

72509873



☎ : 0883- 2464989  
2474989

# RAMACHANDRA BROTHERS FURNITURE WORLD

Thadithota Junction, RAJAHMUNDRY - 533 101.

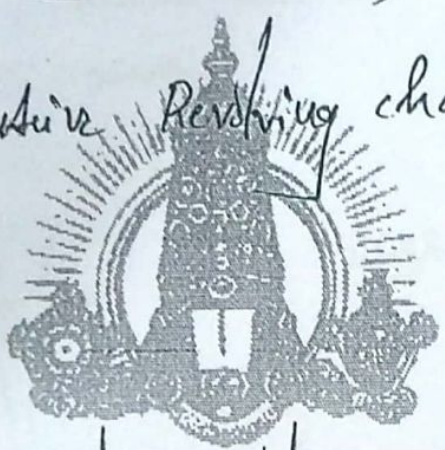
No. 2322

CASH / CREDIT  
 TAX INVOICE

Date : 29/9/15

Sri..... Principal..... V.S.M. college.....

..... Ramachandra Brothers..... Tin

S.No	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	1.6 M' office table (with said unit)	1 No	19,600	19,600/-	
2)	entire Revolving chair's   Principal chair & table C	2 Nos	8,400	16,800/-	
			VAT	(Including VAT Total)	
			TOTAL	36,400/-	

*[Signature]*  
Signature

\* Goods Once Sold Cannot be taken back.



CASH / CREDIT BILL

26760120352  
No. KDA/03/1/2314

# S.R. INTERIORS

(Ecoboard Authorised Franchise at E.G.Dt.)  
Subhadra Arcade, Bhanugudi Jn.,  
KAKINADA - 533 003.

**ECOBOARD**   
Plain & Prelaminated Particle Boards

M/s The Principal  
V.S.M. college  
Ramaachandrapuram  
Pn. 24 23 28

Invoice No. 9  
Date: 30-9-2015  
D.C.No.  
Date:

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	M.D.F 4' x 2' x 2 1/2 office & computer tables	2	5000	10,000
2)	M.D.F 2 1/2 x 1 1/2 x 2 1/2 computer open top table	1	2000	2000
Twelve thousand only				12,000

& O.E.

*Handwritten signature and date*  
03/10/15

For **S.R. INTERIORS**

*Handwritten signature*  
Authorised Signature



# NATIONAL IRONSAFE COMPANY

g : All types of Office, Hostel, School Furnitures and Steel & SS Cupboards, Horizontal Store Racks

Mg. Partner : MD. ZAINULABIDEEN ✓

Nagaram, Near Chinna Maszid, MANDAPETA - 533 308, E.G.Dt., A.P.

Concept U.S.M. College Ramachandrapuram

Particulars	Size	Total Amount	
		Rs.	Ps.
Steel Almirah			
Size 6'1/2 x 47" x 19"	1	14000/-	
Transport			350/-
		14350/-	
Rupree fountain Thermal Three hundred and fifty only	P		

S

M.V.V. *[Signature]*  
15/11/11

*[Signature]*  
Signature



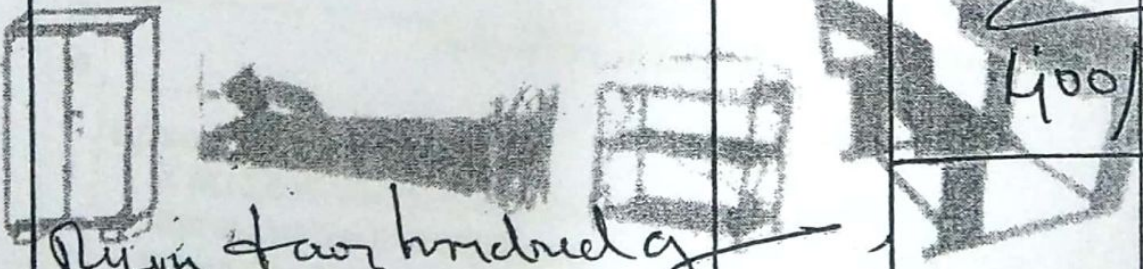
# NATIONAL IRONSAFE COMPANY

Mfg : All types of Office, Hostel, School Furnitures and Steel & SS Cupboards, Horizontal Store Racks

Mg. Partner : MD. ZAINULABIDEEN

Gandhi Nagaram, Near Chinna Maszid, MANDAPETA - 533 308, E.G.Dt., A.P.

Sri Principal V.S.M College Remachanapur

S. No.	Particulars	Size	Total Amount	
			Rs.	Ps.
	Locks Key's and Reparing charge		400/-	
	 <p>Repair two hundred of</p>		400/-	

MD. ZAINULABIDEEN  
15/10/15

MD. ZAINULABIDEEN  
Signature

Subject to Alamuru Jurisdiction only



TIN: 28520117450

TRADE INVOICE

Date: 22-10-88

TIN No. 37520117450

CST No. KDA/09/2-1209 Dt. 22-10-88

45

# Syamala Bag Works

9

DEALERS: **VIE** Aristocrat SAFARI

SUITCASES, BRIEFCASES

Mfrs. TRAVELING BAGS

Main Road, RAJAHMUNDRY - 533 101. ☎ 2462524

To  
 M/s. N. S. M. College  
 Ramachandra Puram  
 Tax Payer I.D. No.

Invoice No. Dt.  
 D.C. No. Dt.  
 Way Bill No. Dt.  
 Lorry No.

Qty.	PARTICULARS	Rs.	Ps.
60.00 mts	P.V.C. Laminated Sheet 530 / P-7 mtr	33000	00
<p>M.40. <i>[Signature]</i> 22/09/15 <i>[Signature]</i></p>		TOTAL: 33000	
Add : VAT %			
GRAND TOTAL:		33000	

Goods once sold will not be taken back

Signature of VAT Dealer

E. & O. E.

*[Handwritten Signature]*  
*[Handwritten Signature]*









**TAX INVOICE**

**Laser Computers**  
11-1-6, Ground Floor  
Prakasam Street, Ramaraopeta  
Kakinada  
E-Mail : laserkkd@lasersystems ltd.com

Invoice No. **LC/KKD/2577/2015-16** Dated **30-Sep-2015**  
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee  
**The Principal**  
V S M College  
Ramachandrapuram

Buyer's Order No. Dated

Dispatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)

**The Principal**  
V S M College  
Ramachandrapuram

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Epson M200 Printer</b> SL NO.S2LY075848&S2LY071890 Warrenty;One Year Or 50000 Coppies Which One Is Earlier	2 Nos.	12,285.71	Nos.	24,571.42
	Vat Tax 5% Rounded Off			5 %	1,228.57 0.01
	<b>Total</b>	<b>2 Nos.</b>			<b>₹ 25,800.00</b>

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 37550202906  
Company's PAN : AACFL0274F

Declaration  
OUR BANK DETAILS FOR RTGS : STATE BANK OF  
HYDERABAD A/C NO.52129486985 MAIN BRANCH  
KAKINADA IFSC.NO.SBHY0020384

for Laser Computers

**Received Material in good & satisfactory working condition** Authorized Signatory

This is a Computer Generated Invoice

M.V.V. J.K.  
32/10/15

TIN/CST:37550202906, IT PAN : AACFL0274F, SERVICE TAX NO.: (MRS/171/2005) AACFL0274FST001  
H.O. : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005  
B.O. : Flat No. 2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, TIRUPATI,  
Ph : 0877-2233109, Fax : 0877- 22303877, e-mail : laser\_tpt@yahoo.com  
B.O. : D.No. 6-13-1, Sai Papayamma Bhavan, Opp : Sri. R.K. Honda, Kankatalavari Street, T. Nagar, Rajahmundry  
Cell : 9246695809, e-mail : laserjy@lasersystems ltd.com



## TAX INVOICE

**Laser Computers**  
11-1-6, Ground Floor  
Prakasam Street, Ramaraopeta  
Kakinada  
E-Mail : laserkkd@lasersystemsLtd.com

Invoice No. **LC/KKD/2669/2015-16**  
Dated **6-Oct-2015**  
Delivery Note  
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee  
**The Principal**  
V S M College  
Ramachandrapuram

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

**Mr.Suneel-9618620530**  
Terms of Delivery

Buyer (if other than consignee)

**The Principal**  
V S M College  
Ramachandrapuram

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Cat-6 Utp Cable	80 Mts.	19.04 Mts.	1,523.20
			Vat Tax 5% Rounded Off	76.16 0.64
		Total: 80 Mts.		₹ 1,600.00

*Net Cable  
Autonomous A/c*

Amount Chargeable (in words)  
Indian Rupees One Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 37550202906  
Company's PAN : AACFL0274F

Declaration  
OUR BANK DETAILS FOR RTGS : STATE BANK OF  
HYDERABAD A/C NO.52129486985 MAIN BRANCH  
KAKINADA IFSC.NO.SBHY0020384

for Laser Computers

**Received Material in good & satisfactory working conditions**

This is a Computer Generated Invoice

Authorised Signatory

**TIN/CST:37550202906, IT PAN : AACFL0274F, SERVICE TAX NO.:(MRS/171/2005) AACFL0274FST001**  
H.O. : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005  
B.O. : Flat No. 2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, TIRUPATI,  
Ph : 0877-2233109, Fax : 0877- 22303877, e-mail : laser\_tpt@yahoo.com  
B.O. : D.No. 6-13-1, Sai Papayamma Bhavan, Opp : Sri. R.K. Honda, Kankatalavari Street, T. Nagar, Rajahmundry  
Cell : 9246695809, e-mail : laserrjy@lasersystemsLtd.com







TAX INVOICE

# YESTECH POWER SYSTEMS



#39-10-2, SRI LATHA TOWERS-GF, 107  
WATER RANK ROAD, LABBIPET.  
Krishna Dist A.P. Indla. Pincode 520010  
Ph NO +91 866 6641767  
TIN: 37581995368

To	THE PRINCIPAL V.S.M COLLEGE RAMACHANDRAPURAM  Party TIN No:	Invoice No:	47
		Date :	03.08.2015
		P.O.No. :	
		Date :	
		Place Of Delivery :	
		P.O.No.	
		Date:	

SI.No	MATERIAL DESCRIPTION	UNIT RATE/Rs	Qty	TOTAL AMOUNT/Rs
1 ✓	Quanta Amaron 12V 65AH SMF/VRLA Batteries	4,285.70	4.00	17,142.88
Rupees	Eighteen Thousands Only	TOTAL		17,142.88
		VAT@5%		857.14
		Grand Total		18,000.00

TERMS & CONDITIONS	For YESTECH POWER SYSTEMS
	1 Intrest @24% per annum will be charged on overdue accounts 2 Any complaints must be notified within 5 days 3 All disputes subject to Vijayawada Jurisdiction

Authorized Signatory

2



M. Srinivas  
Proprietor

# Srinivas Interiors

Cell : 98481 31210

D.No. 8-24-2, Subbarao Street, Gandhi Nagar, KAKINADA - 533 004.

Date 04.07.2015

మహారాజశ్రీ ప్రిన్సిపాల్ గారికి,  
వి.ఎస్. ఎస్. కళాశాల,  
రామ చంద్రపేట.

అయ్యో

నేను వేసిన కోటేషన్ Ivory Aluminium channels తో 5mm Glass with Navapan తో ఒక square feet ఒక్కొక్కటి 195/-ల వచ్చున నాకోటిచ్చిన ఖాతాదారు ప్రకారము నాపని పూర్తి చేసినందున చేసిన పనిని డబ్బులు ఇప్పించ వలసినది గా ఏదైనా వాటికి లోపం పోతారు అనుచున్నాను.

Entrance Main partation work — 10'00 x 30'6" = 305'00  
Total Room Main partation work — 10'00 x 51'00 = 510'00  
Rooms partation work — 24'00 x 10'00 = 480'00

Beams పై ఎంబ్ బిట్స్ — 2'6" x 9'6" x 3 నంబర్ = 71.25  
2'6" x 8'6" = 21.25  
2'6" x 7'6" = 18.75 } = 111.25  
1406.25 x 195/-  
= 274,219.00

Door closers — 3 x 3800/- = 11400.00  
(17 TDS) Tiling glass work — 101.50 x 18/- = 1827.00  
(3'6" x 4 = 5, 3'6" x 3 = 3)  
godrej locks — 3 నంబర్ x 850/- = 2550.00  
Navapan colour extra charge = 3650.00

old partation Repair work Material  
Aluminium channels & clips = 2865.00  
Glass & Navapan = 980.00  
Glazing plates & Rubber Bending = 610.00  
Labour charge = 4800.00  
Hardware & L Angles = 850.00

(Rupees three lakhs three thousand seven hundred and fifty only) 3,03,750.00  
అనుబంధము  
M. వేణుమామ



**TAX INVOICE**

27

Accutech Infosystems Pvt. Ltd. (Vja)  
2, Narlavari Street,  
Avaram Down,  
Wada- 520004  
Fax- 0866-66317671  
Email: accounts.ap@accutech.co.in  
Consignee  
SM College  
Ramachandrapuram  
East Godavari Dist-533255

Buyer (if other than consignee)  
SM College  
Ramachandrapuram  
East Godavari Dist-533255

Invoice No.  
2501296/15-16  
Delivery Note  
2500992/15-16  
Supplier's Ref.  
SO 2506190  
Buyer's Order No.  
Vsm/po/ups/2016.23/2/2016  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated  
29-Feb-2016  
Mode/Terms of Payment  
50% with PO, 50% against Del  
Other Reference(s)  
Mr. Subba Rao-9849370428  
Dated  
23-Feb-2016  
Dated  
29-Feb-2016  
Destination  
Mrk Exe: GJ Raju

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	GXT-MT+CX 3KVA LB ONLINE UPS Batch : 8332L1601300281	1 Nos.	53,333.33	Nos.		53,333.33
2	12V/65AH SMF/VRLA Batteries Batch : Exide	6 Nos.				
3	M S Angle With Connectors	1 Nos.				
						53,333.33
	Output VAT @ 5%			5 %		2,666.67
	<b>Total</b>	<b>8 Nos.</b>				<b>₹ 56,000.00</b>

Amount Chargeable (in words)  
INR Fifty Six Thousand Only

E. & O.E

Company's VAT TIN : 37320173749  
Company's CST No. : 37320173749  
Company's Service Tax No. : AADCA3137AST002  
Company's PAN : AADCA3137A

Declaration  
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale powered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due Tax, if any payable on the sale have been paid or shall be paid." NOTE: IF PAYMENT IS NOT MADE WITHIN DUE DATE INTEREST WILL BE CHARGED @ 24% P.A.

for Accutech Infosystems Pvt. Ltd. (Vja)

*D. Medhara*  
Authorised Signatory

This is a Computer Generated Invoice

92813-8  
RCP

120

8

DRC 150





Ref: BeeS/29/15-16

Date: 02/11/2015

## Sub: Release of Advance Payment for Bees Examination Tool

To  
The Principal,  
VSM College,  
Ramachandrapuram.

Dear Sir,

This letter is for your kind perusal and approval. As per the Purchase Order for Bees Campus Soft, we have supplied and installed the software as per the scheduled time given by the college authority.

- As per the agreed terms & conditions, the total project cost is divided into 4 Equal Installments of Rs.71,250/-. This amount should be paid as advance on 2nd of every six months starting from the month of release of the purchase order. As per the agreed terms & conditions, 25% of the Project cost should be paid in advance.

### Payment Particulars

SI No	Particulars	Cost
1	Bees Examination Tool (with the modules as mentioned in the quotation BeeS/ Engg/34 /15-16, Dt.02/11/2015)	Rs. 2,50,000/- +14%tax = Rs. 2,85,000/-
2	Advance Payment (25% of the proposed cost)	Rs. 71,250/-
	Remaining Payment	Rs. 2,13,750/-

Please make kind arrangement for the release of Rs. 71,250/- (Seventy One Thosand Two Hundred and Fifty Rupees Only).

- ❖ Payment is to be done on the name of BeeS Software Solutions Private Limited, Kakinada, along with the Purchase Order.

Please forward your payment through NEFT transaction to below Bank Account.

Name: BEES SOFTWARE SOLUTIONS PRIVATE LIMITED

Bank Name: BANK OF INDIA, MAIN ROAD, KAKINADA, AP

A/c NO: 562020110000082

IFSC CODE: BKID0005620

Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorised Signatory

M.V.V. [Signature]  
AMC offer end of 1<sup>st</sup> year (starting of 2<sup>nd</sup> year) from the date of Purchase

Contact us: 0884-6451299, 99592 90222

Email: support@beessoftware.in

Address: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533C