

GST : 37AQZPB9894Q1ZA

Original Copy

<< TAX INVOICE >>

Cloud

CLOUD COMPUTERS#14-402, Govinda Reddy Building, KAMALANAGAR
ANANTAPURAMU - 515001

Mob : 8886777923, E-mail : cloudcomputersatp@gmail.com

Invoice No. : 126
Date of Invoice : 03-06-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Party Details :**
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI**Shipping Details :**
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI

Party GST :

MOBILE :
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Wrtty	Taxable Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	MOTHERBOARD INTEL CHIPSET 61	84733020	5.00		8,700.00	9.00 %	3,317.80	9.00 %	3,317.80	43,500.00
2	INTEL I3 PROCESSOR	8473	5.00		0.00	9.00 %	0.00	9.00 %	0.00	0.00
3	SMPS Zebronics	85044090	10.00		600.00	9.00 %	457.63	9.00 %	457.63	6,000.00
4	RAM 4GB DDR4 DESKTOP	84733030	10.00		1,650.00	9.00 %	1,258.47	9.00 %	1,258.47	16,500.00
5	Ram 4 GB DDR3 - DT	84733030	5.00		1,450.00	9.00 %	552.97	9.00 %	552.97	7,250.00
6	Ram 2 GB DDR2 - DT	84733030	5.00		1,000.00	9.00 %	381.36	9.00 %	381.36	5,000.00
7	Keyboard Dell Usb	84716040	20.00		550.00	9.00 %	838.98	9.00 %	838.98	11,000.00
8	Mouse Dell USB	84716060	20.00		300.00	9.00 %	457.63	9.00 %	457.63	6,000.00
9	Network Switch D- Link 24 Port 5e	85176290	1.00		4,300.00	9.00 %	327.97	9.00 %	327.97	4,300.00
10	Dlink-16 Port Switch	85176290	1.00		2,600.00	9.00 %	198.31	9.00 %	198.31	2,600.00
11	Network Switch D-Link 8 Port 5e	85146290	3.00		800.00	9.00 %	183.05	9.00 %	183.05	2,400.00
12	Dvd R/w External Usb - Hp	84717090	1.00		2,300.00	9.00 %	175.42	9.00 %	175.42	2,300.00
13	Crimping Tool	690510	1.00		350.00	9.00 %	26.69	9.00 %	26.69	350.00
14	Dlink Tool Punching Down	82073000	1.00		500.00	9.00 %	38.14	9.00 %	38.14	500.00
15	RJ 45 Jocks	85369090	20.00		5.00	9.00 %	7.63	9.00 %	7.63	100.00
16	DLINK RJ45 CONNECTORS	85369090	100.00		5.00	9.00 %	38.14	9.00 %	38.14	500.00
17	MICROTEK UPS 1KV	784565	1.00		4,500.00	9.00 %	343.22	9.00 %	343.22	4,500.00
18	Usb 2 Lan	8473	10.00		350.00	9.00 %	266.95	9.00 %	266.95	3,500.00
19	Hdd 2tb External Wd	85182900	1.00		5,200.00	9.00 %	396.61	9.00 %	396.61	5,200.00
20	HDD SEAGATE 500 GB (QT)	84717020	5.00		1,450.00	9.00 %	552.97	9.00 %	552.97	7,250.00
21	Cable Power Cable - DT (Heavy)	85444299	30.00		100.00	9.00 %	228.81	9.00 %	228.81	3,000.00
22	VGA Cable	8473	20.00		100.00	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total 275 No's

₹ 133750.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	1,13,347.42	10,201.29	10,201.29	20,402.58

KARUR VYSYA BANK A/C NO : 1434135000005273, IFSC-KVBL0001434, ANANTAPURAMU

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Burn/Physical damage & Software's
3. Warranty is enforceable with the Manufacturer only.
4. For warranty, courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTAPURAMU' Jurisdiction only

Receiver's Signature :

for CLOUD COMPUTERS

Authorised signatory

Dr. B. PRINCHAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt. A.P.)



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Cloud

CLOUD COMPUTERS#14-402, Govinda Reddy Building, KAMALANAGAR
ANANTAPURAMU - 515001

Mob : 8886777923, E-mail : cloudcomputersatp@gmail.com

Invoice No. : 126
Date of Invoice : 03-06-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Party Details :**
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI**Shipping Details :**
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI

Party GST :

MOBILE : :
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Wtry	Taxable Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
------	----------------------	--------------	------	------	---------------	-----------	-------------	-----------	-------------	--------

Rupees One Lakh Thirty Three Thousand Seven Hundred Fifty Only

KARUR VYSYA BANK A/C NO : 1434135000005273, IFSC-KVBL0001434, ANANTAPURAMU

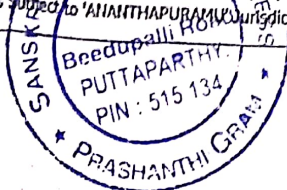
Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back or Exchanged.
2. No Warranty for Hardware, Physical Damage & Software's
3. Warranty is enforceable with the Manufacturer only.
4. For warranty, courier charges has to pay by the customer.
5. All disputes subject to ANANTAPURAMU Jurisdiction only

Receiver's Signature :

for CLOUD COMPUTERS

Authorised signatory



DR. Beedupalli Road,
Sanskriti School of Business,
Beedupalli Road, Prashanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.



M/S. Sai Sanskriti
A/P0080121041800033

21-04-2018. A/P 00801, D.T.O. Prasanthi

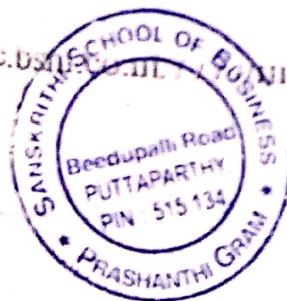
8555288828

9024912541
1203/-

for One thousand Two Hundred Three Only

C.D.R.

CASH USER:0199701271



Dr. Balakoteswari
PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

M/S. Sai Sanskrithi Educational Society
AIP0080109051800013

09-03-2018

AIP00801, D. T. O. Prasanthi

8222288099

9024912039

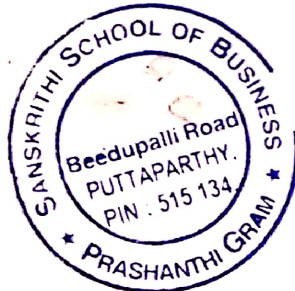
20120/-

Int(s) Twenty Thousand One Hundred Twenty-Five Only
382203 / 09-03-2018

BANK Default
CDR

CHEQUE

USD 9024912039



Dr. Balakrishna
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.



Figure 1



For the 1990s, 1 of 1 ☒ not to send anyone

522

This is a computer generated document

1. 1950-1959

Registered Address for
New Telling 254-10, Basement, P.O. Postbox, New Delhi - 110004, India

10/27/2011 10:27:20 1021-14-00

Purchase made on  amazon.in

donjon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

ite Limited R15-1B,
New Delhi-110044

Billing Address :
VIJAY REDDY
SANSKRITHI SCHOOL OF ENGINEERING,
BEEDUPALLI ROAD
puttaparthi, ANDHRA PRADESH, 515134
IN

ABQPT4923G1ZU

Shipping Address :
VIJAY REDDY
VIJAY REDDY
SANSKRITHI SCHOOL OF ENGINEERING,
BEEDUPALLI ROAD
puttaparthi, ANDHRA PRADESH, 515134
IN

014-0515533

Invoice Number : ONWF-32613

Invoice Details : DL-QNWF-137652931-1920

Invoice Date : 19.10.2019

	Unit Price	Quantity	Total Amount	Tax Rate	Tax Amount	Total Amount
700000000 FBA	(1.048)	1	17,966.62	18%	3,234.00	21,200.62
	(1.048)	-1.048	17,966.62	18%	3,234.00	21,200.62

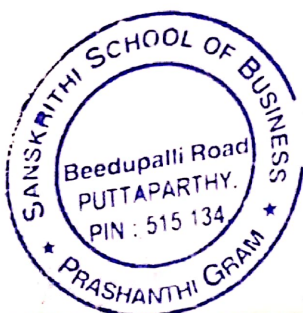
idred And Eighteen only

For Pawan Kumar Tuteja:

Authorized Signatory

DR. Balakrishna
PRINCIPAL

Sanskriti School of Business,
Puttaparthi Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (D.) A.P.



Tax Invoice/Bill of Supply/Cash
Memo
(Duplicate for Transporter)

Billing Address
VIJAY REDDY
SANSKRITHI SCHOOL OF
ENGINEERING, BEEDUPALL
ROAD
puttaparthi, ANDHRA PRADESH
515134

Shipping Address
VUJAY REDDY
SANSKRITI SCHOOL OF
ENGINEERING, BELDUPALL
ROAD
puttaparthi, ANDHRA PRADESH
515134
IN

Invoice Number : AM01-581897
Invoice Details
GJ-AM01-1034-192K
Invoice Date : 23.09.2015

[illegible]

Five Thousand One Hundred And Ninety eight only

For Appario Retail Private Ltd:

Authorized Signatory

1. *Author's name (last, first, middle), degree, institution for post-graduate training, and the full name of the journal (no abbreviations).*

2. *Author's address of mailing (no P.O. box), telephone number, e-mail address, and location of the main text of the manuscript (no office).*

3. *Short running title (no longer than 50 characters).*

Revised TP-Link 300Mbps Wireless
N Ceiling Mount Access Point
26/9/2019

on 26/9/2019

Dr. Balakrishnan

PRINCIPAL

PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.



SAI SANSKRITHI EDUCATIONAL SOCIETY

Regd. No. 495/2008

Ref :

Date :

DATE: 19/12/2017
PUTTAPARTHI

To:

The Divisional Engineer,
Enterprise Business,
Office Of General Manager Telecom District:
BSNL:
Anantapur.

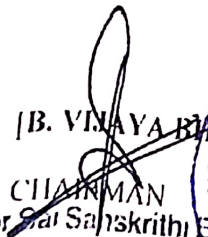
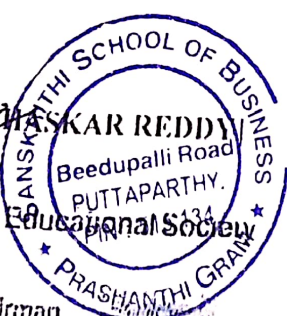
Respected Sir/Madam.

Sub: Requisition for enhancement of bandwidth from 10Mbps to 40Mbps -Reg

We are in SAI SANSKRITHI EDUCATIONAL SOCIETY, Beedupalli Road, Puttaparthi. We are using your internet services for a while and been satisfied with your services. Our work on internet is frequent and users are also more for that we have to use it fast. We are currently using your 10 Mbps (NMEICT) internet package and we would like to upgrade our internet connection from 10 Mbps to 40 Mbps and we also request to lay Fiber cable connection as soon as possible. Our NMEICT Numbers:

- 1) 08555-288699 (SANSKRITHI SCHOOL OF BUSINESS)
- 2) 08555-286870 (SANSKRITHI SCHOOL OF ENGINEERING)

We hope to enjoy your services in future as we have been enjoying till now. We would be very thankful to you. Kindly proceed as soon as possible.


B. VIJAYA BHASKAR REDDY
CHAIRMAN
For SAI SANSKRITHI EDUCATIONAL SOCIETY

Chairman


DR. BALAKRISHNA
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prashanthi Gram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

Behind Sri Sathya Sai Super Speciality Hospital, Beedupalli Road, Prashanthi Gram,
PUTTAPARTHI- 515134, Anantapur Dist. A.P



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**S V BUSINESSCENTRE**

Business #: GST : 37ARPPB4991D1ZL
Sai Kumar
Opp Ganesh Gate
Seshasai Complex
Main Road ,Puttaparthi -515134
944-028-5861
Svbusinesscentre@live.com

TO;
SANSKRITHI SCHOOL OF BUSINESS
Prasanthigram,Puttaparthi
9490188509
chairman@sanskritibschool.com

Invoice INV0022

Date: 9 September 2017

Description

Core2Duo Desktop , 4GB Ram, 160GB HDD, 18"5 Dell Monitor , keyboard , mouse

Unit Price**Qty****Total**

₹ 16,563.00

80

₹ 13,25,040.00

SVBUSINESSCENTRE

62060633725, IFSC CODE : SBHY0020820, STATE BANK Of HYDERABAD ,Puttaparthi Branch

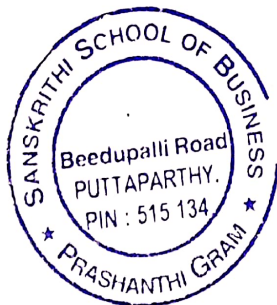
Subtotal ₹ 13,25,040.00**Payment instructions****Bank transfer**

62060633725, IFSC CODE : SBHY0020820, STATE BANK Of HYDERABAD

,Puttaparthi Branch

Total ₹ 13,25,040.00**By cheque**

Make cheques payable to: Svbusinesscentre

Paid ₹13,25,040.00**Due ₹0.00***Dr. Balakrishna***PRINCIPAL**

Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.





Phaneendra Reddy.K <sysadmin@sanskritibschool.com>

Requisition for Internet Upgrade & Fiber Laying

Phaneendra Reddy.K <sysadmin@sanskritibschool.com>

Tue, Dec 19, 2017 at 4:06 PM

To: ybalaiah@bsnl.co.in

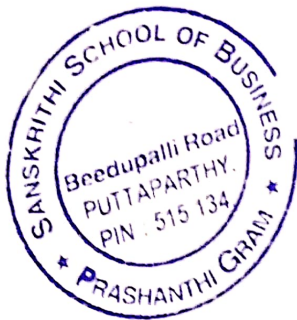
Cc: Chairman SSB <chairman@sanskritibschool.com>

Dear Sir;
Greetings of the day

As we discussed earlier, We SANSKRITHI GROUP OF INSTITUTIONS request to upgrade our NMEICT Plans & Laying of fiber cable.
Please find the attachment.

Thanks & Regards;
System Admin
Phaneendra Reddy.K.
9000333562
SANSKRITHI GROUP OF INSTITUTIONS

Letter For Updation.pdf
362K



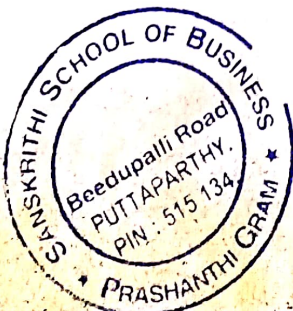
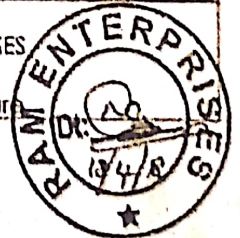
Dr. Balakrishna
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prashanthi Gram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

RAM ENTERPRISES

FLAT NO 101,VIGNESH TOWERS NEAR DON BOSCH SCHOOL,
VIJAYANAGAR COLONY, VIJAYAWADA, AP, INDIA-520007-9849096576/7013375735..
E mail: info@apramenterprises.com, sales@apramenterprises.com;GSTIN:37BISPS1083E1ZV

TAX INVOICE (ORIGINAL)

Invoice No:118 Invoice date:18/04/2018 Reverse Charge (Y/N): State: AP					Transportation: Date & Time: 18/04/2018 Vehicle no:			
Bill to Party					Ship to Party			
TO Sanskriti school of Business Beedupalli road, Prasanthi gram, Puttaparthi					TO Sanskriti school of Business Beedupalli road, Prasanthi gram, Puttaparthi			
S. No.	Product Description	HSN CODE	Qty	Rate	CGST Rate	SGST Rate	IGST RATE	Total
01	MATRIX-COSEC FOTQ-V3. Fingerprint Time Attendance With RFID MIFARE CARD. Full secured protected your data (user name & Password) Time -Attendance and Tamper Detection 12v DC Power Supply through Adaptor Optical Finger Print Controller with LCD and Keypad Ethernet and USB Connectivity	8471	02	19500	9%	9%		
Total Invoice amount in words					Total Amount before Tax		39000.00	
Terms and conditions: 1. Taxes: ALL INCLUSIVE OF GST MENTIONED IN THE VALUE. 2. Being invoice for the supply of the material 3. Goods once sold will not be taken back or exchanged. 4. Any damages/loss of material should be intimated within seven days else no claim will be entertained. 5. PAN NO:BISPS1083E					Add: CGST		3510.00	
					Add: SGST		3510.00	
					Total Tax Amount		7020.00	
					Total Amount after Tax:		46020.00	
					Yours truly For RAM ENTERPRISES			
Company Bank Details: AXIS BANK : C/A No:916020061056204 RTGS/NEFT IFSC : UTIB0000600 R S ROAD NANDYAL 518501.					Authorized signature			



Dr. Balakoteswari
PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prasanthi gram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.





BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Anantapur, Andhra Pradesh - 516001

Account Number 9024912539 Bill Number SDCAP0002662205 Bill Date 06/03/2018 Payment Due Date 31/03/2018

Name & Address of the Customer:

M/S. SAI SANSKRITHI EDUCATIONAL SOCIETY
SANSKRITHI SCHOOL OF BUSINESS BEEDUPALLI ROAD
PRASANTHIGRAM PRASANTHINILAYAM
ANANTAPUR
ANDHRA PRADESH
515134

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08555288699	0.00	0.00	0.00	0.00
an8555288699@nme.in @ad	0.00	0.00	16,875.00	0.00

Phone Number/Service ID: 08555288699

Installation Address:

SANSKRITHI SCHOOL OF BUSINESS BEEDUPALLI ROAD, PRASANTHIGRAM PRASANTHINILAYAM, ANANTAPUR, Andhra Pradesh - 515134

Bill Plan: 700446 / General FMC 180 RURAL

Phone Number/Service ID: an8555288699@nme.in @ad

Installation Address:

SANSKRITHI SCHOOL OF BUSINESS BEEDUPALLI ROAD, PRASANTHIGRAM PRASANTHINILAYAM, ANANTAPUR, Andhra Pradesh - 515134

One Time Charges

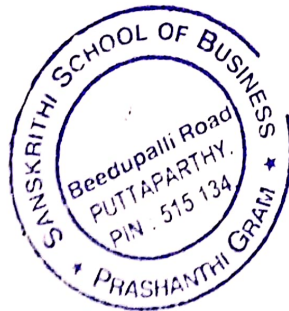
Description - SAC/MSN Code

NME CHARGES FROM 01-DEC-17 TO 01-DEC-18-9984

Total

Date
25/02/2018

Amount(Rs.)
16,875.00
16,875.00



Dr. Balakrishna

PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prashanthi Gram,
PUTTAPARTHI - 515134,
Ananthapuramu (D.T.) A.P.



Sold By:
E Shop Solutions
58B Bagulali 2nd Lane 2nd Floor Ambagan
KOLKATA, WEST BENGAL, 700028
IN

Billing Address:
VIJAY REDDY
SANSKRITHI SCHOOL OF ENGINEERING,
BEEDUPALLI ROAD
puttaparthi, ANDHRA PRADESH, 515134
IN

PAN No: AOWPM6154P
GST Registration No: 19AOWPM6154P1ZR

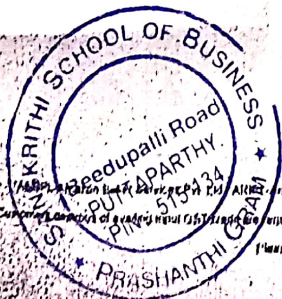
Shipping Address :
VIJAY REDDY
VIJAY REDDY
SANSKRITHI SCHOOL OF ENGINEERING,
BEEDUPALLI ROAD
puttaparthi, ANDHRA PRADESH, 515134
IN

Order Number: 405-9226210-5697914
Order Date: 23.09.2019

Invoice Number : IN-922
Invoice Details : WB-142345451-1920
Invoice Date : 23.09.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Seagate SATA Internal Desktop Hard Drive 320 GB Storage Capacity B07881SRZQ (SC320NEW)	₹821.19	5	₹4,105.95	18%	IGST	₹739.05	₹4,845.00
TOTAL:								₹4,845.00
Amount in Words:								₹4,845.00
Four Thousand Eight Hundred And Forty-five only								
For E Shop Solutions:								
Authorized Signatory								

① Hard disk - 5 x 821 = 4845/-



Dr. Balakrishna

PRINCIPAL

Sanskriti School of Business
Beedupalli Road, Prashanthi Nagar
PUTTAPARTHI - 515134
Ananthapuramu (DC) A.P.



GST : 37AQZPB9894Q1ZA

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Cloud

CLOUD COMPUTERS

#14-402, Govinda Reddy Building, KAMALANAGAR

ANANTAPURAMU - 515001

Mob : 8886777923, E-mail : cloudcomputersatp@gmail.com

Invoice No. : 456
Date of Invoice : 09-07-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Party Details :**
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI**Shipping Details :**
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI

Party GST :

MOBILE :
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Wtry	Taxable Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Network Switch D-Link 24 Port Se	85176290	3.00	NRA	3,200.00	9.00 %	732.20	9.00 %	732.20	9,600.00
2	Network Switch D-Link 8 Port Se	85146290	3.00	NRA	950.00	9.00 %	217.37	9.00 %	217.37	2,850.00
3	Keyboard Dell Usb	84716040	20.00		500.00	9.00 %	762.71	9.00 %	762.71	10,000.00
4	Mouse Dell USB	84716060	20.00		250.00	9.00 %	381.36	9.00 %	381.36	5,000.00
5	NT RJ45 CONNECTORS	85369090	200.00		5.00	9.00 %	76.27	9.00 %	76.27	1,000.00

Grand Total 246 No's

₹ 28,450.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	24,110.18	2,169.91	2,169.91	4,339.82

Rupees Twenty Eight Thousand Four Hundred Fifty Only

KARUR VYSYA BANK A/C NO : 4434135000005273, IFSC-KVBL0001434, ANANTAPURAMU

Terms & Conditions
E & O.E.

1. Goods once sold will not be taken back or Exchanged.
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3. Warranty is enforceable with the Manufacturer only.
4. For warranty, courier charges has to be paid by the customer.
5. All disputes Subject to ANANTAPURAMU Jurisdiction only

Receiver's Signature :

for CLOUD COMPUTERS

Authorised signatory



4-Aug-17	24-Aug-17	MAHATHI ENTERPRISES			11,041.00
		NEFT SERVICE CHARGES			
		WITH GST AT 18%			
4-Aug-17	29-Aug-17	EDC ID		9,862.00	20,911.00
		SY011152/110000000037			
		580			
0-Aug-17	30-Aug-17	CASA CHEQ WITHDR	53613641	3,800.00	17,174.00
		CHIKKAPPA			
0-Aug-17	30-Aug-17	EDC ID		4,941.00	22,115.00
		SY011152/110000000037			
		580			
1-Aug-17	31-Aug-17	CASA CHEQ WITHDR	53613668	15,680.00	6,435.00
		CHIKKAPPA			
1-Aug-17	31-Aug-17	BNK PRASANNA		10,000.00	16,435.00
1-Aug-17	31-Aug-17	C ANAND		5,500.00	21,935.00
1-Aug-17	31-Aug-17	P LAVANYA		5,000.00	26,935.00
1-Aug-17	31-Aug-17	C PAVANI		5,000.00	31,935.00
1-Aug-17	31-Aug-17	PS SHABANA		12,000.00	43,935.00
1-Aug-17	31-Aug-17	CHAITANYA KUMAR		5,500.00	49,435.00
1-Aug-17	31-Aug-17	T TOUSEENA		8,000.00	57,435.00
1-Aug-17	31-Aug-17	MOUNIKAAA		6,000.00	63,435.00
1-Aug-17	31-Aug-17	K JYOTHI		4,500.00	67,935.00
1-Aug-17	31-Aug-17	H BABA FAKRUDDIN		2,500.00	70,435.00
1-Aug-17	31-Aug-17	C NAVEEN KUMAR		10,000.00	80,435.00
1-Aug-17	31-Aug-17	LOHITHA		3,000.00	83,435.00
1-Aug-17	31-Aug-17	C SADHANA		35,000.00	1,18,435.00
1-Aug-17	31-Aug-17	SHOIB		8,000.00	1,26,435.00

Syndicate Bank
BEEDUPALLI

Page Number : 22

Branch code : 3163
Product Name : CURRENT ACCOUNT RURAL-SEMIU
Account Number : 31633070000646
Customer Name : M/s SANSKRITHI SCHOOL OF ENGINEERING

OPP SSSS HOSPITAL, PRASANTHIGRAM PO
PUTTAPARTHIMANDAL
ANANTHAPUR DIST
BEEDUPALLI
INDIA

515134

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
1-Aug-17	31-Aug-17	U SHRUTHI			3,500.00	1,29,935.00
1-Aug-17	31-Aug-17	MANOJKUMAR			2,500.00	1,32,435.00
1-Aug-17	31-Aug-17	JAHAVALI			5,500.00	1,37,935.00
1-Aug-17	31-Aug-17	SUPRIYA			15,000.00	1,52,935.00
1-Aug-17	31-Aug-17	VR PRAVEEN			2,500.00	1,55,435.00
1-Aug-17	31-Aug-17	N DIWAKAR BABU			5,500.00	1,60,935.00
1-Aug-17	31-Aug-17	C NAVEEN KUMAR REDDY			5,500.00	1,66,435.00
1-Aug-17	31-Aug-17	NARESH N			2,500.00	1,68,935.00
1-Aug-17	31-Aug-17	L DINESH KUMAR			5,500.00	1,74,435.00
1-Aug-17	31-Aug-17	G HARISH			9,500.00	1,83,935.00
1-Aug-17	31-Aug-17	B SAIKUMAR			2,000.00	1,85,935.00
1-Aug-17	31-Aug-17	BY CLG			25,000.00	2,10,935.00
1-Aug-17	31-Aug-17	CHQ COL CHR		150.00		2,10,785.00
1-Aug-17	31-Aug-17	TO CLG DCTO	53613652	7,100.00		2,03,685.00
1-Sep-17	01-Sep-17	BY TR SANSKRITHI SCHOOL			2,00,000.00	4,03,685.00
1-Sep-17	01-Sep-17	BY TR SAI SANSKRITHI			2,50,000.00	6,53,685.00
1-Sep-17	01-Sep-17	EDU 31633070000313			3,00,000.00	9,53,685.00
1-Sep-17	01-Sep-17	BY TR SAISANSKRITHI			20,000.00	9,73,685.00
1-Sep-17	01-Sep-17	EDUS 31633070000670				9,73,685.00
1-Sep-17	01-Sep-17	NEFT P17090106717203	53613670	9,00,000.00		73,685.00
1-Sep-17	01-Sep-17	NEFT SERVICE CHARGES		30.00		73,655.00
1-Sep-17	01-Sep-17	WITH GST AT 18%				
1-Sep-17	01-Sep-17	TO TR SAI SANSKRITHI		37,000.00		36,655.00
1-Sep-17	01-Sep-17	EDU 3163100000262			1,000.00	35,655.00
1-Sep-17	01-Sep-17	BY TR SANSKRITHI				35,655.00
1-Sep-17	01-Sep-17	EDU 3163100000192				35,655.00
1-Sep-17	01-Sep-17	EDC ID			4,941.00	40,596.00
1-Sep-17	01-Sep-17	SY011152/110000000037				

580

DR. Balakrishna
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134.
Ananthapur District, A.P.



28-Jul-17	I LAKSHMI PRASANNA	16,500.00	10,88,653.03
28-Jul-17	M MANOHAR	5,000.00	10,93,653.03
28-Jul-17	P PAVITHRA	46,500.00	11,40,153.03
28-Jul-17	M RAMYA	16,500.00	11,56,653.03
28-Jul-17	SHANTHI	10,000.00	11,66,653.03
28-Jul-17	PAVAN KUMAR	12,500.00	11,79,153.03
28-Jul-17	SHIRISHA	20,000.00	11,99,153.03
28-Jul-17	D V SHALINI	11,000.00	12,10,153.03
28-Jul-17	R PUSHPA LATHA	10,000.00	12,20,153.03
28-Jul-17	Y K LAVANYA	20,000.00	12,40,153.03
28-Jul-17	SRINIVASULU	16,500.00	12,56,653.03
28-Jul-17	ASHOK	5,000.00	12,61,653.03
28-Jul-17	PRATHYUSHA	20,000.00	12,81,653.03
28-Jul-17	HEMALATHA	5,000.00	12,86,653.03
28-Jul-17	K SUNITHA	5,000.00	12,91,653.03
28-Jul-17	P ASHOK	8,000.00	12,99,653.03
28-Jul-17	GUNDALA MANJUNATH	10,000.00	13,09,653.03
28-Jul-17	NIRMALA	10,000.00	13,19,653.03
28-Jul-17	ASHOK	2,000.00	13,21,653.03
28-Jul-17	CHIRANJEEVI	4,500.00	13,26,153.03
28-Jul-17	HARISHITHA	5,500.00	13,31,653.03
28-Jul-17	BHARGHAVA	10,000.00	13,41,653.03
28-Jul-17	LAKSHMI DEVI	20,000.00	13,61,653.03
28-Jul-17	MOUNIKA	20,000.00	13,81,653.03
28-Jul-17	BHARGHAV RAYUDU	10,000.00	13,91,653.03
28-Jul-17	K PARMILA	10,000.00	14,01,653.03
28-Jul-17	CHAITRANJALI	16,500.00	14,18,153.03
28-Jul-17	B ANUSHA DEVI	4,500.00	14,22,653.03
28-Jul-17	A SREEKANTH	10,000.00	14,32,653.03
31-Jul-17	NEFT	5,435.10	14,38,088.13

20170731POS03139 POS
ACQUIRING SETTLEMENT
ACCOUNT

01-Aug-17	01-Aug-17 BY U RAGHAVENDRA	10,000.00	14,48,088.13
01-Aug-17	01-Aug-17 V VIJAYAKUMAR	4,000.00	14,52,088.13
01-Aug-17	01-Aug-17 BY R RANI	5,000.00	14,57,088.13
01-Aug-17	01-Aug-17 N SADIQ	6,500.00	14,63,588.13
01-Aug-17	01-Aug-17 K SURYA TEJA	5,000.00	14,68,588.13
01-Aug-17	01-Aug-17 K KALPANA	15,500.00	14,84,088.13
01-Aug-17	01-Aug-17 P SURENDRA	12,000.00	14,96,088.13
01-Aug-17	01-Aug-17 M JAGADEESH	10,000.00	15,06,088.13
01-Aug-17	01-Aug-17 M MANJUNATHA	10,000.00	15,16,088.13
01-Aug-17	01-Aug-17 G VEENA	15,000.00	15,31,088.13
01-Aug-17	01-Aug-17 R PALLAVI	10,000.00	15,41,088.13
01-Aug-17	01-Aug-17 K SANDHYA	10,000.00	15,51,088.13
01-Aug-17	01-Aug-17 K SURYATEJA	5,000.00	15,56,088.13
01-Aug-17	01-Aug-17 V KRISHNAVENI	17,000.00	15,73,088.13

Syndicate Bank
BEEDUPALLI

Page Number : 8

Branch code : 3163
Product Name : CURRENT ACCOUNT RURAL-SEMIU
Account Number : 31633070000370
Customer Name : M/s SANSKRITHI SCHOOL

OPP SSSS HOSPITAL, PRASANTHIGRAM PO
PUTTAPARTHIMANDAL
ANANTHAPUR DIST
BEEDUPALLI 515134
INDIA

Amount In INDIAN RUPEES

Dr. Balakotewar

PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI-515134,
Ananthapuramu (Dt.) A.P.

DATE	VALUE DATE TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS
02-Aug-17	02-Aug-17 NEFT P170802262 POS		3,25,000.00	
02-Aug-17	02-Aug-17 NEFT SERVICE CHARGES		30.00	
02-Aug-17	02-Aug-17 NEFT WITH GST AT 18PC			
02-Aug-17	02-Aug-17 NEFT 20170802POS02262 POS			1,990.00
02-Aug-17	02-Aug-17 ACQUIRING SETTLEMENT			
02-Aug-17	02-Aug-17 ACCOUNT			
02-Aug-17	02-Aug-17 BY CLG		14,500.00	
02-Aug-17	02-Aug-17 CHQ COL CHR		100.00	

14-Sep-17 14-Sep-17 T SAI SARAN
14-Sep-17 14-Sep-17 CASH CREQ WITHD SELF 18057247
14-Sep-17 14-Sep-17 BY TR SANSKRITHI
GLOBAL
3163200000631
Syndicate Bank
BEEDUPALLI

19,500.00
15,50,500.00

-50,60,182.67
-50,63,182.63
-15,04,882.63

Page Number : 2

Branch code : 311
Product Name : SON SYMBISE
Account Number : 31631400000262
Customer Name : M's SAI SANSKRITHI EDU S

OPP SSSS HOSPITAL, PRASANTHIGRAM 10
PUTTAPARTHIMANDAL
ANANTHAPUR DIST
BEEDUPALLI
INDIA 515134

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
						-54,83,254.63
14-Sep-17	14-Sep-17	NEFT P17091412416678 AUTOMOTIVE MANUFACTURERS PVT LTD		19,78,372.00		-54,83,284.63
14-Sep-17	14-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		30.00		-54,88,774.63
14-Sep-17	14-Sep-17	TO TR C.RAMANAPPA 31632000004303	18057257	5,490.00		-55,38,774.63
15-Sep-17	15-Sep-17	TO CLG SRI SAI PRASANTHI ENTERPRISES	18057264	50,000.00		-55,39,746.95
15-Sep-17	15-Sep-17	CASH HANDLING CHARGES ON 14/09/2017		972.32		-55,89,746.95
15-Sep-17	15-Sep-17	TO TR OMKAR SAI TRADERS	18057263	50,000.00		-56,39,746.95
15-Sep-17	15-Sep-17	NEFT P17091513172118 FUTURE GENERALI INDIA INSURANCE CO LTD		65,362.00		-56,55,108.95
15-Sep-17	15-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		6.00		-56,55,114.95
18-Sep-17	18-Sep-17	FOLIO CHARGES		295.00		-56,55,409.95
19-Sep-17	19-Sep-17	NEFT P17091914657553 AARAK CREATIONS	18057270	1,00,000.00		-57,55,409.95
19-Sep-17	19-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		6.00		-57,55,415.95
20-Sep-17	20-Sep-17	TO CLG AIRTEL	18057269	26,500.00		-58,81,915.95
20-Sep-17	20-Sep-17	NEFT P17092015011206 S V BUSINESS CENTRE	18057277	1,00,000.00		-58,81,915.95
20-Sep-17	20-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		6.00		-58,81,921.95
20-Sep-17	20-Sep-17	TO TR SAI SHIRDI TRADERS	18057276	1,28,800.00		-60,10,721.95
20-Sep-17	20-Sep-17	TO TR RESHMA CHONDORU	18057271	19,800.00		-60,30,521.95
20-Sep-17	20-Sep-17	TO TR RANJITH BALAKRISHN	18057272	43,348.00		-60,73,869.95
20-Sep-17	20-Sep-17	R PAVAN KUMART			2,500.00	-60,71,369.95
20-Sep-17	20-Sep-17	P SREEKANTH REDDY			2,500.00	-60,68,869.95
20-Sep-17	20-Sep-17	B SRINIKITHA			15,000.00	-60,53,869.95
20-Sep-17	20-Sep-17	C OBULESU			2,500.00	-60,51,369.95
20-Sep-17	20-Sep-17	C MOUNIKA			5,500.00	-60,45,869.95
20-Sep-17	20-Sep-17	K VANDANA			400.00	-60,45,469.95
20-Sep-17	20-Sep-17	O JAYACHANDRA			5,500.00	-60,39,969.95
20-Sep-17	20-Sep-17	D SOMBHAGYA LAKSHMI			3,000.00	-60,36,969.95
20-Sep-17	20-Sep-17	B RAJENDRA			5,500.00	-60,31,469.95
20-Sep-17	20-Sep-17	L RAMANJINEYULU			5,500.00	-60,25,969.95
20-Sep-17	20-Sep-17	G BHINESWAR REDDY			2,500.00	-60,23,469.95
20-Sep-17	20-Sep-17	U ARAVIND			5,500.00	-60,17,969.95
21-Sep-17	21-Sep-17	NEFT P17092115506453 SUN SEAS TECH	18057280	1,00,000.00		-61,17,969.95
21-Sep-17	21-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		6.00		-61,17,975.95
22-Sep-17	22-Sep-17	TO CLG DY CTO	18057266	7,450.00		-61,25,425.95
25-Sep-17	25-Sep-17	TO CLG N LALITHA	18057279	27,000.00		-61,52,425.95
25-Sep-17	25-Sep-17	TO CLG CHIKKAPPA	18057258	6,570.00		-61,58,995.95
25-Sep-17	25-Sep-17	TO CLG ANJINEYULU	18057259	6,345.00		-61,65,340.95
25-Sep-17	25-Sep-17	NEFT P17092516719613 APSPDC LTD		66,403.00		-62,31,743.95
25-Sep-17	25-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		6.00		-62,31,749.95
25-Sep-17	25-Sep-17	BY M DHARANESHI			2,500.00	-62,29,249.95
25-Sep-17	25-Sep-17	C MADHURI			2,500.00	-62,26,749.95
25-Sep-17	25-Sep-17	B PPAVALLIKA			2,500.00	-62,24,249.95
25-Sep-17	25-Sep-17	H SOMMYA			7,000.00	-62,17,249.95
25-Sep-17	25-Sep-17	CHANDRASEKHAR REDDY			3,000.00	-62,14,249.95
25-Sep-17	25-Sep-17	D PVP VINAY			4,000.00	-62,10,249.95
25-Sep-17	25-Sep-17	M CHAI LAKSHMI			3,500.00	-62,06,749.95
26-Sep-17	26-Sep-17	NEFT P1709261401443 SUG TRADING CO	18057284	46,400.00		-62,53,229.95
26-Sep-17	26-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		6.00		-62,53,235.95
26-Sep-17	26-Sep-17	NEFT P1709261404000 STEEL AND FURNITURE	18057202	1,00,000.00		-63,53,235.95
26-Sep-17	26-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		18.00		-63,53,253.95
26-Sep-17	26-Sep-17	NEFT P1709261407742 FUTURE GENERALI	18057203	6,101.00		-63,59,354.95

DR. PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

**TAX INVOICE**

TIN : 28317800637

SJR COMPUTERS & SECURITY SYSTEMS**COMPUTERS SALES, SERVICING & NETWORKING**

3/818, SHOP NO: 2, GROUND FLOOR, BHAGYA SAI APARTMENT,
K.N PALLI ROAD, NEAR HANUMAN TEMPLE, PUTTAPARTHI - 515134
CELL: 9948661918 - PH: 08555-288883 E-mail: sjrcomputers9@gmail.com

No. **712**Date: **16/03/2016**To M/s **Sanskriti School of Business,**
Beedupalli Road, PUTTAPARTHI

No.	Description	Warranty	Qty.	Amount
①	Toibal IACE Pse Sine Lwr UPS 675 VA	2 years	1	4174-00
②	Toibal 135 AH Battery	2 years	1	10120-00
③	Toibal IACE Toolley	-	1	1775-00
(Include vat 5%) TOTAL				16139-00

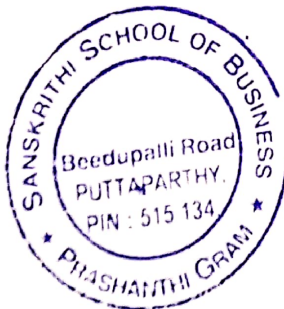
In words **Sixteen Thousand One Hundred Thirty Nine only**

Note:-

1. Goods once sold will not be taken back or exchanged.
2. Warranty enforceable with manufacturer only.
3. Any manufacturer defect or complex for items covered under warranty should be taken up with manufacturer only.
4. We assure that this invoice shows the actual price of the goods described and that all particulars are true and correct.

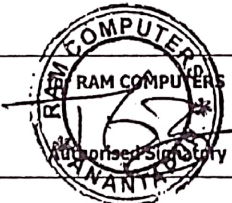
For SJR COMPUTERS & SECURITY SYSTEMS

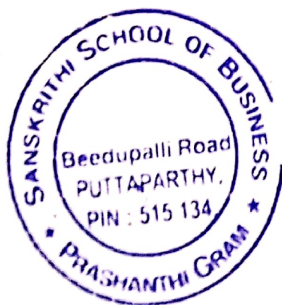
Authorized Signature

**Dr. Balakrishna****PRINCIPAL**

Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (D.L.) A.P.



TIN : 37790199309		<< RETAIL INVOICE >>		Original Copy				
RAM.COMPUTERS 1B-264, 1ST FLOOR, BESIDE TRIVENI BIG CINEMAS, OLD TOWN, ANANTHAPURAMU Tel : 2389449 CELL : 99484 57444 email : ramcomputersmail@gmail.com								
Party Details : Cash SANSKRITHI SCHOOL OF BUSINESS PUTTAPARTHI 9000333562 Party TIN :			Invoice No/Date : 1146 10-02-2015 Powered By :					
S.N.	Description of Goods	Qty.	Unit	List Price	Price	Tax %	Vat Amt.	Amount(Rs.)
1.	RICOH LASER PRINTER SP 111 T984M5401578 T984M5409005	2	Pcs.	5,600.00	5,333.34	5.00 %	533.33	11,200.00
2.	SMPS MURCURY SMPS 450W K32141000001429-1427-1430-1426-1428	5	Pcs.	550.00	523.81	5.00 %	130.95	2,750.00
3.	Amkette Xdte K & M Combo USB 404K200774-402AD02945-402AD02949 402AD01765-402AD01762	5	Pcs.	500.00	476.19	5.00 %	119.05	2,500.00
4.	GENIUS USB MOUSE 110K X4188680002271-x4188680002261 X4188680002280-x4188680002259 X4188680002291	5	Pcs.	250.00	238.10	5.00 %	59.52	1,250.00
5.	SPIKE DIGITAL 1.5MTS	2	Pcs.	200.00	190.48	5.00 %	19.05	400.00
6.	UPS CYBER POWER 15C3q3004464	1	Pcs.	2,000.00	1,904.76	5.00 %	95.24	2,000.00
Grand Total		20 Pcs.		₹		20,100.00		
Sale @5%=19,142.86 VAT=957.14 No Input Tax Credit Rupees Twenty Thousand One Hundred Only								
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'ANANTHAPURAMU' Jurisdiction only.				Receiver's Signature : 				



Dr. Balakrishnan

PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prashanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.



TIN NO. 28066350674

TAX INVOICEJ 08355-288755
Cell : 9440283861**S.V.BUSINESS CENTRE**

OPP: GANESHI GATE, SESHASAI COMPLEX, MAIN ROAD, PUTTAPARTHI - 515134

Invoice No. 48

CASH/ CREDIT /CHECK

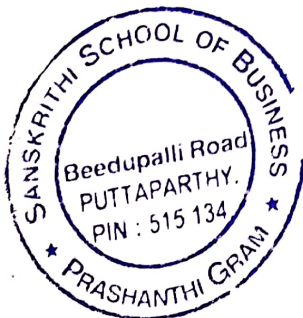
Date : 21-2-2019

Buyer's

Name : _ SANSKRITHI SCHOOL OF BUSINESS-PRASANTHI GRAM _

TIN No: _____

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1.	Canon Laser 2900	15	6000-00	90,000-00
	Including Vat Tax			
			TOTAL	90,000-00



For SVBUSINESS CENTRE

Authorized Signature

Dr. Balakrishna
PRINCIPALSanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

TIN NO. 28066359674

08555-288755,
Cell : 9440285861

S.V.BUSINESS CENTRE

OPP: GANESH GATE, SESHASAI COMPLEX, MAIN ROAD, PUTTAPARTHI - 515134

CASH INVOICE

Date : 30-11-2009

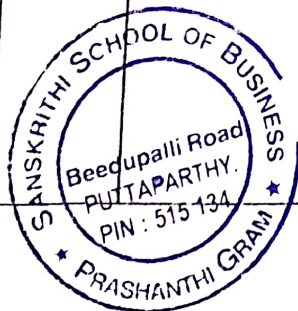
Buyer's

Name : _ SAI SANSKRITHI EDUCATIONAL SOCIETY

-PRASANTHI GRAM, PUTTAPARTHY

TIN No: _____

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1.	Intel core DUO 2.93 GHz 3YW GIGABYTE G31 S2LL 3YW 250 GB SATA 5YW 2 GB 800MHz 1YW I-BALL 7272 1YW 18.5 DELL TFT 2YW LOGITECH 1YW LOGITECH 1YW SONY DVD WRITER 24X 1YW FRONTECH 480 1YW	60	30,000/-	18,00,000-00
TOTAL				18,00,000-00



Dr. Balakrishnan
PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prashanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

TERMS:

1. 11Months Warranty as Per Manufacture's Terms.
2. No Warranty for burn/physical damages.

For SVBUSINESS CENTRE

Authorized Signatory



TIN NO. 28066359674

TAX INVOICEJ 08555-288755
Cell : 9440285861**S.V.BUSINESS CENTRE**

OPP: GANESH GATE, SESHASAI COMPLEX, MAIN ROAD, PUTTAPARTHI - 515134

Invoice No. 48

CASH/ CREDIT /CHECK

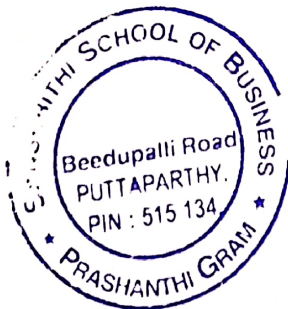
Date : 23-2-2010

Buyer's

Name : _ SANSKRITHI SCHOOL OF BUSINESS-PRASANTHI GRAM _

TIN No: _____

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1.	Canon Laser 2900	15	6000-00	90,000-00
	Including Vat Tax			
			TOTAL	90,000-00



For SVBUSINESS CENTRE

S.V. [Signature]
Authorized Signatory

DR. Balakrishna

PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

TIN NO. 28066359674

TAX INVOICEJ 08555-288755
Cell : 9440285861**S.V.BUSINESS CENTRE**

OPP: GANESH GATE, SESHASAI COMPLEX, MAIN ROAD, PUTTAPARTHI - 515134

Invoice No. 009

CASH

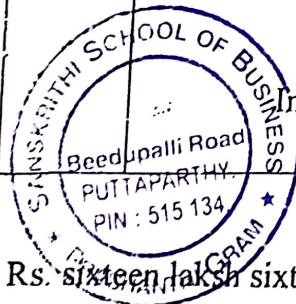
Date : 15-02-2011

Buyer's

Name : SANSKRITHI SCHOOL OF BUSINESS

Address: PRASANTHI GRAM, PUTTAPARTHI

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1.	Intel Core 2 Duo 2.55 GHz Intel Mother Board, 2Gb RAM, 160GB HDD, Dual Layer DVD Writer, 18.3" inch Acer Widescreen TFT, M.M Key Board and Mouse ATX Cabinet On board LAN (Vista Installation and OME Office 2003)) Including Vat Tax	90	18,500	16,65,000-00



Dr. Balakrishna Dor
PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthi Gram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

Rs. sixteen lakh sixty five thousand only

TERMS:

1. 11 Months Warranty as Per Manufacture's Terms.
2. No Warranty for burn/physical damages.

For **SVBUSINESS CENTRE**

Authorized Signatory





TIN : 28817800637

SJR COMPUTERS & SECURITY SYSTEMS

COMPUTERS SALES, SERVICING & NETWORKING

3/818, SHOP NO: 2, GROUND FLOOR, BHAGYA SAI APARTMENT,
K.N PALLI ROAD, NEAR HANUMAN TEMPLE, PUTTAPARTHI - 515134
CELL: 9948661918 - PH: 08555-288883 E-mail: sjrcomputers9@gmail.com

To

The principal;

Sanskriti School Of Business;

Puttaparthi.

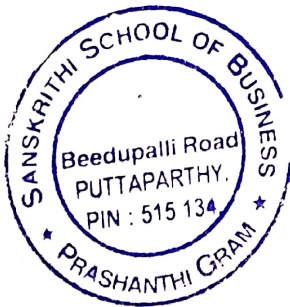
Subject: Confirmation of your order no.21/2014 dated on 28th may 2014.

Dear Sir,

We SJR Computers are very thankful for above mentioned business order.

We will be delivering 30 no's of computers at Sanskriti School Of Business on or before 15th june 2014.

Thanks for your business.



Dr. Balakrishna

PRINCIPAL

Sanskriti School of Business,
Beedupalli Road, Prashanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P

Our Super specialty is Chip – level servicing of all main boards, UPS(power & solar)...etc. Buying and selling of all kind of computers, Laptops and peripherals, Printer service, Cartridge and toner refilling., Virus removing, all Software's installation and CCTV, Access Control, Time & Attendance devices, solar equipments supply and installation available.



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