



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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



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13.	Pioneer Marketing Corporation	CCTV	Cr/16-17/0822	22-09-2016		31-03-2017, 10-10-16	002719-Cheque, RTGS- HDFCR52016101084 557223	18-19
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	Printer	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	26
19.	Arcade Technologies		ART/2021-22/104	15-01-2022	1	01-02-2022	N032221814954822	27
20.	Vijay Aditya & Co		VAC/19-20/0043	04-05-2019	1	19-06-2019	N170190854196512	28
21.	Vijay Aditya & Co		VAC/18-19/0051	09-05-2018	1	20-06-2018	N171180567400502	29
22.	Arcade Technologies		2/06	14-09-2012	2			30
23.	Arcade Technologies		3/13	25-01-2012	1	14-02-2012	Cheque:099072	31
24.	Arcade Technologies		3/26	22-02-2012	1	23-02-2012	Cheque:	32
25.	Arcade Technologies		3/40	05-01-2011	1			33
26.	Arcade Technologies		2/43	10-11-2010	1	12-11-2010	Cheque: 071579	34
27.	Arcade Technologies		10	22-04-2010	1	7-05-2010	Cheque:001647	35
28.	Arcade		6	10-03-	4	17-03-	Cheque: 00623	36



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	Technologies			2010		2010		
29.	Arcade Technologies		1/14	21-07-2011	1	01-08-2011	Cheque: 082080	37
30.	Southern Computech & Peripherals	Computer Peripherals	1503	03-01-2018		05-01-2018	Cheque-002862	38
31.	Vijay Aditya & Co	Monitors	2306	22-02-2018	41	26-02-2018	N057180481752250	39
32.	Vijay Aditya & Co	Monitors	2440	17-03-2018	30	19-03-2018	N078180498910322	40
33.	Vijay Aditya & Co	RAM	2441	18-03-2018	90	22-03-2018	N081180500748524	41
34.	Arcade Technologies	Server	ART/2021-22/047	09-09-2021	1	14-09-2021	N257211636785318	42
35.	Vijay Aditya & Co	Computer Peripherals	VAC/21-22/0258	24-09-2021		11-10-2021	N284211670399661	43
36.	Vijay Aditya & Co	Computer Peripherals	VAC/21-22/0332	01-10-2021		11-10-2021	N284211670403002	44
37.	Vijay Aditya & Co	Motherboards...	VAC/21-22/0404	09-11-2021		15-11-2021	N319211715196518	45
38.	Vijay Aditya & Co	Computer Peripherals	VAC/21-22/0432	24-11-2021		17-12-2021	N351211755883001	46
39.	Vijay Aditya & Co	Monitors	VAC/19-21/0012	17-04-2019	25	19-06-2019	N170190854205928	47
40.	Vijay Aditya & Co	Motherboards...	VAC/18-19/0385	24-11-2018		14-01-2019	N014190726024697	48



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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Projectors

Vijay Aditya & Co.
SALES & SERVICE
Principal Shopping Complex, Subbalakmi Nagar,
Office, Railway New Colony, Visakhapatnam - 16

Cell : 9246696048
9849944655

Vijay Aditya & Co.
Computer Sales & Service

Invoice No. 21178
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:89/ENGG/PG/017-2017 Dated: 27-04-2017

S No.	DESCRIPTION	Quantity	Unit Price	Rs.	Amount	Ps.
01.	SUPPLY OF MATERIAL EPSON EB-X31 LCD PROJECTOR S/N: WEEK7500963	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 for any reason.
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.
Authorized Signatory

DADI INSTITUTE OF ENGG & TECHNOLOGY (17-10)
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.865305110891,
ICICI bank(IFSC-ICIC0008653) paid towards purchase of EPSON
EB-X31 LCD Projector(1@Rs.34550), Ceiling Mount Kit(1@Rs. 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: _____

Authorized Signatory _____



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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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-581 LED PROJECTOR	85289000	1	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	1	400.00	4,800.00
6	8 FEET CEILING MOUNT KIT	8520	6	932.00	5,592.00
				@ Output 18%	40,656.56
				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 at 24% if 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.

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:	0106110090085R	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:	530229001	MICR Code:	530229001
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

APC
Schneider Electric

C

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 : 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.



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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

hp **DELL**
acer lenovo

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

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

No.	Product Description & Make	HSN / SAC Code	Qty	Price / Unit	Total Amount
1	EPSON EB-541 LCD PROJECTOR S/N:JAMH840X160 / V111H812036	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 8" WALL MOUNT SCREEN VISIONTEK (BRAND VISION)	9030	01 No.	2,711.57	2,711.57
Output GST Round Off					0.969.64 -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
33,856.50	9%	9%	18%
3,047.09	302.53	302.53	605.06
36,903.59	3,352.15	3,352.15	6,704.31

Terms & Conditions:

1. This invoice is valid only for the goods and services mentioned in the invoice.
2. The invoice is valid only for the goods and services mentioned in the invoice.
3. The invoice is valid only for the goods and services mentioned in the invoice.
4. The invoice is valid only for the goods and services mentioned in the invoice.
5. The invoice is valid only for the goods and services mentioned in the invoice.

Company PAN No.: AAAPV0015A

For **Vijay Aditya & Co**
Authorized Signatory
GSTIN No.: 37AAAPV0015A128

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 :
Issue Date : 2018-09-20 00:00:00
Bank Reference No : FT809207748532

lib 022248t

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.

Beneficiary : VIJAY ADITYA AND CO.,

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



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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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: _____

Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	Rs.	AMOUNT Rs.	Ps.
01	Ceiling mount Kit 3 feet	04	1,550	1	6,200	00
02	Proble Projector screen with stand 4x6	01	4,500	1	4,500	00
03	Epson EB-502 LCD Projector S/N: PTKF230945L	01	23,473	1	23,473	00

PAID

VAT @ 14.5% Includes

Rupees Thirty Four Thousand One hundred.....
Seventy Three only.....

TIN : 28120137025
CST : VSP/03/1867

- 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.

PACKING FORWARDING	—
TOTAL	34,173/-

for **ARCADE TECHNOLOGIES**

AUTHORISED SIGNATORY

Date: 13-07-2012

NOTE SUBMITTING TO THE SECRETARY CORRESPONDENT

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

Sir,

I request you to grant an amount of Rs 22,283/- (Rs. Thousand Five Hundred sixty three rupees only) towards Purchase of Epson EB LCD projector, ceiling mount kit, screen with stand, cable for Audio Visual Rooms all depts. & Hard disk, key board, mouses etc items for IT dept.

Sl.No.	Description	Bill No. / Date	Amount
01	ARCADE TECHNOLOGIES, V.S.P	3 DR-4-7-2012	34,173-00
		4 DR-4-7-2012	12,500-00
		7 DR-15-7-2012	4,750-00
	Total		51,423-00

Hence, I request you to grant the amount of Rs 22,283/- by cheque in favour of "ARCADE TECHNOLOGIES, V.S.P."

Thanking you,

Yours faithfully,
V.V. RAJU
P.R.O.

Bank Name: HDFC Ch.No: 117506 dt: 16/07/2012

Recd chque no 22283 (Amount Rs. 22,283/-) dt 16-7-2012



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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

of 37 Q

INVOICE

ARCADE TECHNOLOGIES

Rent Towers, 1st Floor, Flat No. 102, Opp. Eeradu, Seethammadhara, Visakhapatnam - 13.

1/2 Diet Institute of Engineering & Technologies Anakapalle

Bill No: 47 Date: 25/06/2012
 Order No. Date:
 Chalan No. Date:

Ordered by _____ Dispatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	P.	Rs.	P.
01	Epson EB - Ser. LCD Projectors 3/000: PTF F230947L PTF F230867L PTF F230862L	03	23493	1-	70,919	00

PAID

VAT @ 14.5% Enclosed

Rupees Seventy thousand and four hundred
and nineteen only

PACKING FORWARDING	—
TOTAL	70,919/-

TIN : 28120137025
 CST : VSP/03/1867

- 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

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

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

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

Sr.
 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.DI.25-06-2012	70,419-00
	total	48 DI.25-06-2012	84,419-00

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

Thanking you,

 25/6/12

Yours faithfully,

 (V.G.RAO)
 P.O.

Bank Name: BOFC Ch.No. 117485 Date: 20.05.07.2012

PAID and Dispatched on - 5-7-12



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INVOICE
ARCADE TECHNOLOGIES

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

To, Dadi Institute of Engineering & Technology Anakapalle.	Bill No. <u>3/49</u> Date: <u>11/01/2011</u> Order No. _____ Date: _____ Challan No. <u>2/c</u> Date: <u>11/01/2011</u>
--	---

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

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	NEC BLP NP-110 LCD Projector S/N: 09407566	01	32,060	/-	32,060	00

PAID

VAT @ 14-57 Includes

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

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 dist. HP system, Printer, UPS, Wireless LAN card for Library, Administration, Management & Seminar hall purpose.

Sr. 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	3/46 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,

12/01/2011

Yours faithfully,

(P. Siram)
(Accountant)

Bank Name: BI Ch. no. CD2233 dt. 12/01/2011.



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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.	Ceiling Mount Kit	01	1,750	-	1,750	00

S. Venkatar
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

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 Lakh and Nine Thousand Three hundred
Fifty only

In PART payment towards our Invoice No. 3/10, 4/9, 4/10, 13 Date 03/10/09, 05/11/09, 10/11/09
 FULL
by CHEQUE of Chno. 001561 of Bank of India
 CASH

for ARCADE TECHNOLOGIES
[Signature]
Authorised Signatory

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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Cell : 9246896048
9849944655

Vijay Aditya & Co.
Computer Sales & Service

DADI INSTITUTES & SERVICE
M.L. Shopping Complex, Subbalakmi Nagar,
Railway New Colony, Visakhapatnam - 16

Invoice

Mr. Dadi Institute of Engineering & Technology
National Highway 16, 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	Pa.
01)	EPSON EB-S31 LCD projector Basic Model S/N: WD7K5Y00899	01	28,350/-	28,350	-00	
02)	HP LaserJet All-in-one P910 ZFP #126NW (CZ1959)	01	12,500/-	12,500	-00	
				@5% Output VAT Roundup	Inclusive	
				TOTAL	40,850-00	

TIN & CST No. : 37662958611

(Rupees in words) *forty thousand eight hundred fifty only 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. N042160129093822 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

K7 Security Bills

Tax Invoice

Invoice No: **ART/2017-18/008** | Date: **28-Jul-2017**
 Delivery Note: | Mode/Means of Payment:
 Supplier's Ref: | Other References:
 Buyer's Order No: | Date:
 Dispatch Document No: | Delivery Note Date:
 Dispatched through: | Destination:
 Terms of Delivery:

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	D-LINK CABLE CAT6	85444000	1 No's	4,375.00	INR	4,375.00	
2	D-LINK WL HOME ROUTER DIRL-600M	85176000	1 No's	836.44	INR	836.44	
3	K-7 TOTAL SECURITY 1U-1Y	9073	40 No's	347.50	INR	13,900.00	
4	6U RACK (NETWORK RACK)	84293000	1 No's	3,899.31	INR	3,899.31	
						23,009.75	
CGST 9%						9 %	1,677.13
SGST 9%						9 %	1,677.13
CGST 14%						14 %	612.80
SGST 14%						14 %	612.80
Round Off							(-13.01)
Total						43 No's	₹ 27,587.00

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

HSN/SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85444000	4,375.00	14%	612.50	14%	612.50
85176000	836.44	9%	75.28	9%	75.28
9073	13,900.00	9%	1,251.00	9%	1,251.00
84293000	3,899.31	9%	350.95	9%	350.95
Total			2,289.73		2,289.73

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

Company's PAN: **AADFA7439R**

Company's Bank Details:
 Bank Name: **BANK OF MAHARASHTRA**
 A/C No: **6006178949**
 Branch & IFSC Code: **DABAGARDENS & MAH00000398**
 for ARCADE TECHNOLOGIES

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

ARCADE TECHNOLOGIES

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 08:00:00

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 MAH0000398) vide reference no. N278170381612340 for Ra 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Vijay Aditya & Co.
INVOICE

BUYER: DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 UNIT: ANAKAPALLE, ANHRA PRADESH
 ADDRESS: NH-16, ANAKAPALLE, VISAKHAPATNAM-531002
 GSTIN: 37AAIFV0015A1Z

SELLER: VIJAY ADITYA & CO
 ADDRESS: ANAKAPALLE, ANHRA PRADESH
 GSTIN: 37AAIFV0015A1Z

Sl. No.	Product Description & Make	MRP / MRP Code	Qty	Rate	Amount	Tax	Total
1	HP DESKTOP SECURITY SOLUTIONS EX28R	9472	02	2200.00	4400.00	18%	5208.00
TOTAL AMOUNT IN RS.							

Sl. No.	Rate	Amount	Rate	Amount	Rate	Amount
1	18%	792.00	18%	792.00	18%	792.00
2	12%	616.00	12%	616.00	12%	616.00
3	0%	0.00	0%	0.00	0%	0.00
4	0%	0.00	0%	0.00	0%	0.00

Terms & Conditions:

- Goods when sold will not be taken back and changed.
- We warrant that the invoice shows the actual price of the goods supplied and that all conditions are true and correct.
- Buyer to accept & use the goods as such at his own risk.
- Warranty as per manufacturer's specification.
- We warrant for 3 years / 36 months.
- All technical faults warranty covered by manufacturer's service center.

Company PAN No. AAIFV0015A
GSTIN No. 37AAIFV0015A1Z

Bank Details:
 Bank Name: VIJAY ADITYA & CO
 Bank Account Number: 665305110891
 Branch Name: ICICI BANK LIMITED
 Branch Address: CHIRAYANA NAGAR, VISAKHAPATNAM
 PIN Code: 530011001
 RTGS & NEFT IFSC Code: ICIC000HLL3

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

GADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM HBS 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.

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.



Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

INVOICE No.: VAC/18-19/0204 **Date:** 09-08-2018
D.C No.: **Date:**
Ir. No.: 127/Enge/P.O/2018-19
PO. Date: 09-08-2018
Payment Terms: 100% AGAINST DELIVERY

Product Description & Make

Product Description & Make	HSN / SAC Code	Qty	Price / Unit	Total Amount
K7 TOTAL SECURITY ANTI-VIRUS PLUS (1 YEAR SUBSCRIPTION)	8523	40 No.'s	382.00	15,280.00
TOTAL AMOUNT IN Rs.				
				18,030.00

Tax Summary:

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

Net Total: Eighteen Thousand and Thirty Rupees only.

Terms & Conditions:

- Goods shown are subject to inspection and return.
- 10% advance payment is required before the delivery of the goods.
- 10% advance payment is required before the delivery of the goods.
- 10% advance payment is required before the delivery of the goods.
- 10% advance payment is required before the delivery of the goods.
- 10% advance payment is required before the delivery of the goods.

Company PAN No.: AAAYV0015A

GSTIN No.: 37AAAYV0015A129

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

REQUISITION FOR PAYMENT No. 1177

Head of Account: _____

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

Remarks: 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

Prepared by: _____

Principal / Dean: _____

Approved for Payment Secretary: _____



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Order No. 104, DCE, Period: Saradachowdipalem, Visakhapatnam - 74
 Order No: 18/02 Date: 01/08/16
 Challan No: 32/01 Date: 01/08/16

Ordered by: *Institute of Engineering & Technology Anakapalli*

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

PAID

Including Vat @ 5%.
 Rupees *Nine thousand two hundred and fifty only.*

TIN : 37120137025
 CST : 37120137025

PACKING FORWARDING	
TOTAL	<i>9,250-00</i>

for ARCADE TECHNOLOGIES
 AUTHORIZED SIGNATORY

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.

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. N21916018128167 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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

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

Ordered by: Dadi Institute of Engg. College Anakapalle 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 @ 5%

Rupees: One thousand Eight hundred and Fifty Only

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 rupees.

PACKING FORWARDING	
TOTAL	1850-00

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.

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

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NH -16, ANAKAPALLE- Visakhapatnam – 531002.



INVOICE
ARCADE TECHNOLOGIES

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

To: Dadi Institute of Engineering & Technology
Anakapalle

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

Ordered by _____ Dispatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	KA Total Security 5 users Pack	01	1550	00	1550	00

Installed on 21/10/2016 by Mr. [Signature] (System Admin)

Including Vot @ 5%

Rupees One thousand Eight hundred and fifty only.

PACKING FORWARDING	
TOTAL	1550.00

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
[Signature]
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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

CCTV Bills

Description of Goods		Quantity	Rate	per	Amount
1	Sec. CCTV Cab. 3+1 (Mtrs) Supply & Laying of CCTV Cable including PVC Pipes & Channels	1,080 Mtrs	86.00	Mtrs	2,00,208.00
2	Sec. CCTV DVR, Avl. 0616-HR-16Ch. FHD. DVR	3 nos	17,950.00	nos	53,850.00
3	Cpl. Sys. Spr. HDD. AVGP. WD. 4 TB	3 nos	10,950.00	nos	32,850.00
4	Sec. Cctv. Cam. Avl. AA-1133P	38 nos	1,990.00	nos	75,620.00
5	Sec. Cctv. Cam. Avl. AA-2033P	5 nos	2,990.00	nos	14,950.00
6	Sec. CCTV Cam. Avl. 1041P - 24IR AND Bullet Camera	2 nos	2,240.00	nos	4,480.00
7	Netw. Rack. 8U Base	1 nos	4,960.00	nos	4,960.00
8	Netw. CCTV OIL BNC Connectors	45 nos	500.00	nos	22,500.00
9	Cpl. Sys. Spr. Zeb-H0A120 Power Supply	4 nos	1,000.00	nos	4,000.00
10	Sec. Cctv. Cab. 4+1 Cable Supply & Laying of CCTV Cable including PVC Pipes & Channels	548 mts	65.00	mts	35,620.00
11	Netw. Switch 8 Port 10/1000	1 nos	750.25	nos	750.25
Out Put Vat 5%					4,487.70 25
ME Sales Round Off					0.24
Total					₹ 4,72,259.00

Account Charges etc. (in words)
Rupees Four Lakh Seventy Two Thousand Two Hundred Fifty Nine Only

Company's VAT TIN: 37710199741
Company's GST No: VSR070913791-4-RR
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 / custody unless 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/16-17/0826 dt. 24-09-2017 and Credit note. no 16-17466 dt. 16-03-2017		
Bank Transaction Details:		
Pioneer Marketing Corporation	31-Mar-2017	44,752.00
Cheque	002719	
Indian Rupees Forty Four Thousand Seven Hundred Fifty Two Only		₹ 44,752.00
		continued ...

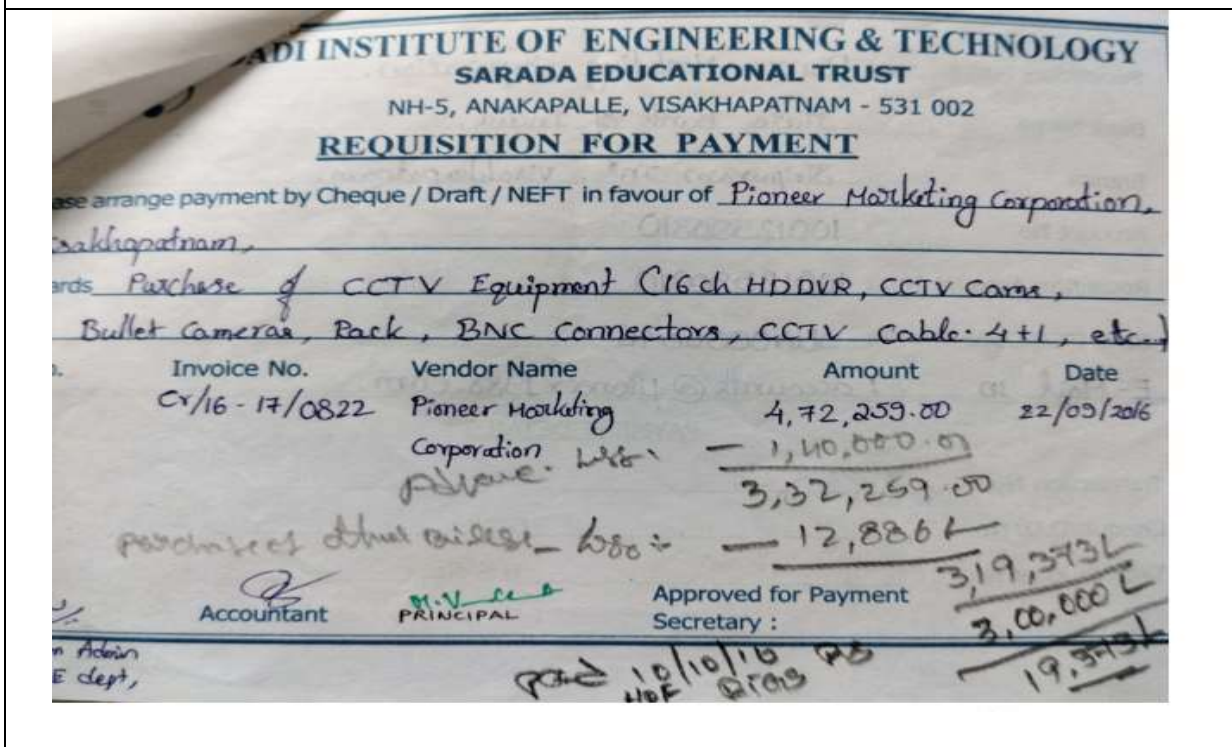
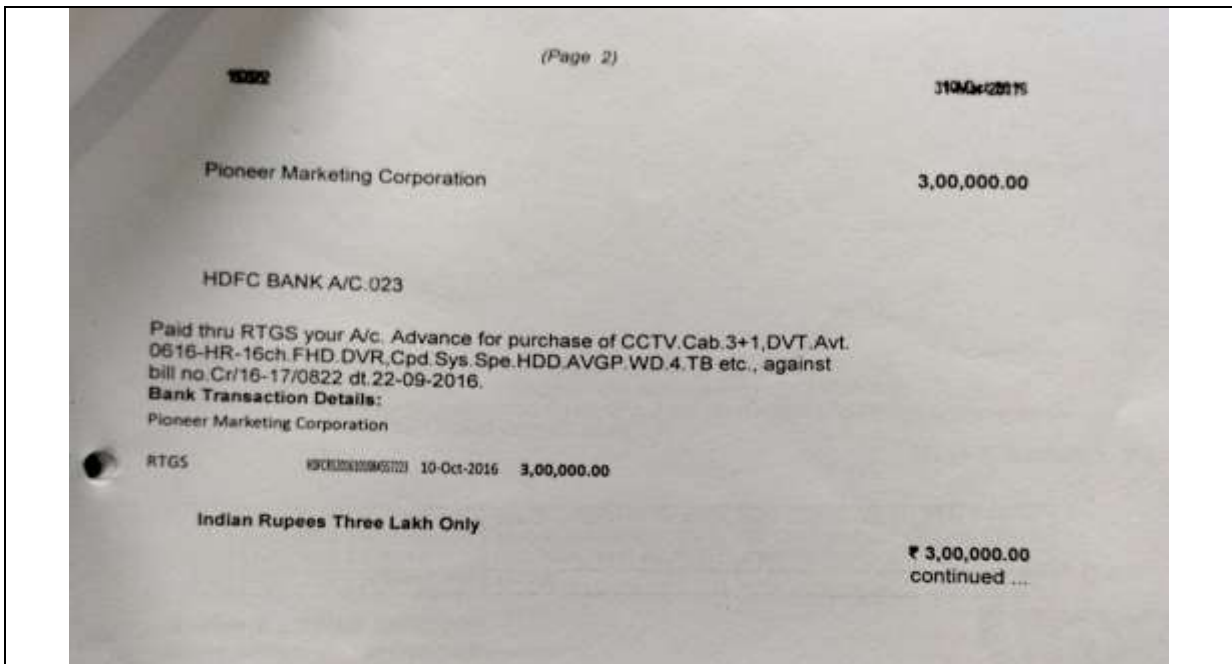


DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

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NH -16, ANAKAPALLE- Visakhapatnam – 531002.





DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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 / Email: diet.edu.in / Website: info@diet.edu.in
 GSTIN: 02-07-2021

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

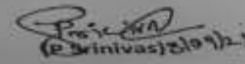
Sir,
 Sub: Purchase order CCTV – Reg.
 Ref: PMC/CORP/QUO/GEN/CCTV/20-21/79, 02-09-2021

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/960H/D1 Multichannel Simultaneously Playback/Support HDMI/VOA 1080P Output/Support TRIRID Video Signal Input AHD+Analog+IP Backup Through Network, USB Portable HDD/USB DVD,R/W Trueview 8-Channel Full HD Tribrid DVR	4	7,050.00	18%	1,431.00	37,534.00
2	H.264 Compression with IT3, Supports Full HD/HD/AHD/960H/D1 Multichannel Simultaneously Playback/Support HDMI/VOA 1080P Output/Support TRIRID Video Signal Input AHD+Analog+IP Backup Through Network, USB Portable HDD/USB DVD,R/W	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 20mts Dome Camera	8	1,300.00	18%	234.00	12,372.00
5	BNC Connectors	30	40.00	18%	7.20	1,416.00
6	600VA Microload Ups	3	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,


 Administration Officer

MI 11 ULTRA | SWARJAN

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

Name : PIONEER MARKETING CORPORATION
 Address1 :
 Address2 :
 Address3 :
 Address4 :
 Address5 :
 Date : 2021-09-06 00:00:00
 Reference No : PT109066215189

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.10012590310 with STATE BANK OF INDIA (IFSC CODE SBIN0006846) vide reference no. N249211636249514 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Pioneer Marketing Corporation		Tax Invoice		(ORIGINAL FOR RECEIPT)		
1st Floor Agency, New Resapuramvileem apatnam-530 013 Ph: 9965000 Fax: 37ABFFN7094P12R E-Mail: accounts@pioneer1988.com		Invoice No. GSTC/18-19/988	Dated 31-Dec-2018	Made/Term of Payment		
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	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				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RR CCTV 3+1 Cable	85219000	429 Mtrs	50.00	Mbs	21,450.00
2	Sec.Cctv.DVR.AvtLAT-0408VL-FHD 8CH SL: 11085600287437		2 nos	5,950.00	nos	11,900.00
3	Cptl.Sys.Spr.HDD.AVGP.1TB Toshiba HDD SL:267Y55N5 H3G/9PMM50N5 H3G	84717020	2 nos	2,950.00	nos	5,900.00
4	Sec.Cctv.Cam.Avt.AA-2042P	85258090	13 nos	2,100.00	nos	27,300.00
5	Sec.Cctv.Cam.Avt.AA-2033P	85258090	1 nos	2,015.25	nos	2,015.25
6	Bnc Connectors	85255090	28 nos	50.00	nos	1,400.00
7	Power Jacks	85259090	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	1,885.83	nos	3,771.66
10	Ntw.Rack.4U Rack	8517	2 nos	3,900.00	nos	7,800.00
11	H0A120 10Amps Powersupply		2 nos	950.00	nos	1,900.00
						84,024.91
Cameras Termination & Configuration Charges		908717				7,000.00
CGST 9%					9 %	8,192.24
SGST 9%					9 %	8,192.24
ME.Sales.Round Off						(-10.39)
Less						
Total						₹ 1,07,409.00
						E. & O.F

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Printer Bills

Vijay Aditya & Co.
Computer Sales & Service
Cell : 824659048
9849844055

Vijay Aditya & Co.
Computer Sales & Service

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

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

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: CHCH04841	1 No.	8,728.82	8,728.82		
				Output VAT 18%	1,571.18	
				TOTAL	10,300.00	

COMPANY'S PAN No.: AAIFV0016A
GSTIN No.: 37AAIFV0016A12R
TIN & CST No.: 37562958611

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

For Vijay Aditya & Co.
Authorized 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: _____
Authorized Signatory _____



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Description		Quantity
1	Canon IR 2004N	1 No
2	Serial Nos. WDT03468	1 No
3	NPG 50 Toner Black	1 No
4	Serial Nos. HBD/179040000443/4	1 No
5	DUPLEX Unit C1	1 No
6	Serial Nos. HBD/179040000484/4	1 No
7	DADF AT1	1
8	Serial Nos. HBD/179040000484/3	1
9	Additional warranty	1
10	MS Angle For Canon Copier	1 No
Total		8

Terms & Conditions		Accutech Infosystems Pvt Ltd	
a) Cost Extra as Actuals		<i>D. Madhavi</i>	
Remarks first 20000 copies free after free copies TG @ Rs.0.40 + Tax Based On Sales Orders 2512610.		Authorized Signatory	
Received In Good Condition		VAT No.	37320173748V
		CST No.	37320173749C
		TIN No.	37320173749
		Comm. Tax No.	



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Quantity	Rate	Tax Rate%	Amount
accutech INFOSYSTEMS PVT. LTD.			Liebert FOR UPS SYSTEMS
accutech INFOSYSTEMS PVT. LTD.			
Amount In Words Indian Rupee Eighty-Five Thousand And Paise Zero Only			VAT@5.00% 4,047.52
Terms & Conditions a) Octroi Extra as Actuals b) Taxes as applicable at the time of Delivery Remarks first 20000 copies free after free copies TG @ Rs.0.40 + Tax Based E&OE:- All disputes subject to Mumbai Jurisdiction Only		Document Checklist 1) Sales Invoice	Total 85,000.00 Accutech Infosystems Pvt Ltd D. Madhava Authorised Signatory
Declaration We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002, is in force on the date on which the sale of the goods specified in this TAX INVOICE made by me/us and that the transaction of sales covered in this TAX INVOICE has been affected by me/us if shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid. NOTE : If payment is not made within due date Interest will be charged @ 24% P.A.			VAT No. 37320173749V CST No. 37320173749C Serv Tax No. PAN No. AADC3137A CIN NO. U52334MH2001PTC130448 Service Category

As per 26/07/2017

DADI INSTITUTE OF ENGG & TECHNOLOGY (17-16)
A Unit of Sarada Ed. Trust
Anakapalle, Visakhapatnam
Contact : 9952422111

Pay Voucher

No. : 167 Dated : 7-Jul-2017

Particulars	Amount
Account : Zerox Machine	85,000.00

Through : HDFC BANK A/C 023
On Account of :
paid to Accutech Infosystems Pvt.Ltd., Bru NEFT your A/c.no. 122601601095094, Corporation bank (IFSC-CORF0001226) paid towards purchase of Canon IR2004N Copier with Accessories (1 @ Rs. 80952.38/-) + VAT 5% against bill no. 2503904 dt.30-06-2017.

Amount (in words) :
Indian Rupees Eighty Five Thousand Only

₹ 85,000.00

Receiver's Signature: _____ Authorised Signatory _____

SURYARAOBETA



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Tax Invoice

Invoice No: ART12221-237154
 Delivery Note
 Supplier Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched Through:
 Terms of Delivery:

Dated: 28-July-2022
 Month/Period of Payment:
 Other References:
 Date:
 Delivery Note Date:
 Description:

ARCADÉ TECHNOLOGIES
 UNIT 10A, CHITTOOR CITY TOWNSHIP,
 HANAMKONTHUR,
 VISAKHAPATNAM, ANDHRA PRADESH, Code - 531002
 GSTIN: 53AAAP5239J229
 DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 NH-16, ANAKAPALLE,
 VISAKHAPATNAM, ANDHRA PRADESH, Code - 531002
 State Name: Andhra Pradesh, Code - 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Canon LBP 2500B Printer SN:W3F1007B048"52AE" 21NMDA221480	84433200	1 No's	10,905.08	No's		10,905.08
					0 %	372.46
					0 %	372.46
						₹ 12,750.00 E & G E

Total 1 No's ₹ 12,750.00 E & G E

Amount Chargeable (in words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR Twelve Thousand Seven Hundred Fifty Only HSN/SAC	10,905.08	0%	₹ 72.46	0%	₹ 72.46	₹ 1,444.92
84433200	Total 10,905.08		₹ 72.46		₹ 72.46	₹ 1,444.92

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four and Ninety Two paise Only

Company's PAN: AALPY5239J for ARCADE TECHNOLOGIES

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

Authorized Signatory

Principal

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 : 2022-02-01 00:00:00

Bank Reference No : FT202010888883

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.00000060065179945 with BANK OF MAHARASHTRA (IFSC CODE MAHB0000398) vide reference no. N032221814954822 for Rs 12750.00 (Rupees Twelve Thousand Seven Hundred Fifty Only) against the below mentioned payment details

Narration : ARCADE TECHNOLOGIES

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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Vijay Aditya & Co.
Computer Sales & Service

GST INVOICE

hp acer lenovo

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

INVOICE No.: VAC/18-19/0051 Date: 09-05-2018
D.C No.: Date: 09-05-2018
PO. No: Lr.No.109/Engrs/P.O/3018
PO. Date: 08.05.2018
Payment Terms: 100% AGAINST DELIVERY

No.	Product Description & Make	HSN / SAC Code	Qty	Price / Unit	Total Amount	
1	HP LASERJET 1020 PLUS PRINTER WARRANTY : 1 YEAR ONSITE S/N:CNCHC3836Z	8443	01 No.	6,686.44	600.00	
					18% Output GST Round Off	1,963.5
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
6,686.44	9%	781.78	9%	781.78	18%	0.00
-	14%	-	14%	-	25%	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 the payment not made on or before due date.
- Subject to manufacturer's warranties.
- No warranty for fire / Theft / Physical Damages.
- All bundled items are/only covered by manufacturer's service centre.

Company PAN No.: AAIFV0015A

For **Vijay Aditya & Co.**
Authorized Signatory
GSTIN No.: 37AAIFV0015A1ZB

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 :
Beneficiary inCode :
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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

INVOICE
ARCADE TECHNOLOGIES

Jsent 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 Satal Core i3 - 2120 14 GB DDR-3 Ram 500 Gb 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	08	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 M/F Printer	01	12,200	-	12,200	00
06.	HP Laserjet Pro M1213NF M/F 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

- 1 AT @ 5% -

Rupees THO. SIXTY SEVENTEEN THOUSAND NINE HUNDRED SIXTY ONLY

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.

PACKING FORWARDING	-
TOTAL	2,17,960/-

for ARCADE TECHNOLOGIES
AUTHORISED SIGNATORY

Note No. DIET - 0016/2012-13 Date: 4th June, 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. 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 HDD's, Director, HFR, NBA rooms etc., purpose

Sl. No.	Name	Bill No./Date	Head of A/c.	Amount
1	Arcade Technologies	27 dt 21/05/2012	Computer & Peripheral	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: HDFC Ch. no. 114040 dt 04/06/2012



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

INVOICE
ARCADE TECHNOLOGIES
Crescent Towers, 1st Floor, Flat No. 10A, Opp. Eendru, Sankhamachandru, Visakhapatnam - 13.

To: M/s Dadi Institute of Engineering & Technology Anakapalle Bill No: 5/06 Date: 14/09/2022
Order No: _____ Date: _____
Credit No: _____ Date: _____

Ordered by: _____ Dispatched by: _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			RS.	PS.	RS.	PS.
01	HP 1000 DOMEJET Printer SC/3000	02	2,000	₹	4,000	00

PAID


VAT @ 5% Included

Rupees Four thousand only

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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

INVOICE
ARCADE TECHNOLOGIES

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

To: **Dadi Institute of Engineering & Technology, Anakapalle**
 Bill No: **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 no: CNCP X 95059	01	7,250	1	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

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

Social welfare office H. Ragu

Note No: **0169/2011-12** Date: **27th 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	13/14 25/01/2012	Computer equipments	7,250.00
2.	Arcade Technologies	3/15 01/28/01/2012	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, *Grated 14/2/12*

Yours faithfully,

 (P. Srinam)
 (Accountant)

Bank Name: HDFC Ch. no. 289872 dt 14/02/2012



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

INVOICE
ARCADE TECHNOLOGIES

Current Towers, 1st Floor, Flat No. 102, Opp. Enoch's, Seetharamadharani, Visakhapatnam - 53

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

Bill No: 3/21 Date: 22/02/2012

Order No: _____ Date: _____

Challan No: _____ Date: _____

Ordered by: _____ Dispatched by: _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	HP Scout G2410 Scanner S/N: CN13322CT	01	9,100	/-	9,100	00

PAID

VAT @ 5% Includes

Rupees Four Thousand One hundred only

PACKING FORWARDING	-
TOTAL	9,100/-

TIN : 28120137025
GST : VSP9032/1867

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

for **ARCADE TECHNOLOGIES**

AUTHORISED SIGNATORY



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

**INVOICE
INVOICE**

ARCADE TECHNOLOGIES

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

To, M/s Dadi Institute of Engineering & Technology Anakapalle	Bill No: 3/10 Order No: Challan No: 3/2	Date: 05/01/2011 Date: Date: 05/01/2011
---	---	---

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

Sl.No.	PARTICULARS	Qty.	Unit Rate	Rs.	AMOUNT	Rs.
01	HP P4 3050 - DH 386A Subst Case 2 DVD 2.55 GHz / 2GB DDR2 Ram 320 GB HD / 1600 RPM / 15.5" TFT Monitor Keyboard / DVD-Writer / 15.5" TFT Monitor	01	24,500	-	24,500	00
02	HP 1020 Plus Laserjet Printer	01	6,450	-	6,450	00
03	600VA APC UPS	01	2,200	-	2,200	-
04	DLINK DWA-525 Wireless Lan Card	01	1,000	-	1,000	00

PAID

VAT @ 9%

Includes

PACKING FORWARDING	-
TOTAL	34,150/-

Rupees Thirty Nine Thousand One hundred Fifty only

TIN : 28120137025
GST : VSP70321867

- 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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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. 2/43 Date: 10/11/2010
Order No. _____ Date: _____
Challan No. 1/27 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 2500 Laser Printer	01	6,100	/-	6,100	00				
PAID										
VAT @ 2%					(include)					
Rupees <u>Eight Thousand Three hundred Fifty only</u>					<table border="1"> <tr> <td>PACKING FORWARDING</td> <td>-</td> </tr> <tr> <td>TOTAL</td> <td>8,350/-</td> </tr> </table>		PACKING FORWARDING	-	TOTAL	8,350/-
PACKING FORWARDING	-									
TOTAL	8,350/-									

TIN : 28120137025
CST : VSP932/1867

- 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

ARCADE TECHNOLOGIES ☎ 2568053
2551883

Cresent 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 Ch. No. 071579 of HDFC Bank
CASH

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

for ARCADE TECHNOLOGIES

Authorised Signatory



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

INVOICE
ARCADE TECHNOLOGIES

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

Sl. No. **1** Date: **23/05/2010**
 Order No. Date:
 Challan No. Date: **21/05/2010**

Ordered by: Ms. Dadi Institute of Engineering & Technology, Anakapalle Dispatched by: _____

Sl. No.	PARTICULARS	QTY.	Unit Rate		AMOUNT	
			Rs.	P.	Rs.	P.
01.	HP Smart G2HD 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 : VBP/03/2/1807

- 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 ☎ 2568053
 2551883

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

Sl. No. **1** Date: **07/05/2010**

Received with thanks from Mr./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 Cn. No: 001647 of Bank of India
CASH

for ARCADE TECHNOLOGIES
 AUTHORIZED SIGNATORY

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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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 Date: 10/03/2010
Order No. _____ Date: _____
Challan No. 5/12 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

- 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

ARCADE TECHNOLOGIES 2568053
2551883

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13. Date: 17/03/2010

54

Received with thanks from Shri/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 of C.No: 00161623 of Bank of India
 CASH

for ARCADE TECHNOLOGIES

Authorised Signatory

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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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. **1/11** Date **21/07/2011**

Order No. _____ Date _____

Chatan No. _____ Date _____

Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	Rs.	AMOUNT Rs.	Rs.
01.	HP Scanmen Model : G2410 SL/NO : CN14RT203X	01	3,950	1/-	3,950	00

PAID

VAT @ 2% Include

Rupees Three Thousand nine hundred Fifty only

PACKING FORWARDING	—
TOTAL	3,950/-

TIN : 28120137025
GST : VSP1032/1887


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
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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Computer Peripherals Bills

Tax Invoice (ORIGINAL FOR RECEIPT)

Southern Computech & Peripherals
 2nd. 16, 1st. Stage, Phase-02
 Anaparthi Road, Anaparthi
 Visakhapatnam-531002
 TEL: 0896 272 2304
 0896 272 2305
 0896 272 2306
 GSTIN: 09AEE07188123

To: DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 2nd. 16, 1st. Stage, Phase-02
 Anaparthi Road, Anaparthi
 Visakhapatnam-531002

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount	
1	INKJ ET M Speaker IT-350W 2.8	85182200	8 PCS	423.58	0%	3,388.64	
2	ENTER USB MOUSE	8473	25 PCS	182.58	0%	4,564.50	
3	FORM MOUSE USB FOM 2B12	8473	10 PCS	169.46	0%	1,694.60	
4	FORM MOUSE USB FOM 2B13	8473	10 PCS	169.46	0%	1,694.60	
5	ZEPHON USB SPEAKER TWIN	85182200	100 PCS	204.89	0%	20,489.00	
6	FORM MOUSE USB FOM 2B14	8473	20 PCS	169.46	0%	3,389.20	
7	ENTER HEADPHONE STEREO	8518	22 PCS	155.06	0%	3,411.76	
						37,506.00	
						4,267.80	
						4,267.80	
						0.00	
Total						186 PCS	₹ 55,825.00

Amount in Words (IN WORDS): INR Fifty Five Thousand Eight Hundred Twenty Five Only

CGST 5.0%
SGST 5.0%
ROUND OFF

	Taxable Value	Rate	Amount	State Tax	Amount
CGST	34,391.00	5%	1,719.55	5%	1,719.55
SGST	34,391.00	5%	1,719.55	5%	1,719.55
Total			3,439.10		3,439.10

Tax Amount (IN WORDS): INR Eight Thousand Five Hundred Fifteen and Sixty paise Only

Company's Bank Details: STATE BANK OF INDIA, ANAKAPALLE BRANCH, VISAKHAPATNAM & DISTRICT

Signature: *[Handwritten Signature]*

HDFC BANK

Hyperia

Southern Computech and Peripherals

Fifty five thousand eight hundred and twenty five only

₹ 55,825/-

AC. No: 1032145000023
 Brn: 1032 Pdl:145
 BR-INSTITUTION

For DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY

[Handwritten Signature]
 Authorized Signatory

Scanned with CamScanner

100286 20# 5302401020: 003440# 31



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Vijaya & Co.
SALES & SERVICE
Principal Shopping Complex, Subbalaxmi Nagar,
Office, Railway New Colony, Visakhapatnam - 16

Call : 9246696048
9849944656

Vijay Aditya & Co.
Computer Sales & Service

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 MATERIAL SUPPLIED 85285200 ACC 18.5" LED MONITORS (P.T.O FOR MONITOR SERIAL NUMBERS)	41 Nos	3,813.55	1,56,355.55	

Taxable value	Central Tax	State Tax	IGST
Rate	Amount	Rate	Amount
1,56,355.55	9%	14,072.00	9%
			14,072.00
			18%
			28,144.00
			45
			1,84,500.00

COMPANY'S PAN No.: AAIFV0015A
GSTIN No.:37AAIFV0015A1ZR

TIN & CST No. : 37562958611

TOTAL
28,144.00
45
1,84,500.00

ONE LAKH EIGHTY FOUR THOUSAND AND FIVE HUNDRED RUPEES ONLY

(Rupees in words)

For **Vijay Aditya & Co.**
Authorized 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 vide cheque no.2396 dt.22-02-2018 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 _____



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Vijay Aditya & Co.
Computer Sales & Service

Cell : 9246696048
9649944655

Invoice

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

Invoice No.: 2710

Date: 17-03-2018

From: Vijay Aditya & Co. Computer Sales & Service

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	Pa.
01	HSN CODE 85285200 MATERIAL SUPPLIED AOC 18.5" LED MONITORS	30 Nos	3,813.55		1,14,406.50	
					20,593.17	
					+ 0.43	
					1,35,000.00	

Taxable value: 1,14,406.50

Central Tax		State Tax		CESS	
Rate	Amount	Rate	Amount	Rate	Amount
9%	10,296.59	9%	10,296.59	18%	

COMPANY'S PAN No.: AAIFV0015A
GSTIN No.: 37AAIFV0015A1ZR

TIN & CST No.: 37562958611

TOTAL

(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.
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM HHS 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 09:00:00
Bank Reference No : FT803197580200

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665306110891 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

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

Call : 9246696648
9849944655

Vijay Aditya & Co.
Computer Sales & Service

Invoice

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

Invoice No. 2243
 Date : 18-03-2018
 D.C.No.
 Date :

Tin No.
 Your Order Ref. No.
 LR.NO.1051ENGG/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	

Taxable value	Central Tax	State Tax	IGST
Rate	Amount	Rate	Amount
40,500.00	9%	3,645.00	9%
	14%		14%
			25%

COMPANY'S PAN No.: AAIFV0015A
 GSTIN No.: 37AAIFV0015A1ZR

TIN & CST No. : 37562958611

Output VAT
 Roundup 7,290.00

TOTAL 47,790.00

(Rupees in words) **FOURTY SEVEN THOUSAND SEVEN HUNDRED AND NINETY 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.**
 Authorized Signatory

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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 : 2018-03-22 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Tax Invoice

ARCADE TECHNOLOGIES
FLUORESCENT TOWERS
SEETHARAMACHARRA
VADAPATI
AALPY6239J2V
Andhra Pradesh, Code : 37
arcadetechnologies@yahoo.com

INSTITUTE OF ENGINEERING & TECHNOLOGY
ANAKAPALLE
ANDHRA PRADESH
Andhra Pradesh, Code : 37

Invoice No: **ART2021-22047**
Invoice Date: **8-Sep-2021**
Supplier's Ref: **Mode/Terms of Payment**
Buyer's Order No: **Other Reference(s)**
Despatch Document No: **Order**
Despatched Through: **Delivery Mode/Date**
Terms of Delivery: **Destination**

Description of Goods	HSN/SAC	Quantity	Rate	per	Class	%	Amount
1. DELL POWERTEDGE T40 SERVER S/N NO HD9R853	84715000	1 No's	61,480.00		None		61,480.00
2. 8GB RAM DELL ORG SS 1907*2	84733099	2 No's					
3. LED 24 HP M24FWA IPS S/N NO: 3um129085p	8528	1 No's	11,890.00		Telex		11,890.00
							73,370.00
						9 %	6,603.30
						9 %	6,603.30
							0.40
							₹ 86,577.00
							E & O E

Amount Chargeable (in words): **INR Eighty Six Thousand Five Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	61,480.00	9%	5,533.20	9%	5,533.20	11,066.40
84733099	11,890.00	9%	1,070.10	9%	1,070.10	2,140.20
8528	73,370.00	9%	6,603.30	9%	6,603.30	13,206.60

Tax Amount (in words): **INR Thirteen Thousand Two Hundred Six and Sixty paise Only**

Company's PAN: **AALPY6239J**

Company's Bank Details:
Bank Name: **BANK OF MAHARASTRA**
A/c No: **60055179949**
Branch & IFS Code: **DABAGARDENS & MAHB0000398**
for ARCADE TECHNOLOGIES

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

Authorized Signatory:

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA SWI TRUST ANAKAPALLE ANDHRA PRADESH

ARCADE TECHNOLOGIES
Name: ARCADE TECHNOLOGIES
Address 1:
Address 2:
Address 3:
Address 4:
Address 5:
Pin Code:
Value Date: 2021-09-14 00:00:00
Back Reference No: PT109147267576

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 60055179949 with BANK OF MAHARASHTRA (IFSC CODE MAHB0000398) vide reference no. M217211636783118 for Rs 30257.00 (Rupees One Lakh Two Thousand Five Hundred Fifty Seven Only) against the below mentioned payment details

Narration: ARCADE TECHNOLOGIES

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

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.



Vijay Aditya & Co. GST INVOICE

HP, acer lenovo

TO: DADI INSTITUTE OF ENGINEERING & TECHNOLOGY, NH-16, ANAKAPALLE, VISAKHAPATNAM 531002

FROM: VIJAY ADITYA & CO, SHOP NO. 2, MUNICIPAL SHOPPING COMPLEX, SUBBALAXMI NAGAR, MI 11 ULTRA | SWARJAN | Office, Railway New Colony, Visakhapatnam - 16

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.	Unit Price	Total Amount
1	HPA 1564 23.8CM LCD STYLISH MARRASHT	8473	08	800.00	6,400.00
2	HPA 1564 23.8CM LCD STYLISH MARRASHT	8473	08	245.00	1,960.00
3	HPA 1564 23.8CM LCD STYLISH MARRASHT	8473	08	800.00	6,400.00
4	HPA 1564 23.8CM LCD STYLISH MARRASHT	8473	11	1,275.00	14,025.00
5	HPA 1564 23.8CM LCD STYLISH MARRASHT	8473	1	4,000.00	4,000.00
6	HPA 1564 23.8CM LCD STYLISH MARRASHT	8473	300	5.70	1,710.00
GR Output 18%					2,922.30
IGST Input 18%					28,012.21
TOTAL AMOUNT IN RS					56,034.51

Category	Rate	Amount	IGST	Amount	Rate	Amount
Central Tax	12%	0.00	12%	0.00		
State Tax	18%	4,424.00	18%	8,225.00		
IGST	18%	0.00	18%	0.00		

Terms & Conditions:

- Goods shall not be taken back for exchange.
- We warrant that the invoice shows the actual price of the goods.
- Goods are sold as is where is.
- Subject to manufacturer's warranty.
- We warrant for 24 months.
- All payments should be made by manufacturer's service centre.

Company PAN No.: AAIFV0015A

Bank Details:
 BANK 1: VIJAY ADITYA & CO, ACCOUNT NAME: VIJAY ADITYA & CO, BANK ACCOUNT NUMBER: 4100111900008888, BRANCH NAME: SHRIKRISHNA BANK OF INDIA, BRANCH LOCATION: DAVARAKA NAGAR, VISAKHAPATNAM, BRANCH CODE: 530011005, IFSC CODE: UBI00011002

Bank 2: VIJAY ADITYA & CO, ACCOUNT NAME: VIJAY ADITYA & CO, BANK ACCOUNT NUMBER: 605205110891, BRANCH NAME: ICICI BANK LIMITED, BRANCH LOCATION: DAVARAKA NAGAR, VISAKHAPATNAM, BRANCH CODE: 530220021, IFSC CODE: ICIC0000533

GSTIN No.: 37AAIFV0015A1ZM

Shop No.2, Municipal Shopping Complex, Subbalaxmi Nagar, MI 11 ULTRA | SWARJAN | Office, Railway New Colony, Visakhapatnam - 16
 Cell : 9246696048, 9849944655
 Email : vijayaditya_co@rediffmail.com

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA SBU TRUST DAVARAKALEN SBC ROAD, ANAKAPALLE, ANDHRA PRADESH

Beneficiary Name: VIJAY ADITYA AND CO

Beneficiary Address1: [Redacted]

Beneficiary Address2: [Redacted]

Beneficiary Address3: [Redacted]

Beneficiary Address4: [Redacted]

Beneficiary Address5: [Redacted]

File Code: 3821-10-11 00:00:00

Value Date: [Redacted]

Bank Reference No: FT110114819853

Dear Sir/Ma'am,

We have initiated a credit thru NEFT to your A/c No.665305110891 with ICICI BANK LIMITED (IFSC CODE ICIC00005693) vide reference no. N284211670399661 for Rs 56034.50 (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.

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.



Vijay Aditya & Co. GSTIN: 37AAIFV0015A1Z

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No./%	Price / Unit (Without Tax)	Total Amount (With Tax)
1	HP DELL MONITOR THREE YEAR WARRANTY	8471000	05	4,488.00	22,440.00
2	DELL USB KEYBOARD THREE YEAR WARRANTY	847100	20	498.00	9,960.00
3	DELL USB MOUSE 3 YEAR WARRANTY	8471	20	238.00	4,760.00

TOTAL AMOUNT IN RS. 37,160.00

Taxable Amount	Rate	Amount	Rate	Amount	Rate	Amount
37,160.00	0%	0.00	0%	0.00	12%	0.00
37,160.00	9%	3,304.40	9%	3,304.40	18%	0.00
0.00	14%	0.00	14%	0.00	28%	0.00

Total Taxable Amount: 37,160.00

Total Tax: 3,304.40

Total Amount: 40,464.40

Company PAN No.: AAIFV0015A
GSTIN No.: 37AAIFV0015A1Z

Our Bank Details: VIJAY ADITYA & CO
Bank Account Number: 01061100000854
Branch Name: UNION BANK OF INDIA
Branch Location: DWARAKA NAGAR, VISAKHAPATNAM
MFCR Code: 530011005
RTGS & NEFT IFSC Code: UBIN001062

Account Name: VIJAY ADITYA & CO
Bank Account Number: 665305110891
Bank Name: ICICI BANK LIMITED
Branch Name: DWARAKA NAGAR, VISAKHAPATNAM
MFCR Code: 530129001
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 & TECHNOLOGY
A UNIT OF BARAKA, KVM TRUST GOWRIPALLE, NEW ROAD
ANAKAPALLE
ANDHRA PRADESH

VIJAY ADITYA AND CO

2021-10-11 00:00:00

FT110114823751

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.665305110891 with SCICI BANK LIMITED (IFSC CODE ICIC0006653) vide reference no. N284211670403502 for Rs 37160.00 (Rupees One Lakh Thirty Seven Thousand Seven Hundred Twenty Only) against the below mentioned payment details

VIJAY ADITYA AND CO

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

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.



Vijay Aditya & Co.
Computer Sales & Services

INVOICE

HP, ACER, lenovo

BUYER: DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
NH-16, ANAKAPALLE, VISAKHAPATNAM
GST No.: 37AAIFV0015A12R

ISSUANCE No.: VAD/21/22/008
Date: 08.11.2021

Sl. No.	Description & Make	UNIT / Qty	Rate	Amount	Taxable Amount
1	15.6" LAPTOP WITH 8GB RAM 1TB HARDDISK	01	2,100.00	2,100.00	2,100.00
2	PROCESSOR FAN	01	100.00	100.00	100.00
3	4TB HARDISK WITH 5YR WARRANTY	01	800.00	800.00	800.00

TOTAL AMOUNT IN RS: 3,000.00

Category	Rate	Amount	Rate	Amount
CGST	9%	270.00	9%	270.00
SGST	9%	270.00	9%	270.00
IGST	18%	540.00	18%	540.00

Terms & Conditions:

1. This invoice is valid only for the goods and services mentioned herein. It does not constitute a contract. The actual invoice shall be issued by the seller to the buyer. The buyer shall be responsible for the payment of the invoice. The seller shall not be liable for any loss or damage to the goods or services mentioned herein. The seller shall not be liable for any delay in the delivery of the goods or services mentioned herein. The seller shall not be liable for any change in the price of the goods or services mentioned herein. The seller shall not be liable for any change in the tax rate of the goods or services mentioned herein. The seller shall not be liable for any change in the GSTIN No. of the goods or services mentioned herein. The seller shall not be liable for any change in the bank account details of the goods or services mentioned herein. The seller shall not be liable for any change in the contact details of the goods or services mentioned herein. The seller shall not be liable for any change in the terms and conditions of the goods or services mentioned herein. The seller shall not be liable for any change in the logo of the goods or services mentioned herein. The seller shall not be liable for any change in the name of the goods or services mentioned herein. The seller shall not be liable for any change in the address of the goods or services mentioned herein. The seller shall not be liable for any change in the phone number of the goods or services mentioned herein. The seller shall not be liable for any change in the email address of the goods or services mentioned herein. The seller shall not be liable for any change in the website of the goods or services mentioned herein. The seller shall not be liable for any change in the social media handles of the goods or services mentioned herein. The seller shall not be liable for any change in the legal name of the goods or services mentioned herein. The seller shall not be liable for any change in the PAN No. of the goods or services mentioned herein. The seller shall not be liable for any change in the GSTIN No. of the goods or services mentioned herein. The seller shall not be liable for any change in the account name of the goods or services mentioned herein. The seller shall not be liable for any change in the bank account number of the goods or services mentioned herein. The seller shall not be liable for any change in the bank name of the goods or services mentioned herein. The seller shall not be liable for any change in the branch name of the goods or services mentioned herein. The seller shall not be liable for any change in the branch code of the goods or services mentioned herein. The seller shall not be liable for any change in the RTGS & NEFT IFSC Code of the goods or services mentioned herein. The seller shall not be liable for any change in the logo of the goods or services mentioned herein. The seller shall not be liable for any change in the name of the goods or services mentioned herein. The seller shall not be liable for any change in the address of the goods or services mentioned herein. The seller shall not be liable for any change in the phone number of the goods or services mentioned herein. The seller shall not be liable for any change in the email address of the goods or services mentioned herein. The seller shall not be liable for any change in the website of the goods or services mentioned herein. The seller shall not be liable for any change in the social media handles of the goods or services mentioned herein. The seller shall not be liable for any change in the legal name of the goods or services mentioned herein. The seller shall not be liable for any change in the PAN No. of the goods or services mentioned herein. The seller shall not be liable for any change in the GSTIN No. of the goods or services mentioned herein. The seller shall not be liable for any change in the account name of the goods or services mentioned herein. The seller shall not be liable for any change in the bank account number of the goods or services mentioned herein. The seller shall not be liable for any change in the bank name of the goods or services mentioned herein. The seller shall not be liable for any change in the branch name of the goods or services mentioned herein. The seller shall not be liable for any change in the branch code of the goods or services mentioned herein. The seller shall not be liable for any change in the RTGS & NEFT IFSC Code of the goods or services mentioned herein.

COMBISAN PAN No.: AAIFV0015A

GSTIN No.: 37AAIFV0015A12R

Shop No. 2, Municipal Shopping Complex, Subbalakmi Nagar, MI 11 ULTRA | SWARJAN Office, Railway New Colony, Visakhapatnam - 16
Call : 9246896048, 9849944855
Email : vijayaditya_co@rediffmail.com

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY & UNIT OF SARAZA, EDC TRUST SAUVKAPALEM DHS 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.

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.



Vijay Aditya & Co. **GST INVOICE** **hp acer lenovo**

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
 NH-16, ANAKAPALLE,
 VISAKHAPATNAM-531002
 GST No.:
 Company PAN No.: AAIFV0015A
 Contact Number:

INVOICE No.: VAC/11-22/0433
 Date: 24.11.2021
 B.C No.:
 PO No.:
 RO Date:
 Payment Terms: 30 DAYS

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No. *	Price / Unit Without GST	Total Amount Without GST
1	DELL L26 KEYBOARD 3 YEARS WARRANTY	8473	35	400.00	14,000.00
2	DELL L26 KEYBOARD	8473	22	233.00	5,126.00
3	PERKINCE 3240A	84090090	10	508.48	5,084.80
4	SAMSUNG HARD DISK	8471	18	1,372.19	24,700.42
5	COORE 3 DVD 2 320042	8471	15	466.10	6,991.50
IGST Output 18%					14,000.00
GST Round Off					0.00
TOTAL AMOUNT IN Rs.					65,610.00

IN WORDS: SIXTY FIVE THOUSAND SIX HUNDRED AND TEN RUPEES ONLY.

Taxability		Central Tax		State Tax		IGST	
Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate
0.00	0%	0.00	0%	0.00	17%	0.00	
65,610.22	0%	5,004.20	0%	5,004.20	18%	0.00	
0.00	14%	0.00	14%	0.00	28%	0.00	

Terms & Conditions:
 1. Goods once sold will not be taken back and exchanged.
 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 3. Returns will be accepted if any of the products are found to be defective.
 4. Subject to manufacturer's substitution.
 5. No warranty for Burn / Physical Damages.
 6. All bundled items warranty covered by manufacturer service centre.

For **Vijay Aditya & Co**
 Authorised Signatory

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

BANK 1		BANK 2	
Account Name:	VIJAY ADITYA & CO	Account Name:	VIJAY ADITYA & CO
Bank Account Number:	0106111000000058	Bank Account Number:	665305110891
Bank Name:	UNION BANK OF INDIA	Bank Name:	ICICI BANK LIMITED
Branch Location:	DWARAKA NAGAR, VISAKHAPATNAM	Branch Location:	DWARAKA NAGAR, VISAKHAPATNAM
MICR Code:	530011005	MICR Code:	530229001
RTGS & NEFT IFSC Code:	UBIN0801063	RTGS & NEFT IFSC Code:	ICIC0006653

DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALLE 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.



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

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NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Vijay Aditya & Co.
Computer Sales & Service

INVERT

GST INVOICE

BUYER 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/19-20/0012 Date: 17.04.2019 D.C No.: _____ Date: _____ PO. No.: LR.NO.97/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 0.06		
TOTAL AMOUNT IN Rs.					105,000.00		
IN WORDS: ONE LAKH FIVE THOUSAND RUPEES ONLY.							
Taxable Amount		Central Tax		State Tax		IGST	
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9%	8,008.47	9%	8,008.47	18%	0.00		
14%	0.00	14%	0.00	24%	0.00		
Terms & Conditions:						Vijay Aditya & Co Authorized Signatory	
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 the payment not made on or before due date. 4. Subject to Visakhapatnam jurisdiction. 5. No warranty for Burn / Physical Damages. 6. All blended items warranty covered by manufacturer service centre.							
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 BARADA, EDU TRUST GAVAKAPALEM NH5 ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : VIJAY ADITYA AND CO
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
PinCode :
Value Date : 2019-06-19 00:00:00
Bank Reference No : FT906189530637

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 details

Narration : VIJAY ADITYA AND CO.,

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



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)

NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act

NH -16, ANAKAPALLE- Visakhapatnam – 531002.

Vijay Aditya & Co.
Computer Sales & Service

hp **acer** **lenovo** **dell**

GST INVOICE

I. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY,
S. ANAKAPALLE,
VISAKHAPATNAM 531002
No.:
Contact Person: Mr. DADI RATNAKAR / RAMESH
Contact Number:

INVOICE No.: VAC/18-19/0385
Date: 24.11.2018
D.C No.: Date:
Ir.No.: 132 / Eng. P.o / 2018
PO. Date: 19.11.2018
Payment Terms: 100% AGAINST DELIVERY

Sl. No.	Product Description & Make	HSN / SAC Code	Qty in No.'s	Price / Unit	Total Amount	
1	ZEBRONICS Z31 MOTHERBOARD		23	1,694.92	38,983.16	
2	1600GB SATA HARD DISK	8471	15	805.09	12,076.28	
3	HP USB KEYBOARD		10	550.85	5,508.50	
4	HP USB MOUSE		30	275.42	8,262.60	
5	P-IV SMPS		6	466.1	2,796.60	
					@ 18% Output GST	12,172.88
					Round Off	-0.02
TOTAL AMOUNT IN Rs.						79,800.00

Word: SEVENTY NINE THOUSAND AND EIGHT HUNDRED RUPEES ONLY.

Taxable Amount	Central Tax		State Tax		IGST	
	Rate	Amount	Rate	Amount	Rate	Amount
7,627.14	9%	6,086.44	9%	6,086.44	18%	0.00
0.00	14%	0.00	14%	0.00	24%	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 @ 18% if the payment is made on or before due date.
Subject to Visakhapatnam Jurisdiction.
Warranty for Burn / Physical Damages.
Branded items warranty covered by manufacturer service centre.

For
Vijay Aditya & Co.
Authorized Signatory

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

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 : 2018-01-14 09:00:00
Bank Reference No : FT901114828425

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 865305110891 with ICICI BANK LIMITED (IFSC CODE ICIC0008653) vide reference no. NG14198726024687 for Rs 81500.00 (Rupees Eighty One Thousand Five Hundred Only) against the below mentioned payment details

Narration : VIJAY ADITYA AND CO.,

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



PRINCIPAL
Dadi Institute of
Engineering & Technology
ANAKAPALLE 531102