

				D.III	Qu	Transac		Pa
Sl.No	Company	Items	Bill No	Bill Date	ant ity	tion Date	Transaction No	ge No.
	Vijay							
	Aditya &			30-06-		17-07-		
1.	Co		2078	2017	1	2017	211	4
	Vijay		XXX G/20	12.02		02.05		
2.	Aditya &		VAC/20-	13-03-	(	02-07-	N102211551776000	_
2.	Co Vijay		21/0627	2021	6	2021	N183211551776800	5
	Aditya &		VAC/18-	27-07-		20-09-		
3.	Co		19/0189	2018	1	2018	N263180636589828	6
	Arcade		1970109	2010		2010	1,200100000000000	
	Technologie			04-07-		16-07-		
4.	s	Projecto	03	2012	1	2012	Cheque: 117506	7
	Arcade	r						
	Technologie			25-06-		05-07-		
5.	S		47	2012	3	2012	Cheque: 117485	8
	Arcade			11.01		12.01		
	Technologie		2/44	11-01-	1	12-01-	Cl 002721	0
6.	S Arcade		3/44	2011	1	2011	Cheque: 002731	9
	Technologie			05-11-		18-11-		
7.	S		4/9	2009	2	2009	Cheque: 001561	10
, ,	Vijay		.,,,					
	Aditya &			06-02-		11-02-		
8.	Co		1547	2016	1	2016	No42160129093922	11
	Arcade							
_	Technologie		ART/201	28-07-		05-10-		
9.	S		7-18/008	2017	40	2017	N278170381612340	12
	Vijay		V/A C/21	10.00		14 10		
10.	Aditya & Co		VAC/21- 22/0314	18-09- 2021	40	14-10- 2021	N287211675016788	13
10.	Vijay	K7	22/0314	2021	40	2021	11/20/2110/3010/88	13
	Aditya &	Total	VAC/18-	09-08-		23-08-		
11.	_	Securit	19/0204	2018	40	2018	1177	14
11.		y	227,0201	01-08-		2010	11//	
				2016,				
				04-08-		26-08-		
	Arcade		18/02,	2016,		2016,		
	Technologie		22/02,	15-09-		21-10-	N239160181288167,	15-
12.	S		41/02	2016	30	2016	FT610216940108	17



			1			ı	I	
							002719-Cheque,	
	Pioneer					31-03-	RTGS-	
	Marketing		Cr/16-	22-09-		2017,	HDFCR52016101084	18-
13.	Corporation		17/0822	2016		10-10-16	557223	19
	Pioneer		LR.No.15					
	Marketing	CCTV	/engg./P.	03-02-		09-06-		
14.	_		O/2021	2021		2021	N249211626249516	20
	Pioneer		Cr/18-					
	Marketing		19/14993			06-03-		
15.	Corporation		1-12-2018			2019	N065190768028237	21
10.	Vijay		1 12 2010			2017	11002190700020207	
16.	Aditya &			12-01-		13-02-		
10.	Co		2338	2018	1	2018	N044180474050371	22
17.			82/Engg/p	29-06-	1	07-07-	11044100474030371	23-
17.	Accutech		.o./2017	2017	1	2017	N188170327014507	24
	Arcade		.0./ 201 /	2017	1	2017	111001/052/01430/	24
10			ART/202	04.00		14.00		
18.	Technologie			04-09-	1	14-09-	N257211626795219	26
	S 1		1-22/045	2021	1	2021	N257211636785318	26
10	Arcade		A DE /202	15.01		01.00		
19.	Technologie		ART/202	15-01-	4	01-02-	27022221014054022	27
	S		1-22/104	2022	1	2022	N032221814954822	27
20	Vijay		*** 640	040=		40.05		
20.	Aditya &		VAC/19-	04-05-	_	19-06-		
	Со		20/0043	2019	1	2019	N170190854196512	28
	Vijay							
21.	Aditya &		VAC/18-	09-05-		20-06-		
	Co		19/0051	2018	1	2018	N171180567400502	29
	Arcade	Printer						
	Technologie	1 1 111111111		14-09-				
22.	S		2/06	2012	2			30
	Arcade							
	Technologie			25-01-		14-02-		
23.	s		3/13	2012	1	2012	Cheque:099072	31
	Arcade							
	Technologie			22-02-		23-02-		
24.	s		3/26	2012	1	2012	Cheque:	32
	Arcade						•	
	Technologie			05-01-				
25.	S		3/40	2011	1			33
	Arcade		2,	2011	-			
	Technologie			10-11-		12-11-		
26.	S		2/43	2010	1	2010	Cheque: 071579	34
20.	Arcade		2, .5	2010	1	2010		Э т
	Technologie			22-04-		7-05-		
27.	•		10	2010	1	2010	Cheque:001647	35
	S 1						*	
28.	Arcade		6	10-03-	4	17-03-	Cheque: 00623	36



	Technologie			2010		2010		
	s							
	Arcade							
	Technologie			21-07-		01-08-		
29.	S		1/14	2011	1	2011	Cheque: 082080	37
	Southern	Comput						
	Computech	er						
30.	&	Peripher	0 -	03-01-		05-01-		
	Peripherals	als	1503	2018		2018	Cheque-002862	38
21	Vijay	N4		22.02		26.02		
31.	Aditya &	Monitor	2206	22-02-	41	26-02-	NO.57100401750050	20
	Co	S	2306	2018	41	2018	N057180481752250	39
20	Vijay	Monitor		17.02		10.02		
32.	Aditya &	Monitor	2440	17-03- 2018	30	19-03-	N078180498910322	40
	Co Vijay	S	2440	2018	30	2018	NU/8180498910322	40
33.				18-03-		22-03-		
33.	Co	RAM	2441	2018	90	2018	N081180500748524	41
	Arcade	KAWI	2441	2016	90	2016	1001100300740324	41
34.	Technologie		ART/202	09-09-		14-09-		
34.	s	Server	1-22/047	2021	1	2021	N257211636785318	42
	3	Comput	1-22/04/	2021	1	2021	11237211030703310	72
	Vijay	er						
35.	Aditya &	Peripher	VAC/21-	24-09-		11-10-		
35.	Co	als	22/0258	2021		2021	N284211670399661	43
		Comput	22,020	2021			1,20,2110,00,,001	1.0
	Vijay	er						
36.	Aditya &	Peripher	VAC/21-	01-10-		11-10-		
	Co	als	22/0332	2021		2021	N284211670403002	44
	Vijay							
37.	Aditya &	Motherb	VAC/21-	09-11-		15-11-		
	Со	oards	22/0404	2021		2021	N319211715196518	45
		Comput						
	Vijay	er						
38.	Aditya &	Peripher	VAC/21-	24-11-		17-12-		
	Co	als	22/0432	2021		2021	N351211755883001	46
	Vijay							
39.	Aditya &	Monitor	VAC/19-	17-04-		19-06-		
	Co	S	21/0012	2019	25	2019	N170190854205928	47
	Vijay							
40.	Aditya &	Motherb	VAC/18-	24-11-		14-01-		
	Co	oards	19/0385	2018		2019	N014190726024697	48



(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.

# **Projectors**

DADI INSTITUE OF ENGINEERING &	Invoice		and the same of th
TECHNOLOGY, NH-S	Date:	No. 207	9.
	D.C.No	30:06:21	217
ANAKAPALLE, VISAKRAPATNAM OT 531002			
Wour Order Ref. No.	Date :	ayment Terms	
Total Sides Fresh Hos		osconomania.	
S.No. DESCRIPTION	Quantity	Unit Price	Amount Ps.
222411111211			Poli.
TORKS	TT CONTRACT		
81. EPSON EB-XXI LCD PROJECTOR	01 No.	34,550.00	34,650.00
5/N: WEDC7500969			
02. CEILING MOUNT KIT	01 No.	1,650.00	1,650.00
02. 15 METERS VGA CABLE	01 No.	2,400.00	2,400.00
	1		1
	1	-	1
~		1	1
			1
6	0.6	%[ Output VAT Houndap	
14 TIN & CST No. : 37562958611		TOTAL	DOORS TOWARDS
(Rupeet in words		and the same of the same of	38,600.00
1. Copieds once sold with sold by fullent action? EXPANDED AND 1. Locatest will be charged @24% if this payment is not made of the charged deads of this payment is not made of the charged deads of t	centre.	Kil	Signatury Signatury
DADI INSTITUTE OF ENGG. A Unit of Sarad Anakapalie, Vi Contact 10892	ta Ed. Trust isakha Dist 24221111	0)	
Pay Vou	cher		
No. : 211	D	inted   17-Jul-201	
Particulars Account		Amour	
Computers & Peripherals		38,600.00	)
Through I HDFC BANK A/C 023			
	a/c.no.665305110891.		
On Account of :	da purchase of EPSON		
On Account of:  paid to Vijay Aditya & Co., Ilinu NEFT your ICICI bank(IFSC-ICIC0008653) paid towar EB-X31 LCD Projector (1898. 34650). Celli	the media rout tree topoly	I .	
paid to Vijay Aditya & Co., Ihri NEFT your ICICI bank(IFSC-ICIC0006553) paid towar EB-X31 LCD Projector(1@Rs.34550/), Gall 15meters VGA Cable(1@Rs.2400/) +VAT	5% against bill no 2078.		
On Account of:  paid to Vijay Aditya & Co., thru NEFT your ICICI bank(IFSC-ICIC)0008653) paid towar ES-X31 LCD Projector(1@Rs.3-569), Coll ,15meters VGA Cable(1@Rs.2400) +VAT1 Amount (in words) I Indian Rupees Thirty Eight Thousand Six H	5% against bill no 2078. lundred Only	₹ 38,600.00	
paid to Vijay Aditya & Co., Ihri NEFT your ICICI bank(IFSC-ICIC0006553) paid towar EB-X31 LCD Projector(1@Rs.34550/), Gall 15meters VGA Cable(1@Rs.2400/) +VAT	5% against bill no 2078. lundred Only		



9	VISAKHAPA	AKAPALLE, ATNAM 53100	OF ENGINEERING		LOGY,	INVOICE No.: 1 Date: 13.03.202 D.C No.: PO. No: PO. Date: Payment Terms	н	Date:	
- 1	St. No.	I	Product Desc	ription & Mak	in the second	HSN / SAC CODE	Qty in No.'s	Price / Unit Without GST	Total Amount Without GST
	1 2 3 4 9	HOME CABLE POWER CAR HOME TO VE	AT LED PHOJECTO 10 METERS E 10 METERS ILE 10 METERS SA CONVERTER ING MOUNT RIT	on.	4.5	85288900 8544 8544 8544 8544	6 6 8 8	72,000,00 600,00 700,00 400,00 600,00 932,00	132,000.00 3,600.00 4,200.00 2,400.00 4,800.00 5,532.00
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H						1	@ Output	3.8%	40,666.56
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	32,000.00	14%	18,480.00	14%	18480.00	28%	0.00		
F	1		Terms & Conditio	1	1	For			
4.5	described as believed to Vis to warranty to the beamded in	ed that all parti- baged is see if to light-apathem so for Burn / Physi- emic warranty i	ical Damages owned by manufa	Ecorrect. In or before due day			Authorize	The state of the s	200
Ace	Rank Dete	ells; r: Number: 0	AIFV0015A BANK VUAY ADITYA & C 10611100000858	CO		Account Name: Bank Account N		NK.2 VIJAY ADITYA 66530511089	1
Acc Ban Ban Bran Mic RTG	Rank Dete	Shop	MANE VIJAY ADITYA & 10011110000055 ANDIREA BANE DWARAFA MAGA AD0011005 ANDE0000100 D No.2, Muni d Passport C Ce	e visakkapa icipal Sho Office, Ra ell : 92466	pping Com ilway New 196048, 984	Account Name: Bank Account N Bank Name: Branch Location: MICR Code: RTGS & NEFT IF: PIEX, Subbal Colony, Visa	Bellumber: ( DWARAN SC Code: Baxmi Nagi khapatnar	NR.2 VIJAY ADITY/ 665310511089 ICICI BANK LI (A NAGAR, VI 530229001 ICICO006653 BT, n - 16	1 IMITED SAKHAPATNAM
Ace Ban Ban Bran Mic RTG	I Hank Deta own! Mame ik Account ik Name: nch Locatio IR Code: is & NEFT II	Number: 0  Number: 0  Shoj Near Oh	VIIAY ABITYA & C 1063 1300000358 ANDHER ANK DWARAKA NAGA 63003 13005 AND60000186 D No.2, Muni d Passport C Cc : vijayaditya	e, visakkapa icipal Sho Office, Ra ell : 92466 i75@gmai	pping Com ilway New 196048, 984 il.com, vijay	Account Name: Bank Account N Bank Name: Branch tocation: MICR Code: INTGS & NEFT IF: plex, Subbal Colony, Visa 99944655 yaditya_co@	sc Code:  axmi Nagrikhapatnar	MRK 2 VIJAY ADITY/ 66530511089 ICICI BANK LI 14 NAGAR, VI 530239001 ICICCO08653 BT, n - 16	APC
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Ban Ban Brain Mile RYG	Chank Dette ount Name ount Name out Name out Count out Name out Count out Co	Shop Near Oh E-mail TECHNOI	PANEL PROPERTY AND PANEL	e visakhapa icipal Sho office, Ra ell: 92466 a75@gmai	pping Com ilway New 196048, 984 il.com, vijay FE OF ENGI ADA, EDU T ANAKAPALI DHRA PRADE	Account Name: Bank Account N Bank Account N Bank Name: Bracch Location: MICR Code: RTGS & NEFT IF: Plex, Subbal Colony, Visa 19944655, yaditya_co@	sc Code:  axmi Nagrikhapatnar	MRK 2 VIJAY ADITY/ 66530511089 ICICI BANK LI IA NAGAR, VI Sa0239001 ICICCO08653 ar, n - 16	APC
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Bank Acceptage of the control of the	iciary iciary iciary iciary iciary bate	Name Address1 Address3 Address5 Address5	PANEL PART A PAR	INSTITUT OF SARI	pping Com ilway New 196048, 984 il.com, vijay FE OF ENGI ADA, EDU T ANAKAPALI DHRA PRADE	Account Name: Bank Account N Bank Account N Bank Name: Bracch Location: MICR Code: RTGS & NEFT IF: Plex, Subbal Colony, Visa 19944655, yaditya_co@	sc Code:  axmi Nagrikhapatnar	MRK 2 VIJAY ADITY/ 66530511089 ICICI BANK LI IA NAGAR, VI Sa0239001 ICICCO08653 ar, n - 16	APC
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CONSTITUTE OF ENGINEERING & TECHNOLOGY.	PO. No. L	26-07-2018	19/0189 Dat Dat 19//P.0/2019-201 AGAINST DELIVE	9
Product Description & Make	SAC Code	CITY	Price / Molt	Total Amount
WHEN THE WALLED PROJECTOR WHEN HAND SON / VISURES 2036 SHET COLUNG MODURE OF YOR LACK IS METERS FORWARD LACK IS METERS WITH LACK IS METERS WITH LACK IS METERS	8528 8302 8544 8544 9030	01 No. 01 No. 01 No. 01 No. 01 No.	21,300,00 3,200,00 1,100,00 575,00 2,711,67	21,300.00 1,200.00 1,100.00 578.00 2,711.87 0,969.64
TOTAL AMOU	not the fire	V	Round Off	33,856,50
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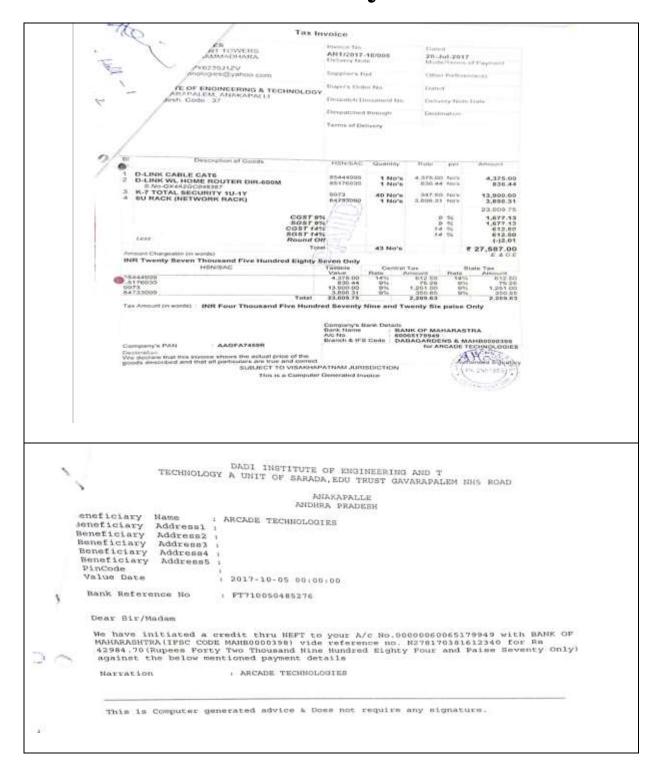


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NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act
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# **K7 Security Bills**





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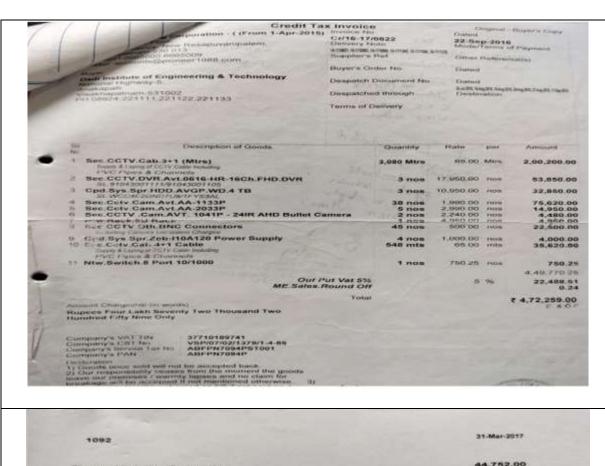


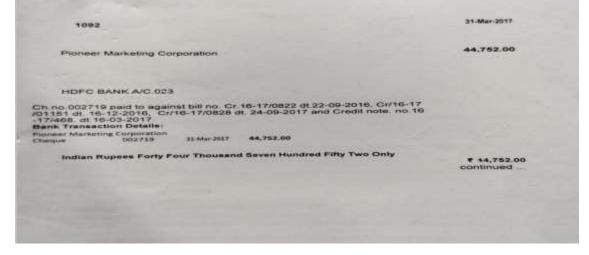
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(Approved by A.I.C.T.E. & Permanently Affiliated to JNTUK)
NAAC Accredited Institute and Inclusion under section 2(f) and 12(B) of UGC Act
NH -16, ANAKAPALLE- Visakhapatnam – 531002.

# **CCTV Bills**







	10	892	(Page 2)	310MGe2289110
				J THANKS COUTS
	Pion	eer Marketing Corporation		
		- Suporanon		3,00,000.00
	HDF	C BANK A/C.023		
	bill no.Cr/1 Bank Trans	RTGS your A/c. Advance for 16ch FHD DVR, Cpd. Sys. Spe 16-17/0822 dt. 22-09-2016, saction Details: keting Corporation	purchase of CCTV.Cab.3+1,DVT.Avt. HDD AVGP.WD.4.TB etc., against	
6	RTGS	HIPCHIMENTON 10-Oct-2016	3,00,000.00	
	India	n Rupees Three Lakh Only		
				₹ 3,00,000.00 continued

	SARADA EDU	GINEERING & TECHN CATIONAL TRUST //ISAKHAPATNAM - 531 002	NOLOGY
REQ	UISITION FOR	PAYMENT	
se arrange payment by Chequ	e / Draft / NEFT in favo	our of Pioneer Morketing	expondion.
erds Purchase of co	TV Equipment (	CIGCH HDDVR, CCTV CO	ms,
		ctors, CCTV cable 4	
Invoice No.	Vendor Name Proneer Moulding Corporation	Amount 4, 72, 259.00	Date
perchased other	a misese boo	- 12,886	13931
Accountant	PRINCIPAL	Approved for Payment Secretary :	00,000
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12		Playback Support HDMI/V	GA 1000P Output, Suppose TRIBES	1 7 200 0 18 1 385.0 9,085.00
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	X) 1 2	RMS & CONDITIONS Above price is inclu The equipment sha Thanking	DADI INSTITUTE OF A UNIT OF BARADA, ED	Total Amount 70,000.  The college address within 1 week  Printing 1 week  Administration Office  TRUST GAVARABATAN
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	05	TRA   SWARJAN	DADI INSTITUTE OF A UNIT OF BARADA, BLA	Total Amount 70,000.
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Description of Goods	HBN/BAC	Quantity	Hate	per	Amount
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Cpd. Sys. Spr. HDD. AVGP. 1TB Toshiba HI		2 nos	2,050.00	nos	6,900.00
Sec. Cctv. Cam. Avt. AA-2042P		13 108	2,100.00	nos	27,300.00
Sec.Cety.Cam.Avt.AA-2033P Bnc Connectors	85258090 85265090	28 nos	50.00	FIGURE	1,400.00
Downer-Incks	85299090	14 nos	50.00	non	700.00
Ntw.IO Outlet.Wall Box P Con Ups Ups Off Ln.Zebronics 600va	Ups 85044010	2 nos	3,900.00	000	7,800.00
Ntw.Rack.4U Rack H0A120 10Amps Powersupply		2 nos	950.00	nos	1,900.00
	Charges 998717	1-1-6	1 1	49-11	7,000.00
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Beneficiary Name : PIONEER Beneficiary Address1 : Beneficiary Address3 : Beneficiary Address3 : Beneficiary Address4 : Beneficiary Address5 : PinCode : 2019-03 Bank Reference No : FT90306	INSTITUTE OF ENG F OF SARADA, EDU ANAKAPAI ANDHRA PRAI MARKETING CORPO 1-06 00:00:00	TRUST GAV	ARAPALEN		ROAD
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Beneficiary Name : PIONEER Beneficiary Address1 : Beneficiary Address2 : Beneficiary Address3 : Beneficiary Address4 : Beneficiary Address5 : PinCode : 2019-03  Bank Reference No : FT90306  Dear Sir/Madam  We have initiated a credit thru INDIA(IFSC CODE SBIN0006846) vi 107409.00(Rupees One Lakh Sever mentioned payment details	INSTITUTE OF ENG T OF SARADA, EDU ANAKAPAI ANDHRA PRAI MARKETING CORPO	TRUST GAV	01259031	0 wil	ROAD
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(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**

R SALES & SERVICE Advanced Shepping Complex, Subbalarme Nager, Advanced Rasway New Colony, Visakhapasnam - 16		Vijay A	ditya & Co
The second secon	Invoice No.	2338	
DADI INSTITUE OF ENGINEERING &	Date	12-01-2	018
ANAKAPALLE, VISAKHAPATNAM DT 821002	D.C.No.		
ANARAPACLE, VISAPANAPANAPANA	Date :		
Your Order Ref. No.	Payme	out Terrors	
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COMPANY'S PAN NO.: AAIFVOOTSA	18% P	TAV fuic	1,571.18
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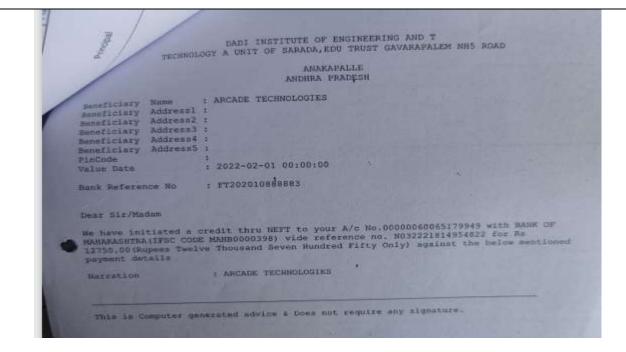
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INVOICE No.: VAC/19-20/0043  Date: 04.05.2019  Date: 04.05.2019  Date: 04.05.2019  Date: 05.001  Date: 05.0019	MYS. DADI INSTITUTE OF ÉNGINEERING & TECHNOLOGY.  NEH-S., ANAKAPALLE, VISARHAPATRAM \$31:002  CONTACT PERSON.MILDADI RATNAKAR / RAMESH  CONTACT Rumber:  SE No.  Product Description & Make  NSN / SAC Qty in Price / Unit Total Amount Code No.'s Price / Unit Total Amount Rate Subject Science S	GST	INVOICE			
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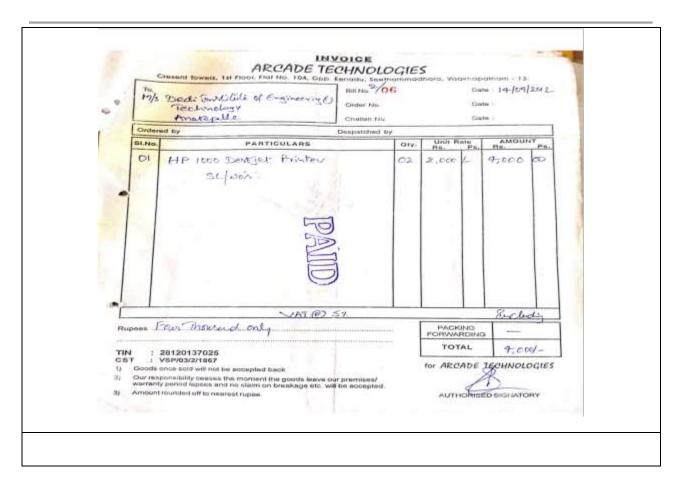


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onl	7		TOTAL	8,350/-	
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100	ARCADE TEC	MAIN	DCI	C 25	51883
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	ARCADE TEC Cresent Towers, 1st Floor, Fial No. 102, Opp. Ec	HNOLOGIES	nam - 13.
TO	s. Dadi Institute of Englineerings Technology Anakapoulle	Order No. Date	: 10/03/2010
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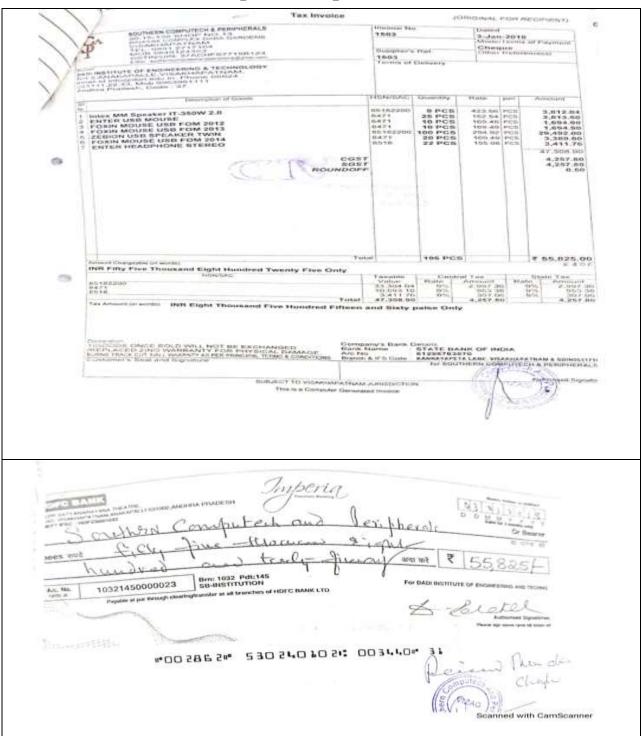


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	10. Dadi Institute of Enginee		Oute 21/07/2	.eu
	Technology	Chatten No.	Coate	22
	Ordered by	Despatched by	Unit Rate   AMOUNT	_
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	3) Amount reunded off to neutral rupes.	axage etc. will be accepted	AUTHORISED SIGNAT	ORY
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	Cresent Towers, 1s	Floor, Flat No. 102	, Opp. Eenadu,	1
	Seethammadh	ara, Visakhapatnar	n-530 013.	
		The state of the s	Date: 01	08.2011
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100	Received with thanks from M/S. Dad	Institute of Engine	eering & Technology, Anak	apane.
	The sum of Rs. 30,220/-(Thirty Thou	sand Two Hundre	d twenty only) by Chequ N	0.002000
	of HDFC Bank.			
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(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**





//	Falles & SERVICE principal Shopping Complex, Bubbelasmi Nagar, office, Railway New Golony, Visakhapatnam - 16	1	Vijay	Aditya & Co
1 7	DADI INSTITUTE OF ENGINEERING &	town	ce No. 231	
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1-	ANAKAPALLE, VISAKHAPATNAM DT 631002	Date	i in the state of	(200
		D.C.	No.	
Tim No.		Date	1	
1967 (1971)	Order Ref. No.		Payment Term	
	R.NO.102/ENG/P.O.2018 DT:21-02-2018	100% AC	AINST DELIVE	
5.No.	DESCRIPTION	Quantity	Unit Price	Amount Pa
01	HSN CODE MATERIAL SUPPLIED B5285200 AOC 18.5" LED MONITORS  (P.T.O FOR MONITOR SERVAL NUMBERS)	#1 No.s	3,813.55	1,66,355,55
	Transform	au .	-	
- 1	COMPANY'S PAN NO.: AAIFV0015A	64	BOURDUT VAT	28,144,1
	GSTIN NO.:37AAIFV0015A1ZR	84.53	CHACKTAR COLLINGTON	1,84,500
	TIN & CST No. : 37562958611		TOTAL	
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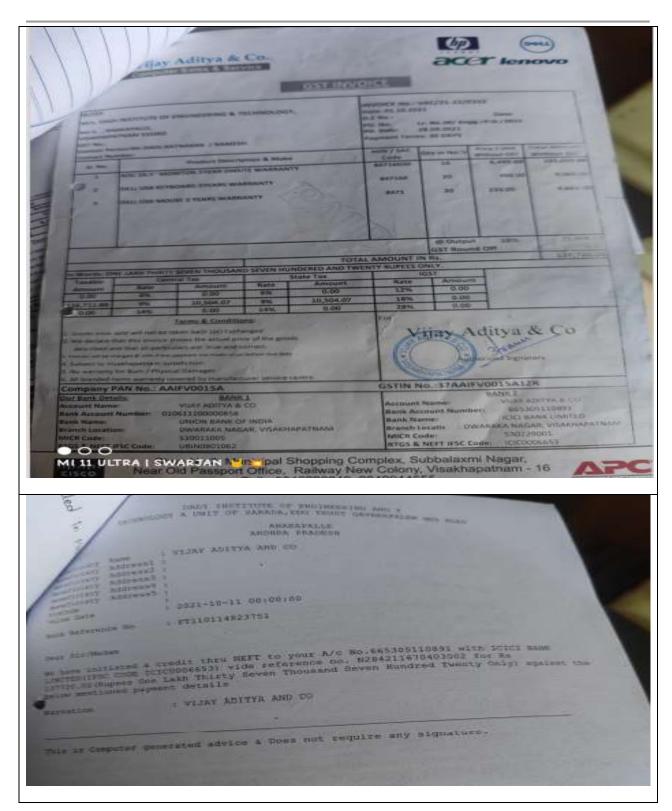
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