

Criterion- 4: Infrastructure and Learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Sl.No	Company	Items	Bill No	Bill Date	Quantity	Transaction Date	Transaction No	Page No.
1.	Vijay Aditya & Co	Projector	2078	30-06-2017	1	17-07-2017	211	4
2.	Vijay Aditya & Co		VAC/20-21/0627	13-03-2021	6	02-07-2021	N183211551776800	5
3.	Vijay Aditya & Co		VAC/18-19/0189	27-07-2018	1	20-09-2018	N263180636589828	6
4.	Arcade Technologies		03	04-07-2012	1	16-07-2012	Cheque: 117506	7
5.	Arcade Technologies		47	25-06-2012	3	05-07-2012	Cheque: 117485	8
6.	Arcade Technologies		3/44	11-01-2011	1	12-01-2011	Cheque: 002731	9
7.	Arcade Technologies		4/9	05-11-2009	2	18-11-2009	Cheque: 001561	10
8.	Vijay Aditya & Co		1547	06-02-2016	1	11-02-2016	No42160129093922	11
9.	Arcade Technologies	K7 Total Security	ART/2017-18/008	28-07-2017	40	05-10-2017	N278170381612340	12
10.	Vijay Aditya & Co		VAC/21-22/0314	18-09-2021	40	14-10-2021	N287211675016788	13
11.	Vijay Aditya & Co		VAC/18-19/0204	09-08-2018	40	23-08-2018	1177	14
12.	Arcade Technologies		18/02, 22/02, 41/02	01-08-2016, 04-08-2016, 15-09-2016	30	26-08-2016, 21-10-2016	N239160181288167, FT610216940108	15-17
13.	Pioneer Marketing		CCTV	Cr/16-17/0822	22-09-2016		31-03-2017,	002719-Cheque, RTGS-

	Corporation					10-10-16	HDFCR52016101084 557223	
14.	Pioneer Marketing Corporation		LR.No.15 /engg./P.O/2021	03-02-2021		09-06-2021	N249211626249516	20
15.	Pioneer Marketing Corporation		Cr/18-19/14993 1-12-2018			06-03-2019	N065190768028237	21
16.	Vijay Aditya & Co		2338	12-01-2018	1	13-02-2018	N044180474050371	22
17.	Accutech		82/Engg/p.o./2017	29-06-2017	1	07-07-2017	N188170327014507	23-24
18.	Arcade Technologies		ART/2021-22/045	04-09-2021	1	14-09-2021	N257211636785318	25
19.	Arcade Technologies		ART/2021-22/104	15-01-2022	1	01-02-2022	N032221814954822	26
20.	Vijay Aditya & Co		VAC/19-20/0043	04-05-2019	1	19-06-2019	N170190854196512	27
21.	Vijay Aditya & Co		VAC/18-19/0051	09-05-2018	1	20-06-2018	N171180567400502	28
22.	Arcade Technologies		2/06	14-09-2012	2			29
23.	Arcade Technologies	Printer	3/13	25-01-2012	1	14-02-2012	Cheque:099072	30
24.	Arcade Technologies		3/26	22-02-2012	1	23-02-2012	Cheque:	31
25.	Arcade Technologies		3/40	05-01-2011	1			32
26.	Arcade Technologies		2/43	10-11-2010	1	12-11-2010	Cheque: 071579	33
27.	Arcade Technologies		10	22-04-2010	1	7-05-2010	Cheque:001647	34
28.	Arcade Technologies		6	10-03-2010	4	17-03-2010	Cheque: 00623	35
29.	Arcade Technologies		1/14	21-07-2011	1	01-08-2011	Cheque: 082080	36
30.	Southern	Comput	1503	03-01-		05-01-	Cheque-002862	37

	Computech & Peripherals	er Peripherals		2018		2018		
31.	Vijay Aditya & Co	Monitors	2306	22-02-2018	41	26-02-2018	N057180481752250	38
32.	Vijay Aditya & Co	Monitors	2440	17-03-2018	30	19-03-2018	N078180498910322	39
33.	Vijay Aditya & Co	RAM	2441	18-03-2018	90	22-03-2018	N081180500748524	40
34.	Arcade Technologies	Server	ART/2021-22/047	09-09-2021	1	14-09-2021	N257211636785318	41
35.	Vijay Aditya & Co	Computer Peripherals	VAC/21-22/0258	24-09-2021		11-10-2021	N284211670399661	42
36.	Vijay Aditya & Co	Computer Peripherals	VAC/21-22/0332	01-10-2021		11-10-2021	N284211670403002	43
37.	Vijay Aditya & Co	Motherboards...	VAC/21-22/0404	09-11-2021		15-11-2021	N319211715196518	44
38.	Vijay Aditya & Co	Computer Peripherals	VAC/21-22/0432	24-11-2021		17-12-2021	N351211755883001	45
39.	Vijay Aditya & Co	Monitors	VAC/19-21/0012	17-04-2019	25	19-06-2019	N170190854205928	46
40.	Vijay Aditya & Co	Motherboards...	VAC/18-19/0385	24-11-2018		14-01-2019	N014190726024697	47

Projectors

Vijay Aditya & Co.
SALES & SERVICE
 Municipal Shopping Complex, Subbalaxmi Nagar,
 Office, Railway New Colony, Visakhapatnam - 16
 Cell : 9246696048
 9849944655

Vijay Aditya & Co.
Computer Sales & Service

Invoice No. **2078**
 Date : **30-06-2017**
 D.C.No. :
 Date :

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5
ANAKAPALLE, VISAKHAPATNAM DT 531002

Your Order Ref. No. :
 Payment Terms :

L.R.No-80/ENGG/PG/2017-2017 Dated-27-04-2017

S.No.	DESCRIPTION	Quantity	Unit Price	Amount Rs.	Ps.
01.	SUPPLY OF MATERIAL EPSON EB-X31 LCD PROJECTOR S/N: WEEK7300965	01 No.	34,550.00	34,550.00	
02.	CEILING MOUNT KIT	01 No.	1,650.00	1,650.00	
03.	15 METERS VGA CABLE	01 No.	2,400.00	2,400.00	
				@5% Output VAT Roundup	
				TOTAL	INCLUSIVE
					38,600.00

TIN & CST No. : 37562958611

(Rupees in words) **THIRTY EIGHT THOUSAND AND SIX HUNDRED RUPEES ONLY**

1. Goods once sold will not be taken back, or exchanged
 2. Interest will be charged @24% if this payment is not made on or before due date.
 3. Subject to Visakhapatnam Jurisdiction.
 4. No Warranty for Burn / Physical Damage
 5. All Branded Items warranty covered by manufacturer service centre.

Vijay Aditya & Co.
 Authorised Signatory

DADI INSTITUTE OF ENGG & TECHNOLOGY (17-18)
 A Unit of Sarada Ed. Trust
 Anakapalle, Visakha Dist
 Contact :08924221111

Pay Voucher

No. : 211 Dated : 17-Jul-2017

Particulars	Amount
Account : Computers & Peripherals	38,600.00
Through : HDFC BANK A/C.023	
On Account of : paid to Vijay Aditya & Co., thru NEFT your a/c no.665305110891, ICICI bank(IFSC-ICIC0006653) paid towards purchase of EPSON EB-X31 LCD Projector(1@Rs.34550/),Ceiling Mount Kit(1Rs.1650/) ,15meters VGA Cable(1@Rs.2400/)+VAT5% against bill no.2078.	
Amount (in words) : Indian Rupees Thirty Eight Thousand Six Hundred Only	₹ 38,600.00

Receiver's Signature: _____ Authorised Signatory _____

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

hp **DELL**
acer lenovo

M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
NH-5, ANAKAPALLE,
VISAKHAPATNAM 531002
GST No.:
Contact Person: Mr. DADI RATNAKAR / RAMESH
Contact Number:

INVOICE No.: VAC/20-21/ 0627
Date: 13.03.2021
D.C. No.:
PO. No.:
PO. Date:
Payment Terms: 30 DAYS

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	EPSON EB-S41 LCD PROJECTOR	85286900	6	22,000.00	132,000.00
2	VGA CABLE 10 METERS	8544	6	600.00	3,600.00
3	HDMI CABLE 10 METERS	8544	6	700.00	4,200.00
4	POWER CABLE 10 METERS	8544	6	400.00	2,400.00
5	HDMI TO VGA CONVERTER	8544	8	600.00	4,800.00
6	3 FEET CELLING MOUNT KIT	8529	6	932.00	5,592.00
				@ Output 18%	40,666.56
				GST Round Off	1.44
TOTAL AMOUNT IN Rs.					1,93,260.00

In Words: ONE LAKH NINETY THREE THOUSAND TWO HUNDRED AND SIXTY RUPEES ONLY.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	6%	0.00	6%	0.00	12%	0.00
20,592.00	9%	1,853.28	9%	1,853.28	18%	0.00
1,32,000.00	14%	18,480.00	14%	18,480.00	28%	0.00

Terms & Conditions:

- Goods once sold will not be taken back (or) Exchanged
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @ 24% if this payment not made on or before due date
- Subject to Visakhapatnam Jurisdiction.
- No warranty for Burn / Physical Damages
- All branded items warranty covered by manufacturer service centre.

For
Vijay Aditya & Co.
Authorized Signatory

Company PAN No.: AAIFV0015A **GSTIN No.:** 37AAIFV0015A1ZR

Our Bank Details:		BANK 1		BANK 2	
Account Name:	VIJAY ADITYA & CO	Account Name:	VIJAY ADITYA & CO	Account Name:	VIJAY ADITYA & CO
Bank Account Number:	010611100000858	Bank Account Number:	665305110891	Bank Account Number:	665305110891
Bank Name:	ANDHRA BANK	Bank Name:	ICICI BANK LIMITED	Bank Name:	ICICI BANK LIMITED
Branch Location:	DWARAKA NAGAR, VISAKHAPATNAM	Branch Location:	DWARAKA NAGAR, VISAKHAPATNAM	Branch Location:	DWARAKA NAGAR, VISAKHAPATNAM
MICR Code:	530011005	MICR Code:	53029001	MICR Code:	53029001
RTGS & NEFT IFSC Code:	ANDB0000106	RTGS & NEFT IFSC Code:	ICIC0006653	RTGS & NEFT IFSC Code:	ICIC0006653

Shop No.2, Municipal Shopping Complex, Subbalaxmi Nagar,
Near Old Passport Office, Railway New Colony, Visakhapatnam - 16
Cell : 9246696048, 9849944655.
E-mail : vijayaditya75@gmail.com, vijayaditya_co@rediffmail.com

D-Link **APC**
By Schneider Electric

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2021-07-02 00:00:00
Bank Reference No : FT107025148204

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N183211551776800 for Rs 193260.00 (Rupees One Lakh Ninety Three Thousand Two Hundred Sixty Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO

This is Computer generated advice & Does not require any signature.

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

hp **DELL**
acer lenovo

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
ANAKAPALLE,
SAPATNAM DT 531002, AP

INVOICE No.: VAC/18-19/0189 Date: 27-07-2018
D.C No.: Date:
PO. No: Lr.No.123/Engg./P.O/2019-2019
PO. Date: 26-07-2018
Payment Terms: 100% AGAINST DELIVERY

Buyer Person: Mr.D.RATNAKAR / RAMESH
GST Number:

No.	Product Description & Make	HSN / SAC Code	Qty	Price / Unit	Total Amount	
1	EPSON EB - 541 LCD PROJECTOR S/N: X8HP8403160 / V11H812036	8528	01 No.	21,300.00	21,300.00	
2	3 FEET CEILING MOUNT KIT	8302	01 No.	1,200.00	1,200.00	
3	VGA CABLE 15 METERS	8544	01 No.	1,100.00	1,100.00	
4	POWER CABLE 15 METERS	8544	01 No.	575.00	575.00	
5	6" X 4" WALL MOUNT SCREEN VISIONTEK (GRAND VISION)	9010	01 No.	2,711.87	2,711.87	
					@ Output GST Round Off	-6,969.64 -0.01
TOTAL AMOUNT IN Rs.					33,856.50	

In Words: Thirty Three Thousand Eight Hundred Fifty Six Rupees And Fifty Paise Only.

Taxable Amount	Central Tax	State Tax	IGST			
Rate	Amount	Rate	Amount			
5,386.87	9%	502.82	9%	502.82	18%	0.00
21,300.00	14%	2,982.00	14%	2,982.00	28%	0.00

Terms & Conditions:
 1. Goods once sold will not be taken back or exchanged.
 2. We warrant that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 3. Returns will be charged at 20% if no payment not made up or before due date.
 4. Subject to manufacturer's limitation.
 5. We are not liable for any physical damages.
 6. All enclosed terms & conditions covering by manufacturer's service center.

Company PAN No.: AAIFV0015A

For **Vijay Aditya & Co**
Authorized Signatory
GSTIN No.: 37AAIFV0015A1ZR

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
Pin Code :
Value Date : 2018-09-20 00:00:00

Bank Reference No : FT809207748532
lib 0222 h8t

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N263180636589828 for Rs 33856.50 (Rupees Thirty Three Thousand Eight Hundred Fifty Six and Paise Fifty Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO.,

This is Computer generated advice & Does not require any signature.

INVOICE
ARCADE TECHNOLOGIES

Resent Towers, 1st Floor, Flat No. 104, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

M/s. Dadi Institute of Engineering & Technology
Anakapalle

Bill No. **03** Date: **04/07/2012**
Order No. Date: _____
Challan No. Date: _____

Ordered by		Despatched by		AMOUNT	
Sl.No.	PARTICULARS	Qty.	Unit Rate Rs. Ps.	Rs.	Ps.
01.	Ceiling Mount Kit 3feet	04	1,550 /-	6,200	00
02.	Profile Projection Screen with Stand 4x6	01	4,500 /-	4,500	00
03.	Epson EB - 502 LCD Projector S/N: PTKF230995L	01	23,473 /-	23,473	00

PAID

VAT @ 14.5% Include

Rupees Thirty Four Thousand One hundred
Seventy Three only

PACKING FORWARDING	-
TOTAL	34,173/-

TIN : 28120137025
CST : VSP/03/2/1867

- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
[Signature]
AUTHORISED SIGNATORY

Date: 13/07/2012

Note No. DIET - 2012-13

NOTE SUBMITTED TO THE SECRETARY CORRESPONDENT

To
The Correspondent,
Dadi Institute of Engineering & Technology,
Anakapalle.

Sir,

I request you to grant an amount of Rs 52,283/- (Fifty Thousand Five Hundred thirty three rupees only) towards Purchase of Epson Eb LCD projectors, ceiling mount kits, Screen with stand, cable for Audio Visual Rooms all depts. & Hard disk, key board, index etc. smps. for IT dept.

Sl.no.	Description	Bill No. Date	Amount
01	ARCADE TECHNOLOGIES, V.S.P	3 Dt. 4-7-2012	34,173-00
		4 Dt. 4-7-2012	13,350-00
		7 Dt. 10-7-2012	4,750-00
	Total		52,283-00

PAID

Hence, I request you to grant an amount of Rs 52,283/- by cheque in favour of "ARCADE TECHNOLOGIES, V.S.P."

Thanking you, *[Signature]* 12/7/12

Yours faithfully,
[Signature]
(V.G.RAJU)
P.R.O

Bank Name: HDFC Ch.No. 117,506 at 16/07/2012

Receipts cheque no. dieple (bank) 16-7-12
[Signature]

INVOICE
ARCADE TECHNOLOGIES

ment Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

M/s. Dadi Institute of Engineering & Technology
Anakapalle

Bill No. **47** Date: **25/06/2012**
Order No. _____ Date: _____
Challan No. _____ Date: _____

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	Epson Eb - Sor2 LCD Projectors S/No: PTK F230947 L PTK F230867 L PTK F230868 L	03	23,493	1	70,419	00

PAID


VAT @ 14.5% Includes

Rupees Seventy thousand and four hundred nineteen only

PACKING FORWARDING	—
TOTAL	70,419/-

TIN : 28120137025
CST : VSP/03/2/1867

- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

Note No. DIET - /2012-13 Date: 27/06/2012

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

To
The Correspondent,
Dadi Institute of Engineering & Technology,
Anakapalle.


Sir,

I request you to grant an amount of Rs 84,419/- (Eighty four Thousand Four Hundred nineteen rupees only) towards Purchase of Epson Eb LCD projectors.


Sl.No.	Description	Bill No./Date	Amount
01	ARCADE TECHNOLOGIES, V.S.P	47 Dt. 25-06-2012 48 Dt. 25-06-2012	70,419-00 14,000-00
Total			84,419-00

Hence, I request you to grant an amount of Rs 84,419/- by cheque in favour of
"ARCADE TECHNOLOGIES, V.S.P"

Thanking you.

Yours faithfully,

(V.G. RAJU)
P.R.O.

Bank Name: HDFC Ch.No. 117485 at 05/07/2012

PAID
Received
25/6/12
Prasad and Dispa. Chg. on - 5-7-12


INVOICE
ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: <u>Dadi Institute of Engineering & Technology</u> <u>Anakapalle</u>	Bill No. <u>3/44</u> Order No. Challan No. <u>2/6</u>	Date: <u>11/01/2011</u> Date: Date: <u>11/01/2011</u>
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Ordered by _____ Dispatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	NEC DLP WP-110 LCD Projector Sl/No. 094 of S&CF		32,060	-	32,060	00

PAID

VAT @ 14-5% including

Rupees Thirty Two Thousand and Sixty only

PACKING FORWARDING	-
TOTAL	32,060/-

TIN : 28120137025
CST : VSP/03/2/1867

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
[Signature]
AUTHORISED SIGNATORY

Note No. DIET- /2010-11 Date: 12/01/11

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

To: The Correspondent,
Dadi Institute of Engineering & Technology,
Anakapalle.

Sir,

I request you to grant an amount of Rs. 82,160/- (Eighty-two thousand One hundred and Sixty Rupees only) towards purchase of LCD projector, Samsung Printer, Hard disc, HP system, Printer, UPS, Wireless Lancard for Library, Administration, Management & Seminar hall purpose.

S.No.	Name	Bill No./Date	Amount
1.	Arcade technologies	3/25 dt. 20/12/2010	1,950.00
2.	Arcade technologies	3/40 dt. 05/01/2011	39,150.00
3.	Arcade technologies	3/48 dt. 11/01/2011	32,060.00
4.	Arcade technologies	3/45 dt. 11/01/2011	9,000.00
Total			82,160.00

Hence, I request you to grant an amount of Rs. 82,160/- by Multi city cheque in favour of "ARCADE TECHNOLOGIES.", Visakhapatnam.

Thanking you,
[Signature]
12/01/2011

Yours faithfully,
[Signature]
(P. Sriram)
(Accountant)

Bank Name: Axis Ch. no. CD27331 dt. 12/01/2011.

INVOICE
ARCADE TECHNOLOGIES
Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: M/s. Dadi Institute of Engineering & Technology
Anakapalle

Bill No. 4/9 Date: 05/11/2009
Order No. _____ Date: _____
Challan No. 3/4-1 Date: 03/11/2009

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01.	LCD Multimedia Projector Model: NP400 Make: NEC	01	56,000	-	56,000	00
02.	Over Head Projector Liberty 285	01	7,800	-	7,800	00
03.	Coating Mount Kit	01	1,750	-	1,750	00

S. Vaidya
PAID

VAT @ 12.5% Includes

Rupees Sixty Five Thousand Five hundred fifty only

PACKING FORWARDING	-
TOTAL	65,550/-

TIN : 28120137025
CST : VSP/03/2/1867

- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
[Signature]
AUTHORISED SIGNATORY

ARCADE TECHNOLOGIES 2588053
2551863
Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu,
Seethammadhara, Visakhapatnam - 13.

No. **46** Date: 18/11/2009

Received with thanks from M/s. Dadi Institute of Engineering & Technology
Anakapalle

the sum of Rupees One Lak and Nine Thousand Three hundred
Fifty only

In PART payment towards our Invoice No. 3/9, 4/9, 4/10, 13 Date 01/10/09, 05/11/09, 10/11/09
by CHEQUE Ch No. 001561 of Bank of India
CASH

for ARCADE TECHNOLOGIES
[Signature]
Authorised Signatory

Rs. 1,09,350/-
Cheques are subject to realisation

Cell : 9246696048
9849944655

DADI INSTITUTE & SERVICE
NHS Shopping Complex, Subbalakmi Nagar,
Opp. Railway New Colony, Visakhapatnam - 16

Vijay Aditya & Co.
Computer Sales & Service

Invoice

Mr. Dadi Institute of Engineering & Technology National Highway 5, Anakapalle Visakhapatnam		Invoice No. 1547 Date : D.C.No. 06/02/16 Date :
Tin No. _____ Your Order Ref. No. _____		Payment Terms

S.No.	DESCRIPTION	Quantity	Unit Price	Rs.	Amount	Ps.
01)	EPSON EB-S312C Ophojector Basic Model S/N: WDZK5Y00877	01	28,350/-	28,350	-00	
02)	HP LaserJet All-in-one P910 97FP 97126NW (CZ195A)	01	12,500/-	12,500	-00	
				@5% Output VAT Roundup		Inclusive
				TOTAL		40,850-00

TIN & CST No. : 37562958611

(Rupees in words *forty thousand eight hundred and fifty Rupees*)

1. Goods once sold will not be taken back (or) Exchanged
 2. Interest will be charged @24% if this payment is not made on or before due date.
 3. Subject to Visakhapatnam Jurisdiction.
 4. No Warranty for Burn / Physical Damage
 5. All Branded Items warranty covered by manufacturer service centre.

For Vijay Aditya & Co.
[Signature]
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2016-02-11 00:00:00
 Bank Reference No : FT602110042424

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED (IPSC CODE ICIC0006653) vide reference no. N042160129093922 for Rs 40850.00 (Rupees Forty Thousand Eight Hundred Fifty Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO

This is Computer generated advice & Does not require any signature.

K7 Security Bills

Handwritten: ATE, Hall - 1, 2

Tax Invoice

Invoice No: ART/2017-18/008
Invoice Date: 28-Jul-2017
Supplier's Ref: (Other Reference(s))
Buyer's Order No.: (Date)
Despatch Document No.: (Delivery Note Date)
Despatched through: (Destination)
Terms of Delivery:

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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK CABLE CAT6	85444999	1 No's	4,375.00	No's	4,375.00
2	D-LINK WL HOME ROUTER DIR-600M S No-CX2A2GC048367	85176930	1 No's	836.44	No's	836.44
3	K-7 TOTAL SECURITY 1U-1Y	9973	40 No's	347.50	No's	13,900.00
4	6U RACK (NETWORK RACK)	84733099	1 No's	3,898.31	No's	3,898.31
						23,009.75
	CGST 9%				9 %	1,677.13
	SGST 9%				9 %	1,677.13
	CGST 14%				14 %	612.50
	SGST 14%				14 %	612.50
	Round Off					(-12.01)
	Less:					
	Total		43 No's			₹ 27,587.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85444999	4,375.00	14%	612.50	14%	612.50
85176930	836.44	9%	75.28	9%	75.28
9973	13,900.00	9%	1,251.00	9%	1,251.00
84733099	3,898.31	9%	350.85	9%	350.85
	Total		2,289.63		2,289.63

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Nine and Twenty Six paise Only**

Company's Bank Details
 Bank Name : BANK OF MAHARASHTRA
 Ac No. : 6005179848
 Branch & IFS Code : DABAGARDENS & MAHB0000398 for ARCADE TECHNOLOGIES

Company's PAN : AAGFA7459R
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
 ANAKAPALLE
 ANDHRA PRADESH

Beneficiary Name : ARCADE TECHNOLOGIES
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2017-10-05 00:00:00
 Bank Reference No : FT710050485276

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.00000060065179949 with BANK OF MAHARASHTRA (IFSC CODE MAHB0000398) vide reference no. N278170381612340 for Rs 42984.70 (Rupees Forty Two Thousand Nine Hundred Eighty Four and Paise Seventy Only) against the below mentioned payment details

Narration : ARCADE TECHNOLOGIES

This is Computer generated advice & Does not require any signature.

1,100.00

Vijay Aditya & Co.
Computer Sales & Services

GST INVOICE

M/S. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
ANAKAPALLE,
VISAKHAPATNAM 532002

INVOICE No.: VAC/21-23/0314
Date: 18.09.2021
D.C No.:
PC No.: LE.NO.19/ENGGS/P.9./25-21
PD. Date: 17.09.2021
Payment Terms: 30 DAYS

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit without GST	Total Amount without GST	
1	MS TOTAL SECURITY ANTIVIRUS 1YEAR	8523	40	338.38	13,535.20	
					IGST Output 18%	2,440.00
					GST Round Off	0.00
TOTAL AMOUNT IN Rs.					16,000.00	

IN WORDS: SIXTEEN THOUSAND RUPEES ONLY.

Central Tax			State Tax		IGST	
Taxable Amount	Rate	Amount	Rate	Amount	Rate	Amount
0.00	0%	0.00	0%	0.00	12%	0.00
13,535.20	9%	1,220.33	9%	1,220.33	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

Terms & Conditions:

- Goods once sold will not be taken back (or) Exchanged
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @ 2% of the payment not made on or before due date
- Subject to Visakhapatnam Jurisdiction
- No warranty for Burn / Physical Damages
- All bonded items warranty covered by manufacturer service centre.

Company PAN No.: AAIFV0015A

GSTIN No.: 37AAIFV0015A1ZR

Bank 1
 ONR Bank Details: VIJAY ADITYA & CO
 Account Name: VIJAY ADITYA & CO
 Bank Account Number: 01061100000858
 Bank Name: UNION BANK OF INDIA
 Branch Location: DWARAKA NAGAR, VISAKHAPATNAM
 MICR Code: 530011005
 RTGS & NEFT IFSC Code: UBIN0801062

Bank 2
 Account Name: VIJAY ADITYA & CO
 Bank Account Number: 665305110891
 Bank Name: ICICI BANK LIMITED
 Branch Location: DWARAKA NAGAR, VISAKHAPATNAM
 MICR Code: 530279001
 RTGS & NEFT IFSC Code: ICIC0006653

MI 11 ULTRA | SWARJAN Municipal Shopping Complex, Subbalaxmi Nagar,
Near Old Passport Office, Railway New Colony, Visakhapatnam - 16

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM 885 ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2021-10-14 00:00:00

Bank Reference No : FT110149162575

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED(IFSC CODE ICIC0006653) vide reference no. N287211675016788 for Rs 16000.00(Rupees Sixteen Thousand Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO

This is Computer generated advice & Does not require any signature.

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

hp
INVERT
acer lenovo

INSTITUTE OF ENGINEERING & TECHNOLOGY,
ANAKAPALLE,
VISAKHAPATNAM DT 531002, AP

Invoice No.: VAC/18-19/0204
D.C No.:
Lr. No: 127/Engg./P.O/2018-19
PO. Date: 09-08-2018
Date: 09-08-2018
Payment Terms: 100% AGAINST DELIVERY

Contact Person: Mr. D.RATNAKAR / RAMESH
Contact Number: 9849399933

Product Description & Make	HSN / SAC Code	Qty	Price / Unit	Total Amount
K7 TOTAL SECURITY ANTIVIRUS PLUS (1 YEAR SUBSCRIPTION)	8523	40 No.'S	382.00	15,280.00
			@ 18% Output GST Round Off	2,750.40 -0.40
TOTAL AMOUNT IN Rs.				18,030.00

In Words: Eighteen Thousand and Thirty Rupees only.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
15,280.00	9%	1,375.20	9%	1,375.20	18%	0.00
-	14%	-	14%	-	28%	0.00

Terms & Conditions:

- Goods once sold will not be taken back (not Exchanged)
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @ 24% if the payment not made on or before due date.
- Subject to manufacturer's instructions.
- Not warranty for Burn / Physical Damages.
- All branded items warranty covered by manufacturer service centre.

Company PAN No.: AAIFV0015A

For **Vijay Aditya & Co**
Authorized Signatory
GSTIN No.: 37AAIFV0015A1ZR

Dadi Institute of Engineering & Technology
SARADA EDUCATIONAL TRUST
NH-5, ANAKAPALLE, VISAKHAPATNAM - 531 002.

REQUISITION FOR PAYMENT No. 1177

Account of: _____

Please arrange payment by Cheque / Draft / NEFT in favour of Vijay Aditya & Co
Computer Sales & Service.

Towards Purchase of K7 Total Security Antivirus Plus
(40 users)

Sl. No.	Invoice No.	Vendor Name	Amount	Date
1.	VAC/18-19/0204	Vijay Aditya & Co.	18,030.00	09/08/2018
2.				
3.				
4.				

Prepared by: _____

Principal / Dean: _____

Approved for Payment Secretary: _____ 23/8/18

ARCADE TECHNOLOGIES
 Plot No. 104, Old. Enadu, Seethammadhara, Visakhapatnam - 13
 Dadi Institute of Engineering & Technology
 Anakapalle

Order No. 18/02 Date 01/08/16
 Challan No. 33/01 Date 01/08/16

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	Rs.	AMOUNT Rs.	Rs.
①	K7 Total Security Pack.	05	1850-	00	9,250-	00

PAID


Including vat @ 5%.

Rupees Nine thousand two hundred and fifty only.

PACKING FORWARDING	
TOTAL	9,250-00

TIN : 37120137025 37120137025
 CST : _____

1) Goods once sold will not be accepted back
 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted
 3) Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES

 AUTHORIZED SIGNATORY

DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
 ANAKAPALLE
 ANDHRA PRADESH

Beneficiary Name : ARCADE TECHNOLOGIES
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2016-08-26 00:00:00
 Bank Reference No : FT608266427198

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.00000060065179949 with BANK OF MAHARASHTRA (IFSC CODE MAHB0000398) vide reference no. N239160181288167 for Rs 11100.00 (Rupees Eleven Thousand One Hundred Only) against the below mentioned payment details

Narration : ARCADE TECHNOLOGIES

This is Computer generated advice & Does not require any signature.

INVOICE
ARCADE TECHNOLOGIES

owers, 1st Floor, Flat No. 104, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

Visakhapatnam
Seethammadhara
Opp. Eenadu

Dadi Institute of Engg. College
Anakapalle

Bill No. *22/02* Date: *04/08/16*
Order No. Date :
Challan No. Date :

Ordered by		Despatched by		
Sl.No.	PARTICULARS	Qty.	Unit Rate Rs. Ps.	AMOUNT Rs. Ps.
①	K9 Total Security Pack	5 boxes	01 1850 00	1850 00

PAID

Including vat @ 6%

Rupees *One thousand Eight hundred and fifty only*

PACKING FORWARDING	
TOTAL	1850-00

TIN : 37120137025
CST :

- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
[Signature]
AUTHORIZED SIGNATORY

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : ARCADE TECHNOLOGIES
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2016-08-26 00:00:00
Bank Reference No : FT608266427198

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.00000060065179949 with BANK OF MAHARASHTRA (IFSC CODE MAHB0000398) vide reference no. N239160181288167 for Rs 11100.00 (Rupees Eleven Thousand One Hundred Only) against the below mentioned payment details

Narration : ARCADE TECHNOLOGIES

This is Computer generated advice & Does not require any signature.

INVOICE
ARCADE TECHNOLOGIES

Present Towers, 1st Floor, Flat No. 104, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: Dadi Institute of Engineering & Technology
Anakapalli

Bill No. 41/02 Date: 15/09/16
Order No. Date:
Challan No. 004/02 Date: 15/09/16

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	KA Total Security 5 user Pack	01	1850	00	1850	00

*Installed in Library & E-Library
by net vijaya
21/10/16
(System Admin)*

Excluding vat @ 11%

Rupees One thousand Eight hundred and fifty only

PACKING FORWARDING	
TOTAL	1850-00

TIN : 37120137025
CST :

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted
- 3) Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
A. Deo
AUTHORISED SIGNATORY

Beneficiary Name : ARCADE TECHNOLOGIES

Bank Name : BANK OF MAHARASHTRA

Branch : _____

Account No. : _____

Reconfirm Account No. : _____

Bank IFSC Code : _____

PAYMENT DETAILS

Transaction No. : FF610216940108 Date : 21/10/2016 Rs. 1850/-

Cheque/D.D. No. : _____ Bank : HDFC

Tally Voucher No. : _____ TDS No. : _____

[Signature]
Accountant

CCTV Bills

Credit Tax Invoice

Original - Buyer's Copy

<p>Pioneer Marketing Corporation - (From 1-Apr-2015) New Resapuvanipalem, Bangalore-53 013 Phone: 0892000 6665009 Email: accounts@pioneer1988.com</p> <p>Buyer: Dadi Institute of Engineering & Technology National Highway-5, Anakapalle, Visakhapatnam-531002 PH:08924-221111,221122,221133</p>	<p>Invoice No. Cr/16-17/0822 Delivery Note Supplier's Ref Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery</p> <p>Dated 22-Sep-2016 Mode/Terms of Payment Other Reference(s) Dated Destination</p>
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Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Sec.CCTV.Cab.3+1 (Mtrs) <i>Supply & Laying of CCTV Cable including PVC Pipes & Channels</i>	3,080 Mtrs	65.00	Mtrs	2,00,200.00
2	Sec.CCTV.DVR.Avt.0616-HR-16Ch.FHD.DVR <i>SL 91043001111/91043001105</i>	3 nos	17,950.00	nos	53,850.00
3	Cpd.Sys.Spr.HDD.AVGP.WD.4 TB <i>SL:WCC4E20N0709/FY53A</i>	3 nos	10,950.00	nos	32,850.00
4	Sec.Cctv.Cam.Avt.AA-1133P	38 nos	1,990.00	nos	75,620.00
5	Sec.Cctv.Cam.Avt.AA-2033P	5 nos	2,990.00	nos	14,950.00
6	Sec.CCTV.Cam.AVT. 1041P - 24IR AHD Bullet Camera	2 nos	2,240.00	nos	4,480.00
7	Sec.CCTV.Spr.Pwr.Spl	1 nos	4,950.00	nos	4,950.00
8	Sec CCTV Oth.BNC Connectors <i>including Camera Installation Charges</i>	45 nos	500.00	nos	22,500.00
9	Cpd.Sys.Spr.Zob-110A120 Power Supply	4 nos	1,000.00	nos	4,000.00
10	Sec.Cctv.Cab.4+1 Cable <i>Supply & Laying of CCTV Cable including PVC Pipes & Channels</i>	548 mts	65.00	mts	35,620.00
11	Ntw.Switch.8 Port 10/1000	1 nos	750.25	nos	750.25
Out Put Vat 5%					4,49,770.25
ME.Sales.Round Off					22,488.51
Total					₹ 4,72,259.00
					E & O F

Amount Chargeable (in words)
Ruppes Four Lakh Seventy Two Thousand Two Hundred Fifty Nine Only

Company's VAT TIN: **37710189741**
 Company's CST No: **VSP/07/02/1379/1-4-88**
 Company's Service Tax No: **ABFPN7094PST001**
 Company's PAN: **ABFPN7094P**

Declaration:
 1) Goods once sold will not be accepted back.
 2) Our responsibility ceases from the moment the goods leave our premises / warranty lapses and no claim for breakage will be accepted if not mentioned otherwise. 3)

1092	31-Mar-2017
Pioneer Marketing Corporation	44,752.00
HDFC BANK A/C.023	
Ch.no.002719 paid to against bill no. Cr.16-17/0822 dt.22-09-2016, Cr/16-17/01151 dt. 16-12-2016, Cr/16-17/0828 dt. 24-09-2017 and Credit note. no.16-17/468, dt.16-03-2017.	
Bank Transaction Details:	
Pioneer Marketing Corporation	
Cheque 002719	31-Mar-2017 44,752.00
Indian Rupees Forty Four Thousand Seven Hundred Fifty Two Only	
	₹ 44,752.00 continued ...

Dadi Institute of Engineering & Technology
 (Approved by A.I.C.T.E., New Delhi & Permanently Affiliated to J.N.T.U.K., Kakinada)
 NAAC Accredited Institute and Inclusion under section 2(f) & 12 (B) of UGC Act
 An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution
 NH-16, Anakapalle, Visakhapatnam - 531002, A.P.
 Ph : 9963981111, 9963694444 / info@di-et.edu.in / di-et.edu.in / info@di-et.edu.in
 Date: 03-09-2021


To,
 Pioneer Marketing Corporation
 9-1-45/3/2,
 1st Floor,
 New Resappuvanipalem,
 Ward No-16,
 Visakhapatnam, Ph: 0891-6665000

Sir,
 Sub: Purchase order CCTV – Reg.
 Ref. PMC/CORP/QUO/GEN/ CCTV/20-21/79, 02-09-2021
 With reference to your Proposal cited above, I am herewith placing the Purchase order CCTV.

S.N	Description	Qty	Unit Rate	Tax %	Tax Price	Amount
1	Trueview 16Channel Full HD TRIBRID DVR H.264 Compression with IT3, Supports Full HD/HD/AHD/960HD1 Multichannel Simultaneously Playback/Support HDMI/VGA 1080P Output, Support TRIBRID Video Signal input AHD+Analog+IP Backup Through Network, USB Portable HDD, USB DVD-RW	4	7,950.00	18%	1,431.00	37,524.00
2	Trueview 8 Channel Full HD TRIBRID DVR H.264 Compression with IT3, Supports Full HD/HD/AHD/960HD1 Multichannel Simultaneously Playback/Support HDMI/VGA 1080P Output, Support TRIBRID Video Signal input AHD+Analog+IP Backup Through Network, USB Portable HDD, USB DVD-RW	1	4,950.00	18%	891.00	5,841.00
3	4TB Surveillance Harddisk (24x7 Reliability for Video Streaming)	1	7,700.00	18%	1,386.00	9,086.00
4	Trueview Full HD 2.4 Megapixel IR LED upto 20Mtr Dome Camera	8	1,300.00	18%	234.00	12,272.00
5	BNC Connectors	30	40.00	18%	7.20	1,416.00
6	600VA Microload Ups	2	1,950.00	18%	351.00	4,602.00
7	One Time DVR & Camera Installation & Configuration Charges	1	5,000.00	18%	900.00	5,900.00
Amount inclusive of all Taxes						76,641.00
Discount						6,641.00
Total Amount						70,000.00

TERMS & CONDITIONS:
 1. Above price is inclusive of all taxes
 2. The equipment shall be delivered and installed at the college address within 1 week

Thanking you,


 (P. Srinivas) 2/09/21
 Administration Officer

MI 11 ULTRA | SWARJAN

DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
 ANAKAPALLE
 ANDHRA PRADESH

Name : PIONEER MARKETING CORPORATION
 Address1 :
 Address2 :
 Address3 :
 Address4 :
 Address5 :
 :
 :
 Issue Date : 2021-09-06 00:00:00
 Bank Reference No : FT109066215189

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.10012590310 with STATE BANK INDIA (IFSC CODE SBIN0006846) vide reference no. N249211626249516 for Rs 70000.00 (Rupees Seventy Thousand Only) against the below mentioned payment det

Narration : PIONEER MARKETING CORPORATION

This is Computer generated advice & Does not require any signature.

Marketing Corporation		Invoice No.		Dated	
1st Floor Agency, New Resapuramvipalem patnam-530 013 41-6665000 IN:37ABFPN7094P12R State Name : Andhra Pradesh, Code : 37 Mail : accounts@pioneer1988.com		GSTC/18-19/980		31-Dec-2018	
Buyer Dadi Institute of Engineering & Technology NH-5, Anakapalle VISAKHAPATNAM - 531002 08924-221111,22, 33 / 99639 81111 State Name : Andhra Pradesh, Code : 37		Delivery Note 18-19/1480, 18-19/1499		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date 27-Dec-2018, 29-Dec-2018	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR CCTV 3+1 Cable		429 Mtrs	50.00	Mtrs	21,450.00
2	Sec.Cctv.DVR.AvtLAT-0408VL-FHD 8CH SL:11085600287/437	85219090	2 nos	5,950.00	nos	11,900.00
3	Cpd.Sys.Spr.HDD.AVGP.1TB Toshiba HDD SL:98795895 HDD/98795895 HDD	84717020	2 nos	2,950.00	nos	5,900.00
4	Sec.Cctv.Cam.AvtAA-2042P	85258090	13 nos	2,100.00	nos	27,300.00
5	Sec.Cctv.Cam.AvtAA-2033P	85258090	1 nos	2,015.25	nos	2,015.25
6	Bnc Connectors	85299090	28 nos	50.00	nos	1,400.00
7	Power Jacks	85177090	14 nos	20.00	nos	280.00
8	Ntw.IO Outlet.Wall Box	85177090	14 nos	50.00	nos	700.00
9	P Con.Ups.Off Ln.Zebronics 600va Ups	85044010	2 nos	1,689.83	nos	3,379.66
10	Ntw.Rack.4U Rack	8517	2 nos	3,900.00	nos	7,800.00
11	H10A120 10Amps Powersupply		2 nos	950.00	nos	1,900.00
						84,024.91
Cameras Termination & Configuration Charges		998717				7,000.00
						CGST 9%
						SGST 9%
						8,192.24
Less : ME.Sales.Round Off						(-10.39)
Total						₹ 1,07,409.00

Amount Charged (in words)
Rupees One Lakh Seven Thousand Four Hundred Nine Only

E & O E

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD

ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : PIONEER MARKETING CORPORATION
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2019-03-06 00:00:00

Bank Reference No : FT903064369680

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.10012590310 with STATE BANK OF INDIA (IFSC CODE SBIN006846) vide reference no. N065190768028237 for Rs 107409.00 (Rupees One Lakh Seven Thousand Four Hundred Nine Only) against the below mentioned payment details

Narration : PIONEER MARKETING CORPORATION

This is Computer generated advice & Does not require any signature.

Printer Bills

Vijay Aditya & Co.
Computer Sales & Service
 Cell : 9246696048
 9849944655

Invoice

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5,
ANAKAPALLE, VISAKHAPATNAM DT 531002

Invoice No. **2338**
 Date : **12-01-2018**
 D.C.No.
 Date :

Tin No. _____
 Your Order Ref. No. _____

S.No.	DESCRIPTION	Quantity	Unit Price	Rs.	Amount	Ps.
01.	HSN CODE 84433100 MATERIAL SUPPLIED HP LASERJET 1020 PRINTER 1 YEAR WARRANTY S/N: CNHC04841	1 No.	8,728.82	8,728.82		
				Output VAT 18%	1,571.18	
				TOTAL	10,300.00	

COMPANY'S PAN No.: AAIFV0015A
 GSTIN No.: 37AAIFV0015A1ZR
 TIN & CST No. : 37562958611

(Rupees in words: **TEN THOUSAND AND THREE HUNDRED RUPEES ONLY**)

1. Goods once sold will not be taken back (or) Exchanged
 2. Interest will be charged @24% if this payment is not made on or before due date.
 3. Subject to Visakhapatnam Jurisdiction.
 4. No Warranty for Burn / Physical Damage
 5. All Branded Items warranty covered by manufacturer service centre.

For **Vijay Aditya & Co.**
 Authorised Signatory

1) DADI INSTITUTE OF ENGG & TECHNOLOGY 17-18
 A Unit of Sarada Ed. Trust
 Anakapalle, Visakha Dist
 Contact :08924221111

Pay Voucher



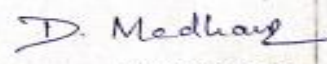
No. : 1250

Dated : 12-Feb-2018

Particulars	Amount
Account : VIJAY ADITYA & CO.,	10,300.00
Through : HDFC BANK A/C.023	
On Account of : Paid thru NEFT your a/c.665305110891, ICICI (ICIC00066530 towards against bill no. 2338 dt. 12-01-2018 vide requisition for payment voucher no.554 dt. 06-02-2018, vide bank ref.no. NO44180474050371 at HDFC bank, Anakapalle.	
Amount (in words) : Indian Rupees Ten Thousand Three Hundred Only	
	₹ 10,300.00

Receiver's Signature:

Authorised Signatory

 Accutech Infosystems Pvt Ltd 33-2-2177777777 INFOSYSTEMS PVT. LTD. Swathi Press Road, Seelarampur Vijaywada PIN 520002 Fax Email		 Liebert FOR UPS SYSTEMS Delivery Challan	
Ship To Dadi Institute of Engineering & Technolog National Highway-5 Road Anakapalli 531002 Visakhapatnam-531002 IN		Challan No. 2503137 3137	Date 30-06-2017
Kind Attn Mr. Mallesh Contact No. 9963994056		Cust. Ref No 82/Engg/p.o./2017 dtd 29/6/17	
Sale Order No. 12610			
Description		Quantity	
Canon IR 2004N Serial Nos. WDT03468		1 No	
NPG 59 Toner Black Serial Nos. HBD/179040000443/4		1 No	
DUPLEX Unit G1 Serial Nos. HBD/179040000484/4		1 No	
DADF AT1 Serial Nos. HBD/179040000484/3		1 No	
Additional warranty		1 No	
MS Angle For Canon Copier		1 No	
		Total 6	
Terms & Conditions a) Octroi Extra as Actuals		Accutech Infosystems Pvt Ltd  Authorised Signatory	
Remarks first 20000 copies free after free copies TG @ Rs.0.40 + Tax Based On Sales Orders 2512610.			
Received In Good Condition		VAT No. 37320173749V CST No. 37320173749C TIN No. 37320173749 Con. Tax No.	

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

INVOICE No.: VAC/18-19/0051 Date: 19-05-2018
D.C No.: Date: 19-05-2018
PO. No: Lr.No.109/Engg/P.O/2018
PO. Date: 08.05.2018
Payment Terms: 100% AGAINST DELIVERY

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
ANAKAPALLE,
VISHAKHAPATNAM DT 531002, AP
Contact Person: Mr.D.RATNAKAR / RAMESH
Contact Number: -

No.	Product Description & Make	HSN / SAC Code	Qty	Price / Unit	Total Amount	
1	HP LASERJET 1020 PLUS PRINTER WARRANTY : 1 YEAR ONSITE S/N:CNCNC38362	8443	01 No.	8,686.44	600.00	
					@ 18% Output GST Round Off	1,563.5
TOTAL AMOUNT IN Rs.						10,250.

Words: Ten Thousand Two Hundred and Fifty Rupees only.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
8,686.44	9%	781.78	9%	781.78	18%	0.00
-	14%	-	14%	-	28%	0.00

Terms & Conditions:
 1. Goods once sold will not be taken back (or) Exchanged
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 3. Interest will be charged @ 24% if this payment not made on or before due date
 4. Subject to Visakhapatnam Jurisdiction
 5. No warranty for Burn / Physical Damages
 6. All branded items warranty covered by manufacturer service centre.

Company PAN No.: AAIFV0015A

For **Vijay Aditya & Co.**
Authorized Signatory
GSTIN No.: 37AAIFV0015A1ZR

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
Beneficiary PinCode :
Beneficiary Value Date : 2018-06-20 00:00:00
Bank Reference No : FT806207660494

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N171180567400502 for Rs 21858.00 (Rupees Twenty One Thousand Eight Hundred Fifty Eight Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO.,

This is Computer generated advice & Does not require any signature.

INVOICE
ARCADE TECHNOLOGIES

Jeevan Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

Bill No. 27 Date: 21/05/2012
 Order No. Date:
 Challan No. 6, 7. Date: 21/05/2012

Ordered by: Dadi Institute of Engineering & Technology, Anakapalle
 Despatched by:

SL.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01.	HP Compaq 6200 Pro PC Intel Core i3 - 2120 14 GB DDR-3 Ram 500GB SATA HDD 18.5" TFT monitor Keyboard optical scroll mouse.	04	26,300	-	1,05,200	00
02.	500 GB Seagate External Hard Disk Drive	05	4,690	-	37,520	00
03.	1 KVA APC UPS	01	7,660	-	7,660	00
04.	700 VA APC UPS	04	3,660	-	14,640	00
05.	Samsung SCX 3206W Wireless MFP Printer	01	12,200	-	12,200	00
06.	HP Laserjet Pro M1213 NF MFP Printer	01	16,500	-	16,500	00
07.	HP Mini Projector with stand	01	20,990	-	20,990	00
08.	8 GB Kingston Pen Drive	10	325	-	3,250	00

* VAT @ 5% *
 Enclosed

Rupees Two Lakhs Seventeen Thousand Nine hundred Sixty only

PACKING FORWARDING	-
TOTAL	2,17,960/-

TIN : 28120137025
 CST : VSP/03/2/1867

- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises/warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee

AUTHORISED SIGNATORY

Date: 4th June, 2012

Note No. DIET-0016/2012-13

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

To
 The Correspondent,
 Dadi Institute of Engineering & Technology,
 Anakapalle.

Sir,

I request you to grant an amount of Rs. 1,96,970/- (One lakh Ninety six thousand Nine hundred and Seventy Rupees only) towards Purchase of Hard disk drives, UPS's, Printer, Pen drives & computer systems for HOD's, director, HR, NBA rooms etc., purpose

Sl. No.	Name	Bill No./Date	Head of A/c.	Amount
1.	Arcade Technologies	27 dt 21/05/2012	Computer & Periphera	2,17,960.00
Less:	HP Mini Projector with Stand	27 dt 21/05/2012	Return	20,990.00
Total (Round off)				1,96,970.00

Hence, I request you to grant an amount of Rs. 1,96,970/- by cheque in favour of "Arcade Technologies" Visakhapatnam.

Thanking you,

Yours faithfully,
 (P. Sriram)
 (Accountant)

Bank Name: HOFC Ch. no. 114040 dt 04/06/2012

INVOICE
ARCADE TECHNOLOGIES
Crescent Towers, 1st Floor, Flat No. 104, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: <u>M/s Dadi Institute of Engineering & Technology Anakapalle</u>	Bill No. <u>7/06</u>	Date: <u>14/09/2012</u>
Ordered by: _____	Order No.: _____	Date: _____
Despatched by: _____	Challan No.: _____	Date: _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	HP 1000 Deskjet Printer S.C./Nos.	02	2,000	/-	4,000	00

PAID

VAT @ 5% Included

Rupees <u>Four thousand only</u>	PACKING FORWARDING	—
	TOTAL	4,000/-

TIN : 28120137025
CST : VSP/03/2/1867

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee.

for **ARCADE TECHNOLOGIES**

AUTHORISED SIGNATORY

INVOICE
ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: M. Dadi Institute of Engineering & Technology, Anakapalle Bill No: 3/13 Date: 25/01/2012
Order No. _____ Date: _____
Challan No: 1/6 Date: 25/01/2012

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01.	HP Laserjet 1020 Plus Printer S/N: CNCF X 95059	01	7,250	-	7,250	00

PAID

VAT @ 5% Inclm

Rupees Seven thousand two hundred fifty only

PACKING FORWARDING	-
TOTAL	7,250/-

TIN : 28120137025
CST : VSP/03/2/1867

- Goods once sold will not be accepted back.
- Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
[Signature]
AUTHORISED SIGNATORY

Social welfare office H. Agw.

Note No: 0167/2011-12 Date: 2nd February, 2012

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

To: The Correspondent,
Dadi Institute of Engineering & Technology,
Anakapalle.

Sir,

I request you to grant an amount of Rs. 8,850/- (Seven thousand Seven hundred and Ninety Rupees only) towards Purchase of wireless router, HP Laserjet printer etc.

Sl. No.	Name	Bill No./Date	Head of A/c.	Amount
1.	Arcade Technologies	3/13 dt. 25/01/2012	Computer equipments	7,250.00
2.	Arcade Technologies	3/15 dt. 28/01/2012	Computer equipments	1,600.00
Total				8,850.00

Hence, I request you to grant an amount of Rs. 8,850/- by cheque in favour of "Arcade Technologies" Visakhapatnam.

Thanking you. *14/2/12*

Yours faithfully,
[Signature]
(P. Sriram)
(Accountant)

Bank Name: H.D.F.C. Ch. no. 899072 dt. 14/02/2012

INVOICE
ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To, M/s. Dadi Institute of Engineering & Technology Anapapalle	Bill No. <u>3/21</u> Date <u>22/02/2012</u> Order No. Date Challan No. Date
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Ordered by	Despatched by
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Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	HP Scanjet G2410 Scanner S/N: CN1B3E20CT	01	4,100	-	4,100	00

PAID

VAT @ 9% Includes

Rupees Four Thousand one hundred only

PACKING FORWARDING	-
TOTAL	4,100/-

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

TIN : 28120137025
CST : VSP/03/2/1867

1) Goods once sold will not be accepted back.
2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
3) Amount rounded off to nearest rupee.

INVOICE
ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To, M/s. Dadi Institute of Engineering & Technology Anapapalle	Bill No. <u>3/10</u> Date <u>05/01/2011</u> Order No. Date Challan No. <u>2/2</u> Date <u>05/01/2011</u>
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Ordered by	Despatched by
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Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	HP R0 3080 - DM 386M Intel Core 2 Duo E 5500 / 2GB DDR-2 Ram 320 GB SATA HDD / Keyboard / Optical Scrorl / Mouse / DVD-Writer / 18.5" TFT Monitor	01	25,500	-	25,500	00
02	HP 1020 Plus Laserjet Printer	01	6,450	-	6,450	00
03	600VA APC UPS	01	2,200	-	2,200	-
04	D-LINK DWA-525 Wireless Lan Card	01	1,000	-	1,000	00

PAID

VAT @ 9% Includes

Rupees Thirty Nine Thousand one hundred fifty only

PACKING FORWARDING	-
TOTAL	39,150/-

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

TIN : 28120137025
CST : VSP/03/2/1867

1) Goods once sold will not be accepted back.
2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
3) Amount rounded off to nearest rupee.

INVOICE
ARCADE TECHNOLOGIES

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To, M/s. Dadi Institute of Engineering & Technology, Anakapalle Bill No. 2/43 Date: 10/11/2010
Order No. _____ Date: _____
Challan No. 1/29 Date: 10/11/2010

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	600 VA APC UPS	01	2,250	-	2,250	00
02	Canon 2900 Laser Printer	01	6,100	-	6,100	00

PAID


VAT @ 9% Include

Rupees Eight Thousand Three hundred Fifty only

PACKING FORWARDING	-
TOTAL	8,350/-

TIN : 28120137025
CST : VSP/03/2/1867

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

ARCADE TECHNOLOGIES ☎ 2568053
2551883

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

No. **13** Date: 12/11/2010


Received with thanks from Sri/Ms. Dadi Institute of Engineering & Technology, Anakapalle

the sum of Rupees Eight Thousand Three hundred Fifty only

in PART payment towards our Invoice No. _____ Date _____
 FULL

by CHEQUE of Chno. 071579 of HDFC Bank
 CASH

Rs. 8,350/-
Cheques are subject to realisation

for ARCADE TECHNOLOGIES

Authorised Signatory

INVOICE
ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

o. **10** Bill No. **10** Date: **22/02/2010**
 Mr. Dadi Institute of Engineering & Technology, Anakapalle Order No.: Date:
 Anakapalle Challen No. 7 Date: **21/02/2010**

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	Ps.	AMOUNT - Rs.	Ps.
01.	HP Scanzl G2410 Scanner	01	3,990	/-	3,990	00

PAID

VAT @ 4% Includes

Rupees Three Thousand nine hundred ninety only

PACKING FORWARDING	-
TOTAL	3,990/-

TIN : 28120137025
 CST : VSP/03/2/1867

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
 AUTHORIZED SIGNATORY

ARCADE TECHNOLOGIES ☎ 2568053
 2551883

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

o. **1** Date: **07/05/2010**

Received with thanks from SH/Ms. Dadi Institute of Engineering & Technology

the sum of Rupees Three Thousand Nine hundred ninety only

in PART payment towards our Invoice No. _____ Date _____
FULL

by CHEQUE CASH Ch 20: 001647 of Bank of India for ARCADE TECHNOLOGIES

Rs. 3,990/-
 Cheques are subject to realisation

Authorized Signatory

INVOICE
ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To M/s. Dadi Institute of Engineering & Technology Anakapalle	Bill No. 6 Order No. Challan No. 5/12	Date: 10/03/2010 Date: Date: 10/03/2010
---	---	---

Ordered by	Despatched by
------------	---------------

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01.	Hp deskjet printer	04 nos	2,175	-	8,700	00
02.	Kingston 4GB pendrive	13 nos	470	-	6,110	00

VAT @ 4% Including

Rupees Fourteen Thousand eight hundred Ten Rupees only

PACKING FORWARDING	-
TOTAL	14,810/-

TIN : 28120137025
CST : VSP/03/2/1867

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee.

AUTHORIZED SIGNATORY

ARCADE TECHNOLOGIES ☎ 2568053
2551883

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

Date: 17/03/2010

51

Received with thanks from Sri/M/s. Dadi Institute of Engineering & Technology,
Anakapalle

the sum of Rupees Fourteen Thousand Eight hundred Ten only

in PART payment towards our Invoice No. _____ Date _____
FULL

by CHEQUE C/N No. 00161623 of Bank of India
CASH

Rs. 14,810/-
Cheques are subject to realisation

for ARCADE TECHNOLOGIES
 Authorised Signatory

INVOICE
ARCADE TECHNOLOGIES

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: **M/s. Dadi Institute of Engineering & Technology**
Anakapalle

Bill No. **1/14** Date: **21/07/2011**
Order No. _____ Date: _____
Challan No. _____ Date: _____

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01.	HP Scanner Model : C2910 SL/NO : CN14RT203X	01	3,950	1/-	3,950	00

PAID


VAT @ 2%. Including

Rupees Three Thousand Nine hundred Fifty only

PACKING FORWARDING	—
TOTAL	3,950/-

TIN : 28120137025
CST : VSP/03/2/1867


- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

for **ARCADE TECHNOLOGIES**

AUTHORIZED SIGNATORY

Arcade Technologies
Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu,
Seethammadhara, Visakhapatnam-530 013.

Date: 01.08.2011

Received with thanks from M/S. Dadi Institute of Engineering & Technology, Anakapalle.
The sum of Rs. 30,220/- (Thirty Thousand Two Hundred twenty only) by Chequ No: 082080
of HDFC Bank.

For arcade Technologies

Authorized Signatory

Computer Peripherals Bills

Tax Invoice (ORIGINAL FOR RECIPIENT)

SOUTHERN COMPUTECH & PERIPHERALS 30-15-138 SH-OF NO. 13 DRAVAK COMPLEX DURGA GARDENS VISAKHAPATNAM TEL: 0899 12717304 MOB: 9049 124353 GSTIN: 37ACHE577188124 E-Mail: sctech@southerncomputech.com		Invoice No 1503	
DADI INSTITUTE OF ENGINEERING & TECHNOLOGY A-5, ANAKAPALLE, VISAKHAPATNAM. PIN-531122, Mob: 9063981111 Andhra Pradesh, Code - 37		Dated 3-Jan-2018 Mode/Term of Payment Cheque Supplier's Ref 1503 Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intex MM Speaker IT-350W 2.0	85182200	9 PCS	423.56	PCS	3,812.04
2	ENTER USB MOUSE	8471	25 PCS	152.54	PCS	3,813.50
3	FOXIN MOUSE USB FOM 2012	8471	10 PCS	169.49	PCS	1,694.90
4	FOXIN MOUSE USB FOM 2013	8471	10 PCS	169.49	PCS	1,694.90
5	ZESION USB SPEAKER TWIN	85182200	100 PCS	294.92	PCS	29,492.00
6	FOXIN MOUSE USB FOM 2014	8471	20 PCS	169.49	PCS	3,389.80
7	ENTER HEADPHONE STEREO	8518	22 PCS	165.08	PCS	3,631.76
						47,308.90
						CGST 4,257.80
						SGST 4,257.80
						ROUND OFF 0.50
Total						196 PCS
						₹ 55,825.00

E S O F

Amount Chargeable (in words): INR Fifty Five Thousand Eight Hundred Twenty Five Only					
HSN/SAC	Taxable Value	Rate	Amount	State	Amount
85182200	33,304.04	9%	2,997.36	5%	1,668.70
8471	10,593.10	9%	953.38	5%	529.38
8518	3,411.76	9%	307.06	5%	168.64
Total			4,257.80		4,257.80

E S O F

Tax Amount (in words): **INR Eight Thousand Five Hundred Fifteen and Sixty paise Only**

Declaration: 1) GOODS ONCE SOLD WILL NOT BE EXCHANGED / REPLACED 2) NO WARRANTY FOR PHYSICAL DAMAGE. BURNS TRACK CUT SHALL WARRANTY AS PER PRINCIPAL TERMS & CONDITIONS
 Customer's Seal and Signature: _____
 Company's Bank Details: Bank Name: **STATE BANK OF INDIA**, A/c No: **61288783876**, Branch & IFS Code: **KANNAVARETA LANE, VISAKHAPATNAM & SBIN0511711** for SOUTHERN COMPUTECH & PERIPHERALS
 SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

Imperia

HDFC BANK
 OFF: DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY, ANAKAPALLE-531002, ANDHRA PRADESH
 BR: VISAKHAPATNAM, ANAKAPALLE-531002, ANDHRA PRADESH
 A/c No. 10321450000023
 Brn: 1832 Pdt: 145 SB-INSTITUTION

Branch Address in District: VISAKHAPATNAM
 Date for Cheque: 03 JAN 2018
 Or Bearer

Southern Computech and Peripherals

fifty five thousand eight hundred and twenty five only अदा करे ₹ 55,825/-

For DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY
 S. Patel
 Authorized Signatory
 Please sign above space of issue of

002862 5302406020 003440* 31

Scanned with CamScanner

Vijaya & Co.
SALES & SERVICE
 Municipal Shopping Complex, Subbalaxmi Nagar,
 Post Office, Railway New Colony, Visakhapatnam - 15
 Cell : 9246696048
 9849944655

Vijay Aditya & Co.
 Computer Sales & Service

Invoice

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5,
ANAKAPALLE, VISAKHAPATNAM DT 531002

Invoice No. **2396**
 Date : **22-02-2018**
 D.C.No.
 Date :

Tin No.
 Your Order Ref. No. **LR.NO.102/ENG/P.O.2018 DT:21-02-2018**

Payment Terms
100% AGAINST DELIVERY

S.No.	DESCRIPTION	Quantity	Unit Price	Rs.	Amount	Ps.
01	HSN CODE 85285200 MATERIAL SUPPLIED AOC 18.5" LED MONITORS (P.T.O FOR MONITOR SERIAL NUMBERS)	41 No.s	3,813.55		1,56,355.55	
					28,144.00	
					45	
					1,84,500.00	

Taxable value: 1,56,355.55
 Central Tax: 9% 14,072.00
 State Tax: 9% 14,072.00
 IGST: 18% -

COMPANY'S PAN No.: AAIFV0015A
 GSTIN No.: 37AAIFV0015A1ZR
 TIN & CST No. : 37562958611

@18% Output VAT
 ROUNDUP
TOTAL
ONE LAKH EIGHTY FOUR THOUSAND AND FIVE HUNDRED RUPEES ONLY
 (Rupees in words)

For **Vijay Aditya & Co.**
 Authorised Signatory

- Goods once sold will not be taken back (or) Exchanged
- Interest will be charged @24% if this payment is not made on or before due date.
- Subject to Visakhapatnam Jurisdiction.
- No Warranty for Burn / Physical Damage
- All Branded items warranty covered by manufacturer service centre.

1) DADI INSTITUTE OF ENGG & TECHNOLOGY 17-18
 A Unit of Sarada Ed. Trust
 Anakapalle, Visakha Dist
 Contact : 08924221111

Pay Voucher

No. : 1307 Dated : 26-Feb-2018

Particulars	Amount
Account : VIJAY ADITYA & CO.,	1,84,500.00

Through :
 HDFC BANK A/C.023

On Account of :
 Paid thru NEFT your a/c.665305110891,ICICI(ICIC00066530 towards against bill no. 2396 dt.22-02-2018 vide requisition for payment voucher no.26 dt.24-02-2018 vide bank ref. no. N057180481752250 at HDFC bank, Anakapalle.

Amount (in words) :
 Indian Rupees One Lakh Eighty Four Thousand Five Hundred Only

₹ 1,84,500.00

Receiver's Signature: _____ Authorised Signatory _____

Vijay Aditya & Co.
Computer Sales & Service
 Cell : 9246696048
 9849944655

Invoice

M/s. **DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5, ANAKAPALLE, VISAKHAPATNAM DT 531002**

Invoice No. **2740**
 Date : 17-03-2018
 D.C.No.
 Date :

Tin No. _____
 Your Order Ref. No. **LR.NO.106/ENG/P.O.2018 DT:16-03-2018** Payment Terms **100% AGAINST DELIVERY**

S.No.	DESCRIPTION	Quantity	Unit Price	Rs.	Amount	Ps.
01	HSN CODE 85285200 MATERIAL SUPPLIED AOC 18.5" LED MONITORS	30 Nos	3,813.55	1,14,406.50		

Taxable value	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
1,14,406.50	9%	10,296.58	9%	10,296.58	18%	

COMPANY'S PAN No.: AAIFV0015A
 GSTIN No.: 37AAIFV0015A1ZR
 TIN & CST No.: 37562958611

Output VAT Roundup: 20,593.17 + 0.43
TOTAL: 1,35,000.00

(Rupees in words) **ONE LAKH THIRTY FIVE THOUSAND RUPEES ONLY.**

1. Goods once sold will not be taken back (or) Exchanged
 2. Interest will be charged @24% if this payment is not made on or before due date.
 3. Subject to Visakhapatnam Jurisdiction.
 4. No Warranty for Bum / Physical Damage
 5. All Branded Items warranty covered by manufacturer service centre.

For **Vijay Aditya & Co.**
 Authorised Signatory

DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD
 ANAKAPALLE
 ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2018-03-19 00:00:00
 Bank Reference No : FT803197580200

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED(IFSC CODE ICIC0006653) vide reference no. N078180498910322 for Rs 137538.00(Rupees One Lakh Thirty Seven Thousand Five Hundred Thirty Eight Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO.,

This is Computer generated advice & Does not require any signature.

Aditya & Co.
RETAILER SALES & SERVICE
 A-2, Municipal Shopping Complex, Subbalaxmi Nagar,
 Transport Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048
 9849944655

Vijay Aditya & Co.
Computer Sales & Service

Invoice

**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5,
 ANAKAPALLE, VISAKHAPATNAM DT 531002**

Invoice No. **2141**
 Date : 18-03-2018
 D.C.No.
 Date :

Tin No.
 Your Order Ref. No. **LR.NO.105/ENGG/P.O./2018 DT:13-03-2018**
 Payment Terms **100% AGAINST DELIVERY**

S.No.	DESCRIPTION	Quantity	Unit Price	Rs.	Amount	Ps.
01	HSN CODE MATERIAL SUPPLIED 84733030 2GB DDR2 800MHz DESKTOP RAM	90 No.s	450.00		40,500.00	
				Output VAT @18%	7,290.00	
				Roundup		
				TOTAL	47,790.00	

Taxable value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	IGST Rate	IGST Amount
40,500.00	9%	3,645.00	9%	3,645.00	18%	-
-	14%	-	14%	-	26%	-

COMPANY'S PAN No.: AAIFV0015A
 GSTIN No.: 37AAIFV0015A1ZR
TIN & CST No. : 37562958611

FOURTY SEVEN THOUSAND SEVEN HUNDRED AND NINETY RUPEES ONLY.
 (Rupees in words)

1. Goods once sold will not be taken back (or) Exchanged
 2. Interest will be charged @24% if this payment is not made on or before due date.
 3. Subject to Visakhapatnam Jurisdiction.
 4. No Warranty for Burn / Physical Damage
 5. All Branded items warranty covered by manufacturer service centre.

For **Vijay Aditya & Co.**
 Authorised Signatory

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DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD
 ANAKAPALLE
 ANDHRA PRADESH

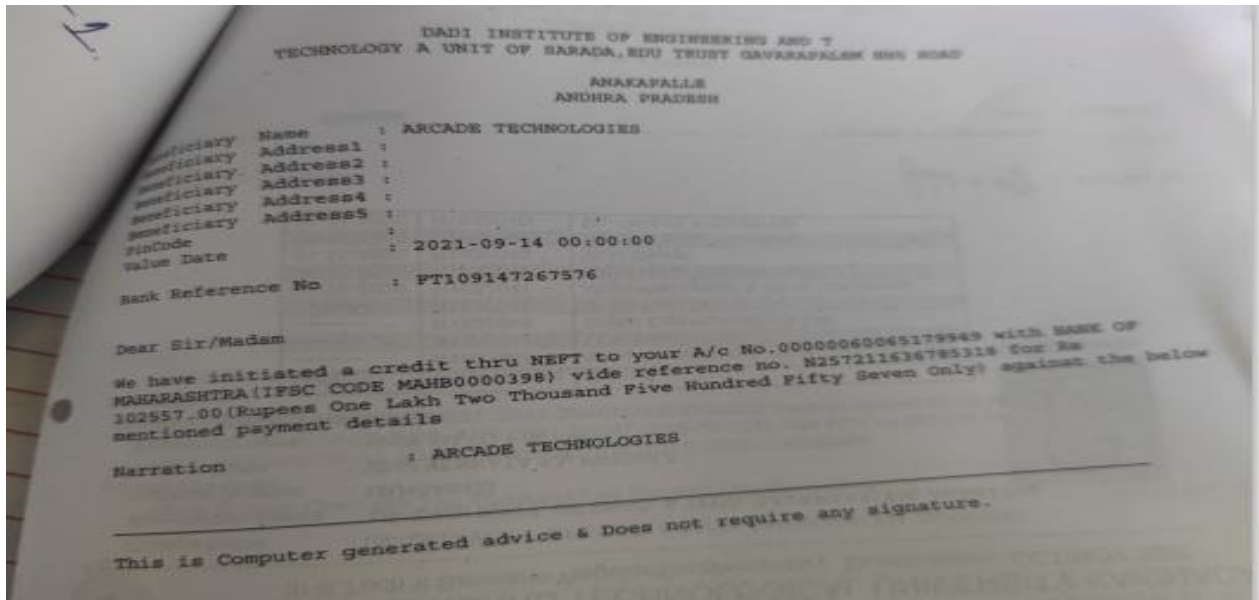
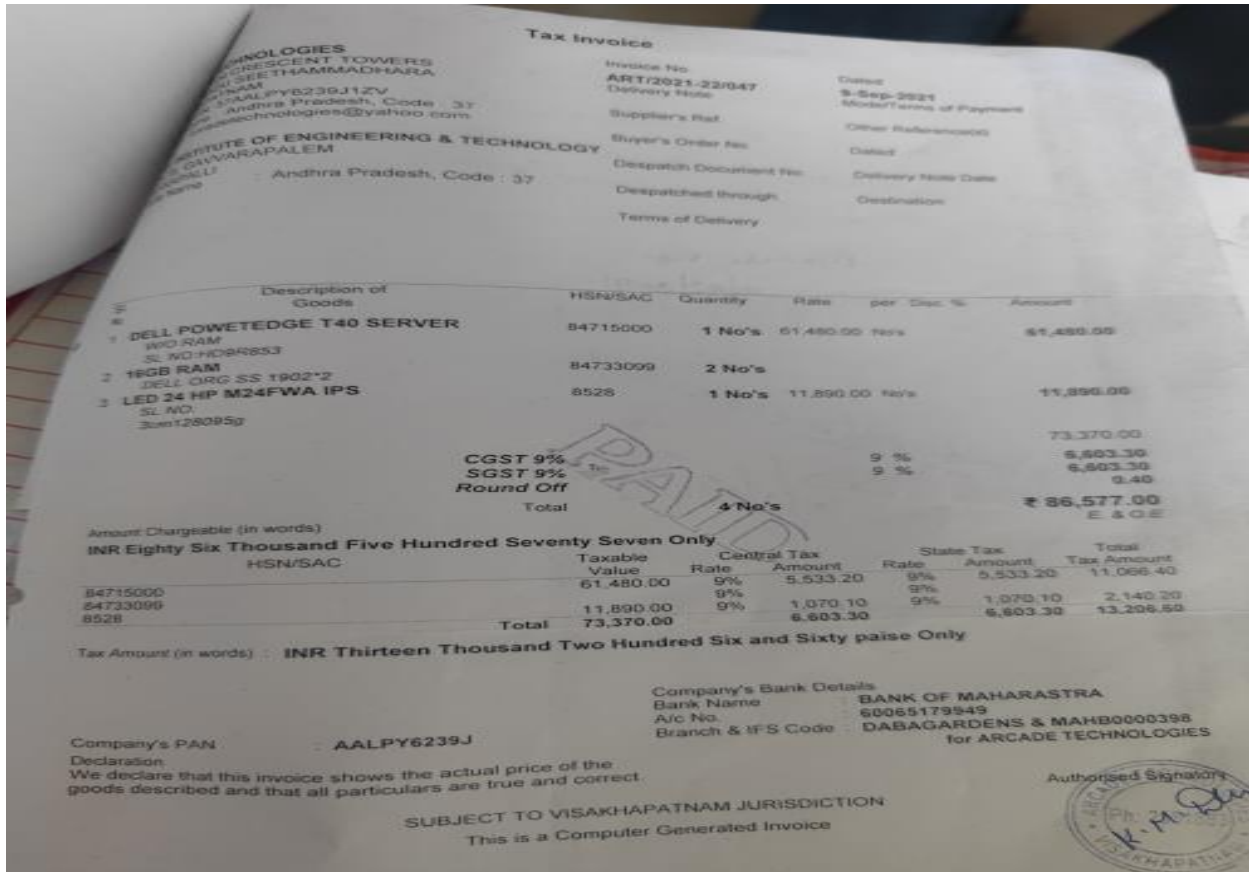
Beneficiary Name : VIJAY ADITYA AND CO
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2018-03-22 00:00:00
 Bank Reference No : FT803219803921

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED(IFSC CODE ICIC0006653) vide reference no. N081180500748524 for Rs 47790.00(Rupees Forty Seven Thousand Seven Hundred Ninety Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO.,

This is Computer generated advice & Does not require any signature.



Vijay Aditya & Co. Computer Sales & Service **GST INVOICE** **acer lenovo**

INVOICE No.: VAC/21-22/0258
 Date: 24.08.2021
 B.C. No.:
 PO. No.:
 PO. Date:
 Payment Terms: 30 DAYS

BUYER: DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
 ANAKAPALLE,
 VISAKHAPATNAM 531002
 GST No.:
 Contact Person: DADI RATNAKAR / RAMESH
 Contact Number:

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	DELL USB KEYBOARD YEARS WARRANTY	8471	38	450.00	17,100.00
2	DELL USB MOUSE	8471	20	233.05	4,661.00
3	ZEBRONICS SWPS	85049090	30	508.48	15,254.40
4	500 GB HARD DISK	8471	11	1,271.19	13,983.09
5	CAT 6 CABLE BOX	8544	1	6,300.00	6,300.00
6	C-NAOS BATTERY	8506	300	6.78	2,034.00
@ Output GST 18%					3,849.32
TOTAL AMOUNT IN RS.					58,012.21

In Words: FIFTY EIGHT THOUSAND TWELVE RUPEES ONLY.

Taxable Amount	Rate	Amount	State Tax	Rate	Amount	IGST	Rate	Amount
0.00	0%	0.00	6%	0.00	0.00	12%	0.00	0.00
49,162.89	9%	4,424.66	9%	4,424.66	0.00	28%	0.00	0.00
0.00	14%	0.00	14%	0.00	0.00			

Terms & Conditions:
 1. Goods once sold will not be taken back (or) Exchanged
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 3. Invoice will be charged @ 34% if the payment not made on or before due date
 4. Subject to Visakhapatnam Jurisdiction.
 5. No warranty for Burn / Physical Damages
 6. All branded items warranty covered by manufacturer service centre.

Company PAN No.: AAIFV0015A
 Our Bank Details: BANK 1: VIJAY ADITYA & CO
 Account Name: VIJAY ADITYA & CO
 Bank Account Number: 010611100000858
 Bank Name: UNION BANK OF INDIA
 Branch Location: DWARAKA NAGAR, VISAKHAPATNAM
 MICR Code: 530011005
 RTGS & NEFT IFSC Code: UBIN0801062

GSTIN No.: 37AAIFV0015A12R
 BANK 2: VIJAY ADITYA & CO
 Account Name: VIJAY ADITYA & CO
 Bank Account Number: 665305110891
 Bank Name: ICICI BANK LIMITED
 Branch Location: DWARAKA NAGAR, VISAKHAPATNAM
 MICR Code: 530229001
 RTGS & NEFT IFSC Code: ICIC0006653

Shop No.2, Municipal Shopping Complex, Subbalaxmi Nagar,
 Office, Railway New Colony, Visakhapatnam - 16
 Cell : 9246696045, 9849944655.
 Email: vijayaditya_co@rediffmail.com

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NUS ROAD
 ANAKAPALLE
 ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2021-10-11 00:00:00
 Bank Reference No : FT110114819853

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N284211670399661 for Rs 58012.00 (Rupees Fifty Eight Thousand Twelve Only) against the below mentioned payment details

Beneficiary : VIJAY ADITYA AND CO

This is Computer generated advice & Does not require any signature.

Vijay Aditya & Co.
Computer Sales & Service

hp **DELL**
ACER lenovo

GST INVOICE

BUYER DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, W-11, SARAFAPALLE, ANAKAPALLE, VISAKHAPATNAM 530022		INVOICE No. - VAC/23-23/0022 Date: 01.10.2021 B.E No. - PS No. - PS Date: 08.09.2021 Payment Terms: 30 DAYS				
BUYER PAN No. DADLAKYTN288E / BANESH Computer Number:		Product Description & Make				
Sr. No.	Product Description & Make	HSN / SAC Code	Qty or No. / %	Price / Unit without GST	Amount with GST	
1	HPC 24.5" MONITOR 3YEARS ONSITE WARRANTY	84734000	10	8,400.00	10,920.00	
2	DELL USB KEYBOARD 3YEARS WARRANTY	847100	20	400.00	520.00	
3	DELL USB MOUSE 3 YEARS WARRANTY	8472	20	235.00	305.00	
				IG Output 18%	27,665.00	
				GST Round Off	2,29,740.00	
TOTAL AMOUNT IN Rs.						
IN WORDS: ONE LAKH THIRTY SEVEN THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY.						
Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
0.00	0%	0.00	6%	0.00	12%	0.00
1,36,711.88	9%	12,304.07	9%	12,304.07	18%	24,608.14
0.00	14%	0.00	14%	0.00	28%	0.00
Bank Details:		BANK 1				
Account Name:	VIJAY ADITYA & CO	Account Name:	VIJAY ADITYA & CO			
Bank Account Number:	010611100000858	Bank Account Number:	665305110891			
Bank Name:	UNION BANK OF INDIA	Bank Name:	ICICI BANK LIMITED			
Branch Location:	DWARAKA NAGAR, VISAKHAPATNAM	Branch Localic:	DWARAKA NAGAR, VISAKHAPATNAM			
MICR Code:	530011005	MICR Code:	530219001			
RTGS & NEFT IFSC Code:	UBIN0001062	RTGS & NEFT IFSC Code:	ICIC0006653			

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALLE, W-11, SARAFAPALLE, ANAKAPALLE, ANDHRA PRADESH

VIJAY ADITYA AND CO

Name: VIJAY ADITYA AND CO
 Address1:
 Address2:
 Address3:
 Address4:
 Address5:
 Phone:
 Issue Date: 2021-10-11 00:00:00
 Invoice Reference No: FT110114823751

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N284211670403002 for Rs 1,37,120.00 (Rupees One Lakh Thirty Seven Thousand Seven Hundred Twenty Only) against the below mentioned payment details

Narration: VIJAY ADITYA AND CO

This is Computer generated advice & Does not require any signature.

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

hp **DELL**
ACCENT lenovo

BUZZER M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5, ANAKAPALLE, VISAKHAPATNAM 533002 GST No.: Contact Person: Mr. DADI RATNAKAR / RAMESH Contact Number:		INVOICE No.: VAC/21-22/0404 Issue Date: 09.11.2021 Date: PO. No.: LR.NO.20-ENE/P.O./20-21. PO. Date: 02.11.2021 Payment Term: 30 DAYS				
Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.	Price / Unit Without GST	Total Amount Without GST	
1	ISSI MOTOR BOARD 1YEAR WARRANTY	84739020	50	2,100.00	1,05,000.00	
2	PROCESSOR FAN	84739020	50	200.00	10,000.00	
3	ATX CABINET WITH OUT SMPS	8304	50	800.00	40,000.00	
				Output GST 18%	28,800.00	
				GST Round Off	1,80,800.00	
TOTAL AMOUNT IN Rs.						
IN WORDS: ONE LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED FIFTY RUPEES ONLY.						
Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
1,57,500.00	0%	0.00	6%	0.00	12%	0.00
1,57,500.00	9%	14,175.00	9%	14,175.00	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA EDUC TRUST SAVARAPALEM HWS ROAD
 ANAKAPALLE
 ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2021-11-15 00:00:00

Bank Reference No : FT111152926840

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N319211715196518 for Rs 68400.00 (Rupees Sixty Eight Thousand Four Hundred Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO

This is Computer generated advice & Does not require any signature.

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

hp acer lenovo

V. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
NH-5, ANAKAPALLE,
VISAKHAPATNAM 531002
GST No.:
Contact Person: Mr. DADI, RATNAKAR / RAMESH
Contract Number:

INVOICE No.: VAC/21-22/0432
Date: 24.11.2021
D.C No.:
PO. No.:
PO. Date:
Payment Terms: 30 DAYS

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
1	DELL USB KEYBOARD 3YEARS WARRANTY	8471	39	450.00	15,750.00
2	DELL USB MOUSE	8471	21	233.05	4,894.05
3	ZEBRONICS SPMPS	85049090	10	508.48	5,084.80
4	500 GB HARD DISK	8471	18	1,273.19	22,882.42
5	CORE 2 DUO 2.93GHZ	8471	15	466.10	6,991.50
					10,008.40
					-0.17
					65,610.00

In Words: SIXTY FIVE THOUSAND SIX HUNDRED AND TEN RUPEES ONLY.

Taxable Amount	Central Tax	State Tax	IGST
0.00	5%	6%	12%
59,602.22	9%	9%	18%
0.00	14%	14%	28%

Terms & Conditions:

- Goods once sold will not be taken back (or) Exchanged
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Interest will be charged @ 24% if this payment not made on or before due date
- Subject to Visakhapatnam Jurisdiction
- No warranty for Burn / Physical Damages
- All branded items warranty covered by manufacturer service centre.

For
Vijay Aditya & Co.
Authorized Signatory
VISAKHAPATNAM

Company PAN No.: AAIFV0015A
Our Bank Details: **BANK 1**
Account Name: VIJAY ADITYA & CO
Bank Account Number: 010611100000858
Bank Name: UNION BANK OF INDIA
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM
MICR Code: 530011005
RTGS & NEFT IFSC Code: UBIN0801062

GSTIN No.: 37AAIFV0015A1ZR
BANK 2
Account Name: VIJAY ADITYA & CO
Bank Account Number: 665305110891
Bank Name: ICICI BANK LIMITED
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM
MICR Code: 530229001
RTGS & NEFT IFSC Code: ICIC0006653

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2021-12-17 00:00:00
Bank Reference No : FT112166775356



Dear Sir/Madam

We have initiated a credit thru NHFT to your A/c No.665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N351211755883001 for Rs 65610.00 (Rupees Sixty Five Thousand Six Hundred Ten Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO

This is Computer generated advice & Does not require any signature.

Vijay Aditya & Co.
Computer Sales & Service



acer lenovo

GST INVOICE

BUYER M/s. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-5, ANAKAPALLE, VISAKHAPATNAM 531002 GST No.: Contact Person: Mr. DADLRATNAKAR / RAMESH Contact Number:		INVOICE No.: VAC/19-20/0012 Date: 17.04.2019 D.C No.: _____ Date: _____ PO. No.: LR.NO.07/ENG/PO/19 PO. Date: 17.04.19 Payment Terms: 100% AGAINST DELIVERY			
Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit	Total Amount
1	ADC 19.5" MONITOR 3 YEARS WARRANTY	8528	25	3,559.32	88,983.00
@ 18% Output GST Round Off					16,016.94 0.05
TOTAL AMOUNT IN Rs.					105,000.00
In Word: ONE LAKH FIVE THOUSAND RUPEES ONLY.					
Taxable Amount		Central Tax		State Tax	
88,983.00	9%	8,008.47	9%	8,008.47	18%
0.00	14%	0.00	14%	0.00	24%
				IGST	
				18%	0.00
				24%	0.00
<p>Terms & Conditions:</p> <p>1. Goods once sold will not be taken back (or) Exchanged</p> <p>2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>3. Interest will be charged @ 24% if the payment not made on or before due date</p> <p>4. Subject to Visakhapatnam Jurisdiction.</p> <p>5. No warranty for Burn / Physical Damages</p> <p>6. All branded items warranty covered by manufacturer service centre.</p>					
For Vijay Aditya & Co Authorized Signatory					
Company PAN No.: AAIFV0015A			GSTIN No.: 37AAIFV0015A1ZR		

Shop No.2, Municipal Shopping Complex, Subbalaxmi Nagar,
 Near Old Passport Office, Railway New Colony, Visakhapatnam - 16
 Cell : 9246696048, 9849944655.
 E-mail : vijayaditya75@gmail.com, vijayaditya_co@rediffmail.com

DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
 ANAKAPALLE
 ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
 Beneficiary Address1 :
 Beneficiary Address2 :
 Beneficiary Address3 :
 Beneficiary Address4 :
 Beneficiary Address5 :
 PinCode :
 Value Date : 2019-06-19 00:00:00
 Bank Reference No : FT906189530537

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N170190854205928 for Rs 105000.00 (Rupees One Lakh Five Thousand Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO.,

This is Computer generated advice & Does not require any signature.

