



# DR. V.R.K WOMEN'S COLLEGE OF ENGINEERING AND TECHNOLOGY

Approved by AICTE & Premitted by Government of Telangana State  
Affiliated to J.N.T.U, Hyderabad.

Aziznagar (V), Moinabad (M), R.R. Dist. 500 075 - T.S.  
Contact No. 7893044962 / 08413235962

COUNSELING CODE	
EAMCET	VRKW
ECET	VRKW
PGE CET	VRKW

## 1. Purchased Bills highlighting the number of Computers

This is to certify that This HEI is submitting the bills for the computers purchased for students' usage as per the Latest Completed AY 2022-23

S.NO.	Bill Date	Description
1.	2020-21 (12-FEB-2021)	<b>1.MOTHERBOARDS</b> GIGABYTES 1-1510M S2 <b>2. INTEL PROCESSORS</b> INTELCORE I3 <b>3. RAM</b> STARLITE 8GB DDR3 <b>4. SSD HARD DRIVE</b> 512GB SSD <b>5. CABINETS,</b> KRYSTAL <b>6. KEYBOARDS,</b> HP USB <b>7. LCD MONITORS</b> A OPEN 20 INCHES LED



**PRINCIPAL**  
Dr. V.R.K Womens College of Engg. & Tech.  
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## BILLS OF COMPUTER PURCHASE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>MM COMPUTERS AND LAPTOPS</b> # 23 CELLAR CHENOY TRADE CENTER, NEAR PARKLANE HOTEL 66382393 SECUNDERABAD GSTIN/UIN: 36AGLPM9297JZH E-Mail : support@mmcomputer2000@gmail.com		Invoice No. <b>1593</b> e-Way Bill no. <b>12-Feb-21</b> Dated <b>12-Feb-21</b>					
Buyer <b>DR. V.R.K WOMEN'S COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> AZIZ NAGAR, MOINABAD, R.R DIST, HYDERABAD - 500075		Delivery Note Mode/Terms of Payment <b>CHEQUE</b>					
State Name : <b>Telangana</b> , Code : <b>36</b>		Supplier's Ref. Other Reference(s)					
Buyer's Order No. <b>VERBAL</b>		Dated <b>12-Feb-21</b>					
Despatch Document No.		Delivery Note Date					
Despatched through <b>SELF</b>		Destination <b>SECUNDERABAD</b>					
Bill of Lading/LR-RR No. dt. <b>12-Feb-21</b>		Motor Vehicle No.					
Terms of Delivery <b>SAME DAY</b>							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MOTHER BOARDS</b> Batch : GIGABYTE 1-1510M S2	84733020	100 Nos	4,830.51	Nos		4,83,051.00
2	<b>INTEL PROCESSORS</b> Batch : INTEL CORE I3	84723010	100 Nos	3,200.25	Nos		3,20,025.00
3	<b>RAM</b> Batch : STARLITE 8GB DDR3	84732099	100 Nos	1,700.80	Nos		1,70,080.00
4	<b>SSD HARD DRIVE</b> Batch : 512GB SSD	85225800	100 Nos	3,559.32	Nos		3,55,932.00
5	<b>CABINETS</b> Batch : KRYSTAL	84732569	100 Nos	1,750.65	Nos		1,75,065.00
6	<b>KEY BOARD</b> Batch : HP USB	84714520	100 Nos	854.7	Nos		85,470.00
7	<b>LCD MONITORS</b> Batch : A OPEN 20" LED	85280286	100 Nos	7,700.80	Nos		7,70,080.00
							23,59,703.00
							CGST Sales 9% SGST Sales 9%
							2,12,373.27
							ROUND OFF 0.46
<b>Total</b>							<b>27,84,450.00</b>
Amount Chargeable (in words) <b>INR Twenty Seven Lakhs Eighty Four Thousand Four Hundred Fifty Rupees Only</b>		E. & O.E					
Declaration Manufactures polices for warranty repairs/replacement only if parts are in good condition, Products with broken/burn, pin bends, cracks, missing lam[er]ed will be rejected and warranty void goods once sold cannot be taken back no warranty for adaptors, batteries,		Company's Bank Details Bank Name : TAMILNAD MERCANTILE BANK LTD A/c No. : 213150310875196 Branch & IFS Code : RIKUB GUNJ HYDERABAD & TMLB000213  for MM COMPUTERS AND LAPTOPS					



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## 2.Purchased Bills highlighting the number of Computers

This is to certify that This HEI is submitting the bills for the computers purchased for students' usage as per the Latest Completed AY 2022-23

S.NO.	Bill Date	Description
2.	2021-22 (3, March, 2022)	1. MOTHERBOARDS GIGABYTES 1-1510M S2 2. INTEL PROCESSORS INTELCORE I5-10400 3 RAM STARLITE 8GB DDR4 RAM 4 SSD HARD DRIVE POWER X- 512GB SSD 5 CABINETS KRYSTAL 6 KEYBOARDS HP USB 7 LCD MONITORS A OPEN 20 INCHES LED



  
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## BILLS OF COMPUTER PURCHASE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>MM COMPUTERS AND LAPTOPS</b> # 23 CELLAR CHENOY TRADE CENTER, NEAR PARKLANE HOTEL 66382393 SECUNDERABAD GSTIN/UIN: 36AGLPM9297JIZH E-Mail : support@mmcomputer2000@gmail.com		Invoice No. <b>e-Way Bill no.</b> <b>3294</b>	Dated <b>03-Mar-22</b>				
		Delivery Note	Mode/Terms of Payment <b>CHEQUE</b>				
		Supplier's Ref.	Other Reference(s)				
Buyer <b>DR. V.R.K WOMEN'S COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> AZIZ NAGAR, MOINABAD, R.R DIST, HYDERABAD 500 075.		Buyer's Order No. <b>VERBAL</b>	Dated <b>3-Mar-2022</b>				
		Despatch Document No.	Delivery Note Date				
		Despatched through <b>SELF</b>	Destination <b>SECUNDERABAD</b>				
		Bill of Lading/LR-RR No. dt. <b>3-Mar-2022</b>	Motor Vehicle No.				
State Name : <b>Telangana,</b> Code : <b>36</b>		Terms of Delivery <b>SAME DAY</b>					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>MOTHER BOARDS</b>		<b>100 Nos</b>	<b>4,830.51</b>	<b>Nos</b>		
1	Batch : GIGABYTE 1-1510M S2	84733020	100 Nos				<b>4,83,051.00</b>
	<b>INTEL PROCESSORS</b>		<b>100 Nos</b>	<b>12,288.14</b>	<b>Nos</b>		
2	Batch : INTEL CORE I5-10400	84733010	100 Nos				<b>12,28,814.00</b>
	<b>RAM</b>		<b>100 Nos</b>	<b>2,288.14</b>	<b>Nos</b>		
3	Batch : STARLITE 8GB DDR4	84733099	100 Nos				<b>2,28,814.00</b>
	<b>SSD HARD DRIVE</b>		<b>100 Nos</b>	<b>3,559.32</b>	<b>Nos</b>		
4	Batch : POWER-X 512GB SSD	85235100	100 Nos				<b>3,55,932.00</b>
	<b>CABINETS</b>		<b>100 Nos</b>	<b>1,271.19</b>	<b>Nos</b>		
5	Batch : KRYSTAL	84733099	100 Nos				<b>1,27,119.00</b>
	<b>KEY BOARD</b>		<b>100 Nos</b>	<b>677.97</b>	<b>Nos</b>		
6	Batch : HP USB	84716040	100 Nos				<b>67,797.00</b>
	<b>LCD MONITORS</b>		<b>100 Nos</b>	<b>6,440.68</b>	<b>Nos</b>		
7	Batch : A OPEN 20" LED	85285100	100 Nos				<b>6,44,068.00</b>
							<b>31,35,595.00</b>
							<b>2,82,203.55</b>
							<b>2,82,203.55</b>
	CGST Sales 9%					9%	
	SGST Sales 9%					9%	
	Less .						<b>(-)0.10</b>
	<b>ROUND OFF</b>						
	<b>Total</b>		<b>700 Nos</b>				<b>37,00,002.00</b>
Amount Chargeable (in words) INR Thirty Seven Lakh Two Rupees Only		E. & O.E					
Declaration Manufactures policles for warranty repairs/replacement only if parts are in good condition, Products with broken/burn, pin bends,cracks, missing tampered will be rejected and warranty void goods once sold cannot be taken back no warranty for Adaptors, batteries,		Company's Bank Details Bank Name : <b>TAMILNAD MERCANTILE BANK LTD</b> A/c No. : <b>213150310875196</b> Branch & IFS Code : <b>RIKUB GUNJ HYDERABAD &amp; TMBL000213</b> for <b>MM COMPUTERS AND LAPTOPS</b>					



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