

DEVI ELECTRONICS

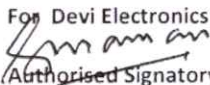
Mfrs of: Electrical Power System Lab Equipments, Test & Measuring Instruments.

1/2/29/3. Flat: GA, Hide Away Apartments, Street no: 4, Kakateeya Nagar, Habsiguda. Hyderabad – 500 007.

Ph. 040-27154985, 9492047185, 9440884985, 9441965959, 9441905959.

svramanhyd@gmail.com

TAX INVOICE

Devi Electronics GSTIN/UIN: 36BJOPS8497P1ZO.		Invoice No: DE/057/18-19.		Dated : 06-03-2019.	
Buyer : PRINCIPAL, Vignans Institute of management and technology for women Ghatkesar – 501 301. GSTIN/UIN: 36.		PO : VMTW/EEE/PUR/2/2018-19/01		Dated : 01-03-2019.	
		DC No : DE/057/18-19.		Dated : 06-03-2019.	
		Dispatched through: Auto		No: TS08UA7582.	
		Destination : Ghatkesar		Telangana.	
Sl.No	Product Description	Price	Qty	Amount.	
01	Booster Transformer 0-230V/30V/15A.	9,500-00	01	9,500-00	
02	Harmonics Analyzer kit.	59,000-00	01	59,000-00	
				(HSN code: 9023)	
				Sub Total Value : 68,500-00	
				Taxable amount after 15% discount.: 58,225-00	
				IGST @ 18% : -----	
				SGST @ 9% : 5,240-00	
				CGST @ 9% : 5,240-00	
				Grand Total : 68,705-00	
In Words: Rs. Sixty eight thousand seven hundred and five only.					
Mode of Transport: By Auto.		Certified that the information shown in the Invoice is correct. For Devi Electronics  (Authorised Signatory).			

#. Payments should be made as per the terms of sales agreement/purchase order.

#. Our Bankers: HDFC Bank, Tarnaka - branch. CA No: 50200011303722. IFSC Code: HDFC0004291.

#. In case of default you are liable for interest @ 24% per annum.

#. Payments should be made thru DD / Cheque only.

#. All disputes are subject to Hyderabad jurisdiction only.

#. Our responsibility ceases as soon as the goods leave our premises.

Thank You for Your Business!




PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State



DEVI ELECTRONICS

Mfrs of: Electrical Power System Lab Equipment's, Test & Measuring Instruments.

1/2/29/3. Flat: GA, Hide Away Apartments, Street no: 4, Kakateeya Nagar, Habsiguda. Hyderabad – 500 007.

Ph. 040-27154985, 9492047185, 9440884985, 9441965959, 9441905959.

svramanhyd@gmail.com

DELIVERY CHALLAN

Devi Electronics GSTIN/UIN : 36BJOPS8497P1ZO		
Buyer : PRINCIPAL, Vignan's Institute of management and technology for women Ghatkesar – 501 301. GSTIN/UIN: 36.	Invoice No: DE/057/18-19.	Dated : 06-03-2019.
	PO : VMTW/EEE/PUR/2/2018-19/01	Dated : 01-03-2019.
	DC No : DE/057/18-19.	Dated : 06-03-2019.
	Dispatched through: Auto	No: TS08UA7582.
	Destination : Ghatkesar	Telangana.

Dear Sir,

Please receive the under mentioned items in good condition:

Sl.	Product Description	Qty
01	Booster Transformer 0-230V/30V/15A.	01
02	Harmonics Analyzer kit.	01

Thanking you

For Devi Electronics



Authorized Signatory



Receivers Signature with Stamp.


PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
Telangana State

TAX INVOICE

Ram Engineering And Aontrols G2, Subhaprada Residency Brundavan Nagar, Malkajgiri Hyderabad - 500047 GSTIN/UIN: 36AAKFR4270M1ZP State Name : Telangana, Code : 36 Contact : 040-27064048, 27064054, 8008248258 E-Mail : nvrmanprasad@yahoo.com	Invoice No. ST/0020/18-19 Delivery Note	Dated 2-Jan-2019 Mode/Terms of Payment
Consignee Vignan's Inst of Management and Technology for Women Dist, Ghatkesar, Kondapur, Telangana, Hyderabad State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Vignan's Inst of Management and Technology for Women Dist, Ghatkesar, Kondapur, Telangana, Hyderabad State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Contact person : Anji Contact : 9949630474	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	AV Accessories Cable for Speakers	8518	18 %	1 Nos	1 Nos	5,975.00	Nos	5,975.00
	CGST Tax							537.75
	SGST Tax							537.75
	Rounding Off (+/-)							0.50
Total				1 Nos	1 Nos			₹ 7,051.00

Amount Chargeable (in words) **INR Seven Thousand Fifty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	5,975.00	9%	537.75	9%	537.75	1,075.50
Total	5,975.00		537.75		537.75	1,075.50

Tax Amount (in words) : **INR One Thousand Seventy Five and Fifty paise Only**

Remarks:
 Cables for Speakers.
 Company's PAN : **AAKFR4270M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **SBI CA 62004634158**
 A/c No. : **62004634158**
 Branch & IFS Code: **Moula Ali & SBIN0020096**



Customer's Seal and Signature _____ for Ram Engineering And Aontrols

PRINCIPAL

Vignan's Institute of Management & Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)
 Telangana State

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



TAX Invoice

(ORIGINAL FOR RECIPIENT)

SIRI MARKETING H.No.13-5-187,Rama Rao Nagar,MotiNagar, Borabanda,Hyderabad. GSTIN/UIN : 36AGTPT2658L1ZF State Name : Telangana, Code :36	Invoice No.	Dated
	81	02.01.2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)

Buyer VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN Kondapur Ghatkesar, R.R. Dist. GSTIN/UIN : State Name : Telangana, Code :36	Buyer's Order No.	Dated
	Despatch ocument	Delivery Note Date
	Despatch through	Destination
	Terms of Delivery	

S no	Description	HSN /SAC	Quantity	Rate	Per	Taxble Value
1	Green Mat		1250 Sft	35.00	Sft	43750.00
		SGST				3937.50
		CGST				3937.50
	Round Off					
Total			1250 Sft			51625.00

Amount Chargeable (invoice) E. & O.E INR
 Fifty One Thousand Six Hundred Twenty Five only.

HSN /SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Aount	
	43750.00	9%	3937.50	9%	3937.50	7875.00
Total	43750.00		3937.50		3937.50	7875.00

Tax Amount(in words) :INR Seven Thousand Eight Hundred and Seventy Five Only.

Company's Bank Details
 Bank Name : AXIS Bank
 A/c No. : 916020040535322
 Branch &IFS Code : Moti Nagar &UTIB0001922

for Siri Marketing

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

T. Sanyal
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
 vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State



VALIKA ELECTRONICS

#Plot No.28, 5-62/28, Sri Ramachandra Nagar Colony, Dammaiguda, Hyderabad-500083.

Email Id. valikaelectronics@gmail.com, Cell No: +91-9553575372, 9848439440

GSTIN: 36AKRPN0858N1ZC

TAX INVOICE

(Under Rule 7 GST)

Original

Duplicate

Triplicate

Invoice No:	181	Invoice Date:	04.01.2019
Reverse Charge (Y/N):	N	E R N:	DATE:
State: TELANGANA	Code 36	Place of Supply : KONDAPUR (V),GHATKESAR (M), R.R. DiST, T.S.	

Bill to Party (Receiver)

Shipped to Party (Consignee)

Name & Address :

THE PRINCIPAL
VIGNAN'S INSTITUTE OF MANAGEMENT AND
TECHNOLOGY FOR WOMEN
KONDAPUR (V), GHAKESAR (M),
RANGA REDDY DIST, T.S.


Name & Address :

TO
THE PRINCIPAL
VIGNAN'S INSTITUTE OF MANAGEMENT AND
TECHNOLOGY FOR WOMEN
KONDAPUR (V), GHAKESAR (M),
RANGA REDDY DIST, T.S.

TELANGANA	Code	36	STATE: TELAGANA	Code	36
-----------	------	----	-----------------	------	----

SL. No.	PRODUCT DESCRIPTION	HSN CODE	QTY	UOM	RATE	NET TOTAL
1	TRANSIENT RESPONSE OF SERIES RL AND RC CIRCUITS USING DC EXCITATION		1	NOS	3,800=00	3,800=00
2	TRANSIENT RESPONSE OF SERIES RLC CIRCUITS USING DC EXCITATION		1	NOS	3,800=00	3,800=00
3	RESONANCE IN SERIES RLC CIRCUIT		1	NOS	3,800=00	3,800=00
4	CALCULATIONS AND VERIFICATION OF IMPEDENCE AND CURRENT OF RL,RC,&RLC SERIES CIRCUITS		1	NOS	3,800=00	3,800=00
5	3-PHASE TRANSFORMER (STAR-STAR, DELTA-DELTA, STAR-DELTA, DELTA-STAR) 415/415V, 3-PH, 3KVA		1	NOS	17,500=00	17,500=00
Totals						32,700=00

VEHICLE NO.:	Discount @ 15%	4,905=00
Amount in words: THIRTY THREE THOUSAND FOUR HUNDRED AND FIFTY FOUR RUPEES ONLY	Grand Total	27,795=00
Our Bank Details:	Frieght, P & F Charges @ 2%	556=00
NAME : VALIKA ELECTRONICS, A/c No. 172411100000052	Sub Total Amount	28,351=00
BANK NAME& BRANCH: ANDHRA BANK, NAGARAM BRANCH.	Add: CGST - @ 09 %	2,551.5=00
IFSC CODE: ANDB0001724	Add: SGST - @ 09 %	2551.5=00
	Total Amount after Tax:	33,454=00

<p>Note :</p> <p>a) Goods Once Sold cannot be accepted return</p> <p>b) Interest at 24% will be charged on bill if not paid with due date</p> <p>c) E & O.E</p>		<p style="font-size: small;">Certified that the particulars given above are true and correct</p> <p style="text-align: center;">For Valika Electronics</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Authorised signatory</p>
---	---	--

Subject to Hyderabad Jurisdiction Only

Name : SUDHAKARA RAO PARVATANANI
 Email : SPARVATA@GMAIL.COM
 Address : 8-3-1103 AND 1103/A SATYA SAI PREMKUTEER
 SRINAGAR CLY KHAIRATABAD NR HDFC BANK
 HYDERABAD-500073 TEL

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanniyur, Chennai - 600041

Note : The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

To Hotlist your Credit Card, login into Netbanking or call phone banking numbers at "Locate Us" tab in HDFC Bank website.

Credit Information Companies (CICs) are approved by the Reserve Bank of India to facilitate an effective and informed credit risk assessment, Bank reserves the right to include your name in the list of defaulters and share the conduct of your credit card account with these CICs and statutory bodies in accordance with the CIC(Regulation)Act 2005.

To know the Voluntary Codes as prescribed by the "The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card

Statement Date:07/03/2019

Card No: 4854 98XX XXXX 6623

Payment Due Date	Total Dues	Minimum Amount Due
27/03/2019	3,21,262.00	16,070.00
Credit Limit	Available Credit Limit	Available Cash Limit
5,63,000	2,41,238	2,25,200

Account Summary

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
0.13	77,184.00	3,98,446.00	0.00	3,21,262.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	16,070.00	16,070.00

IMPORTANT INFORMATION

- LATE PAYMENT CHARGES ON YOUR CREDIT CARD WILL CHANGE FROM 1-APR-19. VISIT WWW.HDFCBANK.COM/ASSETS/PDF/CC_COMMON_MITC.PDF

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
SUDHAKARA RAO P		
28/02/2019	AMAZON SELLER SERVICES MUMBAI	21,159.00
28/02/2019	AMAZON SELLER SERVICES MUMBAI	21,159.00
28/02/2019	AMAZON SELLER SERVICES MUMBAI	21,159.00
28/02/2019	AMAZON SELLER SERVICES MUMBAI	21,159.00
28/02/2019	AMAZON SELLER SERVICES MUMBAI	77,184.00
28/02/2019	AMAZON SELLER SERVICES MUMBAI	12,851.00
28/02/2019	AMAZON SELLER SERVICES MUMBAI	38,596.00
03/03/2019	AMAZON SELLER SERVICES MUMBAI	21,094.00
03/03/2019	AMAZON SELLER SERVICES MUMBAI	21,094.00
03/03/2019	AMAZON SELLER SERVICES MUMBAI	20,159.00
04/03/2019	AMAZON SELLER SERVICES MUMBAI	21,083.00
04/03/2019	AMAZON SELLER SERVICES MUMBAI	21,083.00
04/03/2019	AMAZON SELLER SERVICES MUMBAI	21,083.00
04/03/2019	AMAZON SELLER SERVICES MUMBAI	21,083.00
04/03/2019	AMAZON SELLER SERVICES MUMBAI	77,184.00 Cr



Vignans
PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
 Telangana State

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
06/03/2019	SUDHAKARA RAO P AMAZON SELLER SERVICES MUMBAI	19,250.00
06/03/2019	AMAZON SELLER SERVICES MUMBAI	19,250.00

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
51,704	10,617		2,059	60,262	0	0

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement
 * The available credit limit showed herein takes into account charges incurred but not billed



Handwritten Signature
PRINCIPAL
 Vignar's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
 Telangana State

Validity unknown
 Digitally signed by Credit Card Statement
 Date: 2019.03.08 08:14:05
 For HDFC Bank

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

R.B POWER CENTRE

H.No:38-14/46/1 Rohini Colony,
Opp.Sainikpuri High School,Sainikpuri
Secunderabad-500094.
GSTIN/UIN: 36AMBPR1664A1ZD
State Name : Telangana, Code : 36
Contact : 040-6555 7481,9989697481
E-Mail : rbpowercentre@gmail.com,
www.rbpowercentre.in

Customer

Vignans Institute of Management and Technology for Women

Kondapur Village, Ghatkesar Mandal, R R Dist
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
RBPC/0003/18-19		2-Apr-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Verbal		2-Apr-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12V/100ah AMARON-QUANTA SMF BATTERIES MOQ10005S110394/396/97/93/99/98/400/ 07S112526/538/21/25/24/29/32/31/22/ 40/35/36/23/37/33/39/28/34/27/36/01S109466/ 01117085	85072000	30 Nos	6,500.00	Nos		1,95,000.00
2	Buy Back Old Batteries		30 Nos	2,400.00	Nos		(-)72,000.00
							1,23,000.00
	OUTPUT CGST 14%					14 %	27,300.00
	OUTPUT SGST 14%					14 %	27,300.00
	Total		60 Nos				₹ 1,77,600.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85072000	1,95,000.00	14%	27,300.00	14%	27,300.00	54,600.00	
Total	1,95,000.00		27,300.00		27,300.00	54,600.00	

Tax Amount (in words) : **INR Fifty Four Thousand Six Hundred Only**

Company's PAN : **AMBPR1664A**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK OD A/c**
A/c No. : **50200005862913**
Branch & IFS Code : **Sainikpuri & HDFC0000126**

Customer's Seal and Signature

for **R.B POWER CENTRE**

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature



Handwritten signature
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301
Telangana State


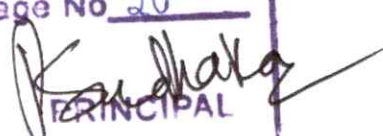
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DEEPTHI LABELS Flat # 302, Gurukrupa Nilayam, # 4-7-12/67, Beside Reliance Digital Lane, Ravindra Nagar, Nacharam, Hyderabad - 500076. Mobile Nos : 900199314 & 9849030367 PAN NO : BODPS7024A GSTIN/UIN: 36BODPS7024A2Z6 State Name : Telangana, Code : 36 E-Mail : deepthilabels@gmail.com	Invoice No.	Dated
	DL/18-19/134	27-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Against Delivery
Buyer	Buyer's Order No.	Dated
VIGNAN INSTITUTE OF MANAGEMENT & TECHNOLOGY - WOMEN	VMTW/LIB/PUR/02/2017-18/06	27-Sep-2018
Kondapur Village, Ghatkesar Mandal, Medchal District - 501301.	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Our Person	Hyderabad
	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BARCODE PRINTER TSC TA 210 S/N : TA218250138	84433290	1 NO.S	13,500.000	NO.S	13,500.000
2	POLYESTER LABELS Avery White Polyester Label Size : 50mm*25mm 2 Ups	39199010	25,000 NO.S	0.175	NO.S	4,375.000
3	THERMAL TRANSFER RIBBON TTR Resin Premium Ink Out of Size : 110mm*300 Mtrs	96121090	1 NO.S	2,000.000	NO.S	2,000.000
						19,875.000
Central Tax (CGST)						1,788.750
State Tax (SGST)						1,788.750

continued ...

ENTERED IN Non-Consumable (P.No: 20)
Consumable P.No (1820)
STOCK REGISTER
 Date 3/9/18 Page No 20

INCHARGE

PRINCIPAL



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt.)-501301
 Telangana State



since 2003

SHALINI COMMUNICATIONS

16-11-20/1/1, Kishan Nivas, Saleem Nagar,
Malakpet, Hyderabad-500 036. T.S. INDIA.

TAX INVOICE

AN ISO 9001:2015 CERTIFIED

Office : +91 40 6646 5111
Sales : +91 9848 00 4608
Support : +91 9000 00 3158
Email : shalini.dth@gmail.com

BUYER (BILLED TO) *Tech. Dev. Co-ops*

*vignhan Inst of management and
Kondapur, Ghatkesar
R.R. Dist*

GST Invoice No. : **6022** Invoice Date : *02/12/18*

P.O. Ref. No. : P.O. Date :

GSTIN 36AKQPK6033P1ZH

PAN AKQPK6033P

MSME UAN TS02E0002138

Ph *975 2910003* Mob *96 52 916003*

GSTIN State Code State *Telangana* Code *36*

Sl. No.	Product / Service Description	HSN / SAC Code	Qty. Nos.	Unit Price	Tax Rate	Taxable Value
<i>1</i>	<i>Aadhar based Bio-metric devices visicntek ml-1(POS) Sino: 111809624350 mc: 7c: fo: BA: F7: EA: 7A</i>	<i>84701090</i>	<i>1</i>	<i>18644.07</i>	<i>18%</i>	<i>18644.07</i>

C.Q. No. Bank : Dt. Rs. Total taxable Value *18644.07*

Electronic Ref. No. : Add : SGST @ *9%* *1677.97*

Total Invoice Value Rs (In words) : Add : CGST @ *9%* *1677.97*

Twenty Two Thousand Rupees

Add : IGST @

Grand Total Rs. *22000/-*

Account Name : **Shalini Communications**
Bank Name : **Bank of Baroda**
Branch Name : **Malakpet**
Account No. : **31630400000034**
Bank IFSC : **BARB0MALAKP (Fifth Charecter is zero)**

TERMS & CONDITIONS :

- All Disputes Subject to Hyderabad Jurisdiction
- For Service, devices to be send Service Centre
- Late payment charges will be @ 24% P.A.
- Cheque bounce charges will be @ 2% Cheque
- Goods Once sold will not be taken back any circumstances (E. & O E)

Receiver's Name

Mobile No. :



Receiver Sign & Stamp

For SHALINI COMMUNICATIONS



MSME
MICRO, SMALL & MEDIUM ENTERPRISES
सूक्ष्म, सानु एवं मध्यम उद्यम
OUR STRENGTH • हमारे ताकत

Ministry of MSME, Govt. of India

PRINCIPAL
Vignhan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (DI)-501301
Telangana State



SIRI COPIER SERVICES

Canon Digital Machines Sales & Service
3-16-108/4/31, Street No. 7, Kamakshipuram, Ramanthapur,
Hyderabad - 500013. T.S. INDIA Cell : 9848844152

CASH / SERVICE BILL

No. **55**

Date : 22-11-2018.

M/s. Vignans Institute of Management AND

Address Technology for Women

S.No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT	
				Rs.	Ps.
1.	XEROX WORKCENTRE 5865 (EE) Digital Photo Copier Printer Scanner and ADF.	1 NOS.		1,42,000	00
2.	2 KVA STOP DOWN. Received with good condition and installation is also done				
			TOTAL	1,42,000	00

Inwords Rs One lakh forty two thousand only.

For SIRI COPIER SERVICES

Auhtorised Signature

WE SERVICE : CANON DIGITAL MACHINES



PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

TAX INVOICE

GSTIN : 36ADHPB3122C2ZC



GIRL CARE INDUSTRIES

31-2, S.No. 368, Military Dairy Farm Road,
Manovikas Nagar Post,
Secunderabad - 500 009, Telangana.
E-mail : gci.sushma@gmail.com
Website : www.gcareind.com

Ph : 040 - 2799 2453
9703201002

To. **VIGNAN INSTITUTE OF Mgt**
M/s **& TECHNOLOGY FOR WOMEN**
KONDAPUR VILLAGE
GHATKESAR MANDAL, R.R. Dist.
R. R. Dist - 501301

Inv. No.

48

Date **02.10.18**

Party GSTIN No.....

Mobile No.

Your Order No. **VMTW/ADMIN/PUR/01/2018-19** Our D.C. No.

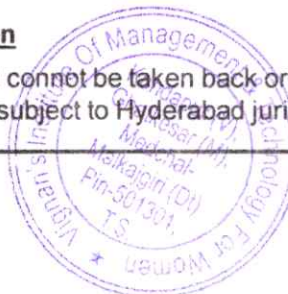
Sl.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount	TOTALAMOUNT Rs. Ps.
1.	Sanitary Napkin Incinerator (GREEN MSPO-10)	8417	2 Nos	26,275	52,550	52,550
<p>Rupen: Sixty Two Thousand Five - only -</p> <p>E Way Bill No: 181071030003 dt 01/10/2018</p> <p>Recd. material. ADIPM 413312323</p>						
Installation						-
Transport						-
TOTAL						52,550
Add : CGST @ 9%						4730
Add : SGST @ 9%						4730
Add : IGST @						-
GRAND. TOTAL						62,010

Bank Details :

Terms & Condition

1. Good Once sold cannot be taken back or exchange
2. All disputes are subject to Hyderabad jurisdiction

For : **GIRL CARE INDUSTRIES**



PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

Authorized Signatory

[Signature]

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

DEEPTHI LABELS Flat # 302, Gurukrupa Nilayam, # 4-7-12/67, Beside Reliance Digital Lane, Ravindra Nagar, Nacharam, Hyderabad - 500076. Mobile Nos : 900199314 & 9849030367 PAN NO : BODPS7024A GSTIN/UIN: 36BODPS7024A2Z6 State Name : Telangana, Code : 36 E-Mail : deepthilabels@gmail.com	Invoice No.	Dated
	DL/18-19/134	27-Sep-2018
	Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated
VIGNAN INSTITUTE OF MANAGEMENT & TECHNOLOGY - WOMEN Kondapur Village, Ghatkesar Mandal, Medchal District - 501301. State Name : Telangana, Code : 36	VMTW/LIB/PUR/02/2017-18/06	27-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through Our Person	Destination Hyderabad
Terms of Delivery Immediate		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounded Off					0.500
Total			25,002 NO.S			₹ 23,453.000

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Three Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433290	13,500.000	9%	1,215.000	9%	1,215.000	2,430.000
39199010	4,375.000	9%	393.750	9%	393.750	787.500
96121090	2,000.000	9%	180.000	9%	180.000	360.000
Total	19,875.000		1,788.750		1,788.750	3,577.500

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventy Seven and Fifty paise Only**

Company's PAN : **BODPS7024A**

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

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **188902000000292**
 Branch & IFS Code : **Uppal & IOBA0001889**

Customer's Seal and Signature

for **DEEPTHI LABELS**
 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

o/c



(AN ISO 9001:2008 Certified Company)
DELIVERY CHALLAN

HONEYBEE ELECTRONIC APPLIANCES & WATER SOLUTIONS PVT LTD
PLOT#43, IDA MALLAPUR, HYDERABAD. PH NO: 040-40056759
REGD. OFFICE: 1-7-388, SAI ESHWAR ENCLAVE, BAKARAM, MUSHEERABAD,
HYDERABAD - 500 020. PH.NO; 42708484.

GST NO. : 36AADCH2841N2ZC
ORDER NO : VMTW/EST/PUR/01/2018/08
ORDER DATE : 22-11-2018
DC NO. : 148/18-19.
DC DATE : 27-11-2018.

CUSTOMER NAME & ADDRESS.
TO
VIGNAN INSTUTE OF MANAGEMENT
TECH FOR WOMEN.
KONDAPUR VILLAGE, GHATKESAR
MANDAL, MEDCHAL DIST.

DESCRIPTION OF ITEMS :-

S.NO	PRODUCTS	QTY
1	150 LITER STAINLESS STEEL WATER COOLER.	1 NO's

**Note:- The Goods delivered is checked by the customer and duly signed after through check.
Kindly register your complaints at our Customer Care Executive (weekdays 10 am to 5pm) : Phone No:-040-40056759. Your call will be attended within 48 working-hours.**

FOR HONEYBEE ELECTRONIC APPLIANCES
& WATER SOLUTIONS PVT. LTD.

ACCOUNTS OFFICER



CUSTOMER SIGN

Name :
Phone No :


Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-
Malkajgiri (Dt)
Pin-501301
T.S.


PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



(AN ISO 9001:2008 Certified Company)

INVOICE

HONEYBEE ELECTRONIC APPLIANCES & WATER SOLUTIONS PVT LTD
PLOT#43, IDA MALLAPUR, HYDERABAD. PH:040-40056759.
REGD. OFFICE: 1-7-388, SAI ESHWAR ENCLAVE, BAKARAM, MUSHEERABAD,
HYDERABAD - 500 020. PH NO: 040-42708484.

GST NO. : 36AADCH2841N2ZC	CUSTOMER NAME & ADDRESS.
ORDER NO : VMTW/EST/PUR/01/2018/08	TO
ORDER DATE : 22-11-2018	VIGNAN INSTUTE OF
PRO.INV. NO. : 102/GST/18-19.	MANAGEMENT TECH FOR WOMEN.
PRO INV DATE : 27-11-2018.	KONDAPUR VILLAGE, GHATKESAR
	MANDAL, MEDCHAL DIST.

DESCRIPTION OF ITEMS :-

Sl. No	PRODUCTS	QTY	UNIT RATE	AMOUNT
01	150 LITER STAINLESS STEEL WATER COOLER.	1 No's	Rs 35,500/-	Rs 35,500/-
	TOTAL			Rs 35,500/-
	ADD CGST @ 9%			Rs. 3,195/-
	ADD SGST @ 9%			Rs. 3,195/-
	GRAND TOTAL			Rs. 41,890/-

RUPEES IN WORDS: FORTYONE THOUSAND EIGHT HUNDRED & NINETY ONLY.

OUR BANK DETAILS :- BANK NAME : ALLAHABAD BANK.
BRANCH : MINERVA COMPLEX, S.D.ROAD, SEC.
ACCOUNT NO : 50100598526
IFS CODE : ALLA0210299.
MICR : 500010006

FOR HONEYBEE ELECTRONIC APPLIANCES
& WATER SOLUTIONS PVT LTD.

ACCOUNTS OFFICER



CUSTOMER SIGN.

PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

SYSTEMON SYSTEMS
SHOP NO 8, GROUND FLOOR, C.T.C. PARKLANE, SEC-BAD -500 003.
TELANGANA
Tel: 66317129, 66317139, 66382289, 66382231
Mobile: +91 9848178932
System.System@yahoo.com
GSTIN/UIN : 36ABZPJ3519M1ZX
State Name : Telangana, Code : 36
E-Mail : system.system@yahoo.com

Tax Invoice

Party : V M T W

State Name : Telangana, Code : 36

PAN/IT No :

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	HP DESKJET PRINTER AIO-2132 SN /cn874n1vk Cn874n1q1 Cn7c0470v4	84433100	3.00 Nos	3,050.85	Nos	9,152.55	9,152.55	9%	823.73	9%	823.73	10,800.01
2	HP LASERJET 1020 PLUS PRINTER SN / Cnchb44054 Cnchb43728 Cnchb43550 Cnchb43459	84433240	4.00 Nos	8,728.81	Nos	34,915.24	34,915.24	9%	3,142.37	9%	3,142.37	41,199.98
3	I Ball Presenter	84716060	3.00 Nos	2,076.27	Nos	6,228.81	6,228.81	9%	560.59	9%	560.59	7,349.99
SGST TAX CGST TAX ROUND OFF						50,295.60						
Total			10.00 Nos			₹ 59,350.00	50,296.60		4,526.69		4,526.69	

Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Three Hundred Fifty Only

E & O E

Company's Bank Details
Bank Name : TMB-O.D.A/C:141700150950108
A/c No. : 141700150950108
Branch & IFS Code : C.T.C.PARKLANE, & TMBL0000141

Declaration

*software piracy is illegal and criminal offence, please ensure that every system parts purchased from us has only legal/authorised/licenced copy of the software and insist for proof purchase. *Hard disk purchased is blank & unformatted. *No warranty for burns and physical damage. *Warranty as per manufacturers terms & conditions. *Goods once sold cannot be taken back. *Received the above goods in good condition. *1year=11 months warranty only. *SERVICE TIME: 12 PM TO 6 PM(Monday to Friday only)

Handwritten Signature



for SYSTEMON SYSTEMS

Prepared by
Verified by
Authorised Signatory

Handwritten Signature
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301
Telangana State

GST No.: 36AETPA5677A1ZG

TAX INVOICE

K.R. ENTERPRISES

Exclusive Range of Chairs, Computer, Office, Modular Furniture & Interior

19-1-914/3, Murali Nagar, Bahadurpura, Hyderabad-500064. T.S. Ph: 9246533807, 9246223901 E: kr_furniture@yahoo.co.in

Invoice No.	525	Date	1/11/18	Vehicle No.	TS 12VA 9495
D.C. No.		Date		Date & Time of Supply	
P.O. No.				Place of Supply	

Details of Receiver (Billed to)			Details of Consignee (Shipped to)		
Name & Address	Vignam Institute of Management and Technology for Women, Chatkesar, Hud		Name & Address	— do —	
State	Telangana	Code 36	State		Code
GST No.	URP		GST No.		

Sl. No.	Description of Goods	HSN Code	Qty in PCS	Rate per PCS	Amount ₹	Ps.
①	Slotted Angle Racks 3'4" x 3' x 13" with 7 Shelves Non Consumable ENTERED IN Non Consumable STOCK REGISTER Date <u>5/11/18</u> Page No <u>29</u> T.V. <u>K</u> INCHARGE Kudhala PRINCIPAL	9403	20	7000	1,40,000 = 00	
					E&O.E.	

ELECTRONIC REFERENCE NUMBER	1910 7883 2773	Total Taxable Value	1,40,000 = 00
(A) TIN Under Value Added Tax	: 36650284803	CGST @ 9 %	12600 = 00
(B) Central Sales Tax Registration Number	: 36650284803	SGST @ 9 %	12600 = 00
OUR BANK DETAILS :		IGST @ %	
BANK : THE A.P. MAHESH CO-OPERATIVE BANK		Total Invoice Value	1,65,200 = 00
BRANCH : BEGUM BAZAR, HYDERABAD A/c. NO.: 002001200010849			
IFSC / RTGS CODE : APMC0000002			

Invoice Value (in words)	Received Goods in Good condition.	For K. R. ENTERPRISES
<ul style="list-style-type: none"> * Certified that the particulars given above are true and correct and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. * If payment is not done on due date, interest @ 36% p.p. will be charged. * Our risk and responsibility ceases after goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards. * All Disputes subject to Hyderabad Jurisdiction only. 	<p><i>Signature</i> PRINCIPAL Vignam's Institute of Management & Technology For Women Kondapur (V), Chatkesar (M), Medchal-Malkajgiri (Dt.)-501301 Telangana State</p>	<p><i>Signature</i> Authorized Signature</p>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Excel Modular Systems LLP
 D NO. 16-31, P.NO.66,
 IX Phase, Kukatpally
 Hyderabad.
 GSTIN/UIN: 36AAGFE5905L1Z8
 E-Mail : modular.excel@gmail.com

Buyer
Vignan Institute of Management & Tech for Women
 Kondapur Village., Ghatkesar Andal., R R Dist
 State Name : Telangana, Code : 36

Invoice No. Gst-87/18-19 Delivery Note	Dated 28-Nov-2018
Buyer's Order No. VMTW/EST/PUR/01/2018-19/03	Dated 19-Nov-2018
Despatch Document No. Gst-87/18-19	Delivery Note Date
Despatched through By Road	Destination Ghatkesar, Mandal
Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UB1929

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L Shape Workstations	9403	6 sets	28,855.00	sets		1,73,130.00
2	Professor Cubicle	9403	3 No's	19,188.00	No's		57,564.00
3	Pedestals	9403	15 No's	2,800.00	No's		42,000.00
4	HOD Cabin Table	9403	1 No's	16,450.00	No's		16,450.00
							2,89,144.00
						Output Cgst @9%	26,022.96
						Output Sgst @9%	26,022.96
						Round Off	0.08
Total							3,41,190.00 ₹

*Recd
 Amount*

Amount Chargeable (in words) E. & O.E

Three Lakh Forty One Thousand One Hundred Ninety INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	2,89,144.00	9%	26,022.96	9%	26,022.96	52,045.92
Total	2,89,144.00		26,022.96		26,022.96	52,045.92

Tax Amount (in words) : **Fifty Two Thousand Forty Five INR and Ninety Two paise Only**

Company's PAN : **AAGFE5905L**

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

Company's Bank Details
 Bank Name : **Syndicate Bank A/c 34341010000735**
 A/c No. : **34341010000735**
 Branch & IFS Code : **Malaysian Town Ship & SYNB0003434**
for Excel Modular Systems LLP



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Adh
PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-5
 Telangana State



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1110 8533 7085
 E-Way Bill Date: 28/11/2018 06:41 PM
 Generated By: 36AAG FE590 5L1Z8 - EXCEL MODULAR SYSTEMS LLP
 Valid From: 28/11/2018 06:41 PM [60Kms]
 Valid Until: 29/11/2018

Part - A

GSTIN of Supplier 36AAGFE5905L1Z8,EXCEL MODULAR SYSTEMS LLP
 Place of Dispatch Ranga Reddy,TELANGANA-500072
 GSTIN of Recipient URP ,VIGNAN INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
 Place of Delivery Ghatkesar,TELANGANA-501301
 Document No. 87/18-119
 Document Date 28/11/2018
 Transaction Type: Regular
 Value of Goods ₹ 341189.92
 HSN Code 9403 - FURNITURE
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB1929	Ranga Reddy	28-11-2018 06:41 PM	36AAGFE5905L1Z8	-	-



111085337085



Adh
 PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Credit Bill

~~ESTIMATE~~

POOJA ELECTRICALS

HARDWARE, PAINTS, SANITARY, PLYWOOD & GLASS
Shop No. 9-23, Main Road, GHATKESAR, Medchal Dist
Cell: 9666228564, 9951584721, 9885686303

Date: 13/6/18

M/s. విజయ కార్పొ

PARTICULARS	Qty.	Rate	Rs.	Ps.
① ^{1.2} Frame 10'x7'	3 Nos	2100		
35'x7'	1 Nos	245		
8'x10'	1 Nos	80		
8'x8'	1 Nos	64		
8'x4'	1 Nos	82		
			631x18	116735
				4000
② few				800
③ Tel	12x4m			
RS. 1,16,380/-				
			Total	121535

Thank 'Q'

Signature



PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

375

~~ORDER FORM~~

Bill

Booking Dt: 15/5/18

1 week

M/s. Vignan Institute of Women

Address Ghatkesar

Cell No. 8008366772

Phone No. 9989384443

Sl. No.	DESCRIPTION	Qty.	RATE	Amount Rs. Ps.
①	Damero Corner 1set sofa with 2nd's (10x18x10 size) Corners Brown pu			80,000/-
Customer's Signature		CASH	CARD	

NO REFUND / NO EXCHANGE.

- Please note that the delivery may take 20-25 days from the date of booking. (In case of special design or special size, it may take more time).
- Service available for Maintenance. No Guarantee/Warranty on any imported items, Mechanism, Accessories, Fabric & Upholstery.
- ALL DELIVERY CHARGES, TAXES AND DUTIES EXTRA as per applicable.
- Advance paid is valid only for 15 days from the date of booking.
- In case of no intimation from the buyer for 30 days we would not take any responsibility and consider the order as cancelled & advance forfeited.
- Delivery only after receiving 100% Payment at our office.

TOTAL	80,000
ADVANCE	40,000
BALANCE	40,000

Mobile No. Arun

Signat: Arun



PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society
[Approved by UGC, New Delhi & Affiliated to JNTU Hyderabad]

VMTW/EST/PUR/01/2018-19/03

Date : 19/11/2018

To

Excel Modular Systems LLP
Survey No 484 & 492, Paparayudu Nagar,
Kukatpally, Hyderabad - 500 072

Dear Sir

We are pleased to place Work order for the following items for Department of Electronics and Communication and Engineering

S.No	HSN Codes	Particulars	Qty	UOM	Rate in Rs.	Gross Value in Rs.
ECE STAFF ROOM						
1	94033090	L-Shape workstations back to back 1350x1500x1200ht 50mm partition frame fitted with main top 1350Lx600Dx750ht and side top 900Wx400Dx750ht) Specifications Partition -slide based system of 1200ht Main spine - Neo 50mm thick partition system Return spine -Neo 50mm thick partition system Finishes/Tiles -Fabric tiles above table top and laminate tiles below table top Special top -Glass marker tile and magnetic board tile per workstation Table top -25mm thick pre-laminate partition board finished with 2mm pvc edge bended lapping Supports - 18mm thick PLT gable ends with necessary Brackets Wire management - 1 Level MS raceway on main spine for wire management 65mm dia grommet cut-out with ABS cap	6	Set's	28,855/-	1,73,130
2	94033090	PROFESSOR CUBICLE 2100x1500x 1200HT				

Ash.
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State



Kondapur Vignans Institute of Management & Technology For Women, Medchal-Malkajgiri, Medchal, R.R. Dist. - 501 301.

Phone : 08415-200097 / 008415-200098. E-mail : hyd.vmtw.principal@gmail.com

Kondapur (V)
Ghatkesar (M)
Medchal-
Malkajgiri (Dt)
Pin-501301,
Telangana

		50mm partition frame fitted with Main Table Size 1500x750x750ht and side table top size 1050x400x750ht)			
		Specifications Partition- slide based system of 1200ht Main spine- Neo 50mm thick partition system Finishes/Tiles- Fabric tiles above table top and laminate tiles below table top Special top- Glass marker tile and magnetic board tile per workstation Table top- 25mm thick pre-laminate partition board finished with 2mm pvc edge banded lapping Supports- 18mm thick PLT gable ends with necessary Brackets Wire management- 1 Level MS raceway on main spine for wire management	3	No's	19,188/- 57,564 ✓
3	94033090	Pedestals:400x500x680ht 2 small draw& 1filing draw pedestal made in 18mm thick plb	15	No's	2,800/- 42,000 ✓
4	94033090	HOD cabin table:-2100x900x750ht table made in 25mm thick edge banded plb table top and end panels with modesty and 1050x450x750ht side storage unit with 400x500x680ht 2 small draw & 1 filing draw pedestal	1	No's	16,450/- 16,450 ✓
				TOTAL	2,89,144
				GST @18 %	52,046
				GROSS TOTAL	3,41,190 ✓

Note: Above prices are ex our works at Hyderabad.

The above prices are exclusive of all Civil Works, all Electrical works including LAN wiring and data cabling Fixing of Electrical fitments, Telephone / LAN plugs & sockets which are not in our scope of work

Terms & Conditions:

Validity: 30days from the date of offer.

Taxes: Applicable as per taxes @ 18% on basic value

Payment terms:

50% advance along with technically & commercially acceptable Purchase Order

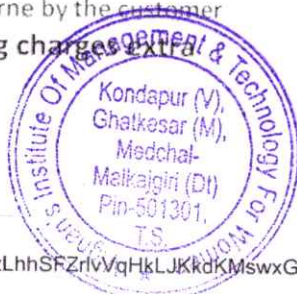
On receiving 40% amount product will be dispatched.

Reaming 10% may be given after installation.

Delivery: 2-3Weeks from the date of purchase order

Transportation: To be Borne by the customer

Loading and unloading charges Extra



PRINCIPAL
 Vignao's Institute of Management and Technology for Women
 Kondapur (V), Ghatkesar (M), R.R.Dist-501 301
 Telangana State

Handwritten signature
 PRINCIPAL

Vignao's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Excel Modular Systems LLP
 D NO.16-31,P.NO.66,
 IX Phase,Kukatpally
 Hyderabad.
 GSTIN/UIN: 36AAGFE5905L1Z8
 E-Mail : modular.excel@gmail.com

Invoice No. Gst-89/18-19 Delivery Note	Dated 28-Nov-2018
Buyer's Order No. VMTW/EST/PUR/01/2018-19/05	Dated 19-Nov-2018
Despatch Document No. Gst-89/18-19	Delivery Note Date
Despatched through By Road	Destination Ghatkesar Mandal
Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UB1929

Buyer
Vignan Institute of Management & Tech for Women
 Kondaur Village,, Ghatkesar Andol,, R R Dist
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L Shape Workstations	9403	4 sets	28,855.00	sets		1,15,420.00
	Professor Cubicle	9403	1 No's	19,188.00	No's		19,188.00
	Pedestals	9403	9 No's	2,800.00	No's		25,200.00
4	HOD Cabin Table	9403	1 No's	16,450.00	No's		16,450.00
							1,76,258.00
					9 %		15,863.22
					9 %		15,863.22
	Less :						(-0.44)

*Received
 Vignan*

Total **2,07,984.00 ₹**

Amount Chargeable (in words)

Two Lakh Seven Thousand Nine Hundred Eighty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,76,258.00	9%	15,863.22	9%	15,863.22	31,726.44
Total	1,76,258.00		15,863.22		15,863.22	31,726.44

Tax Amount (in words) : **Thirty One Thousand Seven Hundred Twenty Six INR and Forty Four paise Only**

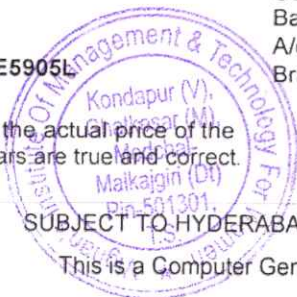
Company's PAN : **AAGFE5905L**

Company's Bank Details

Bank Name : **Syndicate Bank A/c 34341010000735**
 A/c No. : **34341010000735**
 Branch & IFS Code : **Malaysian Town Ship & SYNB0003434**

Declaration

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



[Signature]
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1910 8534 0805**
 E-Way Bill Date: **28/11/2018 06:49 PM**
 Generated By: **36AAG FE590 5L1Z8 - EXCEL MODULAR SYSTEMS LLP**
 Valid From: **28/11/2018 06:49 PM [60Kms]**
 Valid Until: **29/11/2018**

Part - A

GSTIN of Supplier **36AAGFE5905L1Z8,EXCEL MODULAR SYSTEMS LLP**
 Place of Dispatch **Ranga Reddy,TELANGANA-500072**
 GSTIN of Recipient **URP ,VIGNAN INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN**
 Place of Delivery **Ghatkesar,TELANGANA-501301**
 Document No. **89/18-19**
 Document Date **28/11/2018**
 Transaction Type: **Regular**
 Value of Goods **₹ 207984.44**
 HSN Code **9403 - FURNITURE**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB1929	Ranga Reddy	28-11-2018 06:49 PM	36AAGFE5905L1Z8	-	-



191085340805



Handwritten Signature
PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Late Education Society,
[Approved by AICTE, New Delhi & Government of Andhra Pradesh]

VMTWEST/PUR/01/2018-19-05

Date : 19.11.2018

To

Excel Modular Systems LLP
Survey No 484 & 492, Paparayudu Nagar,
Kukatpally, Hyderabad - 500 072

Dear Sir

We are pleased to place Work order for the following items for Department of BS & H

Sl.No	HSN Codes	Particulars	Qty	UOM	Rate in Rs.	Gross Value in Rs.
B BLOCK BSH DEPT...						
1	94033090	L-Shape workstations back to back 1350x1500x1200ht 50mm partition frame fitted with main top 1350Lx600Dx750ht and side top 900Wx400Dx750ht) Specifications Partition-slide based system of 1200ht Main spine- Neo 50mm thick partition system Return spine- Neo 50mm thick partition system Finishes/Tiles- Fabric tiles above table top and laminate tiles below table top Special top- Glass marker tile and magnetic board tile per workstation Table top- 25mm thick pre-laminate partition board finished with 2mm pvc edge banded lapping Supports- 18mm thick PLT gable ends with necessary Brackets Wire management- 1 Level MS raceway on main spine for wire management 65mm dia grommet cut-out with ABS cap	4	Set's	28,855/-	1,15,420
2	94033090	PROFESSOR CUBICLE 2100x1500x 1200HT 50mm partition frame fitted with Main Table Size 1500x750x750ht and side table top size 1050x400x750ht) Specifications Partition- slide based system of 1200ht Main spine- Neo 50mm thick partition system Finishes/Tiles- Fabric tiles above table top and	1	No's	19,188/-	19,188

Kondapur Village, Ghatkesar Mandal, R.R. Dist. - 501 301.

Phone : 08415-200006 / 007 / 008 / 009. E-mail : hyd.vmtw.principal@gmail.com

Website : www.vmtw.in

Principal
PRINCIPAL
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State



lamine tiles below table top
Special top-Glass marker tile and magnetic board tile per workstation
Table top-25mm thick pre-lamine partition boar finished with 2mm pvc edge bended lapping
Supports- 18mm thick PLT gable ends with necessary Brackets
Wire management- 1 Level MS raceway on main spine for wire management

3	94033090	Pedestals:400x500x680ht 2 small draw& 1filing draw pedestal made in 18mm thick plb	9	No's	2,800/-	25,200
4	94033090	HOD cabin table:-2100x900x750ht table made in 25mm thick edge banded plb table top and end panels with modesty and 1050x450x750ht side storage unit with 400x500x680ht 2 small draw & 1 filing draw pedestal	1	No's	16,450/-	16,450

TOTAL 1,76,258
 GST @18% 31,726
 GROSS TOTAL 2,07,984

Note: Above prices are ex our works at Hyderabad.

The above prices are exclusive of all Civil Works, all Electrical works including LAN wiring and data cabling Fixing of Electrical fitments, Telephone / LAN plugs & sockets which are not in our scope of work

Terms & Conditions:

Validity: 30days from the date of offer.

Taxes: Applicable as per taxes @ 18% on basic value

Payment terms:

50% advance along with technically & commercially acceptable Purchase Order

On receiving 40% amount product will be dispatched.

Reaming 10% may be given after installation.

Delivery: 2-3Weeks from the date of purchase order.

Transportation: To be Borne by the customer

Loading and unloading charges extra

Principal
 Vignan's Institute of Management & Technology for Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajigiri (Dt.)-501301
 Telangana State



Principal
 Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajigiri (Dt.)-501301
 Telangana State

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Excel Modular Systems LLP D NO.16-31,P.NO.66, IX Phase,Kukatpally Hyderabad. GSTIN/UIN: 36AAGFE5905L1Z8 E-Mail : modular.excel@gmail.com	Invoice No.	Dated
	Gst-92/18-19	30-Nov-2018
Buyer Vignan Institute of Management & Tech for Women Kondapur Village, Ghatkesar Mandal, R R Dist State Name : Telangana, Code : 36	Delivery Note	
	Buyer's Order No.	Dated
	VMTW/EST/PUR/01/2018-19/06	22-Nov-2018
	Despatch Document No.	Delivery Note Date
	Gst-92/18-19	
Despatched through	Destination	
By Road	Ghatkesar Mandal	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS07UB1929	

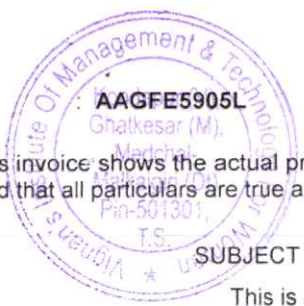
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MD Table	9403	1 No's	20,800.00	No's		20,800.00
	Conference Tables	9403	1 No's	19,700.00	No's		19,700.00
							40,500.00
	<i>Output Cgst @9%</i>				9 %		3,645.00
	<i>Output Sgst @9%</i>				9 %		3,645.00
	Total		2 No's				47,790.00 ₹

Amount Chargeable (in words) **Forty Seven Thousand Seven Hundred Ninety INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
Total	40,500.00		3,645.00		3,645.00	7,290.00

Tax Amount (in words) : **Seven Thousand Two Hundred Ninety INR Only**

Company's PAN : **AAGFE5905L**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company's Bank Details
 Bank Name : **Syndicate Bank A/c 34341010000735**
 A/c No. : **34341010000735**
 Branch & IFS Code : **Malaysian Town Ship & SYNB0003434**

for **Excel Modular Systems LLP**
 [Signature]
 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Vignan's Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
 Telangana State



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1310 8581 4513
E-Way Bill Date: 30/11/2018 01:10 PM
Generated By: 36AAG FE590 5L1Z8 - EXCEL MODULAR SYSTEMS LLP
Valid From: 30/11/2018 01:10 PM [60Kms]
Valid Until: 01/12/2018

Part - A

GSTIN of Supplier 36AAGFE5905L1Z8,EXCEL MODULAR SYSTEMS LLP
Place of Dispatch Ranga Reddy,TELANGANA-500072
GSTIN of Recipient URP ,VIGNAN INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN
Place of Delivery Ghatkesar,TELANGANA-501301
Document No. 92/18-19
Document Date 30/11/2018
Transaction Type: Regular
Value of Goods ₹ 47790
HSN Code 9403 - FURNITURE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB1929	Ranga Reddy	30/11/2018 01:10 PM	36AAGFE5905L1Z8	-	-



131085814513



ASHA
PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

(Sponsored by Lavu Educational Society)

[Approved by AICTE, New Delhi & affiliated to JNTU, HYDERABAD]

VMTWEST/PUR/01/2018-19/06

Date : 22/11/2018

To

Excel Modular Systems LLP
Survey No 484 & 492, Paparayudu Nagar,
Kukatpally, Hyderabad - 500 072

Dear Sir

We are pleased to place Work order for the following items for Conference Room

Sl.No	HSN Codes	Particulars	Qty	UOM	Rate in Rs.	Gross Value in Rs.
CONFERENCE ROOM						
1	94033090	MD table:2100x900x750ht table made in 25mm thick high glassy edge banded plb table tops and end panels with 1050x450x750ht side storage unit and	1	No's	20,800/-	20,800
2	94033090	Conference table:2400x1200x750ht table made in 25mm thick high glassy edge banded plb table top and end panels with modesty and	1	No's	19,700/-	19,700
TOTAL						40,500
GST @18 %						7,290
GROSS TOTAL						47,790

Note: Above prices are ex our works at Hyderabad.

The above prices are exclusive of all Civil Works, all Electrical works including LAN wiring and data cabling Fixing of Electrical fitments, Telephone / LAN plugs & sockets which are not in our scope of work

Terms & Conditions:

Validity: 30days from the date of offer.

Taxes: Applicable as per taxes @ 18% on basic value

Payment terms:

50% advance along with technically & commercially acceptable Purchase Order

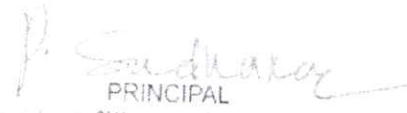
On receiving 40% amount product will be dispatched.

Reaming 10% may be given after installation.

Delivery: 2-3Weeks from the date of purchase order.

Transportation: To be Borne by the customer

Loading and unloading charges extra


PRINCIPAL

Vignan's Institute Of Management & Technology For Women
Kondapur (V) Ghatkesar(M) Medchal Dist.T.S.-501301



Village. Ghatkesar Mandal, R.R. Dist. - 501 301.

Phone: 08415200066 / 007 / 008 / 009, E-mail : hyd.vmtw.principal@gmail.com

Website : www.vmtw.in


PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

INVOICE

Tele / Fax : 27072510
Cell : 93910 10486

SRI SAI SOWMYA INDUSTRIES

Mfrs / Dealers in : **SLOTTED Angle Racks and all Kinds of Steel Furniture**

D.No. 6-1-383/7, Padma Rao Nagar, Secunderabad - 500 025.

E-mail : vittalgupta2009@gmail.com

Invoice No. 140/11/2018
Date 05/11/2018
P.O. No. VMTW/EST/PUR/01/2018-19/01
Date 01/11/2018

To M/s. VIGNAN'S INSTITUTE of Man- and TECHNOLOGY FOR WOMEN
KONDAPUR(V) GHATKESAR(M) R.R Dist 501301.

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Filing Cabinet with 4 Draw of size: 54" H x 27" D x 18" W	3 No.	8500/-	25500.00	
2)	Filing Folders	4800	18/-	8640.00	
				34140.00	
	2% GST @ 9%			3072.60	
	3% GST @ 9%			3072.60	
	Rs. FORTY THOUSAND TWO hundred and eighty five only.				
				40285.00	

TIN No. : 36884704245

GSTIN: 36CPXPM0476C1ZK

For SRI SAI SOWMYA INDUSTRIES

Receiver's Signature



Principal
PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt.)-501301
Telangana State

INVOICE

Tele / Fax : 27072510

Cell : 93910 10486

SRI SAI SOWMYA INDUSTRIES

Mfrs / Dealers in : **SLOTTED Angle Racks and all Kinds of Steel Furniture**

D.No. 6-1-383/7, Padma Rao Nagar, Secunderabad - 500 025.

E-mail : vittalgupta2009@gmail.com

Invoice No. 140/4/2018

Date 05/11/2018

P.O. No. _____

Date _____

To M/s. VIGNAN'S INSTITUTE of Management and Technology FOR WOMEN.
KONDAPUR(V) Chatkesar(M) R.R. Dist. 501301

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Filing Cabinet of 8's: 54" x 18" x 27" with 4 Draw.	3 No.	8500/-	25500/-	
2)	Filing folders	4800	18/-	8640/-	
				34140/-	
				3072/-	60
				3072/-	60
<p>Rs. FORTY THOUSAND TWO HUNDRED AND EIGHTY FIVE ONLY.</p> <p>C'ent @ 9% S'ent @ 9%</p>					
				40285/-	60

TIN No. : 36884704245

GSTIN: 36CPXPM0476C1ZK

For SRI SAI SOWMYA INDUSTRIES

Receiver's Signature



[Signature]
PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Chatkesar (M), Medchal-Malkajiri (Dt)-501301
Telangana State