



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)	1.MOTHERBOARDS GIGABYTES 1-1510M S2 2. INTEL PROCESSORS INTELCORE I3 3. RAM STARLITE 8GB DDR3 4. SSD HARD DRIVE 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 RECEIPT)

MM COMPUTERS AND LAPTOPS # 23 CELLAR CHENOY TRADE CENTER, NEAR PARKLANE HOTEL 66382393 SECUNDERABAD GSTIN/UIN: 36AGLPM9297JIZH E-Mail : support@mmcomputer2000@gmail.com		Invoice No. e-Way Bill no. 1593	Dated 12-Feb-21				
		Delivery Note	Mode/Terms of Payment CHEQUE				
		Supplier's Ref.	Other Reference(s)				
Buyer DR. V.R.K WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY AZIZ NAGAR, MOINABAD, R.R DIST, HYDERABAD - 500075		Buyer's Order No. VERBAL	Dated 12-Feb-21				
		Despatch Document No.	Delivery Note Date				
		Despatched through SELF	Destination SECUNDERABAD				
State Name : Telangana, Code : 36		Bill of Lading/LR-RR No. dt. 12-Feb-21	Motor Vehicle No.				
		Terms of Delivery SAME DAY					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARDS Batch : GIGABYTE 1-1510M S2	84733020	100 Nos	4,830.51	Nos		4,83,051.00
2	INTEL PROCESSORS Batch : INTEL CORE I3	84723010	100 Nos	3,200.25	Nos		3,20,025.00
3	RAM Batch : STARLITE 8GB DDR3	84732099	100 Nos	1,700.80	Nos		1,70,080.00
4	SSD HARD DRIVE Batch : 512GB SSD	85225800	100 Nos	3,559.32	Nos		3,55,932.00
5	CABINETS Batch : KRYSTAL	84732569	100 Nos	1,750.65	Nos		1,75,065.00
6	KEY BOARD Batch : HP USB	84714520	100 Nos	854.7	Nos		85,470.00
7	LCD MONITORS Batch : A OPEN 20" LED	85280286	100 Nos	7,700.80	Nos		7,70,080.00
	CGST Sales 9%				9%		23,59,703.00
	SGST Sales 9%				9%		2,12,373.27
	ROUND OFF						0.46
Total			700 Nos				27,84,450.00
Amount Chargeable (in words) INR Twenty Seven Lakhs Eighty Four Thousand Four Hundred Fifty Rupees Only		E. & O.E					
Declaration Manufactures pollicels 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 : TAMILNAD MERCANTILE BANK LTD A/c No. : 213150310875196 Branch & IFS Code : RIKUB GUNJ HYDERABAD & TMLB0000213 for MM COMPUTERS AND LAPTOPS  Authorized Signatory					



PRINCIPAL
Dr. V.R.K Womens College of Engg. & Tech.
Aziz Nagar, Moinabad, R.R. Dist



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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)	<p>1. MOTHERBOARDS GIGABYTES 1-1510M S2</p> <p>2. INTEL PROCESSORS INTELCORE I5-10400</p> <p>3 RAM STARLITE 8GB DDR4 RAM</p> <p>4 SSD HARD DRIVE POWER X- 512GB SSD</p> <p>5 CABINETS KRYSTAL</p> <p>6 KEYBOARDS HP USB</p> <p>7 LCD MONITORS A OPEN 20 INCHES LED</p>



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COUNSELING CODE	
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BILLS OF COMPUTER PURCHASE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MM COMPUTERS AND LAPTOPS # 23 CELLAR CHENOY TRADE CENTER, NEAR PARKLANE HOTEL 66382393 SECUNDERABAD GSTIN/UIN: 36AGLPM9297JIZH E-Mail : support@mmcomputer2000@gmail.com		Invoice No. e-Way Bill no. 3294	Dated 03-Mar-22				
		Delivery Note	Mode/Terms of Payment CHEQUE				
		Supplier's Ref.	Other Reference(s)				
Buyer DR. V.R.K WOMEN'S COLLEGE OF ENGINEERING & TECHNOLOGY AZIZ NAGAR, MOINABAD, R.R DIST, HYDERABAD 500 075.		Buyer's Order No. VERBAL	Dated 3-Mar-2022				
		Despatch Document No.	Delivery Note Date				
		Despatched through SELF	Destination SECUNDERABAD				
		Bill of Lading/LR-RR No. dt. 3-Mar-2022	Motor Vehicle No.				
State Name : Telangana, Code : 36		Terms of Delivery SAME DAY					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARDS Batch : GIGABYTE 1-1510M S2	84733020	100 Nos	4,830.51	Nos		4,83,051.00
2	INTEL PROCESSORS Batch : INTEL CORE I5-10400	84733010	100 Nos	12,288.14	Nos		12,28,814.00
3	RAM Batch : STARLITE 8GB DDR4	84733099	100 Nos	2,288.14	Nos		2,28,814.00
4	SSD HARD DRIVE Batch : POWER-X 512GB SSD	85235100	100 Nos	3,559.32	Nos		3,55,932.00
5	CABINETS Batch : KRYSTAL	84733099	100 Nos	1,271.19	Nos		1,27,119.00
6	KEY BOARD Batch : HP USB	84716040	100 Nos	677.97	Nos		67,797.00
7	LCD MONITORS Batch : A OPEN 20" LED	85285100	100 Nos	6,440.68	Nos		6,44,068.00
							31,35,595.00
							2,82,203.55
							2,82,203.55
							(-)0.10
							CGST Sales 9%
							SGST Sales 9%
							ROUND OFF
							Less .
							Total
							700 Nos
							37,00,002.00
Amount Chargeable (in words) INR Thirty Seven Lakh Two Rupees Only		E. & O.E					
Declaration Manufactures policies 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 laptops, batteries,		Company's Bank Details Bank Name : TAMILNAD MERCANTILE BANK LTD A/c No. : 213150310875196 Branch & IFS Code : RIKUB GUNJ HYDERABAD & TMBL0000213 for MM COMPUTERS AND LAPTOPS					



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