

INVOICE No.

1483

TAX INVOICE

Date:

27/8/16

(4)



ARJUN COMPUTERS. COM

11, Ground Floor, M. Krishnappa Road,
1st Cross., S.J.P. Road, Bangalore-560 002.
Phone : 080 - 40901432

TIN No. 29970765827

Name & Address of Customer :

Sri Ramachandrapuram
Educational Society
V.S.M. College
Ramachandrapuram
E. G. (DT)
Customer's TIN No. : Antrapadaly
Customer's C.S.T. No. :
Pin 533255

Customer's Order :

Date :

D.C. No. E S. S. S. S. S.

Date :

19284321648

Sl. No.	DESCRIPTION	Quantity	Unit Price	AMOUNT	
				Rs.	Ps.
①	HP core I-3 3.1GHz / 4GB RAM 250GB / DVD (used)	30	9750	292500	00
②	DELL used 17" LCD monitor Val- 5.5%	30	2750	82500	00
				375000	00
				26625	00
	TOTAL			395625	00

Total value in words

Three lacs ninety five thousand
six hundred twenty five only

E. & O. E.

For ARJUN COMPUTERS. COM

Customer's Signature

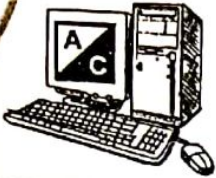
Authorised Signatory

INVOICE No.

1577

TAX INVOICE

Date: 21/1/17



ARJUN COMPUTERS. COM

11, Ground Floor, M. Krishnappa Road,
1st Cross., S.J.P. Road, Bangalore-560 002.
Phone : 080 - 40901432

TIN No. 29970765827

Name & Address of Customer :

TO
The principal
VSM College
Ramachandrapuram, E.GDt.
Andhra Pradesh.

Customer's Order :

Date :

D.C. No.

Date

E - Sugam

Customer's TIN No. :

Customer's C.S.T. No. :

No. - 20918793305

Sl. No.	DESCRIPTION	Quantity	Unit Price	AMOUNT	
				Rs.	Ps.
①	HP CPU CORE I3 3GHz / 4GB RAM 250GB HDD / DVD	26	9750	253500	00
②	DELL 17" LCD	26	2500	65000	00
③	KEY BOARD, MOUSE	26	250	6250	00
④	POWER CABLE, VGA CABLE	26	94	2444	00
				327194	00
				17992	00
				345190	00
	TOTAL				

Total value in words

Three Lakh Forty Five Thousand
one hundred ninety only

E. & O. E.

For ARJUN COMPUTERS. COM

Customer's Signature

Authorised Signatory

SRI RAMAKRISHNA IRON SHOP
27-9-55,PULAVARTHY STREET,KAKINADA-533001.

PROFORMA INVOICE

Date:15.02.2017.

TIN NO:
INVOICE ADDRESS:
VSM COLLEGE

Kind Attn: Mr.,

S.No.	Description of Goods	SIZE(MM)	NO OF MATERIALS	UOM	TOTAL(KGS)	RATE	Amount(Rs.)
1	MS RECTANGULAR PIPE	80X 40 X 2	36	NUMBERS	792.000	54.50	43164.00
2	MS RECTANGULAR PIPE	60 X 40 X 2	12	NUMBERS	210.000	54.50	11445.00
3	MS ROUND PIPE	65	8	NUMBERS	176.000	54.50	9592.00
Total							64201.00
HAMA&I CHARGES(loading & unloading)--RS.180PER Tonne:							209.00
TRANSPORTATION:							500.00
Grand Total							64910.00
SIXTY FOUR THOUSAND NINE HUNDRED TEN RUPEES ONLY							

TERMS AND CONDITION

- 1 Delivery : EX GODOWN
- 2 Payment : 100% along with Purchase Order
- 3 Delivery Period : Immediate
- 4 Validity : Offer valid for 7 days from the date of submitting our offer.

We trust you will find our offer most competitive and look forward to receive your valid order, which, we assure will receive our best attention at all times.

FOR SRI RAMAKRISHNA IRON SHOP

NSS PRAKASA RAO

Mob : 9246698443.

RTGS Details

SRI RAMAKRISHNA IRON SHOP
A/C.NO:914030049852348;RTGS code:..UTIB0000076.
AXIS BANK LTD,KAKINADA.



Cell : 98666 30232

M. NAGESWARA RAO

SRI SAI SURYA FABRICATION WORKS

We are under Taken All Type of Works and Commercial Pipe lines

Door No. 62-1-48, Market Street, J. Ramarao Peta, Jagannaickpur, KAKINADA-2.

రశీదు.

Date : 15/2/2017

To
The principal,
V.S. College
Ramachandrapuram

దాఖలు:

ఆరు కేళికలతో cultural activity stage కంప్యూటర్లు, జి
కాంప్యూటర్లు ఇల్లు 20956/- రు. (ఇరవదివేల ఆయ్యది వందల
య్యైదైదల రుణాలు ఇచ్చి గాని కిర్రన ముద్దనం.

మం
తరుఫాను.

For SRI SAI SURYA FABRICATION WORKS

M. Nageswara Rao
Proprietor

No. 7941

INVOICE

Date : 19/11/17

TIN No. } 37100102041
CST.No. }

CASH / CREDIT

(S) 6691442, 2365143
(R) 2370442

SRI RAMAKRISHNA IRON SHOP

D.No. 27-9-55, Pulavarthivari Street, KAKINADA - 533 001.

Sri S.M. College Principal Venkole

DC 7849

GR / TIN No. RC Ramam

No.	PARTICULARS	Kgs./ Mts.	Rate	AMOUNT	
				Rs.	Ps.
	Iron				
	Sample	2708	51-	13811	-
	Colli			49	-
	Paper			150	-
				<u>1401000</u>	

VAT Including Ex our godown delivery

- The amount of this bill is payable in full in Kakinada and all Cheques are accepted subject to realisation.
- All goods are sold and delivered entirely at Buyers risk. Sellers are not responsible for any damage or shortage seen after delivery of despatch from their godowns.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- If the bill is not paid within seven days interest will be charged at the rate of 35% per annum from the date of delivery of goods.
- All disputes subject to Kakinada jurisdiction.

E. & O.E.

For SRI RAMAKRISHNA IRON SHOP

Buyer's Signature.

No. 7877

INVOICE

Date : 21/2/17

TIN No. } 37100102041
CST.No. }

CASH / CREDIT

(S) 6691442, 2365143

(R) 2370442

SRI RAMAKRISHNA IRON SHOP

D.No. 27-9-55, Pulavarthivari Street, KAKINADA - 533 001.

Sri V.S.M College RC Puram

W/O at [Signature] GR / TIN No.

No	PARTICULARS	Kgs./ Mts.	Rate	AMOUNT	
				Rs.	Ps.
	1600821-	89-2	41-	3657	-
				3657	-
			am	15	-
			80	60	-
			ay	3732	-

VAT Including Ex our godown delivery

1. The amount of this bill is payable in full in Kakinada and all Cheques are accepted subject to realisation. 2. All goods are sold and delivered entirely at Buyers risk. Sellers are not responsible for any damage or shortage seen after delivery of despatch from their godowns. 3. Goods once sold cannot be taken back or exchanged under any circumstances. 4. If the bill is not paid within seven days interest will be charged at the rate of 35% per annum from the date of delivery of goods. 5. All disputes subject to Kakinada jurisdiction.

E. & O.E.

For SRI RAMAKRISHNA IRON SHOP

Buyer's Signature.

ESTIMATION

Date

శ్రీ సూర్య తేనటరీ, పైపు ఫిట్టింగ్, పైపుడ్ & హార్వేర్

45-7-25, గుడిమెట్ల వారి వీధి, జగన్నాధపురం, కాకినాడ - 2.

సెల్ : 7730970087, 9705866281

శ్రీ

వి

19mm కగ్ల - (1)

(కామ) - (30)

86'400

86'400



M. NAGESWARA RAO

Cell : 98666 30232

SRI SAI SURYA FABRICATION WORKS

We are under Taken All Type of Works and Commercial Pipe lines

Door No. 62-1-48, Market Street, J. Ramarao Peta, Jagannaickpur, KAKINADA-2.

Date : 10/3/2017

To
The President & Correspondent
VSM College
Ramachandrapuram

అంబ్! ఈ సాంస్కృతిక cultural activity stage అనుబంధమునకు
16/2/17 కి రూ 25,000/- ముందు 04/3/17 కి రూ 25,000/- advance
గా 2 క్యూకు తప్పిది పనికిరాని వస్తువు రూ. 21,168/- కుంజు
చేసింది దీని వ్యయము.

For SRI SAI SURYA FABRICATION WORKS

M. Nageswara Rao
Proprietor

TAX INVOICE

TIN No : 37100102041
CST : 37100102041

(S) 6691442, 2365143, (R) 2370442
Email: sriramakrishnaironshop.kakinada@gmail.com

SRI RAMAKRISHNA IRON SHOP

IRON & STEEL

D.No. 27-9-55, Pulavarthivari Street, KAKINADA-1

To V.S.M College	Invoice No. : 1460
Phone No :	Invoice Date : Oct 3/17
TIN/GRN	Delivery Challan No & Date:

Work at Kakinada

NO.	DESCRIPTION	Unit Price	Quantity	Rate	Amount (Rs.)
6	15 RTATAMS	6260	286		1790-
10	32xWT	40	748		2992-
7	4x4x4x4x4		71.6		
3	32x32x4	51	258		4968-
	20x32	41	974		1263-
1	4x5R	41	308		312-
2	32x4M	39.	8.0		918-
1	20x4	51.	18.		192-
1	20x4	40	48		133-
1	4M	39.	34		
TOTAL					12568

Bank Name : **AXIS BANK LTD, KAKINADA**
A/c No. : **914030049852348** IFSC Code : **UTIB000076**

Coolie *010* **52-**
VAT 5% **120-**
Round off :
Adv. Paid :

Through : **Net 12133-33**

GRN No. KDA/03/0/2215 CASH BILL

SRI SAI DIVYA HOMENEEDS

D.No. 20-1-52/D, Shop No. C-9 & 10, Opp. Sri Complex,
Main Road, KAKINADA - 533 001.

No. **15**

Date: **6-12-2016**

M/s. **V. S. M. COLLEGE**

రాణ వం (6) యం

S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1	8 x 2200	17600	00
<i>Sri Anandam Glow A/c of Vallu for Sri Sai Divya</i>			
	Thank you	TOTAL	17600 00

అమ్మనీ సరుకు వాటను తీసుకానీయడం.

For SRI SAI DIVYA HOMENEEDS

మార్కులడం. గ్యారంటీ ఇవ్వబడదు.

Signature

Ch. Sangoma

SRI SAI DIVYA HOMENEEDS


D.No. 20-1-52/D, Shop No. C-9 & 10, Opp. Sri Complex,
Main Road, KAKINADA - 533 001.

No. **16**

Date : **6-12-20**

M/s. **V.S.M. COLLEGE**

రావు ఆంధ్రప్రదేశ్

S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1	<p>6ft లో దొడ్డు</p> <p>6x20</p> <p>20x1600</p> 	32000	00
	<p>Thank you</p> <p>TOTAL</p>	32000	00

అమ్మిటి సేవకు వాపసు తగుకానీబడదు. For SRI SAI DIVYA HOMENEEDS
మార్పులకు. గృహంబీ ఇవ్వబడదు.

Signature
Ch. Sore

232560
75232560

Subject to Kakinada Jurisdiction

7

TAX INVOICE CASH / CREDIT

PAN CERAMICS



D.No. 159/7, 1st Floor, Syndicate Bank, Upstair,
Rayudupalem, Pithapuram Road, KAKINADA - 533 005, E.G.Dt., A.P.
Cell : 99129 23777, 99669 66999

Date 30-12-2016
Serial No. 2424

Date of Delivery
30-12-2016

Way Bill No. 371612304249990
Vehicle No. : AP05 TC 1354

Buyer's Name VSM College
Address Ramachandrapuram
E.G. DIST AP
Telephone No. _____ Fax No. _____
Taxpayer Identification No. : _____

Terms of Sale

Quantity	Description of Goods	Unit Price	Total Amount	
			Rs.	Ps.
50 3000	1/2 Rs BK. R. STD-	472	23600	
		SUB TOTAL	23600	
		VAT RATE 14.5%	3422	
		Others	-	
		TOTAL		
		PAY THIS AMOUNT		27022

(Words) Twenty Seven thousand and
Twenty two only

Signature of Receiver

For **PAN CERAMICS**

Authorised Signatory

O.E.
Exchange • No Refund

P.T.O. for Terms & Conditions

No. 1

Date 24/03/2017

R. C. No. KDA/05/02/3085


Sri Lakshmi Ganapathi Wooden Crates

Prop. : S. SRINIVASA RAO
RAYAVARAM - 533340.

Rayavaram Mandal, E. G. Dt.

Sri Principal, VSM College

No.	Particulars	Rs.	Ps
1.	wooden tables	1,25,000	—

No. 

Date 24/03/17 ✓

R. C. No. KDA/05/02/3085

Sri Lakshmi Ganapathi Wooden Crates

Prop. : S. SRINIVASA RAO
RAYAVARAM - 533346.

Rayavaram Mandal, E. G. Dt.

Sri Principal, VSM College

No.	Particulars	Rs.	Ps
Wooden Gabley		1,00,000	

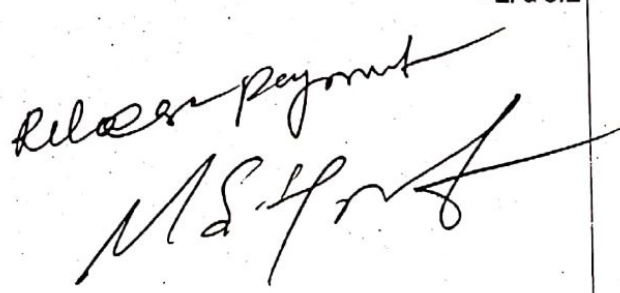
TAX INVOICE

Laser Sysms Pvt Ltd., 11-1-6, Prakasam Street Ramarao Pet, Kakinada E-Mail : laserkdd@lasersystemsltd.com	Invoice No.	Dated
	LSL/KKD/329/2016-17	15-Oct-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Ramachandrapuram Society Education VSM College Ramachandrapuram	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Ramachandrapuram Society Education VSM College Ramachandrapuram	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Riso KZ-30 Printer SI.No.82605186	1 Nos.	90,476.19	Nos.	90,476.19
2	Riso KZ Ink Type	1 Nos.			
3	Riso KZ Master	1 Nos.			
4	Dust Cover	1 Nos.			
5	Power Cord	1 Nos.			
					90,476.19
	Vat Tax 5%			5 %	4,523.81
	Total	5 Nos.			₹ 95,000.00


Amount Chargeable (in words) E. & O.E
 Indian Rupees Ninety Five Thousand Only

Service Oriented Company


 Release Payment
 M.S. H. S.

Company's VAT TIN : 37430206887
 Company's PAN : AAACL3798F

Declaration
 OUR BANK DETAILS FOR RTGS : STATE BANK OF
 HYDERABAD A/C NO.52129486339 MAIN BRANCH
 KAKINADA IFSC.NO.SBHY0020384

for Laser Systems Pvt Ltd.,

 Authorised Signatory

This is a Computer Generated Invoice
 Received Material in good & satisfactory working conditions.

BOSCO SYSTEMS PVT. LTD.

10



H.O.: D.No. 40-5-19/18, Near Siddhartha Arts College, Moghalrajapuram, Vijayawada-10.
0866 - 2481353, 2487306, 2488300 Cell : 98481 15715 boscovja@gmail.com

B.O.: D.No. 49-12-15, IInd Floor, Srinivasa Nilayam, Lalitha Nagar, Visakhapatnam - 16.
0891-2751446, 2721514, Cell : 9348588995, 7, 8, 93481 15715. bsplvsp@gmail.com

B.O.: D.No. 20/3/11/1, Sri Rama Sai Nilayam, Ramachandrapuram, Kambalacheruvu,
Rajahmundry-01. Ph : 0883 2477715, 8143665533, 9666965715, boscorjy@gmail.com.

Buyer's Name <u>The Controller of</u>	Date : <u>13-02-2017</u> Due Date <u>13-02-2017</u>
Address <u>Examinations</u>	Serial No. <u>BSPLVJA/R/</u>
<u>V.S.M College (Autonomous)</u>	DC.No. <u>-</u> Date <u>-</u>
<u>Ramachandrapuram, E. Godavari District</u>	P.O. No. <u>-</u>
Telephone No. : <u>-</u> Fax No. <u>-</u>	

Qty.	Descriptions of goods	Unit Price	Value Rs.
01	Annual Maintenance Contract (AMC) for RICOH Aficio MP 2001L [S.No: E345M750095] [Period: 01-02-2017 to 31-01-2018]	11760.00	11760.00
Company Name : BOSCO SYSTEMS PVT. LTD. Bank Name & Branch : HDFC Bank, Benz Circle, Vijayawada. Account Number : 01092020000415 IFSC Code : HDFC0000109 / MICR Number - 520240002.			11760.00

Rupees Eleven thousand seven hundred & sixty only/-

- 1) Goods once sold will not be accepted back.
- 2) Dispute, if any, to be settled in Vijayawada City.
- 3) Interest @24% per annum will be charged after due date.

TIN : 37760282439

STC : AACCB5927EST001. PAN : AACCB5927E

for **BOSCO SYSTEMS PVT. LTD**



SRI PAVAN COMPUTERS

11

Door No: 21-9-9, Krishna Kanth Plaza, R.R. Road, KAKINADA - 533001
 Phone :0884-2355888, 2377222, 6663334, 6691179; Mobile :9010111166
 E-Mail:pavancomputers_kkd@yahoo.co.in
 COMPANY'S TIN : 37690295795

TAX INVOICE CASH / CREDIT

Invoice No & Date 5286 13-Feb-2017	Delivery Note No & Date	Purchase Order No & Date
--	-------------------------	--------------------------

Name & Address Party :

THE PRINCIPAL, V.S.M COLLEGE
 RAMACHANCRAPURAM.

Telephone / Mobile No :

FAX

TIN :

Sl. No	Item Name	Item S.No	Tax %	Rate	Quantity	Gross Value	Tax Amount	Total	
1	PRINTER EPSON M200	S2ly141063	5	11,523.81	1	11,523.81	576.19	12,100.00	
TOTAL						1	11,523.81	576.19	12,100.00

Grand Total in Words : **Twelve Thousand One Hundred Only.****TERMS AND CONDITIONS**

- (i) Goods Once sold will not be taken back or exchanged.
- (ii) Warranty Covered under the bill is as per the warranty terms of Manufacturer.
- (iii) No warranty would be provided for the products that have burnt/broken parts.
- (iv) In Case of Company Onsite Support Customer has to Call Tollfree directly.
- (v) We will not support for pirated softwares. No Standby Warranty

CREDIT SALE, DCNO:2491

Customer Signature

[Handwritten Signature]
 17/2/17

For **SRI PAVAN COMPUTERS**
 KAKINADA
 Authorised Signatory

(22)

RAM'S

IMAGE SOLUTIONS

85-10-21, Sri Krishna Residency, Srinagar Colony, RAJAHMUNDRY - 533 107.
e-mail : ramsimagesolutions@gmail.com, rams_image_solutions@yahoo.in

To The principal,
Vsm Colleges,
Ramachandrapuram.

Bill No. : 3
Date : 28/08/17.

Your Order Ref. No. :

S.No.	Part No.	Particulars	Quantity	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
01		Ricoh Copier mp 2001L SLNO: E345 m650169	01			38000	00
02		platen cover	01			-	-
03		SOIC (VA Antenna Cell)	01			-	-

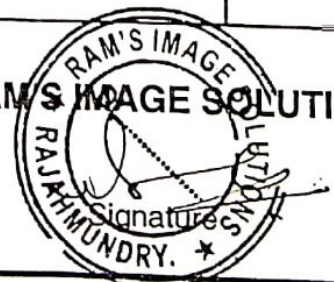
Rupees: Thirty eight thousand only

TOTAL 38000-00

Goods once sold cannot be taken back
Note : Cheque/D.D. Should be Made in Favour of
RAM'S Image Solutions, Payable at Rajahmundry.

Received Signature

For RAM'S IMAGE SOLUTIONS



383

CASH / CREDIT BILL

☎ : 0883 - 2431636

Mob : 78423 43568



RAM'S

23

IMAGE SOLUTIONS

85-10-21, Sri Krishna Residency, Srinagar Colony, RAJAHMUNDRY - 533 107.

e-mail : ramsimagesolutions@gmail.com, rams_image_solutions@yahoo.in

The principal,
VSM College,
Rasachadrapuram.

Bill No. : 4

Date : 28/03/2017

our Order Ref. No. :

No.	Part No.	Particulars	Quantity	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
01		Ricoh Copier mp2001C SL No: E345m050282	01			38000-00	
02		platen cover (VSM college)	01			-	
03		SCR	01			-	

Rupees : Three Eight thousand only

TOTAL

38000-00

Goods once sold cannot be taken back
Note : Cheque/D.D. Should be Made in Favour of
RAM'S Image Solutions, Payable at Rajahmundry.

For RAM'S IMAGE SOLUTIONS



Received Signature

06862

Jurisdiction Kakinada

TAX INVOICE

SRI ADITYA REFRIGERATION AGENCIES

D.No. 12-5-13/4, Ramasomayajulu Street,

Suryaraopeta, KAKINADA

Ph : 2361515, 2351414

APPROVED SALES & SERVICE DEALER

VOLTAS



Terms of Sale : Cash / Credit

Date : 28.3.17

S.No. 608

Tin No.

21

Buyer's Name : The Principal
Address : V.S.M. College
Rama Chandra Prasad

Sl. No.	Description of Goods	Qty	Value (Rs)	Vat Rate (14.5%)	Amount Rs. Ps.
1	1.5 Ton "Lloyd" Split AC w/Stand C Model No. Out: LO30165B16L00155 In: LO30165B16L00214	1	36500		36,500 -
2	4 kva. Stabilizer (Voltas) (Powerline)	1	-		-
TOTAL		2			36,500 -

RUPEES Thirty Six Thousand Five Hundred only

E. & O.E.
Note : Interest will be charged at 18% per annum if not paid within 15 days
Goods once sold can't be taken back.

For SRI ADITYA REFRIGERATION AGENCIES

DECLARATION: We certify that to the best of my/our knowledge the particulars furnished here are true and correct.

Signature of the Dealer to whom Waybill issued by

For SRI ADITYA REFRIGERATION AGENCIES

aging Partner



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 for second installment.

Payment Particulars

Sl 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 2,85,000/-
2	Less ;Payment Received	Rs. 1,42,500/-
	Remaining Balance Payment	Rs. 1,42,500/-

Please make kind arrangement for the release the Third installment of Rs. 71,250/- (Seventy One Thousand 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

Approved Payment
Authorised
[Signature]

Ensuring our best services always

For BeeS Software Solutions Private Limited

[Signature]

Authorized Signatory.

BeeS Software Solutions Private Limited*inspiring minds .. Empowering solutions...*

Ref : BeeS/VSM/41/16-17

Date : 16/12/2016

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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 for second installment.

Payment Particulars

Sl No	Particulars	Cost
1	Bees Examination Tool (with the modules as mentioned in the quotation BeeS/ Engg/34 /15-16, D1.02/11/2015)	Rs 2,85,000/-
2	Less ;Payment Received	Rs. 1,42,500/-
	Remaining Balance Payment	Rs. 1,42,500/-

Please make kind arrangement for the release the Third installment of Rs. 71,250/-
(Seventy One Thousand 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

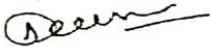
Bank Name: BANK OF INDIA, MAIN ROAD, KAKINADA, AP

A/c NO: 562020110000082

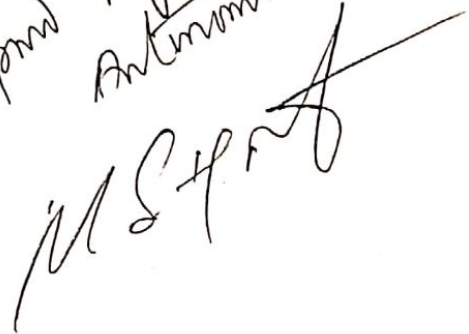
IFSC CODE: BKID0005620

Ensuring our best services always

For BeeS Software Solutions Private Limited



Authorized Signatory.

Approved Payment
Antim


Contact us: 0884-6451299, 99592 90222

Email: support@beessoftware.in



D.No: 4-430/153, I-Block, #401 & 404, Jewel Meadows, Sarpavaram Road, Kakinada, E.G. Dist, A.P., India-533005

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