



ANDHRA LOYOLA COLLEGE

AUTONOMOUS :: VIJAYAWADA - 520 008

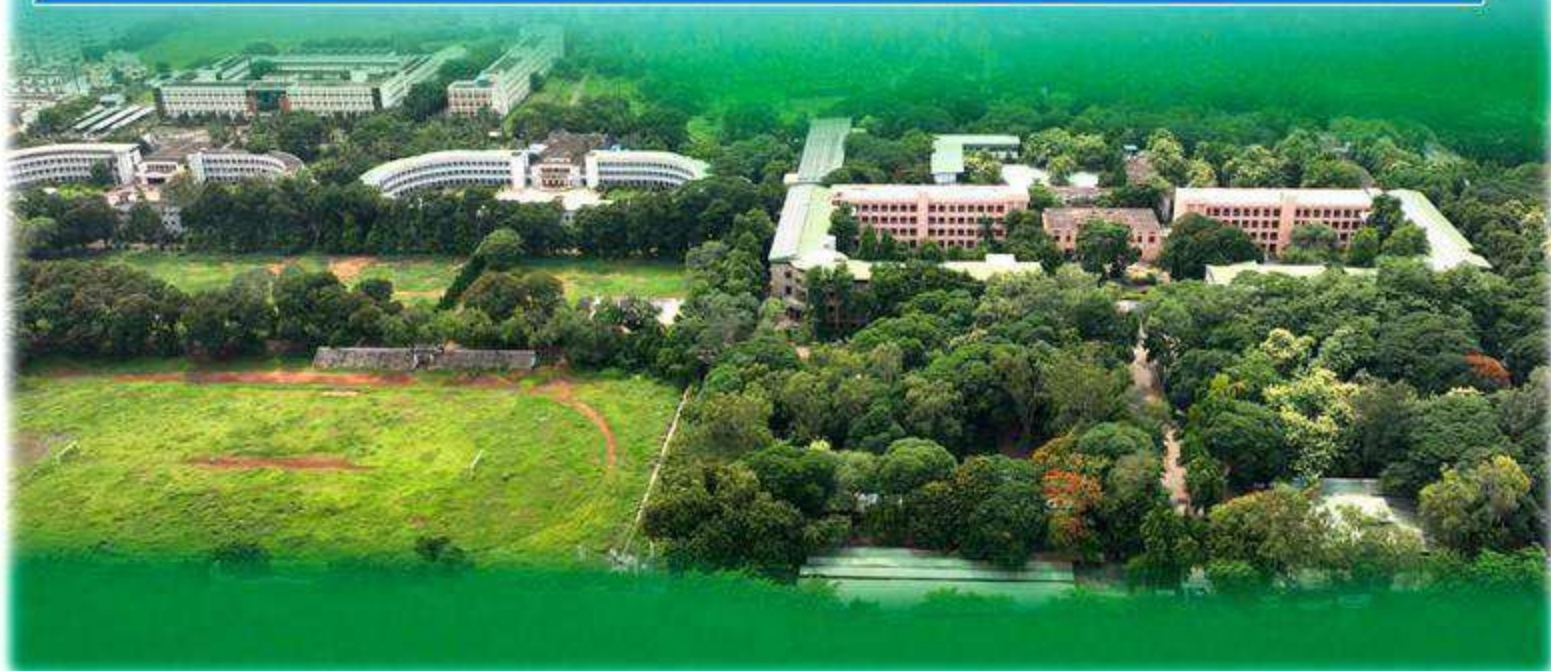
Established : 1954

A CHRISTIAN MINORITY COLLEGE WITH CONSTITUTIONALLY PROVIDED RIGHT OF ADMISSION
(AN ISO 14001 : 2015 INSTITUTION)

THE ONLY COLLEGE IN BOTH THE TELUGU STATES TO HAVE BEEN RANKED AMONG
THE TOP 150 COLLEGES BY NIRF SINCE THE INCEPTION OF THE RANKING IN 2017
SELECTED UNDER THE STAR COLLEGE SCHEME OF DBT AND FIST PROGRAMME OF DST, GOVT.OF INDIA
SELECTED FOR ENHANCEMENT OF QUALITY AND EXCELLENCE UNDER RUSA BY MHRD, GOVT.OF INDIA

**4.3.2.1 Purchased bills copies highlighting the Number of
Computers purchased**

A College Dedicated to All-Round Development of its Students



ANDHRA LOYOLA COLLEGE (AUTONOMOUS):VIJAYAWADA -8

From
Rev.Fr.Principal

Date: 03.08.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada


Dear Rev.Father,

Kindly sanction an amount of Rs.	10,27,490/- (Ten Lakhs Twenty Seven Thousand Four Hundred and Ninety Only)
in favour of	Saman AV Tech (RTGS)
for the purpose of	Mac Mini Apple Computers (Qty 10 @ Rs.79,300/-) for Visual Communication Department - COMPUTER LAB BUDGET
Account category	Management A/c No. 9280

Thanking you,

Cheno: 935597/9280
03/08/2022

Yours sincerely


(FR.Dr.G.A.P.Kishore, SJ)

M. Sagarprasad



03/08/22



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

30.07.2022

To
Conquer Technologies
113, Aditya Trade Centre
Ameerpet, Hyderabad

Sir,

Sub: Purchase order for supply of Mac Mini Apple Computer – Reg.

Ref: Your Quotation for Mac Mini Apple Computer dated:27.07.2022

With reference to your quotation cited above, I am herewith placing an order for supply of Mac Mini Apple Computer at the rates and as per the specifications, terms and conditions mentioned in your quotation.

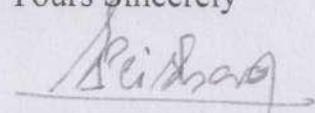
SI NO.	PARTICULAR	QTY	Price Per Unit	Amount
1	MGNR3HN/A-Mac Mini Apple M1 Chip with 8 Core CPU and 8 Core GPU 16GB RAM, 256GB SSD	10	79,300.00	7,93,000.00
2	Samsung G5 68, 58 (27") WQHD QLED gaming Monitor Black	10	22,499.00	2,24,990.00
3	Keyboard and Mouse Combo	10	950.00	9,500.00
	GST 18% Inclusive			
	Total			10,27,490.00

Please supply the same as soon as it possible.

With Kind regards,

Yours Sincerely




(Fr. Dr. G. A. P. Kishore, SJ)
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-B.

Canon

Delighting You Always

Distributor-Pro DV, EOS Cinema Cameras for Telangana & A.P.



GSTIN: 36AFAPJ3206J1ZS

To,
The Principal
Andhra Loyola College
Vijayawada - 520 008
Andhra Pradesh

Date : 27th July 2022

Dear Sir,

Sub: MAC Mini (Academic)- reg.

Please find enclosed quotation as per your requirement. Academic Price.

Sl. No.	Description	Qty	Rate Rs.	Amount Rs.
1st 1	MGNR3HN/A - Mac Mini Apple M1 Chip with 8-core CPU and 8-Core GPU 16GB RAM, 256GB SSD	10	79,300/-	7,93,000/-
	Note : PO copy in the name of Since Academic title registered through with the same.		Conquer Technologies 113, Aditya Trade Centre Ameerpet, Hyderabad.	
02.	Samsung G5 68.58(27") WQHD QLED gaming monitor Black	10	22,499/-	2,24,990/-
03.	KB & Mouse Combo	10	950/-	9,500/-

Terms & Conditions:

- 1) Payments: 100% Advance Payment.
Saman AV Tech, A/c: 145113500001286,
Bank : Karur Vysya Bank, JubileeHills, IFSC: KVBL0001451.
- 2) GST 18% Inclusive.
- 3) Delivery: Delivery timelines will be frozen post order confirmation. min 5 to 6 weeks. for MAC rest Immediate Delivery. delivery charges actuals.
- 4) Validity of the Quote: one week from the date of Quote
- 5) Warranty : one year warranty, reg. of products on online is must.

Thanking you,

Your's Faithfully

For Saman AV Tech

Krishna Jakkula
7013581398

*Computer Lab
Budget*

[Signature]
28/07/2022

Saman AV Tech

182, 1st Floor, Kamalapuri Colony Phase II, Srinagar Colony, Banjara Hills, Hyderabad-500073.
Mobile:93948-78694, 9391000656. samanavtech@gmail.com

TAX INVOICE

ORIGINAL

For Recipient

SAMAN AV TECH

182, 1st Floor, Kamalapuri
Colony Phase II, Srinagar Colony,
Hyderabad, Telangana 500073
samanavtech@gmail.com

GSTIN 36AFAPJ3206J1ZS
State 36-Telangana
PAN AFAPJ3206J

Invoice Date 17/08/2022
Invoice No. INV2223/0002
Reference No. -

Customer Name	Billing Address	Shipping Address
Andhra Loyola Collage	Andhra Loyola Collage Vijayawada - 520008 Andhra Pradesh	Andhra Loyola Collage Vijayawada - 520008 Andhra Pradesh
Customer GSTIN		
-		
Place of Supply	37-Andhra Pradesh	Due Date 17/08/2022

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹) @18%	CESS (₹) @18%	Total (₹)
1. Samsung G5 68.58(27") WQHD QLED	8528	10.00 NOS	19,066.94	0.00	1,90,669.40	34,320.49	0.00	2,24,989.89
2. Keyboard Mouse Combo	84716040	10.00 NOS	805.08	0.00	8,050.80	1,449.14	0.00	9,499.94
Total					1,98,720.20	35,769.63	0.00	2,34,489.83

Taxable Amount ₹ 1,98,720.20

Total Tax ₹ 35,769.63

Rounding off ₹ 0.17

Invoice Total ₹ 2,34,490.00

Total amount (in words) Two Lakh Thirty Four Thousand Four Hundred Ninety Rupees Only

Bank Details:

Account Number 1451135000001286

IFSC

KVBL0001451

Bank Name THE KARUR VYSYA BANK LIMITED

Branch Name

JUBILEE HILLS, HYDERABAD-50003

For SAMAN AV TECH



Authorised Signatory

Terms & Conditions:

- Interest @ 2% p.m. will be charged from the date of the bill, if not paid within 7 days of this bill
- A/c. Payee cheque should be made payable to SAMAN AV TECH, Hyderabad
- Subject to Hyderabad Jurisdiction only

Rs. 234490.00
Rs. 293000.00
total 10,27,490.00

Bill Submission - Visual communication.
= payment done on 4/8/22
Ac No. 9280

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date: 05.08.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	1,30,86,200/- (One Crore Thirty Lakhs Eighty Six Thousand and Two hundred Only)
in favour of	Lenovo India Pvt.Ltd. (RTGS)
for the purpose of	TC Neo 50s/i7-12700/16GB/512 GB SSD/Integrated Graphics/No OS/KYB /Mouse/Warranty 3 Y Premier support-E20-19.5 inch Monitor and HDMI cable for New Building Computer Lab (Qty 200 @ Rs.55,450/-)
Account category	Management A/c no. 9280

Thanking you,

Yours sincerely

Beidra
(FR.Dr.G.A.P.Kishore, SJ)

*Churo. 935609/9280
10/08/2022*

M. Jagayannayak -

Shelley
Total Taxable value = 1,10,90,000/-
TDS Deduction @ 1% = 11,090
Total Bill value = 1,30,86,200
TDS 0.1% to be paid = 11,090
Total = 1,30,75,110



Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476084
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473257
Fax (Principal) : 2474537
Fax (Correspondent) : 2486084

04.08.2022

To
Lenovo India Pvt.ltd.
C/o Kerry Indev Logistics Pvt, Ltd
R.S.No.57/1,57/4,
Karasur Village, Villianur Commune
Pondicherry - 605502

Sir,

Sub: Purchase order for supply of Lenovo Computers- Reg.
Ref: Your Quotation for Lenovo Computers dated:04.08.2022

With reference to your quotation cited above, I am herewith placing an order for supply of Lenovo Computers at the rates and as per the specifications, terms and conditions mentioned in your quotation.

SI NO.	PARTICULAR	QTY	Price Per Unit	Amount
1	TC Neo 50s/i7-12700/16GB/512 GB SSD/Integrated graphics/No OS/KYB/Mouse/Warranty 3Y Premier support - E20-19.5inch monitor-HDMI	200	55,450.00 (48,650 + 6,800)	1,10,90,000.00
	GST 18%			19,96,200.00
	Total			1,30,86,200.00

Note: 100% Advance payment
Please supply the same as soon as it possible.

With Kind regards,



Yours Sincerely

(Fr.Dr.G.A.P.Kishore,SJ)

PRINCIPAL

ANDHRA LOYOLA COLLEGE
VIJAYAWADA-8.

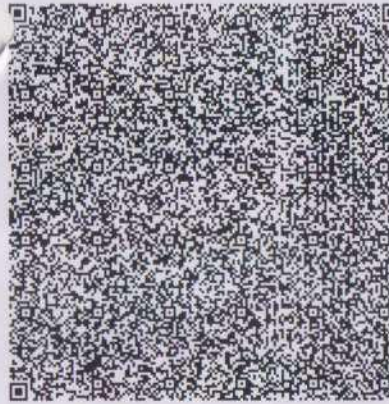
Lenovo

Tax Invoice

ORIGINAL FOR RECIPIENT

PAN: AABC13372H
 GSTIN: 34AABC13372H1ZR
 Insurance: MASICY0351US21
 Name: LENOVO INDIA PRIVATE LIMITED

Address: C/O. Kerry Indev Logistics Pvt Ltd
 R.S.NO.57/1, 57/4, Karasur Village,
 Villianur Commune, Pondicherry 605502
 State code: PY (34)



IRN No. : 9d132b564d953956552d0767f10294dc5ae6ec624098751664e2dcf76d1a991a
 Invoice No: RV220101006209
 Nature of Invoice: Original
 Date of Invoice: 26.08.2022
 PO No: ALC/Computer Science/200/2022-2023
 PO Date: 04.08.2022
 SO No/Date: 4312771048/17.08.2022
 Delivery No: 5243803850
 Internal Ref. No: 6414018616
 IEC Code/Exporter Ref:
 Port of Discharge:
 Country of Origin:
 Eway Bill Date : 2022-08-26 11:30:00
 Eway Bill No. : 511404508453

Remark:

Bill To
 Name: The Loyola College Society Guntur
 PAN No. AAATT7188E
 Address: The Principal
 Andhra Loyola College (Autonomous) Door
 No. 54-16-14, Govt. Polytechnic Post
 Vijayawada 520008
 State: Andhra Pradesh
 State code: AP (37)
 GSTIN/Unique ID: 37AAATT7188E1Z4
 Andhra Pradesh (37)

Ship To
 Name: The Loyola College Society Guntur
 Address: The Principal
 Andhra Loyola College (Autonomous) Door
 No. 54-16-14, Govt. Polytechnic Post
 Vijayawada 520008
 State: Andhra Pradesh
 State code: AP (37)
 GSTIN/Unique ID: 37AAATT7188E1Z4
 Contact Person: Sab Nehru
 Telephone: 94406 38339
 Ship To Country :

Value in INR

Place of Supply (Name of State):
 Bill To Country :

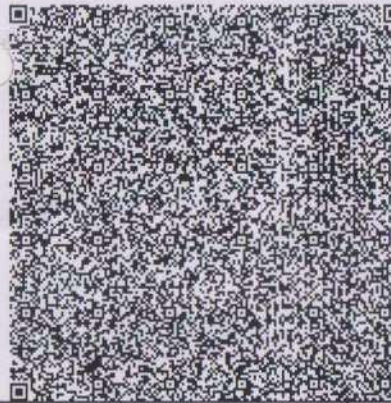
Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Refund to be claimed		Total Value
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
10	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N													
		84715000	109	EA	48650.00	5302850.00	18.00%	954513.00	0.00%	0.00	0.00%	0.00			6257363
20	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI													
		85285200	109	EA	6800.00	741200.00	18.00%	133416.00	0.00%	0.00	0.00%	0.00			874616
30	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N													
		84715000	91	EA	48650.00	4427150.00	18.00%	796887.00	0.00%	0.00	0.00%	0.00			5224037
40	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI													
		85285200	91	EA	6800.00	618800.00	18.00%	111384.00	0.00%	0.00	0.00%	0.00			730184
Total						11090000.00		1996200.00		0.00		0.00		13086200.00	



Annexure To Tax

ORIGINAL FOR RECIPIENT

PAN: AABC13372H
 GSTIN: 34AABC13372H1ZR
 Insurance: MASiCNY0351US21
 Name: LENOVO INDIA PRIVATE LIMITED
 Address: C/O. Kerry Indev Logistics Pvt Ltd
 R.S.NO.57/1, 57/4, Karasur Village,
 Villianur Commune, Pondicherry 605502
 State code: PY (34)



IRN No. : 9d132b564d953956552d0767f10294dc5ae6ec624098751664e2dcf76d1a991a
 Invoice No: RV220101006209
 Nature of Invoice: Original
 Date of Invoice: 26.08.2022
 PO No: ALC/Computer Science/200/2022-2023
 PO Date: 04.08.2022
 SO No/Date: 4312771048/17.08.2022
 Delivery No: 5243803850
 Internal Ref. No: 6414018616
 Eway Bill Date : 2022-08-26 11:30:00
 Eway Bill No. : 511404508453

HSN/SAC	HSN/SAC Description	Taxable value	IGST	CGST	SGST	TCS Applicable	Amount Applicable for TCS Calculation
84715000	DESKTOP AND SERVER	9730000.00	1751400.00	0.00	0.00	Yes	11481400.00
85285200	MONITOR	1360000.00	244800.00	0.00	0.00	Yes	1604800.00

Total: 13086200.00

Accumulated TCS Base for PAN# prior to this invoice: 0.00

Amount applicable to TCS for this invoice: 13086200.00

Total TCS Base for this invoice: 8086200.00

TCS Amount: 0.100% 8086.19

Remark

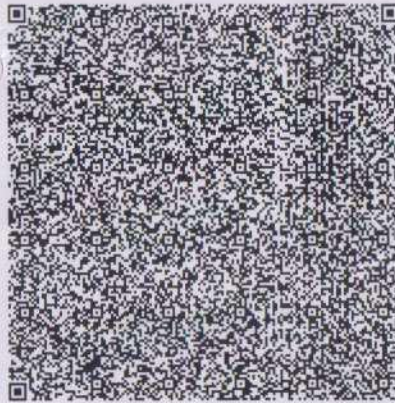
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

For Lenovo (India) Private Limited

Authorised Signatory



Tax Invoice



PAN: AABC13372H
 GSTIN: 34AABC13372H1ZR
 Insurance: MASICNY0351US21
 Name: LENOVO INDIA PRIVATE LIMITED

Address: C/O. Kerry Indev Logistics Pvt Ltd
 R.S.NO.57/1, 57/4, Karasur Village,
 Villianur Commune, Pondicherry 605502
 State code: PY (34)

IRN No. : 9d132b564d953956552d0767f10294dc5ac6ec624098751664e2dcf76d1a991a
 Invoice No: RV220101006209
 Nature of Invoice: Original
 Date of Invoice: 26.08.2022
 PO No: ALC/Computer Science/200/2022-2023
 PO Date: 04.08.2022
 SO No/Date: 4312771048/17.08.2022
 Delivery No: 5243803850
 Internal Ref. No: 6414018616
 Eway Bill Date : 2022-08-26 11:30:00
 Eway Bill No. : 511404508453

Bill To
 Name: The Loyola College Society Guntur

Address: The Principal
 Andhra Loyola College (Autonomous) Door
 No. 54-16-14, Govt. Polytechnic Post
 Vijayawada 520008

State: Andhra Pradesh
 State code: AP (37)
 GSTIN/Unique ID: 37AAATT7188E1Z4

Place of Supply (Name of State): Andhra Pradesh (37)
 Bill To Country :

Ship To
 Name: The Loyola College Society Guntur

Address: The Principal
 Andhra Loyola College (Autonomous) Door
 No. 54-16-14, Govt. Polytechnic Post
 Vijayawada 520008

State: Andhra Pradesh
 State code: AP (37)
 GSTIN/Unique ID: 37AAATT7188E1Z4

Contact Person: Sab Nehru
 Telephone: 94406 38339
 Ship To Country :

Remark:

Sr no	Part No	Description	Qty	Serial Number
10	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N	109	PG03E180 / PG03E17A / PG03E189 / PG03E17K / PG03E181 / PG03DYQ0 / PG03E18G / PG03E17R / PG03E18H / PG03E17S / PG03E18J PG03E18K / PG03E18L / PG03E18F / PG03E183 / PG03E1F0 / PG03E1EV / PG03E1EZ / PG03E1EP / PG03E1ES / PG03E1EX / PG03E1EW PG03E1EY / PG03E1E1 / PG03E1EL / PG03E1EJ / PG03E1E3 / PG03E2SL / PG03E1EQ / PG03E2SP / PG03E2SW / PG03E2SJ / PG03E2TA PG03E18C / PG03E2T8 / PG03DYPY / PG03E17Y / PG03E2T6 / PG03E2T2 / PG03E1F1 / PG03E1DS / PG03E2SR / PG03E2T7 / PG03E1F5 PG03E2SV / PG03E2SS / PG03E2SM / PG03E2ST / PG03E2SK / PG03E17P / PG03E2T3 / PG03E2T9 / PG03E18E / PG03E182 / PG03E1E5 PG03DVY0 / PG03DVYM / PG03DVYV / PG03DVYT / PG03DVX5 / PG03DVXV / PG03DVYW / PG03DVYG / PG03DVYB / PG03DVXZ / PG03DVY7 PG03DVY4 / PG03DVYH / PG03DVY6 / PG03DVXK / PG03DVX7 / PG03DVXG / PG03DVXP / PG03DVXA / PG03DVY2 / PG03DVXL / PG03DVX2 PG03DVXC / PG03DVXB / PG03DVYL / PG03DVX4 / PG03DVYS / PG03E1F8 / PG03E1E7 / PG03E1E6 / PG03E1E2 / PG03E184 / PG03DYQ4 PG03E1DW / PG03E17G / PG03E17F / PG03E2T0 / PG03E1ER / PG03E175 / PG03E1F6 / PG03E1F2 / PG03DVY5 / PG03DVXT / PG03DVXY PG03DVYJ / PG03DVYR / PG03DVYA / PG03E17E / PG03DVYX / PG03E1E4 / PG03E17Q / PG03E17M / PG03E1F7 / PG03E1F4
20	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI	109	VY849316 / VY849314 / VY849241 / VY849245 / VY849247 / VY849249 / VY849269 / VY849266 / VY849263 / VY849261 / VY849275 VY849279 / VY849281 / VY849280 / VY849297 / VY849295 / VY849293 / VY849292 / VY849310 / VY849311 / VY849312 / VY849313 VY849259 / VY849327 / VY849324 / VY849322 / VY849240 / VY848715 / VY848746 / VY848362 / VY848733 / VY848742 / VY849243 VY849246 / VY849248 / VY849244 / VY849258 / VY849256 / VY849254 / VY849253 / VY849270 / VY849271 / VY849273 / VY849260 VY849291 / VY849290 / VY849286 / VY849287 / VY849301 / VY849302 / VY849305 / VY849307 / VY849320 / VY849318 / VY849238 VY849255 / VY849251 / VY849250 / VY849264 / VY849268 / VY849276 / VY849277 / VY849285 / VY849284 / VY849283 / VY849282 VY849303 / VY849300 / VY849298 / VY849299 / VY849321 / VY849319 / VY849317 / VY849315 / VY849391 / VY849392 / VY849394

PAN: AABC13372H
 GSTIN: 34AABC13372H1ZR
 Insurance: MASICNY0351US21
 Name: LENOVO INDIA PRIVATE LIMITED

Address: C/O. Kerry Indev Logistics Pvt Ltd
 R.S.NO.57/1, 57/4, Karasur Village,
 Villianur Commune, Pondicherry 605502
 State code: PY (34)

Invoice No: RV220101006209
 Nature of Invoice: Original
 Date of Invoice: 26.08.2022
 PO No: ALC/Computer Science/200/2022-2023
 PO Date: 04.08.2022
 SO No/Date: 4312771048/17.08.2022
 Delivery No: 5243803850
 Internal Ref. No: 6414018616

Sr no	Part No	Description	Qty	Serial Number
				VY849402 / VY849396 / VY849406 / VY849398 / VY849404 / VY849236 / VY849235 / VY849267 / VY849265 / VY849262 / VY849252 VY849242 / VY849272 / VY849274 / VY849278 / VY849296 / VY849294 / VY849289 / VY849288 / VY849257 / VY849234 / VY849239 VY849237 / VY849166 / VY849323 / VY849325 / VY849326 / VY849329 / VY849309 / VY849308 / VY849306 / VY849304
30	11T0S07700	Desktop TC neo 50s Gen 3 I712700 16G N	91	PG03DVXJ / PG03DVYD / PG03DVX6 / PG03DVXX / PG03DVXE / PG03DVXW / PG03DVY3 / PG03E17D / PG03E17C / PG03E178 / PG03E17B PG03E177 / PG03E176 / PG03E17T / PG03E17Z / PG03E17V / PG03DYQ2 / PG03E17X / PG03DVYP / PG03E1EG / PG03E1EA / PG03E1DY PG03DVXR / PG03E1DR / PG03DVXD / PG03DVX1 / PG03DVXN / PG03DVX8 / PG03DVX9 / PG03DVXH / PG03DVY8 / PG03DVYE / PG03DVY1 PG03DVXS / PG03DVYC / PG03DVYK / PG03DVX3 / PG03DVY9 / PG03DVYQ / PG03DVYF / PG03DVYY / PG03DVYN / PG03DVXQ / PG03DVXF PG03DVXM / PG03E1EH / PG03E186 / PG03E18D / PG03DYPZ / PG03E18A / PG03E17N / PG03E188 / PG03E187 / PG03E179 / PG03DYPX PG03E1EK / PG03E2SX / PG03E1EB / PG03E1E8 / PG03E1EM / PG03E1ET / PG03E2SZ / PG03E2T5 / PG03E2SN / PG03E1DV / PG03E2SY PG03E17J / PG03E2SQ / PG03E185 / PG03E1E0 / PG03E1EC / PG03E1EF / PG03E1F3 / PG03E1ED / PG03E1E9 / PG03E1EE / PG03E1DZ PG03E1DX / PG03E2T1 / PG03E174 / PG03E17W / PG03E18B / PG03E17H / PG03E17L / PG03DYQ3 / PG03DYQ1 / PG03E1EN / PG03E2T4 PG03E1DT / PG03DYQ5 / PG03DYQ6
40	62F7KAR4WW	49.53cm E20-30(H22195HE0) Monitor-HDMI	91	VY848681 / VY848683 / VY848679 / VY848701 / VY848699 / VY848684 / VY848670 / VY848663 / VY848443 / VY848668 / VY848736 VY848697 / VY848694 / VY848718 / VY848717 / VY848716 / VY848714 / VY848730 / VY848731 / VY848732 / VY848734 / VY848748 VY848738 / VY848616 / VY848662 / VY848664 / VY848665 / VY848678 / VY848677 / VY848669 / VY848672 / VY848696 / VY848698 VY848700 / VY848702 / VY848710 / VY848708 / VY848695 / VY848703 / VY848726 / VY848729 / VY848728 / VY848724 / VY848741 VY848740 / VY848750 / VY848739 / VY848737 / VY848735 / VY848653 / VY848660 / VY848659 / VY848658 / VY848680 / VY848676 VY848673 / VY848671 / VY848688 / VY848691 / VY848689 / VY848674 / VY848709 / VY848707 / VY848705 / VY848704 / VY848719 VY848720 / VY848721 / VY848366 / VY848744 / VY848365 / VY848667 / VY848666 / VY848598 / VY848661 / VY848687 / VY848686 VY848675 / VY848682 / VY848685 / VY848693 / VY848690 / VY848692 / VY848706 / VY848713 / VY848712 / VY848711 / VY848727 VY848725 / VY848723 / VY848722



ANDHRA LOYOLA COLLEGE,
VIJAYAWADA - 520 008.

Voucher No. _____

Rs. 2500/-

HEAD OF ACCOUNT _____ Date 18-10-22

RUPEES TWO thousand five hundred

Received by Cash / D.D. / Cheque No. _____

Receiver's Name M. Suresh Kumar

Towards PROJECTOR supporting Rod's

[Signature]
Bill Checked by [Signature] Correspondent / Principal

Cashier

M. Suresh Kumar
Receiver's Signature



ANDHRA LOYOLA COLLEGE,
VIJAYAWADA - 520 008.

Voucher No. _____

Rs. 2500/-

HEAD OF ACCOUNT _____ Date 19-10-22

RUPEES TWO thousand five hundred

Received by Cash / D.D. / Cheque No. _____

Receiver's Name R.NVS Jagadeesh

Towards PROJECTOR supporting Rod's

[Signature]
Bill Checked by [Signature] Correspondent / Principal

Cashier

R.NVS Jagadeesh
Receiver's Signature

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date: 05.08.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	8,98,500/- (Eight Lakhs Ninety Eight Thousand and Five Hundred Only)
in favour of	HIFI Audio Video Solutions (RTGS)
for the purpose of	Projectors, HDMI to VGA Converter for New Building Class Rooms (Qty 55 @ Rs.54,000/-)
Account category	Management A/c no. 9280

Thanking you,

Churo. 935606/9280
08/08/2022

1.Total Estimation Rs.29,95,000.00
2.30% Advance to be paid **Rs. 8,98,500.00**

Yours sincerely

(FR.Dr.G.A.P.Kishore, SJ)

M. Jagayaram

Shule

HIFI AUDIO VIDEO SOLUTIONS

TAX INVOICE (page 1)

HIFI AUDIO VIDEO SOLUTIONS No-56-6-9/5,Plot no.100,Maruthi Colony Pantakaluva Road,Patamata,Vijayawada-520010 GSTIN :37AOIPA7069M1ZH State Name :Andhrapradesh Code:37		Invoice No: HAVS018 /22 - 23		Date :01/08/2022	
		Dispatched Document No:		Mode/Terms of payment: NEFT	
Billing address: The Principal Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008 GSTIN:37AAATT7188E1Z4 State Name: Andhrapradesh Code:37		Delivery address: Andhra Loyola College 54-16-14,Andhra Loyola College, Loyola Gardens Gunadala,Vijayawada-520008			
S. No	Description	HSN Code	No. of units	Unit price	Amount (in Rupees)
1.	Epson W49 3LCD projector	85286900	55 no's	42187.50	2320312.50
2.	Impression HDMI to VGA Converter	85444299	20 no's	1059.32	21186.40
	Net Amount				2341498.90
					GST @28% 649687.50
					GST @18% 3813.55
					Round off 0.05
				Total	2995000.00

E & O.E.

Amount in words: Rupees Twenty Nine Lakhs and Ninety Five Thousand only.



NO 56-6-9/5,maruthi colony,pantakaluva road,Near ntr circle,Patamata,Vijayawada,Andhrapradesh ph 9884055415

G. B. NEHRU

G. S. S. S.
2/8/22

Sei Raj

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date:25.08.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	6,50,652/- ✓ (Six Lakhs Fifty Thousand Six Hundred and Fifty Two Only)
in favour of	Digital Track Solutions Private Limited (RTGS)
for the purpose of	Networking Software and Switchs for New Building Computer Lab (Computer Lab Budget)
Account category	Management A/c No.9280 ✓

Thanking you,

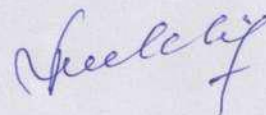
Churo. 935643/9280
26/08/2022

Yours sincerely



(FR.Dr.G.A.P.Kishore, SJ)

M. Jagannaray SJ.



✓




DigitalTrack Solutions Private Limited

#8-2-594/A, 2nd Floor, Urmila Heights
Road No:10 Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN
36AADCD1902E1Z8

TAX INVOICE

Invoice No	: IGST/5/22-23/136	Place Of Supply	: Andhra Pradesh (37)
Invoice Date	: 23/08/2022	Sales person	: NEELIMA
Terms	: 100% Advance	Bank Details	: Bank Name: Axis Bank, Ac No. 917030025726246, Branch: SAIDAPET, IFSC Code : UTIB0001165
Due Date	: 23/08/2022		
P.O. Number	: PO RECEIVED		

Bill To	Ship To
THE LOYOLA COLLEGE SOCIETY GUNTUR 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India GSTIN 37AAATT7188E1Z4 PAN AAATT7188E	THE LOYOLA COLLEGE SOCIETY GUNTUR 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Cisco CBS350-24T-4G-IN Cisco Business 350 switch, 24 10/100 /1000 ports with 4 Gigabit SFP Managed Switch S/No: FOC2627Y5EU, FOC2627Y1B2, FOC2627Y70S, FOC2627Y532, FOC2627Y6AF, FOC2627Y685, FOC2627Y68Y, FOC2614YMCF, FOC2614YM6V, FOC2614YME96, FOC2614YEFC	851762	11.00	45,400.00	18%	89,892.00	4,99,400.00
2	GLC-LH-SMD Cisco 1000 base - LH SFP transceiver module S/No: FNS173204F6, FNS191001EA, FNS17320V4H, FNS191001E6, FNS17320YD8, FNS17320XRH, FNS173204BD, FNS18100XE2	85176290	8.00	6,500.00	18%	9,360.00	52,000.00

Items in Total 19.00
Total In Words
Indian Rupee Six Lakh Fifty Thousand Six Hundred Fifty-Two Only

Sub Total 5,51,400.00
IGST18 (18%) 99,252.00
Total ₹6,50,652.00
Balance Due ₹6,50,652.00

Payment Options

Digitally signed by
NAGARATHINAM SHANMUGASUNDARAM
Date: 23-08-2022 15:50:07

Authorized Signature



IRN : 740d9e7b13d09df6a3754486ca552138b506b976d2a1f4838110af73b17e0edd
Ack No. : 112213851727824
Ack Date : 2022-08-23 15:45:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

[Handwritten Signature]
[Handwritten Signature]



Andhra Loyola College

(Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: www.andhraloyolacollege.ac.in e-mail: contactalc@gmail.com

STD : 0866
Main Off. : 2476082
Inter : 2476965
Degree : 2481907
P.G. : 2474902
CoE : 2473251
Fax (Principal) : 2474531
Fax (Correspondent) : 2486084

17.08.2022

To
Digital Track Solutions
Private Limited
#8-2-594/A, 2nd Floor, Urmila Heights
Road No.10, Banjara Hills
Hyderabad -520 034

Sir,

Sub: Purchase order for supply of Networking Software and Switches – Reg.
Ref: Your Quotation No.DTC-HYD/NT/AHR/22-23/0508, Dated -05.08.2022

With reference to your quotation cited above, I am herewith placing an order for supply of Networking Software and Switches at the rates and as per the specifications, terms and conditions mentioned in your quotation.

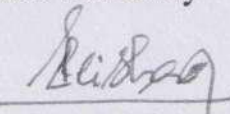
SI NO	PARTICULAR	QTY	Price Per Unit	Amount
1	Cisco Business 350 Switch, 24 10/100/1000 ports with 4 Gigabit SFP Managed Switch Model No.CBS350-24T-4G-IN	11	45,400.00	4,99,400.00
2	Cisco 1000 Base – LH SFP Transceiver Module Model No. GLC-LH-SMD	8	6,500.00	52,000.00
3	Digital Track Implementation & Support charges for 1 year	1	22,000.00	22,000.00
	Total			5,73,400.00
	GST 18%			1,03,212.00
	Total			6,76,612.00
	100% Advance Payment			

Please supply the same as soon as it possible.

With Kind regards,



Yours Sincerely


(Fr.Dr.G.A.P.Kishore,SJ)
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-8.

S. No	Make/Model	Description	QTY	Price	Total Price
1	CBS350-24T-4G-IN	Cisco Business 350 switch, • 24 10/100/1000 ports with • 4 Gigabit SFP Managed Switch	11	45400	Rs. 4,99,400
2	GLC-LH-SMD	Cisco. 1000 BASE-LH SFP Transceiver Module	8	6500	Rs. 52,000
3	Digitaltrack implementation & support charges for 1 year		1	22000	Rs. 22,000

Terms:

- **Taxes Extra: GST 18%**
- **Payment terms: 100% advance along with PO.**
- **All Cheques / Demand Drafts are to be made payable at Chennai and to be drawn in favour of - DigitalTrack Solutions Pvt Ltd.**
- **Delivery: 1-2 weeks**
- **Quote Validity- 06 days**
- **Order should be placed on :**
 DigitalTrack Solutions Private Limited
 #8-2-594/A, 2nd floor, Urmila Heights,
 Road No:10 Banjara Hills, Hyderabad – 500034
 GST NO : 36AADCD1902E1Z8

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date:12.09.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	25,960/- (Twenty Five Thousand Nine Hundred and Sixty Only)
in favour of	Digital Track Solutions Private Limited (RTGS)
for the purpose of	Support Charges CISCO for Networking Software (Computer Lab Budget)
Account category	Management A/c No. 9280

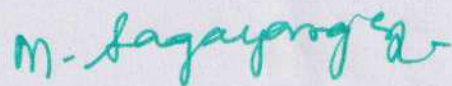
Thanking you,

Yours sincerely


(FR.Dr.G.A.P.Kishore, SJ)

Churo. 935680/9280
13/9/2022







DigitalTrack Solutions Private Limited

#8-2-594/A, 2nd Floor, Urmila Heights
Road No:10 Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN
36AADCD1902E1Z8

TAX INVOICE

Invoice No	: IGST/5/22-23/137	Place Of Supply	: Andhra Pradesh (37)
Invoice Date	: 23/08/2022	Sales person	: NEELIMA
Terms	: 100% Advance	Bank Details	: Bank Name: Axis Bank, Ac No. 917030025726246, Branch: SAIDAPET, IFSC Code : UTIB0001165
Due Date	: 23/08/2022		
P.O. Number	: PO RECEIVED		

Bill To	Ship To
THE LOYOLA COLLEGE SOCIETY GUNTUR 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India GSTIN 37AAATT7188E1Z4 PAN AAATT7188E	THE LOYOLA COLLEGE SOCIETY GUNTUR 54-16-7/6, Loyola College Rd, Veterinary Colony, Vijayawada 520008 Andhra Pradesh India

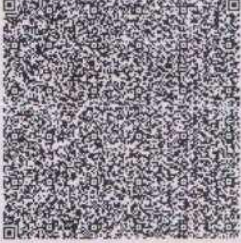
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Support Charges Cisco DT One Time Installation and Support Charges	998399	1.00	22,000.00	18%	3,960.00	22,000.00

Items in Total 1.00	Sub Total	22,000.00
Total In Words	IGST18 (18%)	3,960.00
Indian Rupee Twenty-Five Thousand Nine Hundred Sixty Only	Total	₹25,960.00
	Balance Due	₹25,960.00

Payment Options

Digitally signed by
NAGARATHINAM SHANMUGASUNDARAM
Date: 23-08-2022 15:49:22

Authorized Signature



IRN : **bec18685582255e49eeb5e1f09930f0bb08225e7b4defa4b2919cd3fe375063c**

Ack No. : **112213850097258**

Ack Date : **2022-08-23 12:52:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date:05.09.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	47,200/- (Forty Seven Thousand and Two Hundred Only)
in favour of	3KITS (RTGS)
for the purpose of	College Website Development (New Computer Lab Budget)
Account category	New Building A/c No. 28726 9280

Thanking you,

Yours sincerely


(FR.Dr.G.A.P.Kishore, SJ)

Churo. 935675/9280
09/09/2022

It should be placed in the management A/c.

M. Jayaraman SJ

It is ok.

Shalabh



03.09.2022

TAX INVOICE

Details of Service / Goods Seller (Billed from)

Invoice No.: GST -044

3KITS

Invoice Date: 2-09-2022

Plot No.911-1,1st Floor, Near Sumana Hospital,
Vivekananda Nagar, Kukatpally, Rangareddy District, Hyderabad – 5000018
State Code: 36
GSTIN: 36AABFZ3046L1ZW

Details of Service / Goods Receiver (Billed to)

Details of Service / Goods shipped to

M/s. THE LOYOLA COLLEGE SOCIETY

M/s. THE LOYOLA COLLEGE SOCIETY

DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008

DOOR NO. 54-16-14 GOVT. POLYTECHNIC POST VIJAYAWADA -520008

State: Andhra Pradesh

State: Andhra Pradesh

State Code: 37

State Code: 37

GSTIN: 37AAATT7188E1Z4

GSTIN: 37AAATT7188E1Z4

Sl. No.	Description of Goods / Services	HSN/SAC	QOC	Unit	Total	Discount	CGST		SGST		IGST	
							Taxable Value	Rate	Amount	Rate	Amount	Rate
1	Website Development Advance Payment	998314			40000	-	40000				18%	7200
Total (INR)					40000	-	40000				18%	7200

Total Invoice Value

47200

Invoice value in words: Forty-seven thousand two hundred rupees only/-

PAN: AABFZ3046L

Beneficiary Name	3KITS
Bank Name	HDFC
Branch	MADHAPUR & HYDERABAD
Account No.	50200012513308
IFSC	HDFC0000545

For 3KITS



Name of the Signatory: Naveen R

Designation: Partner

(S.A.B. Meenu)

ANDHRA LOYOLA COLLEGE (AUTONOMOUS)::VIJAYAWADA -8

From
Rev.Fr.Principal

Date:13.09.2022

To
Rev. Frs. Correspondent & Treasurer
Andhra Loyola College
Vijayawada

Dear Rev.Father,

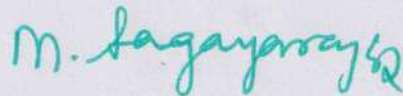
Kindly sanction an amount of Rs.	9,05,000/- (Nine Lakh Five Thousand Only)
in favour of	Vasavi Traders (RTGS)
for the purpose of	Network Component for New Computer Lab (Computer Lab Budget)
Account category	Management A/c No. 9280

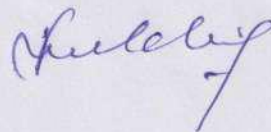
Thanking you,

Yours sincerely


(FR.Dr.G.A.P.Kishore, SJ)

Churo. 935681/9280
14/09/2022





VASAVI TRADERS

39-14-12 DATTI SIMHADRI STREET

VIJAYAWADA - 520 010, ,Krishna Dist,A.P PH: 9030355551

GST ID: 37ADHPV1717C2Z1

TAX INVOICE / CASH BILL

ANDHRA LOYOLA COLLEGE VIJAYAWADA	Date	6-Sep-22
	INVOICE No:1	158


S.No.	Item Name	HSN	Quantity	Rate per Unit	Amount
1	Cat-6 Cable (305) Meters Dlink	8789	45	8,400.00	378000.00
2	I/O BOX DLINK	7854	600	305.00	183000.00
3	CAT-6 PATCH CABLE (2MTRS)	4559	560	155.00	86800.00
4	RJ 45 CONNECTOR BOX	4559	8	475.00	3800.00
5	RJ 45 CRIMPING TOOLS	4958	5	1,150.00	5750.00
6	I/O PUNCHING TOOLS	7868	5	900.00	4500.00
7	LAN SLEEVE REMOVER	8454	5	400.00	2000.00
8	LAN CABLE TESTER	7485	5	850.00	4250.00
9	6 U SWITCH WITH RACK	5677	8	4,950.00	39600.00
10	12 Core Multi Fiber Cable	9898	700 mtrs	57.00	39900.00
11	Single Model LC Patch Cable (3 Mtrs)	8789	20	1,250.00	25,000.00
12	Multi Model LC Patch Cable (3Mtrs)	8789	25	1,400.00	35,000.00
13	Wifi Access Point EAP	6554	8	7,500.00	60,000.00
14	PCIE SDP Network Card	9889	2	11,500.00	23,000.00
15	Fiber SM Media Converter With Modules Set	7585	4	3,600.00	14,400.00
TOTAL					905,000.00

BANK DETAILS
ACCOUNT NUMBER : 10052451674
IFSC : IDFB0081011
VASAVI TRADERS

Taxable Value 766949.15
CGST @ 9% 69025.42
SGST @ 9% 69025.42

No warranty for Burn or Physical Damage.
Warranty as per Principles Terms & Conditions of Company.
Service Centre Warranty for Existing Local Service Centres.
Goods once sold will not be taken back or Exchanged.
Received the above stocks in Good Condition.

For

VASAVI TRADERS

Authorised Signatory




Receipt No.	RECEIVED WITH THANKS FROM	Date	Rs.	Ps.
Messers.	63 THE LOYOLA COLLEGE SOCIETY	14/10/22	9,88,478/-	00/-
THE SUM OF Rupees		Ph.2561684, 6636661, 9440410825, 9490460000		
NINE LAKH EIGHTY EIGHT THOUSAND FOUR HUNDRED and SEVENTY EIGHT ONLY		MAHARAJA SALES CORPORATION		
By CASH / CHEQUE / D.D.		# 11-31-82, Park Road, VIJAYAWADA-520 001.		
TOWARDS		D. P. S. S.		
Rs.	9,88,478/-	For: MAHARAJA SALES CORPORATION		
ALL PAYMENTS BY CHEQUE ARE ACKNOWLEDGED SUBJECT TO REALIZATION				

Dear Rev.Father,

Kindly sanction an amount of Rs.	9,88,478/- (Nine Lakh Eighty Eight Thousand Four Hundred and Seventy Eight Only)
in favour of	Maharaja Sales Corporation
for the purpose of	Electrical Requirement for New Computer Lab (Computer Lab Budget)
Account category	Management A/c No. 9280

Thanking you,

Yours sincerely

(FR. Dr. G. A. P. Kishore, SJ)

Churo. 935723/9280

12/10/2022

1. Bill No. 574

Rs. 9,46,672.00

2. Bill No. 572

Rs. 41,806.00

Total

Rs. 9,88,478.00

M. Jagannatha

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHARAJA SALES CORPORATION
 11-31-85, GROUND FLOOR
 Park Road
 Vijayawada-1
 PHONE 0866-2561684
 GSTIN/UIN: 37AFUPD2052E2ZK
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
THE LOYALA COLLEGE SOCIETY
 GUNDALA, VIJAYAWADA
 GSTIN/UIN : 37AAATT7188E1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 2022-23/574	Dated 24-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO	Destination GUNDALA
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	1.5 SQMM WIRE (300 MTS)	8544	3.00 COIL	4,529.00	COIL		13,587.00	
2	1.0 SQMM MS WIRE 90 MTS	8544	2.00 COIL	975.00	COIL		1,950.00	
3	2.5 SQMM WIRE (300 MTS)	8544	24.00 COIL	7,354.00	COIL		1,76,496.00	
4	4.0 SQMM WIRE (180 MTS)	8544	18.00 COIL	6,646.00	COIL		1,19,628.00	
5	6.0 SQMM MS WIRE (180 MTS)	8544	8.00 COIL	9,933.00	COIL		79,464.00	
6	WALLPLUG 35MM (RP BOX)	3925	20 PKT	14.00	PKT		280.00	
7	MCB BOX 1/2 WAY	8538	30 PCS.	40.00	PCS.		1,200.00	
8	G-SURFACE BOX 2M	8538	30 PCS.	47.00	PCS.		1,410.00	
9	G-SURFACE BOX 6M	8538	630 PCS.	99.00	PCS.		62,370.00	
10	2M PLATE	8538	30 PCS.	73.00	PCS.		2,190.00	
11	6M PLATE	8533	630 PCS.	158.00	PCS.		99,540.00	
12	16A SOCKET	8536	30 PCS.	159.00	PCS.		4,770.00	
13	2X1 SOCKET	8536	1,250 PCS.	85.00	PCS.		1,06,250.00	
14	10A SWITCH	8536	630 PCS.	22.00	PCS.		13,860.00	
15	INDICATOR	8536	630 PCS.	75.00	PCS.		47,250.00	
16	INSULATION TAPE	3919	120 PCS.	9.00	PCS.		1,080.00	
17	SP MCB (6A-32A) 6A/200----20A/30	8536	230 PCS.	135.00	PCS.		31,050.00	
18	63A 4 POLE ISO GM LEGRAND	8536	10 PCS.	850.00	PCS.		8,500.00	
19	6 WAY TPN LEGRAND TPN	8537	9 PCS.	3,450.00	PCS.		31,050.00	
							8,01,925.00	
							CGST	72,173.25
							SGST	72,173.25
							ROUND OFF	0.50
							Lorry Fright	400.00
Total							₹ 9,46,672.00	

Amount Chargeable (in words)
 Indian Rupees Nine Lakh Forty Six Thousand Six Hundred Seventy Two Only

computer lab...
M. Jagayaray 82

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**
 A/c No. : **50200022619562**
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**
 for **MAHARAJA SALES CORPORATION**

[Signature]
 Authorised Signatory



This is a Computer Generated Invoice

WIRES & CABLES • LIGHTING SYSTEMS

www.sturlite.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHARAJA SALES CORPORATION
 11-31-85, GROUND FLOOR
 Park Road
 Vijayawada-1
 PHONE 0866-2561684
 GSTIN/UIN: 37AFUPD2052E2ZK
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
THE LOYALA COLLEGE SOCIETY
 GUNDALA, VIJAYAWADA
 GSTIN/UIN : 37AAATT7188E1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 2022-23/572	Dated 23-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO	Destination GUNDALA
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	25MM 1.2 MM PIPE	3917	300 NOS	59.00	NOS		17,700.00	
2	25MM BEND	3917	500 PCS.	6.50	PCS.		3,250.00	
3	25MM JUNCTION BOX	3901	770 PCS.	10.00	PCS.		7,700.00	
4	25MM PVC CLAMP (LOOSE)	3925	900 NOS	2.00	NOS		1,800.00	
5	DRYWALL SCREWS 3/4 " INCH	7318	6.00 BOX	375.00	BOX		2,250.00	
6	DRYWALL SCREWS 1 " INCH	7318	2.00 BOX	325.00	BOX		650.00	
7	DRYWALL SCREWS 1-1/2 INCH	7318	2.00 BOX	285.00	BOX		570.00	
8	DRYWALL SCREWS 2 INCH	7318	2.00 BOX	350.00	BOX		700.00	
9	DRYWALL SCREWS 3 INCH	7318	1.00 BOX	300.00	BOX		300.00	
							34,920.00	
							CGST	3,142.80
							SGST	3,142.80
							Lorry Fright	600.40
Total							₹ 41,806.00	

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Eight Hundred Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	20,950.00	9%	1,885.50	9%	1,885.50	3,771.00
3901	7,700.00	9%	693.00	9%	693.00	1,386.00
3925	1,800.00	9%	162.00	9%	162.00	324.00
7318	4,470.00	9%	402.30	9%	402.30	804.60
Total	34,920.00		3,142.80		3,142.80	6,285.60

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eighty Five and Sixty PAISE Only**

computer lab.

M. Sagararam

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200022619562**
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**
 for **MAHARAJA SALES CORPORATION**

Declaration

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

Authorised Signatory

RECEIVED WITH THANKS FROM		Date	Rs.	Ps.
Receipt No. 69	Messers. THE ANDHRA TOYOLA COLLEGE SOCIETY	14/10/22	72,926/-	00/
THE SUM OF Rupees SEVENTY TWO THOUSAND NINE HUNDRED AND TWENTY SIX ONLY		Ph.2561684, 6636661, 9440410825, 9490460000 MAHARAJA SALES CORPORATION # 11-31-82, Park Road, VIJAYAWADA-520 001. For: <i>[Signature]</i> MAHARAJA SALES CORPORATION		
By CASH / CHEQUE / D.D.				
TOWARDS BILL No: 599				
Rs/ 72,926/-	CR No: 935721			
ALL PAYMENTS BY CHEQUE ARE ACKNOWLEDGED SUBJECT TO REALIZATION				

Vijayawada

Dear Rev.Father,

Kindly sanction an amount of Rs.	72,926/- (Seventy Two Thousand Nine Hundred and Twenty Six Only)
in favour of	Maharaja Sales Corporation
for the purpose of	Electrical Requirement for New Computer Lab (Computer Lab Budget)
Account category	Management A/c No. 9280

Thanking you,

Yours sincerely

[Signature]
(FR.Dr.G.A.P.Kishore, SJ)

[Signature]
Churo. 935721/9280
12/10/2022

[Signature]
M. Sagarayya

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHARAJA SALES CORPORATION
 11-31-85, GROUND FLOOR
 Park Road
 Vijayawada-1
 PHONE 0866-2561684
 GSTIN/UIN: 37AFUPD2052E2ZK
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
THE LOYALA COLLEGE SOCIETY
 GUNDALA, VIJAYAWADA
 GSTIN/UIN : 37AAATT7188E1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 2022-23/599	Dated 28-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through AUTO	Destination GUNDALA
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	P.V.C PROFILE PANEL 25MM X 25MM	8538	200 PCS.	62.00	PCS.		12,400.00	
2	P.V.C PROFILE PANEL 45MM X 45MM	8538	150 PCS.	105.00	PCS.		15,750.00	
3	P.V.C PROFILE PANEL 60MM X 60MM	8538	100 PCS.	145.00	PCS.		14,500.00	
4	P.V.C PROFILE PANEL 75MM X 75MM	8538	60 PCS.	235.00	PCS.		14,100.00	
5	DRYWALL SCREWS SLIP SCREW FLAT TYPE	7318	2.00 BOX	375.00	BOX		750.00	
6	DRYWALL SCREWS 3" INCH SCREW	7318	10.00 BOX	300.00	BOX		3,000.00	
7	10A SWITCH	8536	20 PCS.	22.00	PCS.		440.00	
8	GOLDMEDAL SWITCH DUMMMY	8538	40 PCS.	12.00	PCS.		480.00	
							61,420.00	
							CGST	5,527.80
							SGST	5,527.80
							Lorry Fright	450.40
Total							₹ 72,926.00	

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Nine Hundred Twenty Six Only

E & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8538	57,230.00	9%	5,150.70	9%	5,150.70	10,301.40	
7318	3,750.00	9%	337.50	9%	337.50	675.00	
8536	440.00	9%	39.60	9%	39.60	79.20	
Total	61,420.00		5,527.80		5,527.80	11,055.60	

Tax Amount (in words) : **Indian Rupees Eleven Thousand Fifty Five and Sixty PAISE Only**

*Community college
 Computer Lab
 M. Jagayyoyy*

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200022619562**
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**
for MAHARAJA SALES CORPORATION

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

Receipt No. RECEIVED WITH THANKS FROM	Date	Rs.	Ps.
Messers 72 THE ANDHRA LOYOLA COLLEGE SOCIETY.	14/10/22	11,372.	
THE SUM OF Rupees Eleven Thousand Three Hundred and Seventy Two only.	Ph.2561684, 6636661, 9440410825, 9490460000		
TOWARDS BILL NO: 601 By CASH / CHEQUE / D.D.	MAHARAJA SALES CORPORATION		
Rs/ 11,372/- CQ NO: 935722	# 11-31-82, Park Road, VIJAYAWADA-520 001.		
ALL PAYMENTS BY CHEQUE ARE ACKNOWLEDGED SUBJECT TO REALIZATION	For: MAHARAJA SALES CORPORATION		

Dear Rev.Father,

Kindly sanction an amount of Rs.	11,372/- (Three Thousand Three Hundred and Seventy Two Only)
in favour of	Maharaja Sales Corporation
for the purpose of	Electrical Requirement for CC Camera for Community College Building (New Computer Lab Budget)
Account category	Management A/c No. 9280

Thanking you,


Yours sincerely


(FR.Dr.G.A.P.Kishore, SJ)

Cheno. 935722/9280

12/10/2022

M. Sagayam



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHARAJA SALES CORPORATION 11-31-85, GROUND FLOOR Park Road Vijayawada-1 PHONE 0866-2561684 GSTIN/UIN: 37AFUPD2052E2ZK State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) THE LOYALA COLLEGE SOCIETY GUNDALA, VIJAYAWADA GSTIN/UIN : 37AAATT7188E1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	2022-23/601	28-Sep-22
	Delivery Note	Mode/Terms of Payment
	CC CAMERA WORK -NEW BUILDING	
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
AUTO	GUNDALA	
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GOLDMEDAL SP CONCEALED MCB 6 AMP MCB	8536	8 PCS.	198.00	PCS.		1,584.00
2	INDICATOR	8536	8 PCS.	80.00	PCS.		640.00
3	G-SURFACE BOX 12M	8538	8 PCS.	145.00	PCS.		1,160.00
4	12M PLATE	8538	8 PCS.	226.00	PCS.		1,808.00
5	2X1 SOCKET	8536	40 PCS.	85.00	PCS.		3,400.00
6	GOLDMEDAL SWITCH DUMMMY	8538	10 PCS.	12.00	PCS.		120.00
7	19MM 1.5 MM PIPE CASING 3/4 " INCH	3917	10 NOS	65.00	NOS		650.00
8	DRY WALL SCREWS (LOOSE) 1 " INCH STAR SCREW	7318	200 PCS.	0.75	PCS.		150.00
9	WALLPLUG 35MM (RP BOX)	3925	4 PKT	20.00	PKT		80.00
10	INSULATION TAPE	3919	5 PCS.	9.00	PCS.		45.00
							9,637.00
CGST							867.33
SGST							867.33
ROUND OFF							0.34
Total							₹ 11,372.00

*community college
C.C cameras
repair & maintenance
M. Jagayarasu*

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Three Hundred Seventy Two Only** E & O.E

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200022619562**
 Branch & IFS Code : **HARPERS SCHOOL & HDFC0000568**
 for **MAHARAJA SALES CORPORATION**

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

SARVANAN ENTERPRISES

22-4-28, RCC complex , Shop No.8, Lalapet

GUNTUR - 522003, Ph:7416177217,9963715364

GST ID : 37FSTPS2967G1ZR

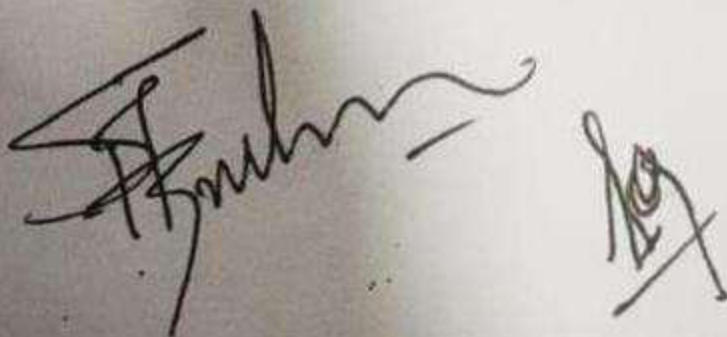
QUOTATION

ANDHRA LOYOLA COLLEGE
VIJAYAWADA

Date :.. 17-Sep-22

Quo No. LCQ 70

S.No.	Item Name	Quantity	Rate per Unit	Amount
1	Bosch GBH 2-26 DRE (800W)	1	11,865.00	11,865.00
2	Bosch Metal hand tool kit (108pcs)	1	2,280.00	2,280.00
3	Bosch GAB 13RE Tool kit	1	5,085.00	5,085.00
4	Bosch GO solo kit GEN 2.0	1	3,000.00	3,000.00
5	Taparia screw driver set	2	500.00	1,000.00
6	1621 - 8N Taparia Cutting pliers	2	205.00	410.00
7	Taparia wire stripper (ws-06)	2	50.00	100.00
8	500 LB hammer (TAPARIA)	2	255.00	510.00
9	PVC insulation tapes 5.5m (18. ft) Portable & Compact	10	10.00	100.00
10	Aluminum Telescopic Ladder	1	10,000.00	10,000.00
11				
Total Amount before Tax				34,350.00
GST (18%)				6183.00
Total Amount after Tax				40533.00



9 July, 2018

SoftX Technologies Private Limited
36, II Floor, Sony Complex,
Prashanthi Nagar, I.E.,
Kukatpally, Hyderabad-500072.
INDIA.

To
The Department of English
Andhra Loyola College (Autonomous),
Vijayawada-520 008.
Andhra Pradesh.

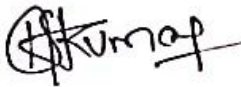
Subject: Authorization to Use SoftX Technologies Free Trial Version

Dear Sir/Madam,

We are pleased to inform you that the Department of English at Andhra Loyola College is authorized to utilize the Communicative English Lab (CEL) Software V1.0 free version for a trial period from 2018 to 2023. Subsequently, your department has subscribed to the same version starting from the year 2023.

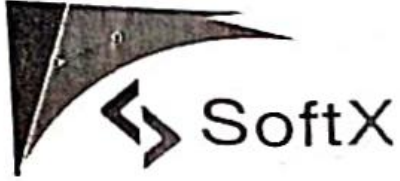
Should you have any further questions or require additional assistance, please do not hesitate to contact us.

Best regards,



Manager
SoftX Technologies Pvt.Ltd





INVOICE

Invoice No.	Invoice Date
SXI202360	26.03.2024

GSTIN: 36AAPCS7567Q2Z2

SoftX Technologies Private Limited
36, II Floor, Sony Complex,
Prashanthi Nagar, I.E.,
Kukatpally, Hyderabad-500072.
India.

Bill to
Andhra Loyola College (Autonomous),
Vijayawada,
Andhra Pradesh 520 008.

PO Date: 23.03.2024

S. No	Description	Qty	Price	
1	Communicative English Lab (CEL) Software V1.0	Student Consoles - 60 Teacher Consoles - 01	75,892.85	
			IGST @12%	9,107.15
			Total	85,000.00

Amount in Words: - Eighty-Five Thousand Rupees Only.

Dr. B. RASU



[Signature]

Manager
SoftX Technologies Pvt.Ltd

Bank Details: -
Bank Name : Punjab National Bank
Account Name : SoftX Technologies Pvt Ltd.
Account No : 4737002100005940
Branch : Balanagar, Hyd
IFSC : PUNB0473700

#36, II Floor, Sony Complex,
ANDHRA LOYOLA COLLEGE
VIJAYAWADA

Complex, Prashanthinagar, Kukatpally, Hyderabad, Telangana - 500072. India.
Ph: +91 40 23070077, 40113446, FAX: +91 40 23070078.
www.softx.co info@softx.co