GST : 37AQZPB9894Q1ZA

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<< TAX INVOICE >>

CLOUD COMPUTERS

Cloud

#14-402,Govinda Reddy Building, KAMALANAGAR
ANANTAPURAMU - 515001
Mob : 8886777923, E-mail : cloudcomputersatp@gmail.com

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Wrty	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 SEGATE 500 GB (DT)	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 enforcable with the Manufacturer only.
4. For warranty, courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTHAPURAMU' Jurisdiction only

Receiver's Signature :

for CLOUD COMPUTERS

Authorised signatory

SANSKRITHI SCHOOL OF BUSINESS Beedupalli Road PUTTAPARTHY PIN : 515 134 PRASHANTHI GRAM

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

GST : 37AQZPB9894Q1ZA

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<< TAX INVOICE >>

CLOUD COMPUTERS

Cloud

#14-402,Govinda Reddy Building, KAMALANAGAR
ANANTAPURAMU - 515001
Mob : 8886777923, E-mail : cloudcomputersatp@gmail.com

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Wrty	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 Burn/Physical Damage & Software's
3. Warranty is enforcable with the Manufacturer only.
4. For warranty, courier charges has to pay by the customer.
5. All disputes Subject to 'ANANTHAPURAMU' Jurisdiction only

Receiver's Signature :

for CLOUD COMPUTERS

Authorised signatory

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY
PIN : 515 134
PRASHANTHI GRAM

Dr. Balakrishna

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

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M/S. Sai Sanskrithi
ATP0080121041800035

21-04-2018 , AT 00801 , D.T.O.Prasanthi

8333288828

9024912541
1203/-

Inr One Thousand Two Hundred Three Only

CDR

CASH USER:61997012 1

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY
PIN : 515 134
PRASHANTHI GRAM

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

http://pms.sdc.bsnl.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp

M/S. Sai Sanskrithi Educational Society

ATP0080109051800013 09-05-2018 . AT 00801,D.T.O.Prasanthi

8555268699 9024912339

20125/-

Inr(s) Twenty Thousand One Hundred Twenty-Five Only

382253 / 09-05-2018

BANK.Default

CDR CHEQUE USBCD1997012?1

http://pms.sdc.bsnl.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515 134.
★ PRASHANTHI GRAM ★

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

This is a computer generated document

Registered Address for

Purchase made on amazon.in

:on.in

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

ite LimitedR15-18,
New Delhi-110044

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

ABQPT4993G1ZU

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

014-0515533

Invoice Number : QNWF-32613
Invoice Details : DL-QNWF-137652931-1920
Invoice Date : 19.10.2019

	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
[illegible] FBA)	₹[illegible]	₹0.00	1	₹[illegible]	18%	IGST	₹[illegible]	₹[illegible]
	₹16.78	-₹16.78		₹0.00	18%	IGST	₹0.00	₹0.00
							₹[illegible]	₹[illegible]

...ndred And Eighteen only

For Pawan Kumar Tulsian:

Authorized Signatory

Dr. BalaKotesDasi/.
PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515 134
PRASHANTHI GRAM

amazon.in

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

Sold By :
Appario Retail Private Ltd
* WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

PAN No: AALCA0171E
GST Registration No: 24AALCA0171E1Z5

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

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

Order Number: 405-3809750-8912321
Order Date: 23.09.2019

Invoice Number : AMD1-56[illegible]897
Invoice Details : GJ-AMD1-1034-192[illegible]
Invoice Date : 23.09.201[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Shipping Charges	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL:								[illegible]	[illegible]

Amount in Words:
Five Thousand One Hundred And Ninety-eight only

For Appario Retail Private Ltd:

Authorized Signatory

[illegible]

Received TP-Link 300 Mbps Wireless N Ceiling Mount Access Point
2 No's on 26/9/2019

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY
PIN : 515 134
PRASHANTHI GRAM

Dr. Bala Koteswari
PRINCIPAL
Sanskrithi 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

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515134
PRASHANTHI GRAM

DY · Balakoteswari
PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

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

BUSINESS CENTRE

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

Invoice INV0022

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

Date: 9 September 2017

Description	Unit Price	Qty	Total
Core2Duo Desktop , 4GB Ram, 160GB HDD, 18"5 Dell Monitor , keyboard , mouse	₹ 16,563.00	80	₹ 13,25,040.00

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

Subtotal	₹ 13,25,040.00
Total	₹ 13,25,040.00
Paid	₹13,25,040.00
Due	₹0.00

Payment instructions

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

By cheque
Make cheques payable to: Svbusinesscentre

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515 134
PRASHANTHI GRAM

Dr. Bala Koteswari

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

SSB

Phaneendra Reddy.K <sysadmin@sanskrithibschool.com>

Requisition for Internet Upgrade & Fiber Laying

Phaneendra Reddy.K <sysadmin@sanskrithibschool.com> Tue, Dec 19, 2017 at 4:06 PM
To: ybalaiah@bsnl.co.in
Cc: Chairman SSB <chairman@sanskrithibschool.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

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN . 515 134
PRASHANTHI GRAM

Dr. Balakoteswary

PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
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 Sanskrithi school of Business Beedupalli road,Prasanthi gram,Puttaparthi	TO Sanskrithi 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
	Add: CGST	3510 .00
	Add: SGST	3510.00
	Total Tax Amount	7020.00
	Total Amount after Tax:	46020.00

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

Company Bank Details:
AXIS BANK : C/A No:916020061056204
RTGS/NEFT IFSC : UTIB0000600
R S ROAD NANDYAL 518501.

Yours truly
For RAM ENTERPRISES

Authorized signature

RAM ENTERPRISES
Dt: 19/4/18

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515 134
PRASHANTHI GRAM

Dr. Bala Koteswari
PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Anantapur, Andhra Pradesh - 515001

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

List of Services

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/HSN Code	Date	Amount(Rs.)
NME CHARGES FROM 01-DEC-17 TO 01-DEC-18-9984	25/02/2018	16,875.00
Total		16,875.00

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN . 515 134
PRASHANTHI GRAM

Dr. Balakoteswari

PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134.
Ananthapuramu (Dt.) 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:							₹739.05	₹4,845.00

Amount in Words:
Four Thousand Eight Hundred And Forty-five only

For E Shop Solutions:

Authorized Signatory

① Hard disks - 5×821 = 4845/-

Please note that this invoice is not a demand for payment

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN - 515134
★ PRASHANTHI GRAM ★

Dr. Balakoteswara

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

GST : 37AQZPB9894Q1ZA

Original Copy

<< TAX INVOICE >>

CLOUD COMPUTERS

Cloud

#14-402,Govinda Reddy Building, KAMALANAGAR
ANANTAPURAMU - 515001
Mob : 8886777923, E-mail : cloudcomputersatp@gmail.com

Invoice No. : 456
Date of Invoice : 09-07-2019

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Party Details :
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI

Party GST :

Shipping Details :
SSE COLLAGE
THE CHAIRMAN
SSE COLLAGE PUTTAPARTHI

MOBILE :
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Wrty	Taxable Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1 .	Network Switch D-Link 24 Port Se	85176290	3.00	MBA	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	MBA	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

Dr. Balakoteswari

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 enforcable with the Manufacture only.
4. For warranty, courier charges has to pay by the customer.
5. All disputes Subject to ANANTHAPURAMU Jurisdiction only

Receiver's Signature :

for CLOUD COMPUTERS

Authorised Signatory

PRINCIPAL

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		MARUTHI ENTERPRISES				11,092.00
4-Aug-17	24-Aug-17	NEFT SERVICE CHARGES WITH GST AT 18PC		[illegible]		
9-Aug-17	29-Aug-17	EDC ID SY011152/110000000037 580			9,882.00	20,974.00
0-Aug-17	30-Aug-17	CASA CHEQ WITHDR CHIKKAPPA	53613641	3,800.00		17,174.00
0-Aug-17	30-Aug-17	EDC ID SY011152/110000000037 580			4,941.00	22,115.00
1-Aug-17	31-Aug-17	CASA CHEQ WITHDR CHIKKAPPA	53613668	15,680.00		6,435.00
1-Aug-17	31-Aug-17	BVK 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	CHAITHANYA 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

ranch code : 3163
roduct Name : CURRENT ACCOUNT RURAL-SEMIU
ccount Number : 31633070000646
ustomer Name : M/s SANSKRITHI SCHOOL OF ENGINEERING

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

Amount In INDIAN RUPEES

ATE	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	JAHNAVI			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 PRAVEEEN			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-Sep-17	01-Sep-17	TO CLG DCTO	53613652	7,100.00		2,03,685.00
1-Sep-17	01-Sep-17	BY TR SANSKRITHI SCHOOL .16331E+13			2,00,000.00	4,03,685.00
1-Sep-17	01-Sep-17	BY TR SAI SANSKRITHI EDU 31633070000313			2,50,000.00	6,53,685.00
1-Sep-17	01-Sep-17	BY TR SAISANSKRITHI EDUS 31633070000670			3,00,000.00	9,53,685.00
1-Sep-17	01-Sep-17	BY CLG			20,000.00	9,73,685.00
1-Sep-17	01-Sep-17	NEFT P17090106717203 SV BUSINESS CENTRE	53613670	9,00,000.00		73,685.00
1-Sep-17	01-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		30.00		73,655.00
1-Sep-17	01-Sep-17	TO TR SAI SANSKRITHI EDU 31631400000262		37,000.00		36,655.00
1-Sep-17	01-Sep-17	TO TR SAI SANSKRITHI EDU 31631210000192		1,000.00		35,655.00
1-Sep-17	01-Sep-17	EDC ID SY011152/110000000037 580			4,941.00	40,596.00

Dr. Balakotaiah
PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134.
Ananthapuram (Dt.) A.P.

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHI
PIN 515134
PRASHANTHIGRAM

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
	28-Jul-17	I LAKSHMI PRASANNA			16,500.00	10,88,653.03
-17	28-Jul-17	M MANOHAR			5,000.00	10,93,653.03
Jul-17	28-Jul-17	P PAVITHRA			46,500.00	11,40,153.03
28-Jul-17	28-Jul-17	M RAMYA			16,500.00	11,56,653.03
28-Jul-17	28-Jul-17	SHANTHI			10,000.00	11,66,653.03
28-Jul-17	28-Jul-17	PAVAN KUMAR			12,500.00	11,79,153.03
28-Jul-17	28-Jul-17	SHIRISHA			20,000.00	11,99,153.03
28-Jul-17	28-Jul-17	D V SHALINI			11,000.00	12,10,153.03
28-Jul-17	28-Jul-17	R PUSHPA LATHA			10,000.00	12,20,153.03
28-Jul-17	28-Jul-17	Y K LAVANYA			20,000.00	12,40,153.03
28-Jul-17	28-Jul-17	SRINIVASULU			16,500.00	12,56,653.03
28-Jul-17	28-Jul-17	ASHOK			5,000.00	12,61,653.03
28-Jul-17	28-Jul-17	PRATHYUSHA			20,000.00	12,81,653.03
28-Jul-17	28-Jul-17	HEMALATHA			5,000.00	12,86,653.03
28-Jul-17	28-Jul-17	K SUNITHA			5,000.00	12,91,653.03
28-Jul-17	28-Jul-17	P ASHOK			8,000.00	12,99,653.03
28-Jul-17	28-Jul-17	GUNDALA MANJUNATH			10,000.00	13,09,653.03
28-Jul-17	28-Jul-17	NIRMALA			10,000.00	13,19,653.03
28-Jul-17	28-Jul-17	ASHOK			2,000.00	13,21,653.03
28-Jul-17	28-Jul-17	CHIRANJEEVI			4,500.00	13,26,153.03
28-Jul-17	28-Jul-17	HARISHITHA			5,500.00	13,31,653.03
28-Jul-17	28-Jul-17	BHARGHAVA			10,000.00	13,41,653.03
2[illegible]Jul-17	28-Jul-17	LAKSHMI DEVI			20,000.00	13,61,653.03
2[illegible]Jul-17	28-Jul-17	MOUNIKA			20,000.00	13,81,653.03
28-[illegible]-17	28-Jul-17	BHARGHAV RAYUDU			10,000.00	13,91,653.03
28-[illegible]-17	28-Jul-17	K PARMILA			10,000.00	14,01,653.03
28-Jul-17	28-Jul-17	CHAITRANJALI			16,500.00	14,18,153.03
28-Jul-17	28-Jul-17	B ANUSHA DEVI			4,500.00	14,22,653.03
28-Jul-17	28-Jul-17	A SREEKANTH			10,000.00	14,32,653.03
31-Jul-17	31-Jul-17	NEFT 20170731POS03139 POS ACQUIRING SETTLEMENT ACCOUNT			5,435.10	14,38,088.13
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
0[illegible]ug-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[illegible]-17	01-Aug-17	V KRISHNAVENI			17,000.00	15,73,088.13

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

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
02-Aug-17	02-Aug-17	NEFT P17080231141655 SV BUSINESS CENTRE		3,25,000.00		12,48,088.13
02-Aug-17	02-Aug-17	NEFT SERVICE CHARGES WITH GST AT 18PC		30.00		12,48,058.13
02-Aug-17	02-Aug-17	NEFT 20170802POS02262 POS ACQUIRING SETTLEMENT ACCOUNT			1,990.00	12,50,048.13
02-Aug-17	02-Aug-17	BY CLG			14,500.00	12,64,548.13
02-Aug-17	02-Aug-17	CHQ COL CHR		100.00		12,64,448.13

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
515 134
PRASANTHI GRAM

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

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
14-Sep-17	14-Sep-17	P SAI KIRAN			19,500.00	-50,60,182.63
14-Sep-17	14-Sep-17	CASA CHEQ WITHD SELF	18057247	3,200.00		-50,63,382.63
14-Sep-17	14-Sep-17	BY TR SANSKRITHI GLOBAL 31633070000631			15,58,500.00	-35,04,882.63

Syndicate Bank
BEEDUPALLI

Page Number : 2

Branch code	:	3163	OPP SSSS HOSPITAL, PRASANTHIGRAM PO
Product Name	:	SOD SyndMSE	PUTTAPARTHIMANDAL
Account Number	:	31631400000262	ANANTHAPUR DIST 515134
Customer Name	:	M/s SAI SANSKRITHI EDU S	BEEDUPALLI
			INDIA

Amount In INDIAN RUPEES

DATE	VALUE DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
14-Sep-17	14-Sep-17	NEFT P17091412416678 AUTOMOTIVE MANUFACTURERS PVT LTD		19,78,372.00		-54,83,254.63
14-Sep-17	14-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		30.00		-54,83,284.63
14-Sep-17	14-Sep-17	TO TR C.RAMANAPPA 31632200004303	18057257	5,490.00		-54,88,774.63
15-Sep-17	15-Sep-17	TO CLG SRI SAI PRASANTHI ENTERPRISES	18057264	50,000.00		-55,38,774.63
15-Sep-17	15-Sep-17	CASH HANDLING CHARGES ON 14/09/2017		972.32		-55,39,746.95
15-Sep-17	15-Sep-17	TO TR OMKAR SAI TRADERS 31323070000891	18057263	50,000.00		-55,89,746.95
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 AAKAR 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		-57,81,915.95
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 31631400000074	18057276	1,28,800.00		-60,10,721.95
20-Sep-17	20-Sep-17	TO TR RESHMA CHOWDOORU 31632200043953	18057271	19,800.00		-60,30,521.95
20-Sep-17	20-Sep-17	TO TR RANJITH BALAKRISHN 31632200043389	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 SOWBHAGYA 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 BHIMESWAR 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 DHARANESH			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 PRAVALLIKA			2,500.00	-62,24,249.95
25-Sep-17	25-Sep-17	N SOWMYA			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 PEE KUMAR			4,000.00	-62,10,249.95
25-Sep-17	25-Sep-17	M SREE LAKSHMI			3,500.00	-62,06,749.95
26-Sep-17	26-Sep-17	NEFT P17092617401443 SUG T[illegible]	18057284	46,480.00		-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 P170926[illegible]404000 SRI VENKATESWARA STEEL AND FURNITURE	18057282	1,08,000.00		-63,61,235.95
26-Sep-17	26-Sep-17	NEFT SERVICE CHARGES WITH GST AT 18PC		18.00		-63,61,253.95
26-Sep-17	26-Sep-17	NEFT P170926[illegible]407742 FUTURE GENERALI	18057283	6,101.00		-63,67,354.95

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHI
PIN: 515134
PRASHANTHI GRAM

Dy. Principal
Sanskrithi 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 Sanskrithi School of Business, Beedupalli Road, PUTTAPARTHI

S No.	Description	Warranty	Qty.	Amount
1	Tribal IACE Pure Sine Wave UPS 675 VA	2 years	1	4174-00
2	Tribal 135 AH Battery	2 years	1	10190-00
3	Tribal IACE Trolley	–	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 complaints for items covered under warranty should be taken up with manufacture only.
4. We declare that this invoices shows the actual price of the goods described and that all particulars are true and correct.

For SJR COMPUTERS & SECURITY SYSTEMS

Authorised Signature

SJR COMPUTERS & SECURITY SYSTEMS, PUTTAPARTHI

SANSKRITHI SCHOOL OF BUSINESS, Beedupalli Road, PUTTAPARTHY, PIN : 515 134, PRASHANTHI GRAM

Dr. Balakoteswari

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

TIN : 37790199309

Original Copy

<< RETAIL INVOICE >>

RAM.COMPUTERS

18-264,1ST FLOOR,BESIDE TRIVENI BIG CINEMAS,OLD TOWN, ANANTHAPURAMU
Tel. : 238449 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 T984M6409005	2	Pcs.	5,600.00	5,333.34	5.00 %	533.33	11,200.00
2.	SMPS MURCURY SMPS 450W KEZ141000001429-1427-1430-1426-1428	5	Pcs.	550.00	523.81	5.00 %	130.95	2,750.00
3.	Amkette Xcite K & M Combo USB 404KCD0774-402AD02945-402AD02949 402AD01765-402AD01762	5	Pcs.	500.00	476.19	5.00 %	119.05	2,500.00
4.	GENIUS USB MOUSE 110X X4I88680002271-x4I88680002261 X4I88680002280-x4I88680002259 X4I88680002291	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 with in the stipulated time.
3. Subject to 'ANANTHAPURAMU' Jurisdiction only.

Receiver's Signature :

For RAM COMPUTERS
Authorised Signatory

RAM COMPUTERS ANANTAPUR

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY,
PIN : 515 134
PRASHANTHI GRAM

Dr. Balakoteswari.

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

TIN NO. 28066359674

TAX INVOICE

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

Authorised Signatory

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515 134
PRASHANTHI GRAM

Dr. Balakoteswari

PRINCIPAL
Sanskrithi 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

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515 134
PRASHANTHI GRAM

Dr. Balakoteswari
PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
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 INVOICE

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

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY.
PIN : 515 134
PRASHANTHI GRAM

For SVBUSINESS CENTRE
Authorized Signatory

Dr. Balakoteswara

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

TIN NO. 28066359674

TAX INVOICE

☎ 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 Dou 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
			TOTAL	16,65,000

SANSKRITHI SCHOOL OF BUSINESS
Beedupalli Road
PUTTAPARTHY
PIN : 515 134
PRASANTHIGRAM

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

Rs. sixteen laksh sixty five thousand only

TERMS:

1. 11Months 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;

Sanskrithi 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 Sanskrithi School Of Business on or before 15th june 2014.

Thanks for your business.

SJR COMPUTERS & SECURITY SYSTEMS PUTTAPARTHI

SANSKRITHI SCHOOL OF BUSINESS Beedupalli Road PUTTAPARTHY. PIN : 515 134 PRASHANTHI GRAM

Dr. Bala Koteswari

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