NAME OF ARTICLES : Computers

DATE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Remarks
22/08/08	HCL Infosystems ltd	030623 0000025518	31,254	18	100	39	61	transferred to Vaageswari Educational Society College of Engg. Vaageswari (CSE)

Principal
Vaageswari College of Engineering
KARIMNAGAR

Vaageswari College of Engineering * Karimnagar * S4

NAME OF ARTICLES : Computers

DATE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Remarks
1/10/10	HP Ind Sales Pvt. ltd	J9P600 7511	12,181	82	160	31 16	129 144	transferred to Vaageswari College of Engineering 3 block Computer Programming Lab & Chemistry Lab

Principal
Vaageswari College of Engineering
KARIMNAGAR.

NAME OF ARTICLES : Computers.

DATE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Remarks
20/08/12	Acer Pvt ltd - monitors	23015790	5400		100	18	82	transferred to Vaageswari College of Engineering CSE lab
	Computers	23015790	11,838		100			

Vaageswari College of Engineering * Karimnagar * S4

Principal
Vaageswari College of Engineering
KARIMNAGAR.

STOCK REGISTER

NAME OF ARTICLES : Computers

DATE	RECEIVED FROM OR ISSUED TO	INV. No OR ISSUE	Rate AMOUNT Rs.	Ps.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	Remarks
30/06/14	Planet Solutions	236	21,500		60	60	—	moved to Vaageswari College of Engineering (Scrap) Educational Society
3/7/14	Planet Solutions	055	22,500		60	60	—	transferred to Vaageswari College of Engineering (Scrap) Vaageswari Educational Society

College of Engineering
S4
Karimnagar

Principal
Vaageswari College of Engineering
KARIMNAGAR

INVOICE

PLANET SOLUTIONS #2-2-400,MAIN ROAD KISHAN PURA, HANAMKONDA,WGL Ph: 8686522233.	DATE:08-07-2014	
	TIN:36346891160	NO:055
	D.C Date:08/07/14	DC No:55

To
Vaageswari College of Engineering
Karim Nagar.

Sl. No.	Description	Qty.	Rate	Amount
01	ACER DESKTOP INTEL PENTIUM G3220 3RD GEN INTEL CHIP SET 2 GB RAM 500 GB HDD ATX CABINET KEY BOARD OPTICAL MOUSE 3 YEARS WARRANTY	60	22,500	13,50,000
				13,50,000

RS. Rupees Tharteen lakhs Fifty Thousands Only

TERMS & CONDITIONS:

1. Goods sold once will not be taken back
2. Subject to Warangal Jurisdiction.
3. Warranty as per manufactures standard warranty policy and shall be direct provided by company.

For PLANET SOLUTIONS

Planet Solutions

Authorised Signature

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

ORIGINAL FOR BUYER

acer®

Acer India (P) Ltd - Trading Unit
Bay No.1, CCFS, No. 57/1,
Karasur Village,
Villianur Commune,
Pondicherry - 605 111.

INVOICE CUM DELIVERY CHALLAN

Bill To: 10264805
Sree Vaageswari
Educational Society
#2-6-127
Near 1-Town Police Station
Karimnagar, AP 505001 , INDIA

Ship To: 264805A
Vaageswari College of
Engineering,Beside LMD
Police Station
Ramakrishna Colony
Karimnagar, AP 505481 , INDIA PH:9849101051

INVOICE NO. : 23015790
Date : 08/20/12
Customer PO Ref. No. : SVES/05-12
S.O. Ref. No. : 2219377

Customer's
C.S.T. :
L.S.T :
Mode of Shipment : TRK
Transporters Detail :
Total No. of Boxes :
Payment Terms :

Sl.No.	Item Code	Description	Qty.	Unit Cost	Total Amount
1	UD.VD9SI.149	VT/M/PD G630/2GB/500GB PC	100	11,838.10	1,183,809.52
2	UM.XV3SS.E01	V193HQLEqOb 18.5H 16:9 5 EA	100	5,400.00	540,000.00

Our Registration Details
CST No. : 34480008250 Dt. 30.12.99
TIN No. : 34480008250
ECC No.: AACCA1237AXD002

TIN: 34480008250
CST: 34480008250 dt. 30.12.99

Amount in words: Rupees Eighteen Lakh Ten Thousand Only.

SUB TOTAL	1,723,809.52
CST@ 5% without 'C'	86,190.48
	1,810,000.00
INVOICE VALUE	

Certified that the particulars given above are true and correct and the above amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Received the goods in good condition

Authorised receiver with seal

For Acer India (Pvt.) Ltd - Trading Unit

Authorised Signatory

This sale is subject to the Terms and Conditions on the reverse of this Invoice

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
16.10.2010 / 17:24:54	J9P6007511	1 of 7

Order Date	Purchase Order Number
06.10.2010	NIL

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SURESH, P K

Terms of Payment
Cash in Advance

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS
HP India- PAN ## AAACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
382	0100	NJ712AA #ACJ BUS PC OP - HP v185e LCD Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 85592016 Contract no: CST 4.50 % CNT01552PF,CNT01553PK, CNT01553R5,CNT015544V CNT01554LS,CNT01554LT, CNT01554LW,CNT01554LZ CNT01554M3,CNT01554ML, CNT01554MN,CNT01554MQ CNT01554MS,CNT01554MX, CNT01554MY,CNT01554MZ CNT01554N0,CNT01554N4, CNT01554N6,CNT01554NC CNT01554ND,CNT01554NJ, CNT01554NM,CNT01554NP CNT01554NQ,CNT01554NS, CNT01554NW,CNT01554NX CNT01554NY,CNT01554P0, CNT01554P3,CNT01554P5 CNT01554P7,CNT01554PC, CNT01554PG,CNT01554PJ CNT01554PK,CNT01554PL, CNT01554PM,CNT01554PN CNT01554PP,CNT01554PQ, CNT01554PR,CNT01554PS CNT01554PT,CNT01554PW, CNT01554PY,CNT01554PZ CNT01554Q0,CNT01554Q1, CNT01554Q2,CNT01554Q4 CNT01652LT,CNT01652LW, CNT01652LY,CNT01652M3 CNT01652ML,CNT01652N0, CNT01652N4,CNT01652ND CNT01652NF,CNT01652NS, CNT01652NW,CNT01652P7 CNT01652QR,CNT0165442, CNT0165444,CNT01654BY CNT01654FF,CNT01654QH, CNT016552B,CNT016553M CNT016557H,CNT016557Y, CNT016557Z,CNT01655RH	160 EA	6,000.00	960,000.00 43,200.01

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Continued

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
16.10.2010 / 17:24:54	J9P6007511	2 of 7

Order Date	Purchase Order Number
06.10.2010	NIL

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS
HP India- PAN ## AACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#HYDS15825F

Sect	Item#	Description	Quantity	Unit Price	Amount
		CNT01655RL,CNT01655RM, CNT01655RP,CNT01655RS CNT01655RT,CNT01655RV, CNT016578M,CNT016578X CNT01657Q4,CNT01657Q7, CNT01657Q9,CNT01657QB CNT01657QD,CNT01657QF, CNT01657QG,CNT01657QH CNT01657QJ,CNT01657QK, CNT01657QM,CNT01657QN CNT01657QP,CNT01657QQ, CNT01657QR,CNT01657QS CNT01657QV,CNT01657QW, CNT01657QX,CNT01657QY CNT01657QZ,CNT01657R1, CNT01657R4,CNT01657R5 CNT01657R6,CNT01657R7, CNT01657R8,CNT01657R9 CNT01657RB,CNT01657RC, CNT01657RF,CNT01657RG CNT01657RL,CNT01657RN, CNT01657RP,CNT01657RQ CNT01657RS,CNT01657RT, CNT01657RY,CNT01657RZ CNT01657S1,CNT01657S2, CNT01657S4,CNT01657S6 CNT01657S7,CNT01657S8, CNT01657SD,CNT01657SF CNT01658VN,CNT01658VQ, CNT01658VS,CNT01658VY CNT01658W0,CNT01658W5, CNT01658W8,CNT01658WG CNT01658WJ,CNT01658WK, CNT01658WL,CNT01658WN CNT01658X7,CNT01658XC, CNT01658XM,CNT01658XR CNT01658XS,CNT01658XV, CNT01658XY,CNT01658Y0 CNT01658Y4,CNT01658Y5, CNT016591F,CNT0165925 CNT016592F,CNT016593G, CNT0193735,CNT0193767			
382	0200	Bundle 86919529	160 EA	12,181.82	1,949,091.20
		VK706AV (QTY : 1) HP Pro 3005 MT Business PC consisting of:			

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
16.10.2010 / 17:24:54	J9P6007511	3 of 7

Order Date	Purchase Order Number
06.10.2010	NIL

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS
HP India- PAN ## AACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VQ439AV (QTY : 1) HP Pro 3005 MT 300W HV Chassis			
		VL887AV (QTY : 1) HP Pro 3005 Country Kit OPTION ACJ India - English localization			
		VL399AV (QTY : 1) HP PS/2 Standard JB Keyboard OPTION ACJ India - English localization			
		VL406AV (QTY : 1) HP PS/2 Optical JB Mouse			
		VL386AV (QTY : 1) No Included JB Removable Storage Device			
		VL890AV (QTY : 1) 3/3/3 MT Warranty OPTION AB4 Singapore - English localization			
		VL910AV (QTY : 1) FreeDOS			

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Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
16.10.2010 / 17:24:54	J9P6007511	4 of 7

Order Date	Purchase Order Number
06.10.2010	NIL

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS
HP India- PAN ## AACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION AB4 Singapore - English localization VL393AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive VL413AV (QTY : 1) No Included (JB) Optical Drive VL422AV (QTY : 1) AMD Athlon II X2 250 Processor VL431AV (QTY : 1) 2GB PC3-10600 Memory (1x2GB) XPF2 ECLIPSE No: 85592016 Contract no: CST 4.50 % INA04109KT,INA04109KV, INA04109KW,INA04109KX INA04109KY,INA04109KZ, INA04109L0,INA04109L1 INA04109L2,INA04109L3, INA04109L4,INA04109L5 INA04109L6,INA04109L7, INA04109L8,INA04109L9 INA04109LB,INA04109LC, INA04109LD,INA04109LF INA04109LG,INA04109LH, INA04109LJ,INA04109LK INA04109LL,INA04109LM, INA04109LN,INA04109LP INA04109LQ,INA04109LR, INA04109LS,INA04109LT INA04109LV,INA04109LW, INA04109LX,INA04109LY INA04109LZ,INA04109M0, INA04109M1,INA04109M2			87,709.09

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KARIMNAGAR-505 527.

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
16.10.2010 / 17:24:54	J9P6007511	5 of 7

Order Date	Purchase Order Number
06.10.2010	NIL

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS
HP India- PAN ## AAACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA04109M3,INA04109M4, INA04109M5,INA04109M6 INA04109M7,INA04109M8, INA04109M9,INA04109MB INA04109MC,INA04109MD, INA04109MF,INA04109MG INA04109MH,INA04109MJ, INA04109MK,INA04109ML INA04109MM,INA04109MN, INA04109MP,INA04109MQ INA04109MR,INA04109MS, INA04109MT,INA04109MV INA04109MW,INA04109MX, INA04109MY,INA04109MZ INA04109N0,INA04109N1, INA04109N2,INA04109N3 INA04109N4,INA04109N5, INA04109N6,INA04109N7 INA04109N8,INA04109N9, INA04109NB,INA04109NC INA04109ND,INA04109NF, INA04109NG,INA04109NH INA04109NJ,INA04109NK, INA04109NL,INA04109NM INA04109NN,INA04109NP, INA04109NQ,INA04109NR INA04109NS,INA04109NT, INA04109NV,INA04109NW INA04109NX,INA04109NY, INA04109NZ,INA04109P0 INA04109P1,INA04109P2, INA04109P3,INA04109P4 INA04109P5,INA04109P6, INA04109P7,INA04109P8 INA04109P9,INA04109PB, INA04109PC,INA04109PD INA04109PF,INA04109PG, INA04109PH,INA04109PJ INA04109PK,INA04109PL, INA04109PM,INA04109PN INA04109PP,INA04109PQ, INA04109PR,INA04109PS INA04109PT,INA04109PV, INA04109PW,INA04109PX INA04109PY,INA04109PZ, INA04109Q0,INA04109Q1 INA04109Q2,INA04109Q3, INA04109Q4,INA04109Q5 INA04109Q6,INA04109Q7, INA04109Q8,INA04109Q9 INA04109QB,INA04109QC, INA04109QD,INA04109QF INA04109QG,INA04109QH, INA04109QJ,INA04109QK INA04109QL,INA04109QM, INA04109QN,INA04109QP			

Please send invoice copy or reference invoice no: and remit Continued

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Vaageswari College of Engineering
KARIMNAGAR-505 527.

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
16.10.2010 / 17:24:54	J9P6007511	6 of 7

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
06.10.2010	NIL

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SURESH, P K

Terms of Payment
Cash in Advance

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS
HP India- PAN ## AAACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA04109QQ,INA04109QR, INA04109QS,INA04109QT INA04109QV,INA04109QW, INA04109QX,INA04109QY			
		Subtotal			2,909,091.20
		CST 4.50 %			130,909.10
		TOTAL : INR THREE MILLION FOURTY THOUSAND AND THRITY PAISE			3,040,000.30
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0016853381			
		Shipment Reference are as follows : PNXT32694552			

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct.
HP INDIA COPY

CST Input Credit is NOT available on this invoice

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

VAT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

PRE-AUTHENTICATED

AUTHORISED SIGNATORY

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

Invoice

INV. DOC. NO.	0000025518
DATE & TIME	22.08.2008/11:08:27
CHALLAN NO.	516165949
GOODS ISSUE DT.	22.08.2008 SSOP
ORDER REF.	SS/OR-0400195166 61300194
YOUR REF.	NIL
DATE	30.07.2008
INTERNAL DOC. NO.	0080566738

DATE OF REMOVAL : 22.08.2008

TIME OF REMOVAL

STC No. : MRS/14/2003 dt 29.07.2003

Booking Region : HYDERABAD

Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12.36%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

RANGE : I'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

INVOICED TO
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001

CONSIGNEE'S NAME & ADDRESS
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001
Tin no :

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 TI Sl.Nos 8083A1058518 8083A1058519 8083A1058520 8083A1058521 8083A1058522 8083A1058523 8083A1058524 8083A1058525 8083A1058526 8083A1058527 8083A1058528 8083A1058529 8083A1058530 8083A1058531 8083A1058532 8083A1058533 8083A1058534 8083A1058535 8083A1058536 8083A1058537 8083A1058538 8083A1058479 8083A1058480 8083A1058481 8083A1058482 8083A1058483 8083A1058484 8083A1058485 8083A1058486 8083A1058487 8083A1058488 8083A1058489 8083A1058490 8083A1058491 8083A1058492 8083A1058493 8083A1058494 8083A1058495 8083A1058496 8083A1058497 8083A1058498 8083A1058499 8083A1058500 8083A1058501 8083A1058502 8083A1058503 8083A1058504 8083A1058505 8083A1058506 8083A1058507 8083A1058508 8083A1058509 8083A1058510 8083A1058511 8083A1058512 8083A1058513 8083A1058514 8083A1058515 8083A1058516 8083A1058517 8083A1058440 8083A1058441 8083A1058442 8083A1058443 8083A1058444 8083A1058445 8083A1058446 8083A1058447 8083A1058448 8083A1058449 8083A1058450 8083A1058451 8083A1058452 8083A1058453 8083A1058454 8083A1058455 8083A1058456 8083A1058457 8083A1058458 8083A1058459 8083A1058460 8083A1058461 8083A1058462 8083A1058463 8083A1058464 8083A1058465 8083A1058466 8083A1058467 8083A1058468 8083A1058469	100	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

Secretary & Correspondent

EXCISE DUTY :

TOTAL INVOICE VALUE :

Vaageswari College of Engineering
KARIMNAGAR.

ITEMS CHARGED 3.0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.
030623

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

VAT No : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY Invoice

INV. DOC. NO. 0000025518
DATE & TIME 22.08.2008/11:08:27
CHALLAN NO. 516165949 DATE OF REMOVAL : 22.08.2008
GOODS ISSUE DT. 22.08.2008 SSOP
ORDER REF. SS/OR-0400195166 61300194
YOUR REF. NIL TIME OF REMOVAL STC No. : MRS/14/2003 dt 29.07.2003
DATE 30.07.2008 Booking Region : HYDERABAD
INTERNAL DOC. NO. 0080566738 Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12.36%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

RANGE : I'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

INVOICED TO
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001

CONSIGNEE'S NAME & ADDRESS
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001
Tin no :

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
	8083A1058470 8083A1058471 8083A1058472 8083A1058473 8083A1058474 8083A1058475 8083A1058476 8083A1058477 8083A1058478 8083A1058439			
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	100	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	T1	100	
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	100	
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	T1	100	
ID000730	CPU PDC E2160 1.80GHz 800M 1M L6EXDN	T1	100	
EB000155	KIT UBUNTU LINUX DT 32-BIT PRLD	T1	100	
IA001268	MOTHERBOARD	T1	100	
A1A01098	LX INFINITI PRO BL 1280	T1	80	
	Sl.Nos 8083A1058596 8083A1058597 8083A1058598 8083A1058599 8083A1058600 8083A1058601 8083A1058602 8083A1058603 8083A1058604 8083A1058605 8083A1058606 8083A1058607 8083A1058608 8083A1058609 8083A1058610 8083A1058611 8083A1058612 8083A1058613 8083A1058614 8083A1058615 8083A1058616 8083A1058617 8083A1058618 8083A1058557 8083A1058558 8083A1058559 8083A1058560 8083A1058561 8083A1058562 8083A1058563 8083A1058564 8083A1058565 8083A1058566 8083A1058567 8083A1058568 8083A1058569			

2 of 4

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

Secretary & Correspondent
Vaageswari College of Engineering
KARIMNAGAR.

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE

Invoice Serial No.

For HCL INFOSYSTEMS LTD.

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

VAT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

PRE-AUTHENTICATED

AUTHORISED SIGNATORY Invoice

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

INV. DOC. NO.	0000025518
DATE & TIME	22.08.2008/11:08:27
CHALLAN NO.	516165949
GOODS ISSUE DT.	22.08.2008 SSOP
ORDER REF.	SS/OR-0400195166 61300194
YOUR REF.	NIL
DATE	30.07.2008
INTERNAL DOC. NO.	0080566738

DATE OF REMOVAL : 22.08.2008

TIME OF REMOVAL

STC No. : MRS/14/2003 dt 29.07.2003

Booking Region : HYDERABAD

Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2006	12.36%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

RANGE : I'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
E.C.C. NO. : AAA CH 2420CXM006 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

INVOICED TO
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001

CONSIGNEE'S NAME & ADDRESS
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001
Tin no :

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
	8083A1058570 8083A1058571 8083A1058572 8083A1058573 8083A1058574 8083A1058575 8083A1058576 8083A1058577 8083A1058578 8083A1058579 8083A1058580 8083A1058581 8083A1058582 8083A1058583 8083A1058584 8083A1058585 8083A1058586 8083A1058587 8083A1058588 8083A1058589 8083A1058590 8083A1058591 8083A1058592 8083A1058593 8083A1058594 8083A1058595 8083A1058539 8083A1058540 8083A1058541 8083A1058542 8083A1058543 8083A1058544 8083A1058545 8083A1058546 8083A1058547 8083A1058548 8083A1058549 8083A1058550 8083A1058551 8083A1058552 8083A1058553 8083A1058554 8083A1058555 8083A1058556			
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	TI	80	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	TI	80	
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	TI	80	
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	TI	80	
ID000730	CPU PDC E2160 1.80GHz 800M 1M L6EXDN	TI	80	
BB000155	KIT UBUNTU LINUX DT 32-BIT PRLD	TI	80	
IA001268	MOTHERBOARD	TI	80	
BG000430	43CM (17) HCL WIDE LCD W/O SPKR BLK TCO	TI	100	

3 of 4

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

Secretary & Correspondent
Vaageswari College of Engineering
KARIMNAGAR.

For HCL INFOSYSTEMS LTD

Invoice Serial No.
030625

Authorised Signatory

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

PROFORMA INVOICE

HCL INFOSYSTEMS LTD

HCL

SREEVAGESWARI COLLEGE OF ENGINEERING Near 1 Town Police Station ,LMD Colony Karimnagar	PROFORMA INVOICE NO: 40001984 DATE: 28.07.2007
	YOUR ORDER REF NO: DATE:
	CUSTOMER CODE:

S.NO	CONFIGURATION	UNIT	PERIOD FROM	PERIOD TO	VALUE RS	VALUE P.
1	Intel Pentium D Processor@2.8GHz/2*1MB cache 512MB DDR II RAM 80 GB SATA Hard Disk CDROM Drive 17" LCD Colour Monitor HCL 107 keys Keyboard HCL Optical Mouse with pad 10/100MBPS Lan Card Redhat Linux Preloaded 23500 per unit	30			705,000.00	
			TOTAL VALUE		705,000.00	

SEVEN LAKHS FIVE THOUSAND RUPEES ONLY

FOR HCL INFOSYSTEMS LIMITED

E.&.O.E Regd.Office: 806-808,Sidharth,96 Nehru Place,New Delhi-110 019

PLEASE SEND THIS SLIP ALONGWITH YOUR PAYMENT

CONTRACT NO: DATE: ADDRESS FOR FORWARDING CHEQUE/D.D

P.INVOICE NO: 40001984 DATE: 28.07.07

CUSTOMER CODE

Principal
Vaageswari College of Engineeri..
KARIMNAGAR-505 527.

DUPLICATE

INVOICE

05000339 01-10-05 C.S.T. No. : DD No. 5139775 DATED 28-09-01

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

HCL

INV.DOC. NO. : Invoice
DATE & TIME : 0000003315
CHALLAN NO. : 12.06.2007/12:34:58
GOODS ISSUE DT. : 800010880
ORDER REF. : 12.06.2007 SSOP
YOUR REF. : SS/OR-0400067089 5765113884
DATE : nil
INTERNAL DOC. NO. : 27.03.2007

DATE OF REMOVAL : 12.06.2007

TIME OF REMOVAL :

PRODUCT DESCRIPTION	TARIFF HEAD.
COMPUTERS AND UNITS THEREOF	84.71
PART OF COMPUTER	84.73
ACCESSORIES OF COMPUTER	84.73
COMPUTERS SOFTWARE	85.24
TELECOMMUNICATION PRODUCTS	85.17
PRINTERS	84.71

Service Tax STC No. : AAACH2420CST011

Booking Region : HYDERABAD
Installation Region : HYDERABAD

INVOICED TO :
VAAGESWARI COLLEGE OF ENGINEERING0600008966
C/O THE SECRETARY
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR-505481

CONSIGNEE'S NAME & ADDRESS
VAAGESWARI COLLEGE OF ENGINEERING
C/O THE SECRETARY
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR-505481
CST-N.A.
LST-NA

CUSTOMER ST. No./TIN No.

CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
	6076A4077026 6076A4077027 6076A4077028 6076A4077029	T1	100	
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	100	
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	100	
BE000212	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	T1	100	
ID000433	CPU PD 820 2.80GHz 800M 2x1M L6XDS	T1	100	
IC000620	512MB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	100	
IA001070	MOTHERBOARD	T1	100	
BC000259	16xDVD 52x32x52xCDRW COMBO DRIVE - BLACK	T1	100	
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	50	
A4A00034	LX INFINITI TRU BL 1230			
	Sl.Nos 6076A4077030 6076A4077031 6076A4077032 6076A4077033 6076A4077034 6076A4077035			
	6076A4077036 6076A4077037 6076A4077038 6076A4077039 6076A4077040 6076A4077041			
	6076A4077042 6076A4077043 6076A4077044 6076A4077045 6076A4077046 6076A4077047			
	6076A4077048 6076A4077049 6076A4077050 6076A4077051 6076A4077052 6076A4077053			
	6076A4077054 6076A4077055 6076A4077056 6076A4077057 6076A4077058 6076A4077059			
	6076A4077060 6076A4077061 6076A4077062 6076A4077063 6076A4077064 6076A4077065			
	6076A4077066 6076A4077067 6076A4077068 6076A4077069 6076A4077070 6076A4077071			

2 of 3

H/W and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)	Service Tax (Rs) (E)	G. TOTAL (Rs.) (F)

VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES

E VALUE :

EXEMPTED VIDE NOTIFICATION
TED 10/06/03 AS AMMENDED
IE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE
D REPRESETNTS THE PRICE ACTUALLY CHARGED AND THERE IS NO
IAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
R INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.
0014166

For HCL INFOSYSTEMS L

Authorised Signatory

Principal
Vaageswari College of Engineeri
KARIMNAGAR-505 527.

339 01-10-05 C.S.T. No. : DD No. 5139775 DATED 28-09-01

INVOICE

DUPLICATE

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

HCL

Invoice

INVOC. NO.	0000003315
DATE & TIME	12.06.2007/12:34:56
CHALLAN NO.	800010880
GOODS ISSUE DT.	12.06.2007 SSOP
ORDER REF.	5S/OR-0400067089 57651138
YOUR REF.	
DATE	nil
INTERNAL DOC. NO.	27.03.2007

DATE OF REMOVAL : 12.06.2007

TIME OF REMOVAL :

PRODUCT DESCRIPTION	TARIFF HEAD.
COMPUTERS AND UNITS THEREOF	84.71
PART OF COMPUTER	84.73
ACCESSORIES OF COMPUTER	84.73
COMPUTERS SOFTWARE	85.24
TELECOMMUNICATION PRODUCTS	85.17
PRINTERS	84.71

Service Tax STC No. : AAACH2420CST011

INVOICED TO :
VAAGESWARI COLLEGE OF ENGINEERING0600008866
C/O THE SECRETARY
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR-505481

~~Booking Region : HYDERABAD~~
Installation Region : HYDERABAD

CONSIGNEE'S NAME & ADDRESS
VAAGESWARI COLLEGE OF ENGINEERING
C/O THE SECRETARY
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR-505481
CST-N.A.
LST-NA

CUSTOMER ST. No./TIN No.

CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
	6076A4077072 6076A4077073 6076A4077074 6076A4077075 6076A4077076 6076A4077077 6076A4077078 6076A4077079			
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED			
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	50	
BE000212	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	T1	50	
ID000433	CPU PD 820 2.80GHz 800M 2x1M L6XDS	T1	50	
IC000620	512MB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	50	
IA001070	MOTHERBOARD	T1	50	
BC000259	16xDVD 52x32x52xCDRW COMBO DRIVE - BLACK	T1	50	
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	50	
		T1	50	

WARRANTY: 12m Standard In-City

Installation charges/Service Tax	16,505.13	12.00	1,980.62
CESS	1,980.62	3.00	59.42

3 of 3

H/W and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)		Service Tax (Rs) (E)		G. TOTAL (Rs.) (F)
T1 2,337,394.22	20,481.97	0.00	0.00	1.00	23,578.75	0.00	2,381,454.94

VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES

15/3/07 2FPS -21

15/8/07 2FPE -21

INVOICE VALUE : Rupee TWENTY FOUR LACS ONLY

AGAINST FORM DD

Rounding Off 0.11

2,400,000.00

DUTY EXEMPTED VIDE NOTIFICATION
2003 DATED 10/06/03 AS AMMENDED

THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. NOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.
0014167

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

PGST No. D1/203823 / 94/95 - C.S.T.No. 9604 / PRC / 23-2-95

PRE-AUTHENTICATED

AUTHORISED SIGNATORY

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. NO. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PONDICHERRY - 605 111.

HCL

INV DOC. NO.	:	0;Invoice
DATE & TIME	:	0;0000035012
CHALLAN NO	:	20.09.2006/15.13:00
GOODS ISSUE DT.	:	516012708
ORDER REF	:	20.09.2006 SSOC
YOUR REF.	:	SS/OR-0400013033 576502340
DATE	:	NIL
INTERNAL DOC. NO	:	03.09.2006
INVOICED TO		0080428070

DATE OF REMOVAL : 20.09.2006

TIME OF REMOVAL

STC No. : MRS/14/2003 dt 29.07.2003

Booking Region : HYDERABAD

Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	6/2006 DT. 1.3.2006	12.24%
PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
COMPUTERS SOFTWARE	85.24.20	6/2006 DT. 1.3.2006	8.16%
PRINTERS	84.71.00	FINANCE BILL 2004	16.32%

RANGE : I'D' WEST BRINDAVAN, PONDY-13.
DIVN. : PONDICHERRY-1. COLL : PONDICHERRY
E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

0;VAAGESWARI COLLEGE OF ENGINEERING
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR, - 505481

CONSIGNEE'S NAME & ADDRESS

0;VAAGESWARI COLLEGE OF ENGINEERING
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR, - 505481
CST-N.A.
LST-NA

CUSTOMER ST. No.

CUSTOMER ST. No.

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
0;0,0,0;A1A0076	LX INFINITI PRO BL 1090			
	Sl.Nos 9063A1110573 9063A1110574 9063A1110575 9063A1110576 9063A1110577 9063A1110578 9063A1110579 9063A1110580 9063A1110581 9063A1110582 9063A1110583 9063A1110584 9063A1110585 9063A1110586 9063A1110587 9063A1110588 9063A1110589 9063A1110590 9063A1110591 9063A1110592 9063A1110593 9063A1110594 9063A1110595 9063A1110596 9063A1110597 9063A1110598 9063A1110599 9063A1110600 9063A1110601 9063A1110602 9063A1110603 9063A1110604 9063A1110605 9063A1110606 9063A1110607	T1	35	
BC000018	52X CDROM IDE INT DRIVE - WHITE			
EB000094	BASE LINUX RHEL WS 4.0 PRELOADED	T1	35	
DE000083	HCL 107 KEYS MEMBRANE PS/2 KBD	T1	35	
BB000310	80GB SATA/300 7200RPM W/2MB BUFF HDD	T1	35	
IC000351	256MB DDR400 PC3200 UNBUFF NON ECC	T1	35	
BF000029	HCL 3BUTN W/SCROLL OPT USB MOUSE-WHITE	T1	70	
ID000433	CPU PD 820 2.80GHz 800M 2x1M L6XDS	T1	35	
IA000973	MOTHERBOARD	T1	35	
BJ000314	43CM(17)HCL CLR MON HCM783M W/MPRII-WHIT	T1	35	
		T1	35	

01 of 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.
TTP 049082

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

ORIGINAL FOR BUYER

INVOICE

SOLD TO :	DESPATCHED TO :	Zenith Computers Ltd.
VAAGESWARI EDUCATIONAL SOCIETY KARIMNAGAR 505 001 AP	VAAGESWARI EDUCATIONAL SOCIETY 2-6-127 NEAR I TOWN POLICE STN. KARIMNAGAR 505 001 TELNO2227089	Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 / 2556034 Fax : (0832) 2555826

	NUMBER (Pg.No. 1)	DATE
	Z11179	13/08/2005
INVOICE	Z 11179 Z11179	13/08/2005
YOUR ORDER		08/08/2005
OUR OA NO.	0937/0002/19628	09/08/2005

MODE OF DESPATCH	TRANSPORTERS DOC. NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY / EXEMPTION FORM
017 NECC LOG	5511383 Dtd 13/08/2005		DOD BANK / COD / DIRECT Rs. 12,66,250	PARTY ZCL/PARTY/NOT APPL	NOT APPL. ENTRY / EXEMPTION FORM

NO.	PRICE LIST CODE	DESCRIPTION	QTY.	RATE PER UNIT (Rs.)	AMOUNT (Rs.)
1	240(2.26C	INTEL PIV 2.26GHZ/INTELD845ORIGINAL GVFNLMBD/128MBDDR/40GBHDD(7200RPM)/1.44MBFD/ONB.INTEGRATED GRAPHIC S&AC97SOUND&10/100LAN/MINITOWER PREMIUMCABINET/PS2 SCROLL MOUSE/PS2 110KEYSMULTIMEDIAKBD/ADDITIONAL128MB DDRRAM333SDRAM/15"CRT COLOUR MONITOR/ADDITIONAL128MBDDRRAM333SDRAM 5V34463,480,483,487,485,482,492,481 497, 498,493,488,494,500,484,501 503,496,505,491,499, 506,504,509,510 515,507,502,511,516,512,517,513,514, 529,528,490,520,527,531,532,508 521,526,524,539,523,541,538,543,546 540,537,547,519,536,518,525,542,530 170 BOXES (ABOVE PRICES ARE INCLUSIVE OF ALL TAXES AND DUTIES)	85	5V34545 544 534 549 553 495 550 558 533 554 548 561 535 552 560 462 559 5V34563 562 5V34469 556 557 522 551 555	14,66,250

SGR No. 1

PARTY'S L.S.T. / C.S.T. No. /EDUCATIONAL INST	
RUPEES FOURTEEN LAKH SIXTY SIX THOUSAND TWO HUNDRED FIFTY ONLY	SUB TOTAL 14,66,250
	SALES TAX / CST / VAT INCL. —
TIN : 30831202339 — G.S.TR.C. No. : B / CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	GRAND TOTAL 14,66,250

E. & O.E.

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and the there is no flow of additional consideration directly or indirectly from the buyer.

For Zenith Computers Ltd.

Authorised Signatory

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENETH COMPUTERS LTD. MUMBAI.
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPILATED IN THE INVOICE.

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.