



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

DISTRIBUTION OF COMPUTERS

SL.NO.	FLOOR	LOCATION (LAB/ROOM NO)	CONFIGURATION	QUANTITY
1	GROUND FLOOR	LAB-1 G10/A	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARDDISK	33
2	GROUND FLOOR	LAB-2 G10/B	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARDDISK	33
3	GROUND FLOOR	LAB-3 G10/D	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
4	GROUND FLOOR	LAB-4 G10/E	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
5	GROUND FLOOR	G-16	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	04
6	GROUND FLOOR	G-48/A	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
7	GROUND FLOOR	G-01/A	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	12
8	GROUND FLOOR	G-48/B	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
9	FIRST FLOOR	LAB-5-110/A	HCL-P4 INTEL PENTIUM DUAL CPUE216@1.31 GHZ, 2GB RAM 150 HARD	33
10	FIRST FLOOR	ROOM NO-138	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	09
11	FIRST FLOOR	LAB-6-110/B	HCL-P4 INTEL PENTIUM DUAL CPUE216@1.31 GHZ, 2GB RAM 150 HARD DISK	33
12	FIRST FLOOR	LAB-7-110/D	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	33
13	FIRST FLOOR	LAB-8-110/E	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	33



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14	FIRST FLOOR	102	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	05
15	FIRST FLOOR	101/B	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	05
16	FIRST FLOOR	LAB NO- 20-143	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	36
17	FIRST FLOOR	LAB NO-18-144	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	40
18	FIRST FLOOR	LAB NO-17-146	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X2 250 PROCESSOR 3.00 GHZ 2GB RAM 320 HARD DISK	36
19	FIRST FLOOR	LAB NO-15-145	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X2 250 PROCESSOR 3.00 GHZ 2GB RAM 320 HARD DISK	40
20	SECOND FLOOR	LAB NO-15-209	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X2 250 PROCESSOR 3.00 GHZ 2GB RAM 320 HARD DISK	33
21	SECOND FLOOR	LAB NO-12-210/E	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARD DISK	33
22	SECOND FLOOR	LAB NO-11-210/D	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARD DISK	33
23	SECOND FLOOR	LAB NO-9-210/A	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARD DISK	33
24	SECOND FLOOR	LAB NO 13-209/B/1	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	60
		GRAND TOTAL		709

Principal
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527



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SUMMARY OF COMPUTERS PURCHASED BILLS

SNO	INVOICE NO	DATE	QUANTITY	CONFIGURATION
1	055	08/07/2014	60	ACER DESKTOP INTEL PENTIUM G3220 3 RD GEN INTEL CHIP SET 2GB RAM, 500 GB HDD
2	23015790	20/08/12	100	VT/M/PD 0630/2GB/500GB PC
3	J9P6007511	06/10/2010	160	CPU PD820 2.80GHz 800M 2x1ML6XDX, 512MB RAM, DDR2, DVD WRITER, 80GB HDD
4	0000025518	22/08/2008	100	CPU PDCE2160 1.80GHz800M 1M L6EXDN 160GB 7200RPM SATA/100 HDD
5	40001984	28/07/2007	30	INTEL PENTIUM D PROCESSOR@2.8GHz/2*1MB cache 512MB DDR RAM 80GB SATA HARD DISK
6	0000003315	12/06/2007	150	CPU PD 820 2.80GHZ 800M 2*1M LGXDS 512MB DDRII667 PC-5330
7	00000035012	20/09/2006	35	CPU PD 820 2.80GHz 800M 2x1ML6XDS MOTHERBOARD 43CM(17)HCL CLR HCL 107 KEYS PS/2 KBD 80GB SATA/300 7200 RPM
8	Z11179	13/08/2005	85	INTEL PIV2.26GHz 128MBDDR 40GBHDD
TOTAL			720	

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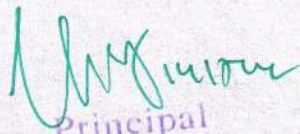
INVOICE

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	<u>ACER DESKTOP</u> INTEL PENTIUM G3220 3 RD 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 Thirteen lakhs Fifty Thousands Only

TERMS & CONDITIONS:

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


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KARIMNAGAR-505 527.

For PLANET SOLUTIONS


Authorised Signature



ORIGINAL FOR BUYER

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
12-6-127
Near 1-Town Police Station
Karimnagar, AP 505001, INDIA

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

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

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.V09ST.149	VT/M/PD G630/2GB/500GB PC	100	11,838.10	1,183,809.52
2	UH.XV3SS.E01	V193HQLExqb 18.5H 16:9 5 EA	100	5,400.00	540,000.00
Our Registration Details CST No. : 34480008250 Dt. 30.12.99 TIN: 34480008250 TIN No. : 34480008250 CST: 34480008250 dt. 30.12.99 ECC No.: AACCA1237AXD002					SUB TOTAL 1,723,809.52
Amount in words: Rupees Eighteen Lakh Ten Thousand Only.					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

For Acer India (Pvt.) Ltd - Trading Unit

Authorised receiver with seal

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

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

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
1 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

TIN# 09005541732:CST# DD-5171452 DT 4-8-2005

INVOICE TO:

VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING

VARGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

Region Code

Consign to: VAAGESHWARI EDUCATIONAL SOCIETY

L/C # :

Flight/Vessel No.

Freight Terms CFR KARIMNAGAR - DIST(AP)

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

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.

Terms of Payment
Cash in Advance

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 %	160 EA	6,000.00	960,000.00
		CNT01552PF,CNT01553PK, CNT01553R5,CNT01554V 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,CNT01554PO, CNT01554PR,CNT01554PS CNT01554P1,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			43,200.01

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KARIMNAGAR-505 527.



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
2 of 7

Order Date
06.10.2010

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

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

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LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
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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	0200	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, CNT016593J,CNT016593T Bundle 86919529 VK706AV (QTY : 1) HP Pro 3005 MT Business PC consisting of:	160 EA	12,181.82	1,949,091.20

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

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Number
J9P6007511

Page
3 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

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

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

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

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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
		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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KARIMNAGAR-505 527.

**BILL OF SALE CUM DELIVERY CHALLAN**

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

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007311

Page
4 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

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

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

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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
		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 %			87,709.09
		INA04109KT,INA04109KV, INA04109KW,INA04109KX 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			

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Vaageswari College of Engineering,
KARIMNAGAR-505 527.



BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
5 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

TIN# 05005341732;CST# DD-5171452 DT 4-8-2005

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

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

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 ## 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

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

Vaageswari College of Engineering
KARIMNAGAR-505 527.

**BILL OF SALE CUM DELIVERY CHALLAN**

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

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
6 of 7

Order Date
06.10.2010

Purchase Order Number
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

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

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

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

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.

Terms of Payment
Cash in Advance

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 THIRTY 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

[Signature]
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527

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**
 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 : **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. 1.3.2008	12.36%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

RANGE : '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/Pandy

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

CONSIGNEE'S NAME & ADDRESS
VAAAGESHWAI 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 SI.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	TI 100	
1 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.)
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HARDWARE VALUE INCLUDE :

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

EXCISE DUTY :

Secretary & Correspondent

TOTAL INVOICE VALUE :

Vaageswari College of Engineering
KARIMNAGAR.

ITEMS CHARGED 3% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. 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.

030823

For HCL INFOSYSTEMS LTD

Authorised Signatory

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

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**GOODS ISSUE DT. **22.08.2008 SSOP**ORDER REF. **SS/OR-0400195166 61300194**YOUR REF. **NIL**DATE **30.07.2008**INTERNAL DOC. NO. **0080566738**INVOICED TO **VAAGESHWAI COLLEGE OF ENGINEERING****C/O THE SECRETARY****LMD COLONY****KARIMNAGAR, - 505001**DATE OF REMOVAL : **22.08.2008**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	8471.50.21 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 2420CKM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

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.)
BF000030	8083A1058470 8083A1058471 8083A1058472 8083A1058473 8083A1058474 8083A1058475 8083A1058476 8083A1058477 8083A1058478 8083A1058439 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 DDR11667 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.)
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HARDWARE VALUE INCLUDE :

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

TOTAL INVOICE VALUE :

Secretary & Correspondent**Vaageswari College of Engineering**
KARIMNAGAR

Invoice Serial No.

For HCL INFOSYSTEMS LTD.

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/99/P2 & 79/99/P2
DT 31.12.96 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTS ARE GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

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.

HCLAUTHORISED SIGNATORY **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 : MRS/14/2003 dt 29.07.2003

Booking Region : HYDERABAD

Installation Region : HYDERABAD

TARIFF DESCRIPTION

TARIFF HEAD

NOTIFICATION No.

DUTY%

COMPUTERS AND UNITS THEREOF

PART OF COMPUTER

ACCESSORIES OF COMPUTER

COMPUTERS SOFTWARE

PRINTERS

8471.30.10 / 41.10

8473.21.00

8473.30.10 to 99

6523.80.20

8471.60.21 to 27

6/2006 DT. 1.3.2006

FINANCE BILL 2006

FINANCE BILL 2006

6/2006 DT. 1.3.2006

FINANCE BILL 2006

12.36%

14.42%

14.42%

12.36%

14.42%

RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.

DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY

E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

INVOICED TO VAAGESHWAI COLLEGE OF ENGINEERING

VAAGESHWAI COLLEGE OF

CONSIGNEE'S NAME & ADDRESS

C/O THE SECRETARY

ENGINEERING

LMD COLONY

C/O THE SECRETARY

KARIMNAGAR, - 505001

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 8083A1058596 8083A1058597 8083A1058598 8083A1058599			
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 DDR1667 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
EB000155	KIT UBUNTU LINUX DT 32-BIT PRLD	TI	80
LA001268	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.)
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HARDWARE VALUE INCLUDE :

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

TOTAL INVOICE VALUE :

Secretary & Correspondent

Vaageswari College of Engineering
KARIMNAGAR.

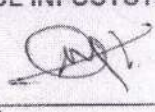
Invoice Serial No.

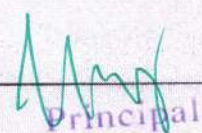
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS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

030625

Authorised Signatory

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		VALUE
			FROM	TO	RS 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 Engineering
KARIMNAGAR-505 527.

INVOICE

DUPLICATE

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	PRODUCT DESCRIPTION	TARIFF HEAD.
DATE & TIME	0000003315	COMPUTERS AND UNITS THEREOF	84.71
CHALLAN NO.	12.06.2007/12:34:58	PART OF COMPUTER	84.73
GOODS ISSUE DT.	800010880	ACCESSORIES OF COMPUTER	84.73
ORDER REF.	12.06.2007 SSOP	COMPUTERS SOFTWARE	85.24
YOUR REF.	SS/OR-0400067089 5765113944	TELECOMMUNICATION PRODUCTS	85.17
DATE	nil	PRINTERS	84.71
INTERNAL DOC. NO.	27-03-2007	Service Tax STC No. : AAACH2420CST011	

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

Booking Region : HYDERABAD
Installation Region : HYDERABAD

CONSIGNEE'S 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.		QTY.	INVOICE VALUE (Rs.)	
CODE	DESCRIPTION AND SPECIFICATION OF GOODS					
EB000094	6076A4077026 6076A4077027 6076A4077028 6076A4077029			T1	100	
BF000030	BASE LINUX RHEL WS 4.0 PRELOADED			T1	100	
HE000212	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLACK			T1	100	
ID000433	HCL 107 KEYS MEMBRANE PS/2 KEY - BLK			T1	100	
IC000620	CPU PD 820 2.80GHz 800M 2x1M L6KDS			T1	100	
IA001070	512MB DDR11667 PC2-5300 UNBUFF NON ECC-B			T1	100	
BC000259	MOTHERBOARD			T1	100	
HE000361	16xDVD 52x32x52xCOMBO DRIVE - BLACK			T1	100	
AA000034	60GH 7200RPM SATA/300 HDD 2MB BUF 3.5"			T1	50	
	LX INFINITI TRV 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					
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)
						2 of 3

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

E VALUE :

EXEMPTED VIDE NOTIFICATION
DATED 10/06/03 AS AMENDED
THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE
PRICE REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO
FURTHER CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
AT THE INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.

0014166

For HCL INFOSYSTEMS LTD.

Authorized Signatory

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

HCL INFOSYSTEMS LTD.

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

HCL

DOC. NO.
E & TIME
HALLAN NO.
GOODS ISSUE DT.
ORDER REF.
YOUR REF.
DATE
INTERNAL DOC. NO.

Invoice

0000003315

12.06.2007/12:34:56

DATE OF REMOVAL

800010880

12.06.2007

12.06.2007 SSOP

55/08-0400067089 5765113894

TIME OF REMOVAL

nil

PRODUCT DESCRIPTION

TARIFF
HEAD.

COMPUTERS AND UNITS THEREOF
PART OF COMPUTER
ACCESSORIES OF COMPUTER
COMPUTERS SOFTWARE
TELECOMMUNICATION PRODUCTS
PRINTERS

84.71
84.73
84.73
85.24
85.17
84.71

Service Tax STC No. : AAACH2420CST011

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

Booking Region : HYDERABAD
Installation Region : HYDERABAD

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.)
EB000084	6076A4077072 6076A4077073 6076A4077074 6076A4077075 6076A4077076 6076A4077077		
BF000030	6076A4077078 6076A4077079		
BE000212	BASE LINUX RHEL WS 4.0 PRELOADED	T1	50
ID000433	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	T1	50
IC000620	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	T1	50
IA001070	CPU PD 820 2.80GHZ 800M 2x1H L6XDS	T1	50
BC000258	512MB DDR11667 PC2-5300 UNBUFF NON ECC-D	T1	50
BB000361	MOTHERBOARD	T1	50
	16xDVD 52x32x52xCDRW COMBO DRIVE - BLACK	T1	50
	80GB 7200RPM SATA/300 HDD 2HB BUF 3.5"	T1	50
		T1	50
		T1	50
Installation charges/Service Tax CESS			
WARRANTY: 12m Standard In-City			
16,505.13		12.00	
1,980.62		3.00	
			1,980.62
			59.42
H/W and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (Rs) (D)
T1 2,337,394.22	20,481.97	0.00	0.00
		1.00	23,578.75
			0.00
			2,381,454.94
		G. TOTAL (Rs.) (F)	

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

INVOICE VALUE :

Rupee TWENTY FOUR LACS ONLY

AGAINST FORM DP

DUTY EXEMPTED VIDE NOTIFICATION
'003 DATED 10/06/03 AS AMENDED

THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE
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.

PRE-AUTHENTICATED

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, PONDICHERY - 605 111.

HCL

AUTHORISED SIGNATORY

INV. DOC. NO.

0:INVOICE

DATE & TIME

0:00003501

CHALLAN NO.

20.09.2006/15.13:00

GOODS ISSUE DT.

316012708

ORDER REF.

20.09.2006 SSOC

YOUR REF.

SS/OR-0400013033 57650234

DATE

MIL

INTERNAL DOC. NO.

03.09.2006

STC No. : MRS/14/2003 dt. 29.07.2003

INVOICED TO

0880428070

Billing 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. : PONDICHERY-1. COLL : PONDICHERY

E.C.C. NO. : AAA CH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pandy

CONSIGNEE'S NAME & ADDRESS

O:VAAGESWARI COLLEGE OF ENGINEERING

D.NO:2-6-127, NEAR 1 TOWN POLICE ST

KARIMNAGAR, - 505481

O:VAAGESWARI COLLEGE OF ENGINEERING

D.NO:2-6-127, NEAR 1 TOWN POLICE ST

KARIMNAGAR, - 505481

CST-HA

LST-HA

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE

DESCRIPTION AND SPECIFICATION OF GOODS

QTY.

INVOICE VALUE
(Rs.)

0:0,0,0,A1A00769

LX INFINITI PRO BL 1090

T1

35

S.L.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

BC000018

52X CDROM IDE INT DRIVE - WHITE

T1

35

EB000094

BASE LINUX RHEL WS 4.0 PRELOADED

T1

35

BE000083

HCL 107 KEYS MEMBRANE PS/2 KBD

T1

35

BB000310

80GB SATA/300 7200RPM W/2MB BUFF HDD

T1

35

IC000351

256MB DER400 PC3200 UNBUFF NON ECC

T1

35

BF000029

HCL 3BU TN W/SCROLL OPT USB MOUSE WHITE

T1

70

ID000433

CPU PD 920 2.00GHz 800M 2x1M L4KDS

T1

35

IA000973

MOTHERBOARD

T1

35

BJ000514

43CM(17)HCL CLB 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 @ 5% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS. NO. 7899F2 & 7099F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERY 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.

For HCL INFOSYSTEMS LTD.

Authorized Signatory

Principal

Vaageswari College of Engineering

KARIMNAGAR-505 527.

