



AMRITA SAI INSTITUTE OF SCIENCE & TECHNOLOGY

Accredited by NAAC with "A" grade



Autonomous Institution

Amrita Sai Institute of Science & Technology

Approved by AICTE, New Delhi; Permanently Affiliated to JNTUK, Kakinada

ISO 9001:2015 Certified Institution; Accredited by NAAC with "A" grade

Recognized by UGC under 2(f) and 12(B) of UGC 1956 Act

Amrita Sai Nagar, Paritala, Krishna District Andhra Pradesh – 521 180

www.amritasai.org.in, 0866-2428399

CRITERIA 4

“Infrastructure and Learning Resources”

4.3 IT INFRASTRUCTURE

4.3.2 (2) - Invoices of the Computers

COMPUTERS DETAILS WITH CONFIGURATIONS (ACADEMICS AND NON ACADEMICS)

1	31-05-2007	V60006004	PENTIUM(D) 2.8GHZ 512MB RAM 80GB Hard disk 17" LCD Monitor 15"LCD monitor	81
2	04-06-2007	380	HP QUAD CORE XEON 1.6GHZ 2GB RAM 160GB HDD	1
3	23-07-2007	INV6004	PENTIUM(D) 2.8GHZ 512MB RAM 80GB Hard disk 17" LCD Monitor 15"LCD monitor	20
4	02-04-2008	H0901012827	AMD AtAthion 2.21GHZ 1GB Ram 160 gb Hard disk 17" LCD Monitor 15"LCD monitor	45
5	08-08-2008	150	Dell (TM) 2900Server intel quad core xeon E5430 2.66GHZ Processor 8GB DDR-2 Memory 17" DEL flat panel LED monitor	1
6	11-03-2008		AMD AtAthion 2.21GHZ 1GB Ram 160 gb Hard disk 17" LCD Monitor 15"LCD monitor	70
7	17-06-2009	20011	Dual core 2.8GHZ 1GB RAM 160GB Hard disk 17"LCD Monitor 15"LCD Monitor	120
8	22-10-2010	119	Dual core 2.8GHZ 1GB RAM 320GB Hard disk 15"LCD Monitor	125
8	23-09-2011	969	Dual core 3.2GHZ 2GB RAM 320GB Hard disk 18"LCD Monitor	30
10	07-03-2017	INV -332	DELL 3020 cad021 4GB Ram 520GB HDD 17" LED monitor	15
11	11-08-2018	INV - 45	DELL BLADE SERVER 4GBRAM 4TB HDD	1
12	04-10-2018	INV-18-19/138	LENOVO 4GB RAM 1TB HDD INTEL I3 PROCESSOR 4TH GEN 18" LED MONITOR	90
13	19-02-2020		HP 4GB RAM 500GB HDD INTEL I5 4TH GEN 15" LCD MONITOR	60
14	30-03-2022	675	REFURBHISED SYSTEMS AMD processor 8gb RAM 120GB SSD 18.5"MONITOR,MOTHERBOARD KEYBOARD AND MOUSE	70
15	30-03-2022	675	ASSEMBLE SYSTEMS Core I5 Processor 8GB RAM 120GB SSD Blue feather 19" LED Monitor motherboard keyboard and mouse	136
Total				865

INVOICE BILLS

Tax Invoice

Integrated Electronic Raheia Complex Shop No. 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 675</td> <td style="width: 50%;">Dated 30-Mar-2022</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 675</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 675	Dated 30-Mar-2022	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 675	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 675	Dated 30-Mar-2022														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 675	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer Amrita Sai Institute of Science & Technology Paritala - 521180 Andra Pradesh State Name : Andhra Pradesh, Code : 37															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Refurbished System <i>Refurbished</i> AMD10 PROCESSOR <i>8GB Ram, 120SSD Hard Disc</i> <i>18.5 Inch Monitor, Mother Board</i> <i>Keyboard and Mouse</i>	8473	70 nos	13,559.32	nos	9,49,152.40

continued ...


PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

Tax Invoice(Page 2)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABU1PR0338M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : Integratedelectronic1968@gmail.com		Invoice No. 675	Dated 30-Mar-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 675	Other Reference(s)
		Buyer's Order No.	Dated
Buyer Amrita Sai Institute of Science & Technology Paritala - 521180 Andra Pradesh State Name : Andhra Pradesh, Code : 37		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Assemble System Core I5 Processor 8GB Ram 120SSD Hard Disc Blue Feather 19inch LED Monitor Zebronic Mother Board Keyboard and Mouse	8471	136 nos	13,983.05	nos	19,01,694.80
						28,50,847.20

continued ...


PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521180

Tax Invoice(Page 3)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. 675	Dated 30-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer Amrita Sai Institute of Science & Technology Paritala - 521180 Andra Pradesh State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 675	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Output IGST 18% R/o</i>				18 %	5,13,152.49 0.31
	Total		206 nos			₹ 33,64,000.00

Amount Chargeable (in words)

INR Thirty Three Lakh Sixty Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	9,49,152.40	18%	1,70,847.43	1,70,847.43
8471	19,01,694.60	18%	3,42,305.06	3,42,305.06
Total	28,50,847.20		5,13,152.49	5,13,152.49

Tax Amount (in words) : **INR Five Lakh Thirteen Thousand One Hundred Fifty Two and Forty Nine paise Only**

Company's Bank Details

Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

T A X I N V O I C E
SREE SHAKTHI SYSTEMS & SERVICES
 Dno:23-11/1-10/3,OGIRALA VARI STREET
 SATYANARAYANA PURAM
 VIJAYAWADA-520011 Ph:0866 2534534
 Tin :28090219961 CST No :

To
 AMRITHASAI INSTITUTE OF SCIENCE & TECHNOLOGY
 KANCHIKICHERALA (M.O)
 PARITALA (P.O), KRISHNA DIST.,
 Ph:08678-201077

Inv.No : 119
 Inv.Date:22/12/2010
 Tin :
 GST/GRN :
 Terms :Credit
 Due Date:22/12/2010

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	WIPRO 2.8 DUAL CORE	*	NO	125	15384.62	1923076.92	4.0
2	WIPRO 15.6INCH TFT	*	NO	125	0.00	0.00	
3	DVD WRITER SONY	*	NO	15	961.53	14423.08	4.0
	E5500 2.8GHZ, 320GB HDD, 1GBDDR3 RAM, G41CHIPSETMOTHERBOARD OPTICAL MOUSE 1M KEYBOARD LINUX						

No. Of Units : 265

Gross Value : 1937500.00
 VAT : 77500.00

Rupees TWENTY LAKH FIFTEEN THOUSAND ONLY

2015000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.
 Goods Once sold will not be taken back or exchanged.
 All Orders Executed at price prevailing on the date of despatch
 Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION
 Customer's Signature

R/S/O
 for SREE SHAKTHI SYSTEMS & SERVICES
 23-11-1-10/3, Ogirala Vari Street
 SATYANARAYANAPURAM
 VIJAYAWADA-520011
 Ph: 2534534, Cell: 9885233131



PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

TAX INVOICE

INTEGRATED ELECTRONIC
 Raheja Complex, Shop No.25,(Basement)
 834,Anna Salai, Chennai 600 002.
 Ph: 4214 9640
 TIN NO : 33290661957
 CST NO : 789747 / 17.5.2004
 E-Mail : Integratedelectronics@yahoo.co.in

Buyer
Amurtha Sai Engineering Collogo

Invoice No.	270/2017-10	Date	29-Jun-2017
Delivery Note		Mode of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Date	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	17" Monitors 4 Gb, 500 Gb, Core i5 Keyboard, Mouse	30.00 Nos	20,000.00	Nos		6,00,000.00
	Output Vat @ 5%				5 %	30,000.00
Total		30.00 Nos				₹ 6,30,000.00

Amount Chargeable (in words)
INR Six Lakh Thirty Thousand Only

E. S. O. E

Company's VAT TIN : 33290661957
 Company's CST No. : 789747/17.5.2004

Declaration
 1. Goods once sold will not be taken back or exchanged.
 Interest will be collected @24% p.a. If this bill is not paid
 within 15 days. Any complaint should be made with us
 within 24 hours of receipt of the goods. Goods are
 despatched at buyer's risk. Subject to chennai jurisdiction
 only. Warranty for all products covered by manufacturers
 only otherwise specified by us on invoice.

for INTEGRATED ELECTRONIC

 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 181

TIN No. 37483326379

TAX INVOICE
CASH / CREDIT

Call : 98484 29353
93469 99300
☎ 0863-2211020



Integrated Electronics

Distributors : MICROTEK INVERTERS & EXIDE BATTERIES

12-14-13. Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

e-mail : Integratedelectronics.guntur@gmail.com

Invoice No. **82**

Date **30/06/2017**

Ms. Amrita Sal Institute
of Science and Technology

TIN NO
D.C. No. Date
Veh.No.

S.No.	ITEM	Pcs	Rate	Val%	Amount
1	Coste IS, 4GB, 500 GB 17" Inc monitors Keyboard, mouse	30	21000	5%	6,30,000 00
INCLUDING VAT TAX					
State Bank of India, Kothapet, Guntur, A/C. No. 32274489193					
Rupees : <u>Six lakhs thirty thousand</u> <u>only</u>					
TOTAL					6,30,000 00
VAT					
OTHERS					
GRAND TOTAL					6,30,000 00



For **Integrated Electronics**

[Signature]

PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521 140



DIGITAL WORLD

.....Creating IT Infrastructures

Leadership ISO 9001-2008
Regd Office : #202A, K.P.Towers, Sitaramapuram, Eluru Road, VIJAYAWADA - 520002. Ph: 7569009900
(25 Lines)

Your Refer DT: 03-06-2014,

Installation number: 20584,

DT: 05-06-2014,

Our Refer code: 23454,

INVOICE TO

AMRITA SAI INSTITUTE OF SCI & TECH,
NEAR HANUMAN STATUE, PARITALA,
KANCHIKACHERLA (MD),
KRISHNA (DT), PO-521180.

CODE	DESCRIPTION OF GOODS	Configuration	QTY	INVOICE VALUE
ZWC234	SINO:4673ZWC2341 TO 4673ZWC234120	Intel Pentium Dual core 2.4GHz, Intel G31 DDR IIRAM, 160 GB sata HDD, HCL 18.5" Wide TFT", Keyhoard, Mause	109	16,35,000
			GRAND TOTAL	16,35,000


RECEIVED SIGNATURE

Thanking you Sir,
Yours sincerely,



(Authorized Signatory)



PRINCIPAL
Amrita Sai Institute of Science and technology
Amrita Sai Nagar, Paritala
Krishna Dist. 521 180



AMRITA SAI INSTITUTE OF SCIENCE AND TECHNOLOGY

Recognized by UGC Under 2(f) of 1956 Act
APPROVED BY AICTE, NEW DELHI; PERMANENTLY AFFILIATED TO JNTU KAKINADA & SBTET
PARITALA, KRISHNA DISTRICT-521180, ANDHRA PRADESH
PH NO: 0866-2428399

PURCHASE ORDER

Date: 03/06/2014

Ref: ASIST/PO.

TO.

ReqdOffice :#202A, K.P.Towers,

Sitaramapuram,

Eluru Road,

VIJAYAWADA - 520002.

Ph: 7569009900 (25 Lines).

Sub: Purchase Order for Purchase of ASSEMBLED Systems-Reg.

Dear Sir,

We are pleased to release a purchase order in your favor for the Purchase of ASSEMBLED Systems. Please Supply the Items with price and other details as follows

Product	Type	Quantity	Cost(in RS)/unit	Total Cost(in Rs)
Computer Systems	ASSEMBLED	109	15000	16,35,00.00
			Total Amt	16,35,000.00

Terms and Condition.

- Warranty : 12 Months
- Payment Details: 35% on Advance and on Delivery 65%.
- Delivery date: 2-4 Weeks From the date of Post.


Principal

PRINCIPAL

Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521 180

Amrita Sai Institute of Science and Technology
 Krishna Dist 521 180
 Amrita Sai Nagar, Patiala

PRINCIPAL

Handwritten signature

INVOICE
 INVOICE DATE: 31.05.2007
 DD NO: 513075 DATED 31.05.2007
HCL INFOSYSTEMS LTD.
 PLOT NO. 1, 2, 27 & 28, SECTOR-6
 THE PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

Customer Name: ANJANA SINGH
 Address: PATEL ROAD, KANGRIKACHARIA, HANNA
 Technology Park, The Sangam State
 Hyderabad, India
 Phone: 080-26000000

Product Description: HCL INFOSYSTEMS LTD. INFOSYS
 HCL INFOSYS-148781 17M/MS RS/2GB-DLXSL
 512MB 1GB/16671 5G2-5300 DBDRY, MS 500-R
 GOOD PROGRAM CATA/300 HDD 2HD 2HD 3.5"
 CPU PD 915 2.40GHZ 800M IN L810B-RX7 CI
 MS-9100
 MS-9100
 MS-9100
 MS-9100
 MS-9100
 MS-9100

Quantity: 1
 Unit Price: 12,258.41
 Total Price: 12,258.41

Tax: 3.00
 Total Tax: 3.00

Net Total: 15,261.41
 Total Invoice Value: 15,261.41

Excise Duty: 0.00
 Total Invoice Value: 15,261.41

Against PO# DD
 3444 EIGHTEEN LACS FIFTY FOUR THOUSAND NINE HUNDRED ONLY

Invoice No: 00135229

For HCL INFOSYSTEMS LTD.

JBS Communications and Technologies
 #12-5-12/4/1, Vijayapuri Colony, Tarnaka, Near Axis Bank
 Secunderabad - 500017
 Phone No.040-42208486 Cell.No:7799993041.

INVOICE

To
 Amrita Sai Institute Of Science & Technology
 -
 ANDRA_PRADESH
 9490797536

PAN : AOUPJ8609J
 Service Tax No :
 Tin No : 36622644183
 Invoice No : INV-322
 Dated : 07/03/17

ORDER NO :

No	Description	Quantity	Unit Price	Amount In Rs.
1	Dell 3020 Cad021X320824in 8 Desktop P/N.CAD021X320824NB With Original OS	12 Nos	35,238.00 (per Nos)	422,856.00
2	Dell 18.5 TFT Monitor	12 Nos	0.00 (per Nos)	0.00
3	Lenovo S510 10IXA004IH Desktop With Original OS	3 Nos	35,238.00 (per Nos)	105,714.00
4	Lenovo 19.5" Monitor	3 Nos	0.00 (per Nos)	0.00
Total				Rs. 528,570.00
Delivery Charges(+)				Rs. 3,750.00
VAT@5.0%				Rs. 26,429.00
INR Total				Rs. 558,749.00

IN WORDS: RUPEES FIVE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED AND FORTY NINE ONLY

Note :

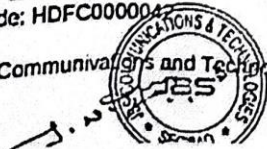
Terms and Conditions :

Goods once sold cannot be taken back
 No warranty for burn/physical damage
 Any disputes subject to Hyderabad jurisdiction only
 Bank charges of Rs2500/- will be charged on Cheque return
 In case of default interest payable at 24%p.a.from bill date
 Payment should be paid through cheque or draft only
 in the favour of JBS communications and Technologies

Bank details:

our bank :HDFC bank A/c no :01892020003304
 Branch: Paradise circle
 IFSC Code: HDFC0000042

For JBS Communivations and Technologies



(Signature)
PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 1xx

JBS Communications and Technologies
 #12-5-17, Flat No:001, Kamal appartments, Vijayapuri Colony,
 Opp: Chenna Reddy House , Tarnaka, Secunderabad - 500017
 Phone No.040-42208486 Cell.No:7799993041.



TAX INVOICE

To
 Amrita Sai Institute Of Science & Technology
 Paritala
 Krishna Dist -
 Andhra Pradesh
 9490797536

PAN : AOUJP3959J
 Service Tax No :
 Party Pan No :
 Party GST No :
 GST No : 25AOUJP3959J3225
 Invoice No : 12-19/123
 Dated : 04 Oct 2018

ORDER NO :

No	Description	HSN	Quantity	Unit Price	Tax	Amount In Rs.
1	Lenovo Laptop E470 I3 Proc OS Win 10 8GB RAM,1Tb HDD SLNo:SPG0170LS	84713010	1 Nos	37,300.00 (per Nos)	18.0%	37,300.00
2	Carry Case	42029900	1 Nos	1,000.00 (per Nos)	18.0%	1,000.00
3	RAM 4GB DDR3	84733030	1	3,050.00	18.0%	3,050.00
Total						Rs. 41,350.00
Output CGST - 9						Rs. 3,721.50
Output SGST - 9						Rs. 3,721.50
INR Total						Rs. 48,793.00

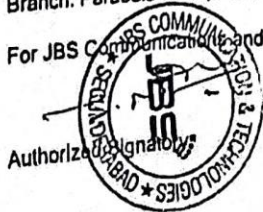
IN WORDS: RUPEES FORTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY THREE ONLY

Note :
Terms and Conditions :

Goods once sold cannot be taken back, No warranty for burn/physical damage
 Any disputes subject to Hyderabad jurisdiction only Bank charges of Rs2500/- will be charged on Cheque return
 In case of default interest payable at 24%p.a. from bill date. Payment should be paid through cheque or draft only
 In the favour of JBS communications and Technologies

Bank details:
 our bank :HDFC bank A/c no :01892020003304
 Branch: Paradals circle,IFSC Code: HDFC0000042

For JBS Communications and Technologies



(Signature)
PRINCIPAL
 Amrita Sai Institute of Science and technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

JBSCommunications & Technologies

D.No:31-5-446,Arundelpet 5/3, Behind District central Library,Guntur - 522002

Phone No. +91 7799993041

TAX INVOICE

Invoice No : INV-56 Invoice Date : 26/09/19	GST IN : 37A0UPJ5599J176 PO No : PAN : AOUPJ8652J
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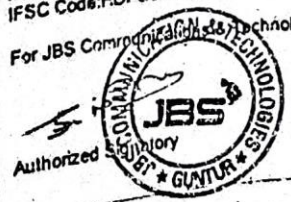
Bill To Amrita Sai Institute of Science & Technology Paritala,(VI) Kanchikacharala Mandal Krishna Dist - Andhra Pradesh 8184895555	Ship To Amrita Sai Institute of Science & Technology Paritala,(VI) Kanchikacharala Mandal Krishna Dist - Andhra Pradesh
GSTIN: NO GST	


No	Description	HSN	Quantity	Unit Price	Discount(%)	Tax	Amount In Rs.
1	Lenovo Laptop E470	84713010	1 No	31,000.00 (per No)	0.0	18.0%	31,000.00
2	Carry Case	42029900	1 No	650.00 (per No)	0.0	18.0%	650.00
Total							Rs. 31,650.00
Output CGST 9							Rs. 2,849.00
Output SGST 9							Rs. 2,849.00
INR Total							Rs. 37,348.00

IN WORDS: RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED AND FORTY EIGHT ONLY

Note :
Terms and Conditions :
 Goods Once Sold Cannot be taken back
 No Warranty for burn/physical damage
 Bank Charges of Rs.2500/- will be charged on cheque return
 In case of default interest at 24% p.a. From bill date.
 payment should be paid through cheque or draft only
 Payment in the favour of JBS Communications & Technologies
 Any Disputes Subject to Guntur Juridictions Only

Our Bank Details
 HDFC BANK A/c No:50200031982615
 IFSC Code:HDFC0000189
 For JBS Communications & Technologies




PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 119