



MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

✓ Flat No. 201, Sujatha Citadel, Jasti Venkataratnam Street,
Behind Hotel D V Manor, Labbipet, Vijayawada - 520 010.

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073.
Phone : 23743254, 23748934 Fax : 0470-23740305

To,
M/s.

The Principal,
AG & SG Siddhartha Degree College
Vuyyuru.

TAX INVOICE

No. : **510**
/HWS
Date :
D.C. No. : **17-12-2009**
Date : **592**

UGC-2009-10

Your Order Ref. No.		Payment Terms 12-2009			
Ref..No.375-A5/phy.Dept./09-10, dt.11.12.2009					
Sl. No.	DESCRIPTION	Qty.	Unit Price	AMOUNT Rs. Ps.	
1	HP Commercial Desktop System: Intel Core2 Duo E7500(2.93 MHz) Processor Intel Chipset Mother Board 2 GB DDR2 RAM, Speakers, 320 GB SATA HDD, DVD Writer, Integrated 10 / 100 / 1000 Ethernet Key Board, Optical Mouse, 18.5" TFT Monitor 3 Years Warranty	01	29,798.00	29,798.00	X
2	APC 500 VA UPS	01	2,404.00	2,404.00	X
	VAT @4%			1,288.00	X
	TOTAL			33,490.00	

*Pay from
UAC A/c.
15/12/09*

TIN : 28450163786
APGST No. PJT/01/1/2184/93-94
CST No. PJT/01/1/1834/93-94
Valid from : 1-7-1989

Rupees in words :

Thirty Three Thousand Four Hundred Ninety Only.

- 1 Goods once sold will not be taken back
- 2 Interest will be charged @ 24% on this payment is not made on or before due date.
- 3 Subject to Hyderabad Jurisdiction



For Microcare Computers Pvt. Ltd.

[Signature]
Principal

[Signature]
Authorised Signatory

Arunilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

(Duplicate)

INVOICE

Microcare Computers Pvt Ltd
 D No 60-4-1: 1st Floor, HP World Building,
 Pinnama rani Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Invoice No.
254
 Delivery Note

Dated
20-Jul-2010
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
The Principal
 AG & SG Siddhatha Degree
 College of Arts & Science,
 Vuyyuru.

Buyer's Order No.
180-A5/Phy.Dept./10-11,
 Despatch Document No.

Dated
16-Jul-2010
 Dated

Despatched through

Destination

Terms of Delivery

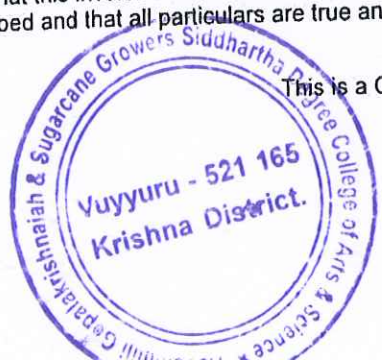
SI No.	Description of Goods	Quantity	Rate	per	Amount	Stock Register
1	HP Pro 3090 Desktop Computer Intel Core 2 Duo E7500 2.93Ghz Processor 2 GB Ram/320 GB HDD/DVD RW (1 YEAR WARRANTY) HP Keyboard & Mouse S.No: INA0160GYK Three Years Warranty	1 No's	27,884.61	No's	27,884.61	Page No. 37
2	HP 18.5" TFT Monitor S.NO: CNT01051VZ	1 No's				
3	APC 550V.A.UPS Two Year Warranty for UPS & 1 Year Warranty For Battery S.No: EB1011000126	1 No's	2,163.47	No's	2,163.47	Page No. 111
					30,048.08	
Output Vat@4%					4 %	1,201.92
Total		3 No's			31,250.00	E. & O.E

Pay from UAC funds
[Signature]
 21/7

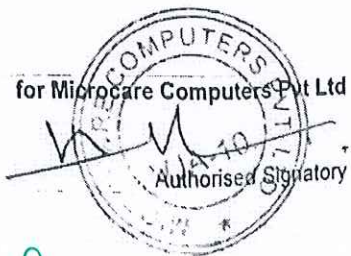
Amount Chargeable (in words)
Rs. Thirty One Thousand Two Hundred Fifty Only

Company's VAT TIN : 28450163786
 Company's CST No. : 28710143666

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



This is a Computer Generated Invoice



[Signature]
 Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District

INVOICE

(Duplicate)

Microcare Computers Pvt Ltd
 D No 60-4-1, 1st Floor, HP World Building,
 Pinnamneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Invoice No.
252
 Delivery Note

Dated
20-Jul-2010
 Mode/Terms of Payment

Buyer
The Principal,
 AG & SG Siddhatha Degree
 College of Arts & Science,
 Vuyyuru

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
180-A5/Phy.Dept./10-11 **16-Jul-2010**
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 3090 Desktop Computer Intel Core 2 Duo E7500 2.93GHZ Processor 2 GB Ram / 320 GB HDD / DVD RW (One Year Warranty) HP Key Board & Mouse S.No: INA0160H7G Three Years Warranty	1 No's	27,884.61	No's	27,884.61
2	HP 18.5" TFT Monitor S.No: CNT010528F	1 No's			
3	APC 550V.A. UPS Two Year Warranty for UPS & One Year Warranty For Battery S.No: EB1011000489	1 No's	2,163.47	No's	2,163.47
					30,048.08
Output Vat@4%					1,201.92
Total					31,250.00

Stock Register
 Page No 37

Page No 11

Pay from
 W.C. funds

[Handwritten Signature]

Amount Chargeable (in words)
 Rs. Thirty One Thousand Two Hundred Fifty Only

E. & O.E

Company's VAT TIN : 28450163786
 Company's CST No. : 28710143666

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

for Microcare Computers Pvt Ltd
[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice



[Handwritten Signature]
 Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.

INVOICE

(Duplicate)

Microcare Computers Pvt Ltd
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinna.naneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Invoice No.
253
 Delivery Note

Dated
20-Jul-2010
 Mode/Terms of Payment

Buyer
The Principal
 AG & SG Siddhartha Degree
 College of Arts & Science,
 Vuyyuru.

Supplier's Ref.
 Buyer's Order No.
180-A5/Phy.Dept./10-11
 Despatch Document No.
 Despatched through
 Terms of Delivery

Other Reference(s)
 Dated
16-Jul-2010
 Dated
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 3090 Desktop Computer Intel Core 2 Duo E7500 2.93GHz Processor 2 GB Ram/320 GB HDD/DVD RW (One Year Warranty) HP KeyBoard & Mouse S.No: INA0190G3V Three Years Warranty	1 No's	27,884.61	No's	27,884.61
2	HP 18.5" TFT Monitor S.No: CNT010527R	1 No's			
3	APC 550V.A.UPS Two Year Warranty for UPS & One Year Warranty Battery S.No: EB1011000126	1 No's	2,163.47	No's	2,163.47
					30,048.08
	Output Vat@4%			4 %	1,201.92
	Total	3 No's			31,250.00

*Pay from
 WAC funds
 21/7*

*Stock Register
 Page No 37
 Page No 41*

Amount Chargeable (in words)
Rs. Thirty One Thousand Two Hundred Fifty Only

Company's VAT TIN : 28450163786
 Company's CST No. : 28710143666

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

This is a Computer Generated Invoice



[Signature]
 Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.

Best Price™

MODERN WHOLESALE

A Bharati | Wal-Mart Venture

Bharati Wal-Mart P LTD
125/1A/1B/2C, NIDAMANUR, TENISIL - GUNADAL
DIST - KRISHNA, VIJAYWADA, ANDHRA PRADESH 4
PHONE : 0866-3052603

INVOICE

18/10/11 18:56 3053 4721 014 36

W MEMBER 117-22004237897
A G AND S G SIDDHARTHA ARTS AND SCIENC
KRISHNA DIST
VOYYUR, AP 52116

295746	COMPAQ NOTEBOOK	23,507.33 E
353349	HP COMPAQ DT	21,315.00 E
353349	HP COMPAQ DT	21,315.00 E
353349	HP COMPAQ DT	21,315.00 E
353356	HP COMPAQ MO	6,055.61 E
353356	HP COMPAQ MO	6,055.61 E
353356	HP COMPAQ MO	6,055.61 E
295430	CANONPRINTER	10,663.12 E
270070	MOSERCDR	805.26 E
270070	MOSERCDR	805.26 E
270070	MOSERCDR	805.26 E
270070	MOSERCDR	805.26 E
270070	MOSERCDR	805.26 E

TOTAL 120,308.58
CASH TENDI 120,308.58
CHANGE DUE 0.00

Amount in Words Rs. ONE HUNDRED
TWENTY THOUSAND AND THREE HUNDRED
AND EIGHT AND FIFTY EIGHT PAISE ONLY

ITEMS SOLD 13

% TAX	PRICE	TAX AMT	NET AMT
5.00	114,579.60	5,729.00	120,308.58

VAT TOTAL 5,729.00

VAT NO. 28352851724
GST NO. 28352851724

Authorized Signatory Seller

TCN 5396 3757 5613 9755 5690 8832



- VAT INPUT CREDIT IS NOT AVAILABLE AGAINST THIS INVOICE
- NO CREDIT OF ADDL DUTY OF CUSTOM PATD UNDER SEC 3(C) IS AVAILD/ADMISSIBLE
- THE GOODS PURCHASED FROM BEST PRICE MODERN WHOLESALE ARE TO BE USED FOR BUSINESS / RESALE AND NOT FOR PERSONAL CONSUMPTION

18/10/11 18:56 31

F & O.A

Principal
Adusumilli Gopalakrishna
Siddhartha Degree
Voyyuru-521165, Krishna District



Best Price™

MODERN WHOLESALE

A World of Convenience Visitors

Bharti Wal-Mart P LTD
125/1A/1B/2C, NIDHANUR, TENKASI DISTRICT
DISTRICT KRISHNA, VIJAYAWADA, ANDHRA PRADESH 4
PHONE : 0866 3052603

INVOICE

18/10/11 18:52 3051 4721 014 36

W MEMBER 117-22004231897
A G AND S G SIDDHARTHA ARTS AND SCIENCE
KRISHNA DIST
VUYYUR, AP 52116

253349 HP COMPAG DT	21,315.00 E
253356 HP COMPAG NO	6,055.61 E
245430 CANONPRINTER	10,663.12 E
TOTAL	38,033.73
CASH TEND	38,033.73
CHANGE DUE	0.00

Amount in Words Rs. THIRTY EIGHT
THOUSAND AND THIRTY THREE AND
SEVENTY THREE PAISE ONLY

* ITEMS SOLD 3

% TAX	PRICE	TAX AMT	NET AMT
E 5.00	36,222.60	1,811.13	38,033.73

VAT TOTAL 1,811.13

VAT NO. 28352851724
CST NO. 28352851724

Authorized Signatory Seller

TOR 9125 1339 3801 5933 3954 7794



- VAT INPUT CREDIT IS NOT AVAILABLE AGAINST THIS INVOICE
- NO CREDIT OF ADDL DUTY OF CUSTOM PAID UNDER SEC 3(5) IS AVAILED/ADMISSIBLE
- THE GOODS PURCHASED FROM BEST PRICE MODERN WHOLESALE ARE TO BE USED FOR BUSINESS / RESALE AND NOT FOR PERSONAL CONSUMPTION

18/10/11 18:53.11



[Signature]
Principal

Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 166, Krishna District.

Best Price™

MODERN WHOLESALE

A Bharat | Van-Moort Venture

Bharat Van-Moort P LTD
125/1A/1B/2C, MADANUR, TEUSIL - GUNADAL A
DIST KRISHNA, VIJAYWADA, ANDHRA PRADESH - 4
PHONE : 0866 3052603

INVOICE

18/10/11 18:49 3050 4721 014 36

W MEMBER 117-22004237897
A G AND S G SIDDHARTHA ARTS AND SCIENC
KRISHNA DIST
VUYYUR, AP 52116

295746 COMPAQ NOTEBK	23,507.33 E
270084 MOSER DVDR	355.46 E
270084 MOSER DVDR	355.46 E
270084 MOSER DVDR	355.46 E
270084 MOSER DVDR	355.46 E
TOTAL	24,929.17
CASH TEND	24,929.17
CHANGE DUE	0.00

Amount in Words Rs. TWENTY FOUR
THOUSAND AND NINE HUNDRED AND TWENTY
NINE AND SEVENTEEN PAISE ONLY

ITEMS SOLD 5

% TAX	PRICE	TAX AMT	NET AMT
E 5.00	23,742.07	1,187.12	24,929.17

VAT TOTAL 1,187.12

VAT NO. 28352851724
GST NO. 28352851724

Authorized Signatory Seller

TCH 9386 1369 5613 9755 5295 8812



1. VAT INPUT CREDIT IS NOT AVAILABLE AGAINST THIS INVOICE
2. NO CREDIT OF ADDL DUTY OF CUSTOM PAID UNDER SEC 3(C) IS AVAILED/ADMISSIBLE
3. THE GOODS PURCHASED FROM BEST PRICE MODERN WHOLESALE ARE TO BE USED FOR BUSINESS / RESALE AND NOT FOR PERSONAL CONSUMPTION

18/10/11 18:51:17

E & O A.



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

INVOICE

(Original)

Microcare Computers Pvt Ltd
 D No: 60-4-1, 1st Floor, HP World Building,
 Pinnamareni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 2478166, 6463984
 E-mail : vijayawada@microcareindia.com

Invoice No. 424	Dated 9-Sep-2011
Delivery Note 91, 93	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 8-Sep-2011, 8-Sep-2011
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 AG & SG Siddhatha Siddhartha Degree
 College of Arts & Science,
 Vuyyuru.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro Core I3 Processor Systems Intel Core I3 -550 Processor (3.1GHz) 2 GB DDR III RAM 500 GB HDD, DVD Writer Built in Graphics Card, Keyboard Optical Mouse, Free Dos 3 Years Warranty	30 No's	28,365.43	No's	8,50,962.90 36088
2	HP 18.5" TFT Monitor 3 Years Warranty	30 No's			
3	HP Pavilion G6 1201TS Laptop Intel Core I5 Processor 4 GB DDR III RAM 640 GB HDD 1 GB Graphic Card 15.6" Wide Screen One Year Warranty, Carry Case S.No.5CD1321C4Z	1 No's	37,307.75	No's	37,307.75 1492

continued ...

This is a Computer Generated Invoice



(Signature)
 Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District

Best Price™

MODERN WHOLESALE

A bharti | wal-mart Venture

Bharti Wal-Mart P LTD
125/1A/1B/2C, NIDAMANUR, TEJSEI GUNDAI A
DIST KRISHNA, VJ. VAYURU, ANDHRA PRADESH 4
PHONE : 0866 3052603

INVOICE

18/10/11 18.63 3062 4721 014 36

W MEMBER 117-22004237897
A G AND S G SIDDHARTHA ARTS AND SCIENC
KRISHNA DIST
VUYYUR, AP 52116

295746 COMPAQ NOTEBK	23,607.33 E
353349 HP COMPAQ DT	21,315.00 E
353349 HP COMPAQ DT	21,315.00 E
353356 HP COMPAQ MO	6,055.61 E
353356 HP COMPAQ MO	6,055.61 E
245430 CANONPRINTER	10,663.12 E
245430 CANONPRINTER	10,663.12 E
245430 CANONPRINTER	10,663.12 E
245430 CANONPRINTER	10,663.12 E
10 @ 327.78	
278414 DVDRW	3,277.80 E
TOTAL 124,178.83	
CASH TEND 124,178.83	
CHANGE DUE 0.00	

Amount in Words Rs. ONE HUNDRED
TWENTY FOUR THOUSAND AND ONE HUNDRED
AND SEVENTY EIGHT AND EIGHTY THREE
PAISE ONLY

ITEMS SOLD 19

% TAX	PRICE	TAX AMT	NET AMT
E 5.00	118,265.55	5,913.30	124,178.83

VAT TOTAL 5,913.30

VAT NO. 28352851724
CST NO. 28352851724

Authorized Signatory Seller

TCN 7988 4877 7259 8677 7383 4111



- VAT INPUT CREDIT IS NOT AVAILBLE AGAINST THIS INVOICE
- NO CREDIT OF ADDL DUTY OF CUSTOM PAID UNDER SEC 3(C) IS AVAILLED/ADMISSIBLE
- THE GOODS PURCHASED FROM BEST PRICE MODERN WHOLESALE ARE TO BE USED FOR BUSINESS / RESALE AND NOT FOR PERSONAL CONSUMPTION

18/10/11 18.63 50



[Signature]
Principal

Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District

Best Price™

MODERN WHOLESALE

A Bharti | WAL-MART Venture

Bharti Wal-Mart P LTD
125/1A/1B/2C, NIDANAHUR, TEHSL-GUNADAL
DIST-KRISHNA, VIJAYWADA, ANDHRA PRADESH-5
PHONE : 0866-3052603

INVOICE

24/11/11 17:29 1597 4721 036 5%

MEMBER 117-10004237897
A G AND S G SIDDHARTHA ARTS AND SCIENCE
KRISHNA DIST
VUYUR, AP 52116

353349 HP COMPAQ DT 21,315.00
TOTAL 21,315.00
SHOPPING CARD TEND 0.00
SHOPPING CARD TEND 21,315.00
CHANGE DUE 0.00

SHOP. CARD REDEMPTION 21,315.00
ACCOUNT 606499866989
APPR. CODE = 249140
REF #0384816
Beg Bal Tran Amt End Bal
21,315.00 21,315.00 0.00
24/11/11 17:30:01

SHOP. CARD REDEMPTION 0.00
ACCOUNT 606499867055
APPR. CODE = 589247
REF #0384215
24/11/11 17:29:49

Amount In Words Rs. TWENTY ONE
THOUSAND AND THREE HUNDRED AND
FIFTEEN AND ZERO PAISE ONLY

ITEMS SOLD 1

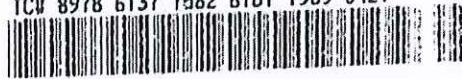
% TAX	PRICE	TAX AMT	NET AMT
E 5.00	20,300.00	1,015.00	21,315.00

VAT TOTAL 1,015.00

VAT NO. 28352851724
CST NO. 28352851724

Authorized Signatory Seller

TC# 8978 6137 7582 6767 7989 0421



- VAT INPUT CREDIT IS NOT AVAILABLE AGAINST THIS INVOICE
- NO CREDIT OF ADDL. DUTY OF CUSTOM PAID UNDER SEC 3(5) IS AVAILED/ADMISSIBLE
- THE GOODS PURCHASED FROM BEST PRICE MODERN WHOLESALE ARE TO BE USED FOR BUSINESS / RESALE AND NOT FOR PERSONAL CONSUMPTION

24/11/11 17:30:02

E. & O.A.



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

12

Best Price™

MODERN WHOLESALE

A Bharati | Wal-Mart Venture

Bharati Wal-Mart P LTD
125/1A/1B/2C, NIDAMANUR, TEHSIL-GUNADALA
DIST-KRISHNA, VI.JAYWADA, ANDHRAPRADESH-4
PHONE : 0866-3052603

INVOICE

24/11/11 17:27 1595 4721 036 58

W MEMBER 117-10004237897
A G AND S G SIDDHARTHA ARTS AND SCIENC
KRISHNA DIST
VUYUR, AP 52116

353356 HP COMPAQ MD 6,055.61 E
TOTAL 6,055.61
SHOPPING CARD TEND 6,055.61
CHANGE DUE 0.00

SHOP CARD REDEMPTION 6,055.61
ACCOUNT 606499867055
APPR. CODE = 118130
REF #0385044
Beg Bal Tran Amt End Bal
10,800.00 6,055.61 4,744.39
24/11/11 17:28:05

o/sy
K. Shyl
28/11

o/sy
K. Shyl
28/11

Amount In Words Rs. SIX THOUSAND AND FIFTY FIVE AND SIXTY ONE PAISE ONLY

ITEMS SOLD 1

% TAX	PRICE	TAX AMT	NET AMT
E 5.00	5,767.25	288.36	6,055.61

VAT TOTAL 288.36

VAT NO. 28352851724
CST NO. 28352851724

Authorized Signatory Seller

TEN 3810 9167 4126 2666 4330 15



1. VAT INPUT CREDIT IS NOT AVAILABLE AGAINST THIS INVOICE
2. NO CREDIT OF ADDL DUTY OF CUSTOM PAID UNDER SEC 3(5) IS AVAILIED/ADMISSIBLE
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24/11/11 17:28:07

E. & O.A.

[Signature]



Adusumilli Gopalakrishnaiah & Sugarcane Grr
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

INVOICE

(Original)

Microcare Computers Pvt Ltd
 Q.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 E-Mail :vijayawada@microcareindia.com

Invoice No. 964	Dated 24-Mar-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 AG & SG Siddhartha Degree College of Arts & science
 Vuyyuru

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Elite 7100 Model Desktop Computer Intel Core I3-550 Processor 2 GB DDR III RAM,320 GB HDD, DVD Writer,10/100/1000 LAN, HP Keyboard,HP Mouse,DOS, 3 Years Warranty P.NO:WJ045AV S.NO:INA111WQ83	2 No's	28,095.24	No's	56,190.48
2	18.5" LED Monitor 3 Years Warranty P.No:LL574-60006 S.NO:CNT148X120	1 No's			
	Output Vat @5%			5 %	2,809.52
	Total	4 No's			Rs. 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only

Pay from Additional Assistance
24/3

Company's VAT TIN : 28450163786
 Company's CST No. : PJT/01/1/1834/93-94

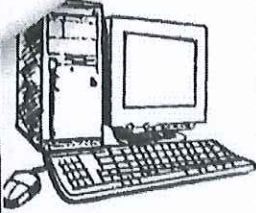
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



for Microcare Computers Pvt Ltd
[Signature]
 Authorised Signatory
 Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.

INVOICE
Cash/Credit



COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiyah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No. **116**

Date ..29.3.13.

The Principal,

Customer's Address... A.G. & S.G. Siddhartha Degree
College Arts & Science (Baram), Vuyyuru.

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Desktop system : HP : 18.5 LED Monitor 21.8 24.5 1 TB Hard drive Tower	1 no	19,350	00	19,350	00
2.	ICE 600VA UPS (Built in Battery)	1 no	1,650	00	1,650	00
					21,000 - 00	

Handwritten notes: "All requirements are (over)", "20/3/13", and a signature.

Handwritten signature of the Principal.

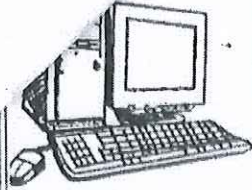
Principal
Adusumilli Gopalakrishnaiah & Sugamane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Goods sold once cannot be taken t
All disputes are subject to Vijayaw.



Proprietor

INVOICE
Cash/Credit



COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiiah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No. **117**

Date **29.3.13.**

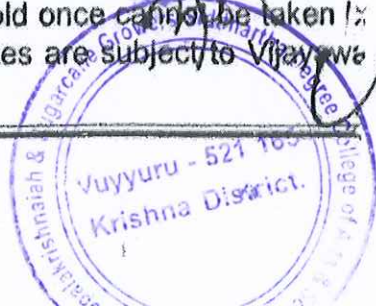
The principal,

Customer's Address **A.G. & S.G. Siddhartha Degree
College Arts & Science (Women), Vuyyuru**

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Desktop System: HP: 18.5 LCD (and and 2.81 2GB 15GB) Mouse	1 no	19,350	00	19,350	00
2.	ICE 600VA UPS (Circuit 14 Battery)	1 no	1,650	00	1,650	00
					21,000	00

Goods sold once cannot be taken back
All disputes are subject to Vijayawada

For **COMPUTER SHOPEE**



For **COMPUTER SHOPEE**
Proprietor

Adusumilli Gopalakrishna
Siddhartha Degree College
Vuyyuru-521 105, Krishna District.



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

D.No:60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road,
Siddhartha Nagar, Vijayawada. Pin - 520 010.

Ph:0866-2478166,2483984, 6463984, 6668166, e-mail : salesvja@microcareindia.com



TAX INVOICE

To AG & SG Siddhartha Degree College of Arts & Science The Principal AG & SG Siddhartha Degree College of Arts & Science Vuyyuru-521 165 TIN No :	Invoice No. : 140200581	Date : 24-09-2014
	D.C.No. : 140200780- Dt: Sep 24 2014	
	P.O.No. :	
	P.O. Date :	

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	QT035AV-DC-2GB-HP Pro 3330 MT/ Dual Core G2010/2 GB RAM/500 GB HDD/DOS/3-3-3/DVDRW	2	27133.33	54,266.66	5%	2713.33
2	D3459AT-HP 19.5" LED TFT Monitor	2	0.00	0.00	5%	0.00

Payd
[Signature]
24/9/14

VAT 6%	2713.33	CST 2%		Discount %	
VAT 14.5%		CST 9%		Freight	0.00
Service Tax		CST 14.5%		Round Off	0.00
WCT				Total Tax	2713.33

Rs FIFTY SIX THOUSAND NINE HUNDRED EIGHTY AND ZERO PAISE ONLY TOTAL Rs. **Rs 56,980.00**

(Rupees in words :

TIN No. : 37450163786
CST No. : 37450163786

PAN : AACCM4586C Service Tax : AACCM4586C 3000

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on time



Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.

Principal

Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

D.No:60-4-1,1st Floor,HP World Building, Pinnamanoni Polyclinic Road,
Siddhartha Nagar, Vijayawada. Pin - 520 010.

Ph:0866-2478166,2483984, 6463984, 6668166, e-mail : salesvja@microcareindia.com



TAX INVOICE

To AG & SG Siddhartha Degree College of Arts & Science The Principal AG & SG Siddhartha Degree College of Arts & Science Vuyyuru-521 165 TIN No. :	Invoice No. : 140200580	Date : 24-09-2014
	D.C.No. : 140200780- Dt: Sep 24 2014 1	
	P.O.No. :	
	P.O. Date :	

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	QT035AV-DC-2GB-HP Pro 3330 MT/Dual Core		27133.33	81399.99	5%	4070.00
2	G2010/2 GBRAM/500 GB HDD/DOS/3-3-3 /DVDRW		0.00	0.00	5%	0.00
	D3A59AT-HP 18.5" LED TFT Monitor					

Handwritten signature

VAT 5%	4070.00	CST 2%		Discount %	0.00
VAT 14.5%		CST 5%		Freight	0.01
Service Tax		CST 14.5%		Round Off	4070.00
WCT				Total Tax	4070.00
				81399.99	4070.00
Rs. 85,470.00					

Rs. EIGHTY-FIVE THOUSAND FOUR HUNDRED SEVENTY AND ZERO PAISE TOTAL Rs.

(Rupees in words :)

TIN No. : 37450163786 CST No. : 37450163786 PAN : AACCM4586C Service Tax : AACCM4586CST001	Receiver's Signature  Principal Add: Sumit Gopalakrishnaiah & Sugarcane Growers Siddhartha Degree College of Arts & Science, Vuyyuru-521 165, Krishna District	For MICROCARE COMPUTERS PVT. LTD.  Authorized Signatory
--	--	--

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to jurisdiction only

APGST No. VJ2-07-1-2545/98-99

2471414, 6641516

mat.

INVOICE
Cash/Credit



COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiiah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No. 118

Date 21/3/13

The principal,

Customer's Address: A.G. & S.G. Siddhartha Degree

College of Arts & Science (Atmanandapuram), Vijayawada

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1	Desktop System HP: 18-SLED1 Monitor (2Go) TB1 Mouse	1 no	19,350	00	19,350	00
2	8CB 600VA UPS (Belt in Belts)	1 no	1,650	00	1,650	00
					21,000	00

pay to
principal
Siddhartha Degree College

(Thank you)



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vijayawada - 521 165, Krishna District.

Goods sold once cannot be taken back
All disputes are subject to Vijayawada

COMPUTER SHOPEE

Signature of Proprietor

Proprietor

APGST No: VJ2-07-1-2545/98-99

2471414, 6641516

INVOICE
Cash/Credit



COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No. **110** The principal,

Date **21/3/2013**

Customer's Address... **A. G. & S. G. Siddhartha Degree College of Arts & Science (Autonomous), Vuyyuru**

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Desktop System: HP: 18.5 LED / Dual core 2.8 / 2GB / 1TB Keyboard / MS	4 nos	19,350	00	77,400	00
2.	Inverter 1KVA UPS (Built in 2 Batteries) part of automation for sugarcane grower	4 nos	3,700	00	14,800	00
					92,200	00

(Mine type) 20/3/13



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Goods sold once cannot be taken back
All disputes are subject to Vijayawada

COMPUTER SHOPEE
[Signature]

INVOICE
Cash/Credit



COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiyah Veedhi,
Labbipet, VIJAYAWADA-520 010

No. **120**

Date **25/3/13**

The Principal,

Customer's Address... **Dr. G. & S. S. Siddhartha Degree**

College of Arts & Science (Women), Vuyyuru

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Desktop System HP. 18.5" LED Screen 2.8 TB (1TB) Mouse	1	18,300	- 00	18,300	- 00
2.	UPS 600VA (with inverter)	1	1,650	- 00	1,650	- 00
					21,000	- 00

*part of the amount
is to be paid
at the time of delivery*



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Goods sold here cannot be taken back
All disputes are subject to Vijayawada

COMPUTER SHOPEE

Signature

APGST No. VJ2-07-1-2545/98-99

2471414, 6641516

INVOICE
Cash/Credit



COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiiah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No. 119

Date 25/3/13

The principal,

Customer's Address: A.G.E.S.G. Sidhartha Degree

College of Arts & Science (Autonomous), Vuyyuru

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Desktop system: HP: 18.5 LCD Monitor 2.8(280) ITB / mouse	1 no	19350	00	19,350	00
2.	2CB 60VA UPS (Built in battery)	1 no	1650	00	1,650	00
					21,000	00

Auto generated
25/3/13

(Treat out to name)



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Sidhartha Degree College of Arts & Science,
Vuyyuru-521165, Krishna District.

Goods sold once cannot be taken back
All disputes are subject to Vijayawada

COMPUTER SHOPEE

Proprietor

INVOICE
Cash/Credit



COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiyah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No. **121**

Date 25/3/13

The Principal

Customer's Address A.C.S.S. Siddhartha Degree

College of Arts & Science, Vuyyuru, Krishna District, Andhra Pradesh

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Desktop system HP 18.5" LCD monitor 2GB RAM 250GB HDD DVD drive	1 no	19300	00	19,300	00
2.	UPS 222 600 VA (Back up in 2 hrs)	1 no	1650	00	1,650	00
					<u>21,000 - 00</u>	

*pay to
A. G. S. S. Vuyyuru*

(Prints are given)



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Proprietor

Goods sold once cannot be taken back.
All disputes are subject to Vijaya



PROFORMA INVOICE

To	Date : 7-Jul-13	
PRINCIPAL AG & SG SIDDHARTHA DEGREE COLLEGE		COMPUTER PARK
VUYYURU		40-5-19/9B, OPP Siddhartha Arts College, moghalrajpuram
		Vijayawada - 520 010, Phone No. 0866-6673333, 9032368579
		Email : computerpark11@gmail.com

S. No	Item	Qty no.	Rate Each	Amount
1	SYSTEM LENOVO DUALCORE- WITH 3 YEARS WARRANTY	1	25500 00	25500 00
	CLR 18 5" LENOVO	1		
	WIFI DONGLE TPLINK	1	800 00	800 00
	UPS 600 APC	1	2,250 00	2250 00
	KBD MICROSOFT COMBO WIRELESS	2	825 00	1650 00
	PEN DRIVE 8 GB SANDISK	1	550 00	550 00
	SPIKE Iball	1	650.00	650 00
	SOFT KASPERSKY INTERNET SECURITY 3 USER	1	1,100.00	1100 00
	CABLE 5 MTRS FOR PRINTER	1	400.00	400 00
				32,900.00

Total : THIRTY TWO THOUSAND NINE HUNDRED ONLY



- Goods once sold cannot be taken back
- Warranty void for tag cuts, physical damage & burnt
- Payment : cash/dd on (COMPUTER PARK)
- performa invoice valid only 7 days
- Vat 5 % included



Payment mode

Please send cheque / DD / online
 Transfer to my A/c No (3060115088)
 ICICI BANK, BENZ CITY
 IFSC CODE - ICIC000
 VIJAYAWADA

*Pay To
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science
 Vuyyuru - 521 165
 Krishna District.*



(Signature)

Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.

INVOICE
Cash/Credit

COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiyah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No. **984**

Date **31/3/14**

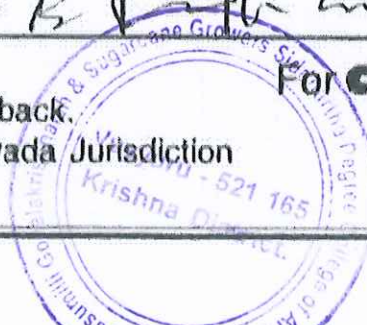
Customer's Address... *The Principal, A.G.E.S.C.*
Siddhartha Degree College, Suryavaram

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	HP Desktop 110-2063x Core i3 (4GB) 500GB HDD 18.5 LED monitor keypad mouse	1 ^{no}	32,900	00	32,900	00
2.	UPS (600 VA Eps)	1 ^{no}	1,550	00	1,550	00
3.	Comp 2800 36mm Syr	1 ^{no}	640	00	640	00
					40,850	00

(Total Rs. 40,850/-)

Principal
Adusumilli Gopalakrishnaiah & Sugarcane Grow
Siddhartha Degree College of Arts & Science,
520 025, Krishna District.

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction



Handwritten signature

For **COMPUTER SHOPEE**

INVOICE
Cash/Credit

COMPUTER SHOPEE

39-8-40, Kotha Madhava Rao St., Paidaiah Veedhi,
Labbipet, VIJAYAWADA-520 010.

No.

983

Date

21/3/14

Customer's Address: The Principal, Adusa S. Adhuru
Degree College, Vijayawada

Sl. No.	DESCRIPTION	Qty.	Unit Rate		TOTAL VALUE	
			Rs.	Ps.	Rs.	Ps.
1.	Color monitor (18.5" LED-HP Compaq) cabinet (1kg 31 mm) monitor (Dude) 200) 150000) 2000	1 NO	21,950	00	21,950	00
2.	Color monitor (18.5" LED-HP Compaq) (1kg 31 mm) cabinet (1kg 31 mm) 200) 2000) 2000	1 NO	22,350	00	22,350	00
3.	1 KVA APC UPS	1 NO	5,500	00	5,500	00
					49,800	

Goods sold once cannot be taken back.
All disputes are subject to Vijayawada Jurisdiction

For **COMPUTER SHOPEE**



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Microcare Computers Pvt Ltd
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 Contact :0866-2478166, 6463984,9849914792
 E-Mail :vijayawada@microcareindia.com
 Buyer

The Principal
 AG & SG Siddhartha Degree
 College of Arts & Science,
 Vuyyuru.

INVOICE

Invoice No. 140201234	Dated 31-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP 20G2 Commercial Desktops Intel Dual Core G3220T Processor 2GB DDR III RAM, 500 GB HDD DVD Writer, 10/100/1000 LAN HP Keyboard, HP Mouse, DOS 3 Years Warranty P.NO:J4K75PT S.No:INA442TJVK,INA436S3BG INA442TJVT	3 No's	27,142.86	81,428.58
2	HP-Compaq 18.5" LED Monitor 3 Years Warranty P.NO:G9F92AT S NO 3C04482K00,3C04482K0R 3CQ446202F	3 No's		
				81,428.58
	Output Vat @5%		5 %	4,071.43
	Round Off			(-)0.01
Less.				
	Total	6 No's		Rs. 85,500.00 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Eighty Five Thousand Five Hundred Only

Pay
31/3/15

[Signature]
 Principal

Company's VAT TIN
 Company's CST No
 Declaration

37450163786
 PJT/01/1/1834/93-94

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



Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District
 for Microcare Computers Pvt Ltd

[Signature]
 Authorised Signatory

Save Money

Best Price™

MODERN WHOLESALE



Save Money Save Time, Buy Online @ www.bestprice.in

WAL-MART INDIA PRIVATE LIMITED
25/1A/1B/2C, NIDAMANUR, TEHSIL-GUNADALA
DIST-KRISHNA, VIJAYWADA, ANDHRAPRADESH-4
PHONE : 0866-3052601/02

INVOICE

4/03/16 18:55 6955 4721 012 157

MEMBER 117-25004237897
G AND S G SIDDHARTHA ARTS AND SCIENC
KRISHNA DIST VUYYURU VILL
VUYYURU, AP 52116

577664	PRINTER	12,299.00	D
299869	LENOVO AIO	23,499.00	D
299869	LENOVO AIO	23,499.00	D
TOTAL		59,297.00	
CASH TEND		97,596.00	
CHANGE DUE		38,299.00	

Amount in Words Rs. FIFTY NINE
THOUSAND AND TWO HUNDRED AND NINETY
SEVEN AND ZERO PAISE ONLY

ITEMS SOLD 3

% TAX	PRICE	TAX AMT	NET AMT
5.00	56,473.33	2,823.67	59,297.00

VAT TOTAL 2,823.67

VAT NO. 37352851724
CST NO. 37352851724

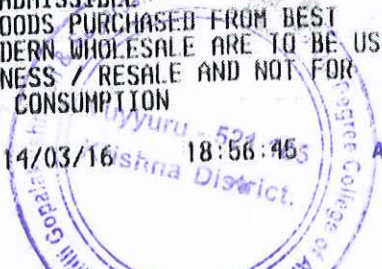
Authorized Signatory Seller

TC# 6316 9681 5621 3455 4393 9822



- VAT INPUT CREDIT IS NOT AVAILABLE AGAINST THIS INVOICE
- NO CREDIT OF ADDL DUTY OF CUSTOM PAID UNDER SEC 3(C) IS AVAILABLE/ADMISSIBLE
- THE GOODS PURCHASED FROM BEST PRICE MODERN WHOLESALE ARE TO BE USED FOR BUSINESS / RESALE AND NOT FOR PERSONAL CONSUMPTION

14/03/16 18:56:45



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

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AP16TG9965

Best Price™

MODERN WHOLESALE



WAL-MART INDIA PRIVATE LIMITED
25/1A/1B/2C, NIDAMANUR, TEHSIL-GUNADALA
DIST-KRISHNA, VIJAYWADA, ANDHRAPRADESH-4
PHONE : 0866-3052601/02

INVOICE

4/03/16 18:57 6956 4721 012

MEMBER 117-25004237897
G AND S G SIDDHARTHA ARTS AND SCIENC
KRISHNA DIST VUYYURU VILL
VUYYURU, AP 52116

664296	LSJ55.WS1MD	24,999.00	N
549622	GODREJ 190	13,307.79	N
SUBTOTAL		33,455.71	
TOTAL		38,306.79	
CASH TEND		38,306.79	
CHANGE DUE		0.00	

Wanted to 38,299/-

Amount in Words Rs. THIRTY EIGHT
THOUSAND AND THREE HUNDRED AND SIX
AND SEVENTY NINE PAISE ONLY

ITEMS SOLD 2

% TAX	PRICE	TAX AMT	NET AMT
14.50	33,455.71	4,851.08	38,306.79

VAT TOTAL 4,851.08

VAT NO. 37352851724
CST NO. 37352851724

Authorized Signatory Seller

TC# 0671 0516 4398 6544 5829 2159



- VAT INPUT CREDIT IS NOT AVAILABLE AGAINST THIS INVOICE
- NO CREDIT OF ADDL DUTY OF CUSTOM PAID UNDER SEC 3(C) IS AVAILABLE/ADMISSIBLE
- THE GOODS PURCHASED FROM BEST PRICE MODERN WHOLESALE ARE TO BE USED FOR BUSINESS / RESALE AND NOT FOR PERSONAL CONSUMPTION

14/03/16 19:08:30

SHWETA COMPUTER PARK

D.NO. 40-5-19/9B, Opp: Siddhartha Arts Collge
MOGHALRAJPURAM,VIJAYAWADA-520010

TIN No. : 37282265232

ORIGINAL BUYER'S COPY

TAX INVOICE

PRINCIPAL AG & SGS DEGREE COLLEGE VUYURU
MO:9290451748

INVOICE No. : 49848
INVOICE DATE : 31/03/2016
DUE DATE : 20160331
PAYMENT TERMS

TIN No

S.No.	Product Description	Quantity	Rate	VAT %	VAT Amt.	Amount
1	SYSTEM LENOVO AIO C260 CDC/2/500/	3	23499.00	5.00	3357.00	67140.00
2	PRN CANON 2900	1	6750.00	5.00	321.43	6428.57
		4			3678.43	73568.57
	Add: VAT A/C-		5.00%			3678.43
	Less: ROUND OFF-					

Pay
@

I/We have purchased computer parts & components
I/We have not purchased any system, Hard disk purchased is blank

Signature of Customer

Rupees Seventy seven thousand two hundred forty seven only

TOTAL ₹ 77247.00

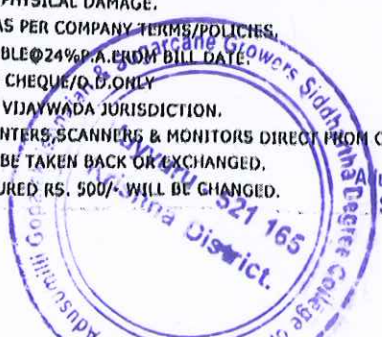
TERMS & CONDITION.

1. NO WARRANTY FOR BURNTS & PHYSICAL DAMAGE.
2. WARRANTY 11 MONTHS, REST AS PER COMPANY TERMS/POLICIES.
3. IN CASE OF DEFAULT INT. PAYABLE @ 24% P.A. FROM BILL DATE.
4. PAYMENT THROUGH A/C PAYEE CHEQUE/ O.D. ONLY.
5. ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION.
6. WARRANTY ON HARD DISK, PRINTERS, SCANNERS & MONITORS DIRECT FROM COMPANY.
7. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
8. IN CASE CHEQUE IS DISHONOURD RS. 500/- WILL BE CHANGED.

E.& O.E
For SHWETA COMPUTER PARK

Principal

Principal
Isumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyuru-521 165, Krishna District.



MOIEEN COMPUTERS & LAPTOPS

40-6-1/12A, Opp: Income Tax Office,
Hotel Murali Fortune (Last) Lane, Vijaywada-520010
TEL. 2472432, 9912611567, 9848974853

TIN No. : 37741937098

TAX INVOICE

ORIGINAL BUYER'S COPY

To:
PRINCIPAL AG & SGS DEGREE COLLAGE
VIJAYAWADA
PH:-9290451748

INVOICE No. : 25513
INVOICE DATE : 31/03/2017
DUE DATE : 20170331
PAYMENT TERMS

TIN No

S.No.	Product Description	Quantity	Rate	VAT %	VAT Amt.	Amount
1	SYSTEM HP 280GI I3/4/500/DOS 1NA639WTRH,1NA639WTP7	2	32850.00	5.00	3128.57	62571.43
2	SYSTEM HP 280GI I3/4/500/DOS 1NA639WTPR,1NA639WTS7	2	32850.00	5.00	3128.57	62571.43
3	DVD WRITER LG SATA					
4	CLR 18.5" HP LED CNC6420PSK	4		5.00	0.00	
		1		5.00	0.00	
5	CLR 18.5" HP LED CNC62908YY	1		5.00	0.00	
6	CLR 18.5" HP LED CNC62908YG	1		5.00	0.00	
7	CLR 18.5" HP LED CNC6420PVM	1		5.00	0.00	
Add: V.A.T-		12			6257.14	125142.86
Less: ROUNDED OFF-		5.00%				6257.14

Autonomous

Payd
(Signature)
31/3/17

I/We have purchased computer parts & components
I/We have not purchased any system, Hard disk purchased is blank

Signature of Customer

Rupees One lac thirty one thousand four hundred only

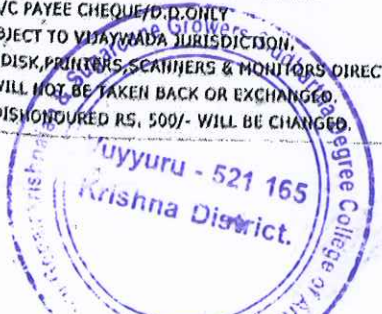
TOTAL \$ 131400.00

TERMS & CONDITION.

- NO WARRANTY FOR BURNITS & PHYSICAL DAMAGE.
- WARRANTY 11 MONTHS, REST AS PER COMPANY TERMS/POLICIES.
- IN CASE OF DEFAULT INT. PAYABLE @ 24% P.A. FROM BILL DATE.
- PAYMENT THROUGH A/C PAYEE CHECK/D.D. ONLY
- ALL DISPUTES ARE SUBJECT TO VIJAYAWADA JURISDICTION.
- WARRANTY ON HARD DISK, PRINTERS, SCANNERS & MONITORS DIRECT FROM COMPANY.
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
- IN CASE CHEQUE IS DISHONoured RS. 500/- WILL BE CHARGED.

E. & O.E

For MOIEEN COMPUTERS & LAPTOPS



(Signature)
Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

(Signature)
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microcare Computers Pvt Ltd (2015-2018)
 D No.60-H-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
The Principal,
 AG & SG SIDDHARTHA COLLEGE OF, ARTS
 & SCIENCE, VUYURU

GSTIN UIN 37AABTS1271J3ZB

Invoice No. 170200495	Dated 13-Nov-2017
Delivery Note 170200456	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. OC NO:2489/17	Dated 20-Oct-2017
Despatch Document No.	Delivery Note Date 13-Nov-2017
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1HM24AV HP 280 G3 COMMERCIAL DESKTOP INTEL CORE I3, 7TH GEN, 7100 PROCESSOR, INTEL H110 CHIPSET MOTHER BOARD, 4GB DDR4 RAM, 500 GB HDD, INTEGRATED 10/100/1000 GIGABIT NIC CARD, HP USB KEYBOARD & MOUSE, DOS 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	84713010	18 %	15 No's	27,110.17	No's		4,06,852.55
2	V5E94AA HP V194 18.5" BACKLIT LED MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	85285100	18 %	15 No's				
								4,06,652.55
								CGST
								SGST
								36,598.73
								36,598.72
								4,79,850.00
				Total		30 No's		Rs. 4,79,850.00

verified with Academy O.C. no. 2489/17, dt: 20.10.17
 supply of HP commercial Desktop computers to A&S Degree
 college. Amount to be paid from Autonomous grant

Bill may be passed for payment
 of Rs. 4,79,850/-

FO
 09/01/2018
 Treasurer/Secretary

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Nine Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84713010	4,06,652.55	9%	36,598.73	9%	36,598.72
85285100		9%		9%	
Total	4,06,652.55		36,598.73		36,598.72

Tax Amount (in words) : Indian Rupees Seventy Three Thousand One Hundred Ninety Seven and Forty Five paise Only

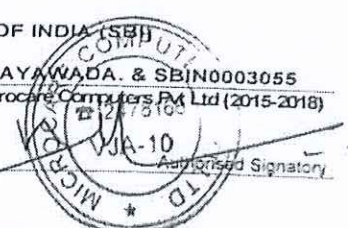
Remarks:
 SUDHEER A/C
 Company's PAN : AACCM4586C

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 : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA & SBIN0003055
 for Microcare Computers Pvt Ltd (2015-2018)

Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyuru-521 165, Krishna District.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER SHOPEE
 39-8-40, Kotha Madhava Rao St,
 Padaiah St, Behind Jayalukkas,
 Labbipet, VIJAYAWADA - 520010
 GSTIN/UIN: 37AEEPC6039H1ZN
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-2471414 / 6641516,9346471414
 E-Mail ; srinivas_chebrolu@yahoo.com

Invoice No. 482	Dated 19-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
AG&SGS DEGREE COLLEGE,VUYYURU
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp System 270-P029il I3/4/1/dos	84713010	1 nos	26,271.19	nos		26,271.19
2	Dvd Writer External Hp	84717070	1 nos	1,271.19	nos		1,271.19
							27,542.38
							2,478.82
							2,478.82
Less : CGST SGST ROUNDING OFF							(-0.02)
Total							2 nos
							₹ 32,500.00

Amount Chargeable (in words) **INR Thirty Two Thousand Five Hundred Only** E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
84717070	1,271.19	9%	114.41	9%	114.41	228.82
Total	27,542.38		2,478.82		2,478.82	4,957.64

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Seven and Sixty Four paise Only**

[Handwritten Signature]
 25/1/18

Declaration
 1. No warranty for burnt/physical damage goods. 2. For warranty bring product with box. 3. Warranty on all the parts or equipments is as per manufacturer standard policy & shall be directly provided by Manufactures only.

for **COMPUTER SHOPEE**
 [Signature]
 Authorised Signatory



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.

Tax Invoice

Microcare Computers Pvt Ltd (2015-2018) D.No.60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada - 10 Ph: 0866 - 2478166, 6463984 GSTIN/UIN: 37AACCM4586C1ZG Contact : 0866-2478166, 6463984,9849914792 E-Mail : vijayawada@microcareindia.com	Invoice No. 170200649	Dated 12-Jan-2018
	Delivery Note 170200588	Mode/Terms of Payment
Buyer The Principal AG & SG Siddhartha Degree, College of Arts & Science., Vuyyuru., 0866-2476026 GSTINUN:37AABTS1271J3ZB	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. OC NO:13/18	Dated 30-Dec-2017
	Despatch Document No.	Delivery Note Date 12-Jan-2018
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	866724-375 HP ML10 GEN9 E3-1225V6 SERVER 16 GB DDR3 RAM-1600U MEMORY 2X2 TB SATA HDD/DVD RW INTEL RST SATA RAID/HPE SATA 9.5 JB OPTICAL HDWR HPE ML10 GEN9 NHP 200W PSU HP KEYBOARD & MOUSE 3 YEARS WARRANTY S NO:CN775004YB	84715000	18 %	1 No's	55,076.27	No's		55,076.27
2	V5E94AA HP 18.5" LED MONITOR S NO:3CQ7110LNC	85285100	18 %	1 No's				
								55,076.27
								4,956.86
								4,956.86
Total								
								2 No's
								Rs. 64,989.99

Pay
(Signature)
12/1/18

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Nine Hundred Eighty Nine and Ninety Nine paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	55,076.27	9%	4,956.86	9%	4,956.86
85285100		9%		9%	
Total	55,076.27		4,956.86		4,956.86

Tax Amount (in words) **Indian Rupees Nine Thousand Nine Hundred Thirteen and Seventy Two paise Only**

Remarks
 SUDHEER A/C
 Company's PAN : AACCM4586C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Vuyyuru - 521 165
 Krishna District.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA & SBIN0003056
 for Microcare Computers Pvt Ltd (2015-2018)
 Authorised Signatory
 Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER SHOPEE
 39,8-40, Kotha Madhava Rao St,
 Padaiah St, Behind Jayalukkas,
 Labbipet, VIJAYAWADA - 520010
 GSTIN/UIN: 37AEEPC6039H1ZN
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-2471414 / 6641516,9346471414
 E-Mail : srinivas_chebrolu@yahoo.com

Buyer
AG&SGS DEGREE COLLEGE,VUYYURU

State Name : Andhra Pradesh, Code : 37

Invoice No. 898	Dated 28-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP SYSTEM I3 /4/1TB /DVD	84715000	18 %	1 nos	26,271.19	26,271.19
2	UPS FOXIN	850440	18 %	1 nos	1,228.81	1,228.81
3	CANON 2900B PRINTER	8443	18 %	1 nos	8,050.85	8,050.85
						35,550.85
CGST						3,199.58
SGST						3,199.58
Less: ROUNDING OFF						(-0.01)
Total				3 nos		41,950.00
Amount Chargeable (in words)						INR Forty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
850440	1,228.81	9%	110.59	9%	110.59	221.18
8443	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	35,550.85		3,199.58		3,199.58	6,399.16

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Nine and Sixteen paise Only**

Declaration
 1. No warranty for burnt/physical damage goods. 2. For warranty bring product with box. 3. Warranty on all the parts or equipments is as per manufacturer standard policy & shall be directly provided by Manufactures only.

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 751011008920
 Branch & IFS Code : LABBIPET BRANCH & KKBK0007630
 for COMPUTER SHOPEE



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated invoice

[Handwritten Signature]
 Principal



Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER SHOPEE

39/8-40, Kotha Madhava Rao St,
Padalah St, Behind Jayalukkas,
Labbipet, VIJAYAWADA - 520010
GSTIN/UIN: 37AEPC6039H12N
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2471414 / 6641516,9_46471414
E-Mail : srinivas_chebrolu@yahoo.com

Buyer
AG&SGS DEGREE COLLEGE,VUYYURU

State Name : Andhra Pradesh, Code : 37

Invoice No. 099	Dated 28-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP SYSTEM I3 I4/1TB /DVD	84715000	18 %	1 nos	26,271.19	26,271.19
2	UPS FOXIN	850440	18 %	1 nos	1,228.81	1,228.81
3	Speaker I Ball 2.0	85182200	18 %	1 nos	550.85	550.85
4	CANON LIDE SCANNER 300	8471	18 %	1 nos	3,135.59	3,135.59
5	CANON 2900B PRINTER	8443	18 %	1 nos	8,050.85	8,050.85
						39,237.29
						CGST
						SGST
						3,531.36
Less :						3,531.36
						ROUNDING OFF
						(-).01
Total					5 nos	46,300.00

Amount Chargeable (in words)

NR Forty Six Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	26,271.19	9%	2,364.41	9%	2,364.41	4,728.82
850440	1,228.81	9%	110.59	9%	110.59	221.18
85182200	550.85	9%	49.58	9%	49.58	99.16
8471	3,135.59	9%	282.20	9%	282.20	564.40
8443	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	39,237.29		3,531.36		3,531.36	7,062.72

Tax Amount (in words) : **INR Seven Thousand Sixty Two and Seventy Two paise Only**

Declaration

1. No warranty for burnt/physical damage goods. 2. For warranty bring product with box. 3. Warranty on all the parts or equipments is as per manufacturer standard policy & shall be directly provided by Manufactures only.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **751011008920**
Branch & IFS Code : **LABBIPET BRANCH & KKBK0007630**

for **COMPUTER SHOPEE**



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

[Signature]
Principal

Authorised Signatory

Adusumilli Gopatakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Tax Invoice

Invoice No. HAC-S-000518-19
 Date: 23-Feb-2019
 Buyer: THE PRINCIPAL, AG & SG SIDDHARTHA DEGREE COLLEGE
 Address: VUYURU - 521 165, KRISHNA DISTRICT.

HAC IT SERVICES

#30-2-18A, T-1,
 KODURU CASTLES,
 V V RAO STREET,
 LABBIPET,
 VIJAYAWADA
 GSTIN/UIN: 37BBJPP1040C121
 State Name : Andhra Pradesh, Code : 37
 E-Mail : hacits@hotmail.com

Buyer
THE PRINCIPAL, AG & SG SIDDHARTHA DEGREE COLLEGE
GSTIN/UIN : 37AABTS1271J3ZB
State Name : Andhra Pradesh, Code : 37

Invoice No. HAC-S-000518-19	e-Way Bill No.	Dated 23-Feb-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SYSTEM DELL V3470 2TPVDV2-I3/4	8471	1 NOS	32,415.25	NOS	32,415.25
2	CLR 18.5" DELL LED BS8QGS2	8528	1 NOS			
3	HDD 240 GB SSD KINGSTON	8523	1 NOS			
4	PRN CANON 2900B	8443	2 NOS	8,389.83	NOS	16,779.66
5	SCANNER CANON LIDE 300		1 NOS	3,516.95	NOS	3,516.95
6	UPS 600VA APC	8504	1 NOS	2,203.39	NOS	2,203.39
						54,915.25
						4,942.38
Less :						4,942.38
						(-)0.01
Total			7 NOS			64,800.00

Pay
Sts

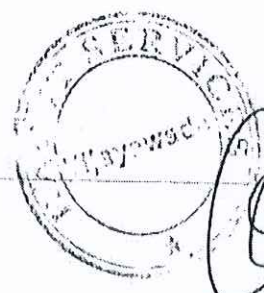
CGST
SGST

ROUNDING OFF

Amount Chargeable (in words)
INR Sixty Four Thousand Eight Hundred Only

64,800.00
 E. & O.E

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



for HAC IT SERVICES

Authorised Signatory



This is a Computer Generated Invoice

Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyuru-521 165, Krishna District.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microcare Computers Pvt Ltd (2015-2018)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinna-nani Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UID: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-2478166, 6463984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Buyer
The Principal
AG & SG Siddhartha Degree
College of Arts & Science,
Vuyyuru.
KRISHNA DISTRICT
08676-233267
GSTIN/UID : 37AABTS1271J3ZB
State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No.	Dated
180200626	11-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LR.NO: 45-A8/EQUIPMENT/2018-19	4-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6DA90PA HP 280 G4 MT DESKTOP INTEL CORE I3, 8TH GEN, 8100 PROCESSOR, INTEL HD4000, 4GB DDR4 RAM, 1TB HDD, INTEGRATED 10/100/1000 GIGABIT NIC CARD, HP USB KEYBOARD & MOUSE, DOS 3 YEARS WARRANTY S NO: INA90644HW, 4JG, 4H1 4H5, 4JQ, 4HT, 4GZ, 4J2, 4GL, 4HR	8471	18 %	10 nos.	29,525.42	nos.		2,95,254.24
2	Z4Y84AA HP 4GB DDR4 RAM FOR DESKTOP	84733030	18 %	10 No's	2,966.10	No's		29,661.00
3	2NK17A7 HP V190 18.5" LED BACKLIT MONITOR 3 YEARS WARRANTY S NO: 1CR8410D35, CCK, D2H D2D, D32, HCX, D33, D2X, D1P ICR8390M91	8528	18 %	10 No's				
								3,24,915.24
								CGST
								29,242.37
								SGST
								29,242.37
Total								Rs. 3,83,399.98

Pay
 D. Balakrishna

Amount Chargeable (in words) **Indian Rupees Three Lakh Eighty Three Thousand Three Hundred Ninety Nine and Ninety Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,95,254.24	9%	26,572.88	9%	26,572.88	53,145.76
84733030	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98
8528		9%		9%		
Total	3,24,915.24		29,242.37		29,242.37	58,484.74

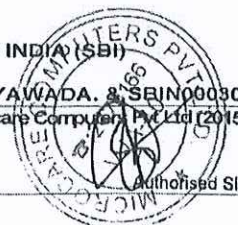
Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Four Hundred Eighty Four and Seventy Four paise Only**

Remarks:
 SUDHEER SIR A/C LR NO: 45-A8/EQUIPMENT/2018-19 DATED 04.02.2019
 Company's PAN : AACCM4586C

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 30323647108
 Branch & IFS Code : LABBIPET, VIJAYAWADA. & SBIN0003055
 for Microcare Computers Pvt Ltd (2015-2018)

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

Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District



Tax Invoice

Microcare Computers Pvt Ltd (2015-2018)
 D.No.60-4-1, 1st Floor, HP World Building,
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 Ph: 0866 - 2478166, 6463984
 GSTIN/UIN: 37AACCM4586C1ZG
 E-Mail : vijayawada@microcareindia.com

Invoice No. 180200645	Dated 26-Mar-2019
Delivery Note 181201404, 181201415	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Lr No:45/1-A8/Equip/2018-19	Dated 15-Mar-2019
Despatch Document No.	Delivery Note Date 18-Mar-2019, 25-Mar-2019
Despatched through	Destination
Terms of Delivery	

Buyer •
The Principal
 AG & SG Siddhartha Degree, College of
 Arts & Science,, Vuyyuru., Krishna dt
 GSTIN/UIN:37AABTS1271J3ZB

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6DA90PA HP 280 G4 COMMERCIAL DESKTOP/INTEL CORE I3-8100 PROCESSOR/8THGEN/8GB DDR4 RAM/1TB SATA HDD/ NO ODD/DOS/INTEGRATED 10/100/ 1000 GIGABIT NICCARD/HP U'SB KEYBOARD&MOUSE THREE YEARS WARRANTY S NO:INA849V3PD	8471	1 nos.	29,525.42	nos.		29,525.42
2	2NK17A7 HP V190 18.5" LED MONITORS THREE YEARS WARRANTY S NO:1CR84809SV	8528	1 No's				
3	B4B09PA HP OVER EAR HEADPHONES	85183000	5 No's	550.85	No's		2,754.25
4	LG DVD WRITERS EXTERNAL LG SLIM PORTABLE DVD WRITER S NO:811HRJE017276	84717090	1 nos.	1,483.05	nos.		1,483.05
							33,762.72
							3,038.64
							3,038.64
Total							Rs 39,840.00

Pay
AKP

Amount Chargeable (In words) **Indian Rupees Thirty Nine Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	29,525.42	9%	2,657.29	9%	2,657.29
8528		9%		9%	
85183000	2,754.25	9%	247.88	9%	247.88
847-17090	1,483.05	9%	133.47	9%	133.47
Total	33,762.72		3,038.64		3,038.64

Tax Amount (In words) : **Indian Rupees Six Thousand Seventy Seven and Twenty Eight paise Only**

Company's PAN : **AACCM4586C**

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



for Microcare Computers Pvt Ltd (2015-2018)

[Signature]
Principal

Authorised Signatory

This is a Computer Generated Invoice

Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.



Telecommunications Consultants India Ltd. (BCN Division)
 39 33 31/10 Madhavadhara Phase 1
 Vuda Layout
 Visakhapatnam-530018
 AD
 INDIA
 CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 37AAACT0061H1ZN	Mode of Transport:	Customer No: C00941
PAN: AAACT0061H	Veh. No. :	Order No: 1
Invoice No: PJ10819-20/889	Date & Time of Supply:	Our Reference: C100000521
Invoice Date: 15/10/2019	Place of Supply: Vijayawada	Customer Reference: Lr. No. 47/SPD/RUSA
State Code: 37 State: Andhra Pradesh	State Code: 37 State: Andhra Pradesh New	2.0/Equipment/TCIL/2019/12

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name: SPD, RUSA, Government of Andhra Pradesh	Name: SPD, RUSA, Government of Andhra Pradesh		
Address: 5th Floor, SSC Building, Opp. Andhra Hospitals, Gollapudi 521125 Vijayawada	Address: 5th Floor, SSC Building, Opp. Andhra Hospitals, Gollapudi 521125 Vijayawada		
GSTIN/UIN: 37AAAGS0586E1D5	GSTIN/UIN: 37AAAGS0586E1D5		
State Code: 37 State: Andhra Pradesh New	State Code: 37 State: Andhra Pradesh New		

Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount Charges With GST Charges W/o GST	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
1	84714900 Acer Desktop Acer Desktop 85286100	No	300.00 Nos	31976.70	9593010.00	0	9593010.00	9.00 863371.00	9.00 863371.00	0.00 11319752.00
2	85286100 BenQ Short Throw Projector BenQ Short Throw Projector 85043200	No	10.00 Nos	30619.70	306197.00	0	306197.00	14.00 42869.00	14.00 42869.00	0.00 391933.00
3	85043200 BPE UPS 8 KVA BPE UPS 8 KVA 85176290	No	10.00 Nos	123211.00	1232110.00	0	1232110.00	9.00 110890.00	9.00 110890.00	0.00 1453690.00
4	85176290 D-Link 24 Port Switch D-Link 24 Port Switch 98100000	No	20.00 Nos	46961.70	939234.00	0	939234.00	9.00 84531.00	9.00 84531.00	0.00 1108295.00
5	98100000 D-Link 24 Port Switch D-Link 24 Port Switch 98100000	No	10.00 Nos	17067.80	170678.00	0	170678.00	9.00 15361.00	9.00 15361.00	0.00 201400.00
6	85444999 Cybernetix IR Device with 6x4 Whiteboard Cybernetix IR Device with 6x4 Whiteboard 85444999	No	10.00 Nos	443207.00	4432070.00	0	4432070.00	9.00 398886.00	9.00 398886.00	0.00 5229842.00
7	85238020 LAN & Electrical cable LAN & Electrical cable 85238020	No	10.00 Nos	853.00	8530.00	0	8530.00	9.00 768.00	9.00 768.00	0.00 10066.00
8	84730000 Unistall Antivirus for 3 years Unistall Antivirus for 3 years 84730000	No	10.00 Nos	13234.00	132340.00	0	132340.00	9.00 11911.00	9.00 11911.00	0.00 156162.00
9	84714900 Deliyod Infotech 9U Wall Mount Rack Deliyod Infotech 9U Wall Mount Rack 84714900	No	10.00 Nos	19040.60	190406.00	0	190406.00	9.00 17137.00	9.00 17137.00	0.00 224680.00
	Acer Laptop for Project Operation Acer Laptop for Project Operation									

Among 300 computers - 30 computers were dispatched to our college



(Signature)
Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Siddhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District.

GST 28% 85736.00
GST 18% 3005710.00
Grand Total 20096021.00

INR Two crore Ninety-Six Thousand Twenty-One and Zero Paise Only

Note: Invoice for the following colleges:

1. Sir C R Reddy College, Eluru
 2. SGS College, Jaggayapeta
 3. AG & SG College, Vuyyuru
 4. SVRM College, Nagaram
 5. Smt. KR Degree College (W), Rajahmundry
 6. A. C. College, (Day), Guntur
 7. Osmania Degree College, Kurnool
 8. Sri B. Veera Reddy College, Badvel
 9. PBN College, Nidubrolu
 10. St. Joseph Degree College (W), Walter
- Crediting Account No.:

Terms & Conditions :

INR A/c No. 000705005880
ICICI Bank, New Delhi,
9A, Phelps Building,
Connaught Place,
New Delhi - 110001
IFSC Code - ICIC0000007

For Telecommunications Consultants India Ltd. (BCN Division) :



Authorized Signatory



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.



टेलीकम्युनिकेशन्स कंसलटेंट्स इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Telecommunications Consultants India Limited
(A Government of India Enterprises)



प्रभाग
DIVISION

टी. सी. आई. एल. भवन, ग्रेटर कैलाश-I
नई दिल्ली-110048

TCIL Bhawan, Greater Kailash-I,
New Delhi-110 048

CIN : U74999DL1978GO1008911

UTILIZATION CERTIFICATE

12th May 2020.

To

The Principal,
AG&SG College,
Vuyyuru, Krishna.

It is certified that M/s Telecommunications Consultants India Limited has successfully delivered & installed Digital Lab Equipment's in AG&SG College under RUSA 2.0.

This is to acknowledge that an amount of Rs. 20,09,601.19/- (Rupees Twenty Lakhs Nine Thousand Six Hundred One and Nineteen paise only) has been received as per the details attached at ANNEXURE-1 towards the establishment of Digital Lab Equipment's in the state of Andhra Pradesh under RUSA scheme and the same is utilized for the purpose for which it was given.

For Telecommunications Consultants India Limited

Rajesh
12.05.2020

(Rajesh Singh),
General Manager (e-Gov).



Copy to: The State Project Director, RUSA, Gollapudi, Vijayawada, Andhra Pradesh



[Signature]

Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District

राष्ट्रीय : National : टेलीफोन : Telephone : 011-26202020 फैक्स : Fax : 011-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail: tcil@tcil-india.com
अंतरराष्ट्रीय : International : टेलीफोन : Telephone : +91-11-26202020 फैक्स : Fax : +91-11-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail: tcil@tcil-india.com

हम पढ़ें सभी भाषाओं को, अपनी हिंदी का मान करें, सम्मान बढ़ाएं भारत का, आओ हिंदी में काम करें।

District: Krishna
 Place: Vuyyuru
 Institute Name: AG&SG College
 Project Name: Setting of Digital Lab Equipments in 40 Degree Colleges
 Basic Amount: 1700456.85
 GST Amount: 309144.203
 Total Amount: 2009601.053

Date	1st Installment			2nd Installment			Deductions		Total Amount Received	Remark (If Any)	
	Transcation ID	Description	Amount Received (90%)	Date	Transcation ID	Description	Amount Received (10%)	TDS @ 2% on Basic amount			TDS on GST @ 2% on Basic amount
17/05/2019	S41646S81	RTGS- SYNBR920190517007994 39-PRINCIPAL AGSGS- 374120	1858696	27/01/2020	S18090358	NEFT-P2001276381598- PRINCIPAL AGSGS- PRINCIPAL AGSGS- 37412010001283- SYNB0003741	116896.39	34009.14	0	2009601.19	



Principal
 Adusumilli Gopalakrishnaiah & Sugarcane Growers
 Sidhartha Degree College of Arts & Science,
 Vuyyuru-521 165, Krishna District

Reaccredited at level A by the NAAC



**PARVATHANENI BRAHMAYYA (P.B.)
SIDDHARTHA COLLEGE OF ARTS & SCIENCE,
Siddhartha Nagar, VIJAYAWADA-520 010**

An Autonomous College under the Jurisdiction of Krishna University, Machilipatnam

☎ 0866-2475966,
0866-2479928

✉ pbs_college@hotmail.com
principalpbs@gmail.com

🌐 pbsiddhartha.ac.in

To
The Secretary & Correspondent,
Siddhartha Academy of General and Technical Education,
Siddhartha Nagar, Mogalrajpuram,
Vijayawada-10.

Respected Sir,

Sub:- Supply of Computers – handing over – informing of – regarding.

===

As per your oral instructions we supplied 5 systems for the year 2004-'05 to
AG & SG Siddhartha Degree College, Vuyyuru as a good will gesture, kindly acknowledge.

Thanking you,

Yours faithfully,

(S.V.S.Sastry)
Principal



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Reaccredited at level A by the NAAC



**PARVATHANENI BRAHMAYYA (P.B.)
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✉ pbs_college@hotmail.com
principalpbs@gmail.com

🌐 pbsiddhartha.ac.in

To
The Secretary & Correspondent,
Siddhartha Academy of General and Technical Education,
Siddhartha Nagar, Mogalrajpuram,
Vijayawada-10.

Respected Sir,

Sub:- Supply of Computers – handing over – informing of – regarding.

===

As per your oral instructions we supplied 5 systems for the year 2005-'06 to
AG & SG Siddhartha Degree College, Vuyyuru as a good will gesture, kindly acknowledge.

Thanking you,

Yours faithfully,

(S.V.S.Sastry)
Principal



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.



**PARVATHANENI BRAHMAYYA (P.B.)
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principalpbs@gmail.com

🌐 pbsiddhartha.ac.in

To
The Secretary & Correspondent,
Siddhartha Academy of General and Technical Education,
Siddhartha Nagar, Mogalrajpuram,
Vijayawada-10.

Respected Sir,

Sub:- Supply of Computers – handing over – informing of – regarding.
===

As per your oral instructions we supplied **10** systems for the year 2009-'10 to
AG & SG Siddhartha Degree College, Vuyyuru as a good will gesture, kindly acknowledge.

Thanking you,

Yours faithfully,

(Dr.N.Satyanarayana)
Principal



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Reaccredited at level A by the NAAC



**PARVATHANENI BRAHMAYYA (P.B.)
SIDDHARTHA COLLEGE OF ARTS & SCIENCE,
Siddhartha Nagar, VIJAYAWADA-520 010**

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principalpbs@gmail.com

🌐 pbsiddhartha.ac.in

To
The Secretary & Correspondent,
Siddhartha Academy of General and Technical Education,
Siddhartha Nagar, Mogalrajpuram,
Vijayawada-10.

Respected Sir,

Sub:- Supply of Computers – handing over – informing of – regarding.

===

As per your oral instructions we supplied **13** systems for the year 2011-'12 to
AG & SG Siddhartha Degree College, Vuyyuru as a good will gesture, kindly acknowledge.

Thanking you,

Yours faithfully,

(D.Rajagopala Rao)
Principal



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.

Reaccredited at level A by the NAAC



**PARVATHANENI BRAHMAYYA (P.B.)
SIDDHARTHA COLLEGE OF ARTS & SCIENCE,
Siddhartha Nagar, VIJAYAWADA-520 010**

An Autonomous College under the Jurisdiction of Krishna University, Machilipatnam

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✉ pbs_college@hotmail.com
principalpbs@gmail.com

🌐 pbsiddhartha.ac.in

To
The Secretary & Correspondent,
Siddhartha Academy of General and Technical Education,
Siddhartha Nagar, Mogalrajpuram,
Vijayawada-10.

Respected Sir,

Sub:- Supply of Computers – handing over – informing of – regarding.

===

As per your oral instructions we supplied 4 systems for the year 2017-'18 to
AG & SG Siddhartha Degree College, Vuyyuru as a good will gesture, kindly acknowledge.

Thanking you,

Yours faithfully,

(Dr.M.Ramesh)
Principal



Principal
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College of Arts & Science,
Vuyyuru-521 165, Krishna District.



ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

Date Rs 100 / -

Sold to :

For Whom :

CU 466157

M.V.P.N. Chandra
M.V.P.N. CHANDRA
Licensed Stamp Vendor
O.L. No. 01/2014
R.L. No. 06/23/023/2017
R.L. No. 06/23/16 of 2020
11-83, National Lodge Building
Main Road, VUYYURU-521 165,
Cell: 8121472837.

**MEMORANDUM OF AGREEMENT
BETWEEN
Andhra Pradesh State Skill Development Corporation
(First Party)
AND
Adusumilli Gopalakrishnaiah & Sugarcane Growers
Siddhartha Degree College Of Arts & Science
(Second Party)**

This Memorandum of Agreement (MoA) is entered into on 30th of September, 2019. Andhra Pradesh State Skill Development Corporation, represented by the Executive Director-I having its office at Door No. 78/1, G&J Infra Infosight Building, Pathuru Junction, Tadepalli - 522501 (hereinafter referred to as "APSSDC" or First Party, which expression shall unless repugnant to this context or meaning thereof, includes its successor in office, legal representatives and permitted assigns) of the One Part.

And

The A.G & S.G SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, A SIDDHARTHA ACADEMY OF GENERAL AND TECHNICAL EDUCATION, registered under provisions of Act XXI OF 1860 bearing registration number 45 OF 1975; represented by DR. BALA KRISHNA GARU, PRINCIPAL, having its registered office at VUYYURU; having a Educational Institution by the name A .G & S.G SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE located at VUYYURU

(hereinafter referred to as “Employability Skill Center (ESC)” Second Party, which expression shall unless repugnant to this context or meaning thereof, includes its successor in office, legal representatives and permitted assigns) of the other Part.

WHEREAS

- (a) APSSDC is a unique organization formed as a public private partnership (PPP) corporation to promote skill-development & entrepreneurship in the state of Andhra Pradesh. APSSDC is the Executive Agency for the Department of Skill Development, Entrepreneurship and Innovation, Govt. of Andhra Pradesh (GoAP) serving the important task of providing high quality skilled manpower as part of the knowledge and Skills Mission of GoAP. The main objective of the Corporation is to implement a structured and pragmatic solution to skill & upskill the workforce in the State of Andhra Pradesh and to increase employability and promote entrepreneurship in sync with Industrial growth of the State.
- (b) In its endeavors to enhance the Employability Skills of Under Graduate and Post Graduate course perusing students, APSSDC has selected some of the leading Degree/PG Colleges for providing the infrastructural facilities additionally required for running the Skill Development programs. In this direction, the first party intend to establish Employability Skills Centres (ESCs) in progressive UG/ PG colleges/ Autonomous institutions / Govt Colleges / University Campus PG colleges. Through this MoA, APSSDC intends to associate with A .G & S.G SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE , to train different segments of students and Job seeking youth in systematic enhancement of Employability Skills towards gainful employment for students / Job seekers;
- (c) The Second Party having been into Educational services through its College by name A .G & S.G SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE , Vuyyuru submitted a proposal to the first party, upon understanding the requirements and functions of proposed Employability Skill Centres (ESCs). As the second party has intention and requirements as per criterion and agreed to provide services to the first party on the terms and conditions as set forth in this MoA.
- (d) In pursuance thereof, the parties have agreed to enter into this Agreement.

A. PURPOSE:

The purpose of this MoA is to sort out the roles and responsibilities of both parties in establishing and managing Employability Skill Centres (ESCs) for UG/ PG studying candidates in various Degree/PG Colleges/University Campuses to enhance employability of students.

ROLES AND RESPONSIBILITIES:

B. FIRST PARTY

APSSDC shall

- provide a platform for registration of trainees online and mapping of institutions and students;
- identify and provide course curriculum to suit latest and future technologies;
- prepare over all calendar programs and communicate to Second Party;
- Organize Training Programs for all Under Graduate and Post Graduate students. The programs would be of nature, common core (for all students); and modular (elective in nature) and Community specific modules;
- appoint required manpower to manage and co-ordinate Trainings in ESCs;
- install requisite IT infrastructure as listed in Annexure in the Employability Skills centers (ESCs) in the earmarked rooms by the second party;
- shall prepare Operational Guidelines for ESC to be followed by both the parties;
- take care of insurance, regular maintenance and consumables items pertaining to Hardware provided;
- have right on any undefined business and activity that falls under purview of this MoA;

- exercise its right to cancel the permission now granted to the colleges/institutions in the event of not fulfilling their obligations.

C. SECOND PARTY

The College/ Institution shall

- provide the building space in terms of Two (2) Computer Labs and One (1) E-Class room with a minimum seating capacity of 50 each room space at the College premises to the First Party for establishing the Employability Skill Center allocated. The second party shall ensure adequate furniture and electrical fixtures in the class rooms and labs;
- be responsible for ensuring proper physical security of the IT & other electronic Items as per Annexure-1. Towards security, the second party shall do necessary arrangements and ensure the security for the items;
- shall ensure internet connectivity of sufficient bandwidth to cope with the programmes being executed;
- shall mobilize faculty and students of the college/institution for trainings and Certification;
- facilitate trainings for different segments namely students within campus, students from other colleges, job seeking youth and the college shall allow its students to attend programs, take assessments and interviews as per schedule communicated by first party;
- provide separate Toilets to the boys and girls, who undergone training at the Employability Skill Center;
- put necessary efforts and ensure maximum participation of students belonging to Scheduled Caste (SC) and Scheduled Tribe (ST) Categories in the college;
- appoint a Centre Coordinator as Single point of contact person (SPOC) for all admin and programme related activities at the Employability Skill Centre for smooth running of the ESC;
- actively participate in the ESC Programs, communicate feedback from the college and students, suggesting for betterment of the ESC programs towards maximizing reach;
- arrange for common facilities of housekeeping, security, electrical supply, Drinking and Usage water to the Toilets for the Employability Skill Center students;
- ensure to mark the daily attendance of candidates in the suggested mode (manual or biometric or iris scan or so) by the SPOC of Second Party in coordination with ESC Coordinator;
- facilitating in collecting the registration fee as communicated by the First Party, from the candidates provided by the Second Party;
- shall follow Operational Guidelines of ESCs in maintaining activities in ESCs.

Compliances:

- **Monitoring:** The activities of ESC shall be regularly monitored through an IT monitoring system at APSSDC on a real time basis and also through the monitoring committee of APSSDC.
- **Management Information System:** To submit all reports and documents relating to progress of the students on rolls, Accounts, Audit and Annual Work Plan, as specified at such frequency as may be required by APSSDC.
- Details of Data of Number of students passed out, placed (Trained for Employability), and unplaced on year-on-year basis.
- Institutions will face punitive action if found to be:
 - ❖ Charging capitation fee or indulging in any other malpractice
 - ❖ Provided false data in their reports
 - ❖ Unable to achieve targets set by APSSDC/themselves in Proposals consistently

Any non-compliance with the terms and conditions of this Agreement.

D Responsibilities of both the Parties

Both the Parties agree that:

D.1 The Parties shall diligently perform their respective obligation under the Arrangement as per the procedure set forth above.

D.2 Neither Party shall share any Confidential Information with any other party. The sharing of such database by each other will be on trust that it will not be used by either Party for providing any kind of information to any third party.

D.3 The Parties agree to use the Confidential Information only for the purposes of this Arrangement and only as permitted herein under this MoA.

D.4. The ESC shall exclusively be used for in program to be assigned by the First Party to Second Party.

E: Ownership of assets: The ownership of the IT infrastructure/assets lies with APSSDC whereas the second party, would be the custodian of the installed assets.

F. Arbitration: The Parties shall endeavor to resolve all or any dispute or difference arising out of or in connection with this MoA, amicably within 30 days of notice in writing being issued by the non-defaulting party to the defaulting party indicating such dispute or difference. In case no amicable solution is arrived between the Parties within the said 30 days, then such dispute/s shall be settled through Arbitration as per the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time. The arbitration shall be done by a Sole Arbitrator appointed by APSSDC. The written award of the Arbitrator shall be final and binding on all the Parties. The seat and venue for the arbitration proceedings shall be at Vijayawada, Andhra Pradesh.

G. Termination of the MoA:

APSSDC shall have the right to terminate this MoA without assigning any reasons by giving prior written notice of 60 (Sixty) days through its authorized signatory. Without prejudice to the above, either Party may terminate this MoA by giving 30 (Thirty) days' written notice through its authorized signatory in the event of any material breach of any of the material terms of this MoA by the other Party. The non-defaulting party shall first serve a written notice of its intention to terminate this MoA to the defaulting party highlighting the material breach and giving the defaulting party a period of 30 days or such extended period as may be mutually agreed to within which to remedy the material breach. Should such event of a material breach remain unresolved/unrectified within the said notice period of 30 days or such extended period as may be mutually agreed to, the non-defaulting shall be able to terminate the MoA forthwith.

F. Representations and Warranties by the Parties

In addition to the above the Parties hereto represent and warrants to other Parties as under:

- a) That it is duly organized and validly existing under the laws of the jurisdiction in which incorporated and has the necessary corporate power and authority under Applicable Laws to carry on its business and or perform its functions.
- b) That this MoA is within its powers and has been duly authorized by it; and does not conflict in any material respect with any law or regulation or its constitutional documents or any document binding on it and that it has obtained all necessary consents for the performance by it under this MoA.
- c) That all information set forth in this MoA is true and correct and is not misleading in letter and spirit.

G. Period of validity:

This MoA is effective from 14.07.2017 and shall be in force for a period of **three years**, unless terminated by mutual consent of the parties.

H. Notices:

Unless otherwise provided herein, all notices or other communications under or in connection with this MoA shall be in English, will be issued in writing and shall be signed by the authorized representative of the issuing / serving Party and may be sent by personal delivery or post or courier or facsimile to the address, facsimile number given below. Any such notice or other communication will be deemed to be effective if sent by personal delivery, when delivered, if sent by post, three days after being deposited in the post and if sent by courier, two days after being deposited with the courier, and if sent by facsimile, when sent (on receipt of a confirmation to the correct facsimile number).

I. Communications and publicity:

The Parties shall consult and agree on all and any intended communications, publications, presentations and documentations relating to this Arrangement/ MoA (jointly the "Communication(s)") in advance prior to the intended release. If a MoA cannot be reached, a Party shall have the right to disclaim endorsement and/or dissociate itself from that Communication(s). No party shall use logo/trade mark etc. of each of the parties without obtaining its prior written concurrence to that effect.

J. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

Amendment: Amendment within the scope of the instrument shall be made by mutual consent of the parties, by the issuance of a written modification, signed, and dated by all parties, prior to any changes being performed but all rights reserved by First Party can change any point of time needed.

Information Ownership: All information provided by First Party shall only be utilized for conducting training and placement assistance and First Party holds no ownership over the content prepared by Second party. First Party will in no way share or distribute any information received with other public or private agencies, organizations, and individuals.

Participation in similar Activities: This instrument in no way restricts First Party from participating in similar activities with other public or private agencies, organizations, and individuals.

Non-Fund obligating document: This instrument is neither a fiscal nor a funds obligation document.

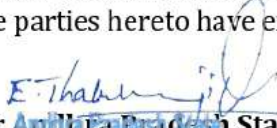
Establishment of Responsibility: This MoA is not intended to, and not create any right benefit or trust responsibility, substantive or procedural, enforceable at law, by a party against First Party or Second Party.

Relationship: The engagement is on a principal to principal basis and no party shall hold each other as agent and or principal of the other for any liability. This engagement is not intended nor shall be construed as creating a joint venture, partnership or other form of business association.

Assignment: The Second party shall, without the First Party's prior written consent assign, change, charge or otherwise transfer or delegate or share the rights, obligations or any provision of this Engagement to any other person.

Severability: In the event that any provision or any portion of any provision of this MoA shall be held invalid, illegal or unenforceable under applicable law, the remainder of this MoA shall remain valid and enforceable in accordance with its terms.

The parties hereto have executed this agreement as of the date mentioned herein above.



**For Andhra Pradesh State Skill
Development Corporation
Machilipatnam, Krishna District**

APSSDC

Witness: M. Chaitanya



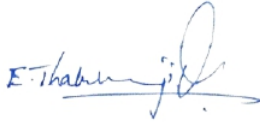
**For A.G & S.C SIDDHARTHA
DEGREE COLLEGE OF ARTS &
SCIENCE**

Principal

Witness: Ch. Mahesh

Annexure

List of infrastructure Phase-2		
S.No	Item	Qty
1	Laptops	30
2	Tab	30
3	LFD	2
4	UPS	NA
5	Printers	NA
6	Cc Cameras	1 set(4Cameras,NVR)
7	Audio Systems	1 Set(Speaker,Mic,Amplifier)
8	Wireless Routers	1
9	Wireless Dongles	2




PRINCIPAL
AG & SG Siddhartha Degree College of
Arts & Science (Autonomous), Vuyyuru


Principal
Aðusumilli Gopalakrishnaiah & Sugarcane Growers
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