

**4.3.2: Student-Computer Ratio (Data for the Latest Completed Academic Year)**

Number of computers for students use only	Total Number of Students
659	2568
<b>Student Computer Ratio : 3.89:1</b>	

  
PRINCIPAL  
G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL - 515 452

**G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY**

(Autonomous)

Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, EEE & ECE) | Permanently Affiliated to JNTUA

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

**COMPUTER DETAILS**

Academic Year	Specification	Quantity
2020-2021	Acer, PDC PROCESSER 2ND GENERATION,H-61 MOTHER BOARD, 2GB RAM,500GB HDD	40
	HP, CORE I5 PROCESSER,4GB RAM,250GB HDD	40
	HCL,PDC 205GHZ PROCESSER,G-31 MOTHER BOARD & G-41 MOTHER BOARD, 4GB RAM,160GB HDD	65
	Acer, PDC 3.10GHZ PROCESSER 4TH GENERATION,H-81 MOTHER BOARD, 4GB RAM,500GB HDD	48
	Core i5,7th Generation,16GB RAM,1TB HDD,2GB Graphic card	56
	Lenovo & Dell laptops, CORE I5 PROCESSER 3rd Generation,4GB RAM,320GB HDD	40
	Hp Laptops, Core i5,7th Generation,16GB RAM,500GB HDD	46
	HCL, PDC 2.70GHZ 2ND GENERATION,H-61 MOTHER BOARD,2GB RAM,160GB HDD	30
	HCL, PDC E2180 2.0GHZ PROCESSER,945 MOTHER BOARD,512 GB RAM,160GB HDD	30
	HCL, PDC E2180 2.0GHZ PROCESSER,945 MOTHER BOARD 1GB RAM,160GB HDD	60
	Dell Desktop, Core 2duo PROCESSER,945 MOTHER BOARD 1 GBRAM,160GB HDD	18
	HCL, PDC E2180 2.0GHZ PROCESSER,945 MOTHER BOARD,2 GBRAM,160GB HDD	70
	ZEBRONIC DESKTOPS, CORE I5 PROCESSER 3rd Generation,8GB RAM,500GB HDD	20
Lenovo & DELL laptops, CORE I5 PROCESSER 3rd Generation,4GB RAM,320GB HDD	145	

**G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY**

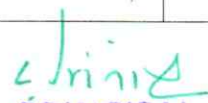
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**PRINCIPAL**  
 G. Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)



# GPCET

Pioneering Innovative Education

GSTIN : 36AKSPG0646E1Z7 Cell : 8919380568

**TAX INVOICE**  
CASH / CREDIT

**Sri Saai Systems and Electronics**

# 3-5-99, Hyderguda, Rajendra Nagar, Hyderabad, Telangana.  
Email : srisaaisystems1968@gmail.com

Inv No: 38

Date: 15/11/2017

Reverse Charge: Yes or No

State: Telangana Code: 36

**DETAILS OF CONSIGNEE (Shipped to)**

Party Name: G. Pullaiah College of Engg & Tech

Address: Nandikotkur Road, Kurnool

GSTIN: \_\_\_\_\_

State: Andhra Pradesh Code: \_\_\_\_\_

Sr. No.	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
①	Zeb 6l m/B	8413	19 Nos	2627=00	49713=00
②	Segate 500gb HDD	8471	19 Nos	2204=00	41876=00
③	Zebminiy Computer case power-supply	84333099	19 Nos	1102=00	20938=00
④	4GB DDR 3 Ram	8473300	38 Nos	2034=00	77272=00
⑤	Intel Proccer	8473310	19 Nos	5035=00	96615=00
<b>TOTAL :</b>					<b>286634=00</b>

Rupees in words: Three Lakhs Eighty two thousand two hundred twenty eight only

**Our Bank Details:**  
Bank Name : UCO Bank  
Surya Nagar Branch, Hyderabad.  
A/C No. : 17460210002551  
IFSC : UCDA0001746

Total Amount Before Tax	286634=00
ADD CGST	
ADD SGST	
Add IGST 18%	51594=00
Total Amount After Tax	338228=00
GST Payable on reverse Charge	

Goods once sold cannot be taken back or exchanged.

For Sri Saai Systems and Electronics

*G. Pullaiah*  
**PRINCIPAL**

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)

KURNOOL-518 452 (A.P)

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in





# GPCET

Pioneering Innovative Education

GSTIN : 36AKSPG0646E1Z7 TAX INVOICE Cell : 8919380568  
CASH / CREDIT

## Sri Saai Systems and Electronics

# 3-5-99, Hyderguda, Rajendra Nagar, Hyderabad, Telangana.  
 Email : srisaaisystems1968@gmail.com

Inv. No: <u>33</u> Date: <u>25/10/17</u> Reverse Charge: Yes or No State: Telangana Code: <u>36</u>	<b>DETAILS OF CONSIGNEE (Shipped to)</b> Party Name: <u>G. Pullaiah College of Engg &amp; Techno</u> Address: <u>Nandikotkur Road, Kurnool</u> GSTIN: _____ State: <u>Andhra Pradesh</u> Code: _____
--------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sr. No	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1	ZEB 61 m/B	8473	40Nos	2624=00	1,05,080=00
2	WD 250GB HDD.	8471	40Nos	1271=00	50,840=00
3	ZEBRONICS COMPUTER CASE with power	84333099	40Nos	1017=00	40,680=00
4	4GB DDR3	84333030	40Nos	1695=00	67,800=00
5	LED 17 BlueBerry	8528	40Nos	3051=00	1,22,040=00
6	Intel Proccer	8473310	40Nos	5085=00	2,03,400=00
<b>TOTAL :</b>					<b>5,89,840=00</b>

Rupees in words: <u>Six Lakh Ninety six thousand</u> <u>Eleven Rupees only</u>	Total Amount Before Tax: <u>5,89,840=00</u> ADD: CGST: _____ ADD: SGST: _____ Add: IGST 18%: <u>1,06,171=00</u> Total Amount After Tax: <u>6,96,011=00</u> GST Payable on reverse Charge: _____
-----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Our Bank Details:  
 Bank Name: UCO Bank  
 Surya Nagar Branch, Hyderabad.  
 A/C No.: 17460210002551  
 IFSC: UCBA0001746

Goods once sold cannot be taken back or exchanged.

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*G. Pullaiah*  
PRINCIPAL

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GSTIN : 36AKSPG0646E127 TAX INVOICE Cell : 8919380568  
CASH / CREDIT



## Sri Saai Systems and Electronics

# 3-5-99, Hyderguda, Rajendra Nagar, Hyderabad, Telangana.  
 Email : srisaaisystems1968@gmail.com



Inv. No <u>21</u> Date : <u>03/10/2017</u> Reverse Charge : Yes or No State : Telangana Code : <u>36</u>	<b>DETAILS OF CONSIGNEE (Shipped to)</b> Party Name : <u>G. Pullaiah College of Engg &amp; Tech</u> Address : <u>Nandikotkur Road, Kurnool</u> GSTIN State : <u>Andhra Pradesh</u> Code :
-------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sr. N°	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
	DELL LAPTOP I5 - 4GB - 320 - Batty - Adapt	8471 3010	1	13767/-	991224 = 00
<b>TOTAL :</b>					991224 = 00

Rupees in words : <u>Eleven Lacs sixty nine thousand six hundred forty six only</u>	Total Amount Before Tax : 991224 = 00 ADD : CGST : ADD : SGST : Add : IGST 18% : 178422 = 00 Total Amount After Tax : 1169646 = 00 GST Payable on reverse Charge :
-------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Our Bank Details :  
 Bank Name : UCO Bank  
 Surya Nagar Branch, Hyderabad.  
 A/C No. : 17460210002561  
 IFSC : UCBA0001746

Goods once sold cannot be taken back or exchanged.

For Sri Saai Systems and Electronics

*G. Pullaiah*  
PRINCIPAL

G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
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**TAX INVOICE**  
CASH / CREDIT



## Sri Saai Systems and Electronics



# 3-5-99, Hyderguda, Rajendra Nagar, Hyderabad, Telangana.  
Email : srisaaisystems1968@gmail.com

Inv. No <u>22</u> Date : <u>03/10/2017</u> Reverse Charge : Yes or No State : Telangana Code : 37	<b>DETAILS OF CONSIGNEE (Shipped to)</b> Party Name : <u>G.Pullaiah College of Engg &amp; Tech</u> Address : <u>Nandikotkur Road, Kurnool.</u> GSTIN : _____ State : <u>Andhra Pradesh</u> Code : _____
------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sr. No	DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
1	Lenovo Laptop T420 C95 / 4GB / 320GB / Battery / Adapter	8471 3010	46	13767/-	633282.00
<b>TOTAL :</b>					633282.00

Rupees in words : <u>Seven Lacks forty seven thousand - five hundred seventy two only</u>	Total Amount Before Tax : 633282.00 ADD : CGST : _____ ADD : SGST : _____ Add : IGST <u>18%</u> : 113991.00 Total Amount After Tax : 747273.00 GST Payable as reverse Charge : _____
-------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Our Bank Details :  
 Bank Name : UCO Bank  
 Surya Nagar Branch, Hyderabad.  
 A/C No. : 17460210002551  
 IFSC : UCB0001746

For Sri Saai Systems and Electronics

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

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# GPCET

Pioneering Innovative Education

## TAX INVOICE

(Duplicate)

**INTEGRATED ELECTRONIC**  
 Krishna Complex, Shop No 25, (Basement)  
 401, Anna Salai, Chennai 600 002  
 Ph: 4214 9540  
 TIN NO: 33290661957  
 GST NO: 789747/17.5 2004  
 E-mail: integratedelectronics@yahoo.co.in  
 www

**Pullaya Engineering College**

Invoice No  
**710/2016-2017**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
**28-Jan-2017**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
5th Dell Cpu	81.00 Nos	16,250.00	Nos		13,16,250.00
7" Lcd Monitor	50.00 Nos	2,800.00	Nos		1,40,000.00
Mifare Card 1 Kb - Plain	50.00 Nos	18.00	Nos		900.00
					14,57,150.00
Output Vat @ 5% Round Off			5 %		72,857.50 0.50
<b>Total</b>	<b>181.00 Nos</b>				<b>15,30,008.00</b>

Amount in Words (in words)  
 Fifteen Lakh Thirty Thousand Eight Only

Company's VAT TIN: **33290661957**  
 Supplier's GST No: **789747/17.5 2004**

**Disclaimer:**  
 1. Goods price sold will not be taken back or exchanged  
 interest will be collected @24% p.a. if this bill is not paid  
 within 15 days. Any complaint should be made with us within  
 24 hours of receipt of the goods. Goods are despatched at  
 buyer's risk. Subject to Chennai jurisdiction only. Warranty for  
 all products covered by manufacturers only otherwise  
 specified by us on invoice

This is a Computer Generated Invoice

for INTEGRATED ELECTRONIC

Authorized Signatory

*G. Pullaiah*  
**PRINCIPAL**

**G. Pullaiah College of Engg & Tech.**  
 Nandikotkur Road, Venkayapalli  
**KURNOOL-518 452 (A.P)**

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# GPCET

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## INVOICE / CASH BILL

**ALLEGRO**  
SYSTEMS & SOFTWARE

9/1, Swaraksha Apartments, West Road,  
West C.I.T. Nagar, Chennai - 600 033

To G. Pullaiah College of Engineering & Technology, Kurnool	Invoice No. <b>224</b>	Date: 02/02/17
	D.C. No.	Date: 02/02/17
	Order Ref. No.	Date: 02/02/17
Mode of Despatch	LR. No./R.No.	Quotation No.:
		Date: 02/02/17

S.No.	Item Code	DESCRIPTION	QTY.	RATE		AMOUNT	
				Rs	p	Rs	p
1	2601	Dell Server Zion Server Core dual processor dual 500GB 32.5TB, 128GB	1	1,60,000		1,60,000	00

OUR TNGST No. : 1841551 / 98-99	SUB TOTAL - I
CST No. : 701419 DT. 16.05.98	DISCOUNT
AREA CODE : 0718	SUB TOTAL - II
1. Payment should be made in favour of Allegro Systems & Software	CST %
2. First Sales / Second Sales	TNGST %
3. Payment within 7 days from the date of invoice	SURCHARGE
4. Interest 14% per annum, if payment made after credit period	ADDL. SURCHARGE
5. Claims on damages / shortages should be made within 24 hours	FREIGHT
6. Subject to Chennai Jurisdiction only E 80 E	OTHERS
Party's Local Sales Tax No.:	TOTAL
CST No.:	
Received the above in good order	
Sign & Seal	
For ALLEGRO SYSTEMS & SOFTWARE	
Authorised Signatory	

RUPEES IN WORDS :

*E. Vinitha*  
PRINCIPAL

G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

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# GPCET

Pioneering Innovative Education

10

Page No. 1

## TAX INVOICE

<b>Bill To</b> G Pullaiah College of Engineering & Technology Campus: Nandikotkur Road, Venkayapalli Kurnool - 518002 KURNODL-518002		<b>Invoice No</b> N204-27-1902-002 <b>Invoice Date</b> 06-02-14 <b>Customer Order No.</b> GPCET/99/2013-14 <b>Customer Order Date</b> 25-11-13 <b>Order No.</b> N204-27-1511-088 <b>Order Date</b> 25-11-13 <b>Delivery Order No.</b> N204-27-1407-007 <b>Delivery Order Date</b> 04-07-2014 00:00:00 <b>Payment Terms Code</b> AGST 0100 <b>Due Date</b> 06-02-14 <b>Terms Of Delivery</b> Door Delivery					
<b>Ship To</b> G PULLAIAH COLLEGE OF ENGINEER CAMPUS NANDIKOTKUR ROAD, VENKAYAPALLI KURNODL-518002							
Sl#	Item No.	Item Description	Qty	UOM	Rate(INR)	Tax Rate	Amount(INR)
1	35972M	LENOVO-DESKTOP-ND05H61/G2020/2	50	Nos	17,000.00	0	8,50,000.00
2	6047AARJNP	LENOVO 18.5" WIDE MONITORS	50	Nos	6,000.00	0	3,00,000.00
<b>Form Applicable - Yes</b> <b>FORM CODE C 0%</b>					<b>Total Taxable Amount</b>		11,50,000.00
<b>Input Tax Credit is available on this invoice copy</b>					<b>Excise Amount</b>		0.00
					<b>VAT/STAWCT 50% on 100%</b>		0.00
					<b>Freight Recovered</b>		0.00
					<b>Octroi Recovered</b>		0.00
					<b>Less Cash Discount On Base Value</b>		0.00
					<b>Rounding Off</b>		0.00
					<b>TOTAL</b>		11,50,000.00

Rs. ELEVEN LAKH FIFTY THOUSAND AND ZERO PAISE ONLY

<b>GST No:</b> 03501058916	<b>VAT/TIN/ST No:</b> 03301052916	<b>Serv Tax No:</b> AAAC1967CHST001
<b>Terms &amp; Conditions</b> 1. Late Payment fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value. 2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice. 3. All payments should be made by A/C payee Cheque or DD in favour of IRIS COMPUTERS LTD. 4. In case any cheque is dishonored, a service charges of Rs. 1000+ Service Tax will be charged. 5. Responsibility of warranty lies with the manufacturer only. 6. Statutory Forms, if applicable, must be issued in advance or else, tax be charged.		
Receiver's Signature		For Iris Computer Ltd Authorized Signatory (Jyoti & Kishore)

*Chinix*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
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# GPCET

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## TAX INVOICE

<b>R.K.SOLUTIONS</b> SHOP NO 10,11,12, 14 FLOOR, UCCN PLAZA PARK ROAD, KURNOOL - 518001		Customer: GPCET
PIN: 0851824073 TIN: 28840128465		KURNOOL
Invoice No: 4922		9948345000
Invoice Dt: 21-09-2012		

Sno	Particulars	Batch No	Qty	Rate	NET
1	CABINET ZEBRONICS	1	130.00	14500.00	1895000.00
2	SMP8	1	130.00		
3	MERCURY H81 MOTHER BOARD	1	130.00		
4	INTEL 2 70(2nd Gen) DUEL CORE PROCESSOR	1	130.00		
5	2GB DDR3 RAMS(DESKTOP)	1	130.00		
6	150 GB WESTERN SATA HARD DISK	1	130.00		
7	TVS CHAMPION BLACK KEYBOARD	1	130.00		
8	LEETEL OPTICAL MOUSE	1	130.00		
9	ACER 15.6" LED MONITOR	1	130.00		

Rupees EIGHTEEN LAKH EIGHTY FIVE THOUSAND ONLY


Total: 1885000.00

APGST/CST:KNL/09/02/3472/08-01-02

### Terms & Conditions:

Warranty: Against Manufacturer Defects Only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

Prices inclusive of all taxes.

Yours Sincerely  
  
 For R.K. SOLUTIONS

*Chinisa*  
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**R.K. SOLUTIONS**

SHOP NO: 10, 11, 12, 1st FLOOR, UDDN PLAZA, PARK ROAD, KURNOOL - 518021

Ph: 08518 28573

TIN: 28840128465

**TAX INVOICE**

Customer  
**G.P.C.E.T**

KURNOOL

9948345000

6

**Invoice No: 2757**  
**Invoice Dt: 06-07-2012**

Sno	Particulars	Batch No	Qty	Rate	NET
1	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	5123AA384973	1.00	21490.00	21490.00
2	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	5123AA385583	1.00	21490.00	21490.00
3	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	5123AA385621	1.00	21490.00	21490.00
4	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	5123AA385622	1.00	21490.00	21490.00
5	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	5123AA385623	1.00	21490.00	21490.00
6	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418347	1.00	21490.00	21490.00
7	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418351	1.00	21490.00	21490.00
8	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418379	1.00	21490.00	21490.00
9	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418385	1.00	21490.00	21490.00
10	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418390	1.00	21490.00	21490.00
11	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418390	1.00	21490.00	21490.00

Balance of

**Total: 1511750.00**

Rupees: SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY


3 YR WARRANTY

APGST/CST:KNL/09/02/3472/08-01-02

Terms & Conditions:

Warranty: Against Manufacturer Defects Only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

Prices inclusive of all taxes.

Yours Sincerely  
  
For R.K. SOLUTIONS

  
PRINCIPAL

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)

Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, EEE & ECE) | Permanently Affiliated to JNTUA

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpct.ac.in, Website: www.gpct.ac.in

## TAX INVOICE

### SOLUTIONS

D-10,11,12, 1st FLOOR,UGON PLAZA,PARK ROAD, KURNOOL.

08518-248573

28840128465

Customer:

G.P.C.E.T

KURNOOL

9948345000

Invoice No: 2757

Invoice Dt: 06-07-2012

Particulars	Batch No	Qty	Rate	NET
Balance b/f				
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18423	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18425	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18463	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18464	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18472	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18473	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18474	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18475	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18476	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18484	1.00	21490.00	21490.00
HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AAA18494	1.00	21490.00	21490.00

Balance of

Total: 1511750.00

Rupees SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

3 YR WARRANTY

APGST/CST:KNL/09/02/3472/08-01-02

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Prices inclusive of all taxes.

Yours Sincerely  
  
 For R.K SOLUTIONS  
  
 PRINCIPAL

# G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)

G.Pullaiah College of Engg & Tech.  
 KURNOOL-518 452 (A.P)

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Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

## TAX INVOICE

### SOLUTIONS

Q.10,11,12, 1st FLOOR, UCCN PLAZA, PARK ROAD, KURNOOL.

Customer:

GPCET

08518-28503

28840128465

KURNOOL

Invoice No: 2757

9948345000

Invoice Dt: 06-07-2012

Sl No	Particulars	Batch No	Qty	Rate	NET
	Balance b/f				
23	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418509	1.00	21490.00	21490.00
24	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418519	1.00	21490.00	21490.00
25	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418525	1.00	21490.00	21490.00
26	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418532	1.00	21490.00	21490.00
27	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418537	1.00	21490.00	21490.00
28	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418539	1.00	21490.00	21490.00
29	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418541	1.00	21490.00	21490.00
30	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418545	1.00	21490.00	21490.00
31	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418548	1.00	21490.00	21490.00
32	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418557	1.00	21490.00	21490.00
33	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418558	1.00	21490.00	21490.00

Balance of

Total:

1611750.00

Rupees: SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

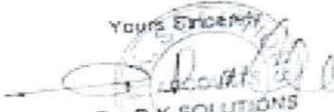
3 YR WARRANTY

APGST/CST:KNL/06/02/3472/05-01-02

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Yours Sincerely  
  
 For R.K. SOLUTIONS

PRINCIPAL

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 KURNOOL-518 452 (A.P)

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



## TAX INVOICE

### SOLUTIONS

40, 12, 11, 12, 1st FLOOR, UCON PLAZA, PARK ROAD, KURNOOL -

08518-248573

T: 28840128465

### Customer

GPCET

KURNOOL

9946345000

Invoice No: 2757

Invoice Dt: 06-07-2012

Sno	Particulars	Batch No	Qty	Rate	NET
34	Balance b/f HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418569	1.00	21490.00	21490.00
35	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418560	1.00	21490.00	21490.00
36	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418563	1.00	21490.00	21490.00
37	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418583	1.00	21490.00	21490.00
38	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418584	1.00	21490.00	21490.00
39	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418593	1.00	21490.00	21490.00
40	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418595	1.00	21490.00	21490.00
41	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418637	1.00	21490.00	21490.00
42	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418640	1.00	21490.00	21490.00
43	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418642	1.00	21490.00	21490.00
44	HCL INFINITY(AA2V0955N)DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418650	1.00	21490.00	21490.00

Balance of

Total: 1611750.00

Rupees SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

3 YR WARRANTY

APGST/CST:KNU/09/02/3472/08-01-02

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Yours Sincerely

For R.K. SOLUTIONS

PRINCIPAL

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

## TAX INVOICE

**SOLUTIONS**

RD 10, 11, 12, 1st FLOOR UCCN PLAZA PARK ROAD, KURNOOL -

08518-248573

**: 28840128465**

Customer:

**G.P.C.E.T**

KURNOOL

**Invoice No: 2757**

9948345000

**Invoice Dt: 06-07-2012**

Sno	Particulars	Batch No	Qty	Rate	NET
	Balance b/f				
45	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418660	1.00	21490.00	21490.00
46	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418663	1.00	21490.00	21490.00
47	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418665	1.00	21490.00	21490.00
48	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418674	1.00	21490.00	21490.00
49	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418675	1.00	21490.00	21490.00
50	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418678	1.00	21490.00	21490.00
51	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418686	1.00	21490.00	21490.00
52	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418711	1.00	21490.00	21490.00
53	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418725	1.00	21490.00	21490.00
54	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418730	1.00	21490.00	21490.00
55	HCL INFINITY[AA2V0955N]DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418735	1.00	21490.00	21490.00

Balance of

**Total: 1611750.00**

Rupees **SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY**

3 YR WARRANTY

APGST/CST:KNL/09/02/3472/08-01-02

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Yours Sincerely  
  
 For R.K. SOLUTIONS

**PRINCIPAL**

**G.Pullaiah College of Engg & Tech.**  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P.)

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



# GPCET

Pioneering Innovative Education

## TAX INVOICE

**SOLUTIONS**

D-12/11/12, 16 FLOOR, UCCN PLAZA, PARK ROAD, KURNOOL -

Customer:

GPCET

9949345000

28840128485

KURNOOL

Invoice No: 2757

9949345000

Invoice Dt: 06-07-2012

Sl No	Particulars	Batch No	Qty	Rate	NET
56	Balance of HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418815	1.00	21490.00	21490.00
57	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418929	1.00	21490.00	21490.00
58	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418951	1.00	21490.00	21490.00
59	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418953	1.00	21490.00	21490.00
60	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418955	1.00	21490.00	21490.00
61	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418957	1.00	21490.00	21490.00
62	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418962	1.00	21490.00	21490.00
63	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418965	1.00	21490.00	21490.00
64	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418969	1.00	21490.00	21490.00
65	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418973	1.00	21490.00	21490.00
66	HCL INFINITY(AA2V0955N)/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418990	1.00	21490.00	21490.00
	Balance of				1611750.00
				<b>Total:</b>	

Rupees SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

3 YR WARRANTY

APGST/CST:KNL/09/02/3472/08-01-02

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Yours Sincerely

For R.K. SOLUTIONS

*G. Pullaiah*  
PRINCIPAL

G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



## TAX INVOICE

**SOLUTIONS**

Plot No 11-12, 1st Floor, UCCN Plaza Park Road, Kurnool.

Customer

GPCET

9948345000

28840128455

KURNOOL

Invoice No: 2757

9948345000

Invoice Dt: 06-07-2012

Sno	Particulars	Batch No	Qty	Rate	NET
	Balance of				
67	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA418992	1.00	21490.00	21490.00
68	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419003	1.00	21490.00	21490.00
69	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419004	1.00	21490.00	21490.00
	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419005	1.00	21490.00	21490.00
71	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419025	1.00	21490.00	21490.00
72	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419027	1.00	21490.00	21490.00
73	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419030	1.00	21490.00	21490.00
74	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419038	1.00	21490.00	21490.00
75	HCL INFINITY[AA2V0855N]/DUEL CORE/2nd Gen/2GB/500GB/K&M/3YR	6123AA419043	1.00	21490.00	21490.00
76	HCL 18.5" LED MONITOR	B66121500839	1.00		
77	HCL 18.5" LED MONITOR	B66121500835	1.00		
78	HCL 18.5" LED MONITOR	B66121500851	1.00		

Balance of

Total: 1611750.00

Rupees SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

3 YR WARRANTY

APGST/CST KNL/09/02/3472/08-01-02

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Yours Sincerely,  
  
 For R.N. SOLUTIONS  
  
 PRINCIPAL

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G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P.)

## TAX INVOICE

**SOLUTIONS**

10, 11, 12 - 1st FLOOR, UCON PLAZA PARK ROAD, KURNOOL

08518-248573

28840128465

Customer :

G.P.C.E.T

KURNOOL

Invoice No: 2757

9948345000

Invoice Dt: 06-07-2012

Sno	Particulars	Batch No	Qty	Rate	NET
	Balance b/f				
79	HCL 18.5" LED MONITOR	B86121501014	1.00		
80	HCL 18.5" LED MONITOR	B86121501053	1.00		
81	HCL 18.5" LED MONITOR	B86121501388	1.00		
82	HCL 18.5" LED MONITOR	B86121501426	1.00		
83	HCL 18.5" LED MONITOR	B86121501464	1.00		
84	HCL 18.5" LED MONITOR	B86121502645	1.00		
85	HCL 18.5" LED MONITOR	B86121505330	1.00		
86	HCL 18.5" LED MONITOR	B86121505503	1.00		
87	HCL 18.5" LED MONITOR	B86121505607	1.00		
88	HCL 18.5" LED MONITOR	B86121506036	1.00		
89	HCL 18.5" LED MONITOR	B86121506050	1.00		
90	HCL 18.5" LED MONITOR	B86121506078	1.00		
91	HCL 18.5" LED MONITOR	B86121506169	1.00		
92	HCL 18.5" LED MONITOR	B86121506180	1.00		
93	HCL 18.5" LED MONITOR	B86121506187	1.00		
94	HCL 18.5" LED MONITOR	B86121506204	1.00		
95	HCL 18.5" LED MONITOR	B86121506369	1.00		
96	HCL 18.5" LED MONITOR	B86121506499	1.00		
97	HCL 18.5" LED MONITOR	B86121506501	1.00		
98	HCL 18.5" LED MONITOR	B86121506503	1.00		
99	HCL 18.5" LED MONITOR	B86121506506	1.00		

Balance of

Rupees SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

Total: 1611750.00

3 YR. WARRANTY


APGST/CST:KNL/09/02/3472/08-01-02

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Prices inclusive of all taxes.

Yours Sincerely



For R.K. SOLUTIONS  
Principal

**G. Pullaiah College of Engg. & Tech**  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL - 518 452

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(Autonomous)

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Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpct.ac.in, Website: www.gpct.ac.in

## TAX INVOICE

**SOLUTIONS**

10, 11, 12, 13<sup>th</sup> FLOOR, UDON PLAZA, PARK ROAD, KURNOOL.

Customer

G.P.C.E.T

08518 248573

16840128465

KURNOOL

Invoice No: 2757

9948345000

Invoice Dt: 06-07-2012

Sl No	Particulars	Batch No	Qty	Rate	NET
	Balance b/f				
07	HCL 18.5" LED MONITOR	B86121506505	1.00		
08	HCL 18.5" LED MONITOR	B86121506509	1.00		
09	HCL 18.5" LED MONITOR	B86121506510	1.00		
10	HCL 18.5" LED MONITOR	B86121506513	1.00		
11	HCL 18.5" LED MONITOR	B86121506562	1.00		
12	HCL 18.5" LED MONITOR	B86121506575	1.00		
13	HCL 18.5" LED MONITOR	B86121506646	1.00		
14	HCL 18.5" LED MONITOR	B86121506734	1.00		
15	HCL 18.5" LED MONITOR	B86121506739	1.00		
16	HCL 18.5" LED MONITOR	B86121506836	1.00		
17	HCL 18.5" LED MONITOR	B86121506838	1.00		
18	HCL 18.5" LED MONITOR	B86121506841	1.00		
19	HCL 18.5" LED MONITOR	B86121506844	1.00		
20	HCL 18.5" LED MONITOR	B86121506894	1.00		
21	HCL 18.5" LED MONITOR	B86121506894	1.00		
22	HCL 18.5" LED MONITOR	B86121506894	1.00		
23	HCL 18.5" LED MONITOR	B86121506875	1.00		
24	HCL 18.5" LED MONITOR	B86121506878	1.00		
25	HCL 18.5" LED MONITOR	B86121506884	1.00		
26	HCL 18.5" LED MONITOR	B86121506891	1.00		
27	HCL 18.5" LED MONITOR	B86121506904	1.00		
28	HCL 18.5" LED MONITOR	B86121506906	1.00		

Balance of

Total: 1611750.00

Rupees SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

3 YR WARRANTY


APGST/CST-KNU/09/02/3472/06-01-02

Terms & Conditions:

Warranty Against Manufacturer Defects Only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

Prices inclusive of all taxes

Yours Sincerely



For R.K. SOLUTIONS

Principal

G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL - 518 452

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)

Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, EEE & ECE) | Permanently Affiliated to JNTUA

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpct.ac.in, Website: www.gpct.ac.in



## TAX INVOICE

### SOLUTIONS

NO 12, 11, 12, 1st FLOOR, UDUN PLAZA PARK ROAD, KURNOOL.

08518 28573

28840128465

Invoice No: 2757

Invoice Dt: 06-07-2012

Customer:

G.P.C.E.T

KURNOOL

9948345000

Sr	Particulars	Batch No	Qty	Rate	NET
	Balance b/f				
121	HCL 18.5" LED MONITOR	B86121600358	1.00		
122	HCL 18.5" LED MONITOR	B86121600526	1.00		
123	HCL 18.5" LED MONITOR	B86121600515	1.00		
124	HCL 18.5" LED MONITOR	B86121600765	1.00		
125	HCL 18.5" LED MONITOR	B86121600806	1.00		
126	HCL 18.5" LED MONITOR	B86121600807	1.00		
127	HCL 18.5" LED MONITOR	B86121600808	1.00		
128	HCL 18.5" LED MONITOR	B86121600811	1.00		
129	HCL 18.5" LED MONITOR	B86121600812	1.00		
130	HCL 18.5" LED MONITOR	B86121600814	1.00		
131	HCL 18.5" LED MONITOR	B86121600816	1.00		
132	HCL 18.5" LED MONITOR	B86121600817	1.00		
133	HCL 18.5" LED MONITOR	B86121600824	1.00		
134	HCL 18.5" LED MONITOR	B86121600858	1.00		
135	HCL 18.5" LED MONITOR	B86121600860	1.00		
136	HCL 18.5" LED MONITOR	B86121600864	1.00		
137	HCL 18.5" LED MONITOR	B86121600866	1.00		
138	HCL 18.5" LED MONITOR	B86121600867	1.00		
139	HCL 18.5" LED MONITOR	B86121600872	1.00		
140	HCL 18.5" LED MONITOR	B86121600875	1.00		
141	HCL 18.5" LED MONITOR	B86121601070	1.00		

Balance of

Total: 1611750.00

Rupees SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

3 YR WARRANTY

APGST/CST:KNL/09/02/3472/08-01-02

#### Terms & Conditions:

Warranty: Against Manufacturer Defects Only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

Prices inclusive of all taxes.

Yours Sincerely



For R.K. SOLUTIONS

*Chin*  
PRINCIPAL

G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL-518 452

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)

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Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



# GPCET

Pioneering Innovative Education

## TAX INVOICE

### SOLUTIONS

80 10,11,12 1st FLOOR UCCN PLAZA, PARK ROAD, KURNOOL -

08518 285173

20840128465

### Customer

G.P.C.E.T

KURNOOL

Invoice No: 2757

Invoice Dt: 06-07-2012

9948345000

Sno	Particulars	Batch No	Qty	Rate	NET
	Balance bill				
142	HCL 18.5" LED MONITOR	B66121601075	1.00		
143	HCL 18.5" LED MONITOR	B66121601083	1.00		
144	HCL 18.5" LED MONITOR	B66121601369	1.00		
145	HCL 18.5" LED MONITOR	B66121703984	1.00		
146	HCL 18.5" LED MONITOR	996121703754	1.00		
147	HCL 18.5" LED MONITOR	B66121703777	1.00		
148	HCL 18.5" LED MONITOR	996121703787	1.00		
149	HCL 18.5" LED MONITOR	B66121703799	1.00		
150	HCL 18.5" LED MONITOR	B66121703905	1.00		

Total: 1611750.00

Rupees: SIXTEEN LAKH ELEVEN THOUSAND SEVEN HUNDRED AND FIFTY ONLY

3 YR WARRANTY

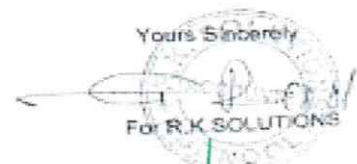
APGST/CST:KNL/09/02/3472/08-01-02

### Terms & Conditions:

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Prices inclusive of all taxes.

Yours Sincerely

  
For R.K SOLUTIONS

  
PRINCIPAL

G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL-518452

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Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

## TAX INVOICE

### R.K.SOLUTIONS

SHOP NO:10-11-12, 1st FLOOR, UCCON PLAZA, PARK ROAD, KURNOOL-514001

PH: 08518 285033

TIN: 28840128465

Customer:

G.P.C.E.T

KURNOOL

9948345000

Invoice No: 4272  
 Invoice Dt: 28-08-2012

Sno	Particulars	Batch No	Qty	Rate	NET
1	ACER DESKTOP/VERITON / DUEL CORE I3/2GB/500GB/KEY+MOUSE	1	60.00	25000.00	1500000.00
2	ACER 18.5" LCD MONITOR	1	60.00		



Rupees FIFTEEN LAKH ONLY

Total: 1500000.00

APGOT/CST:KNL/00/02/3472/08 01 02

### Terms & Conditions:

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Prices inclusive of all taxes.

Yours Sincerely  
  
 For R.K.SOLUTIONS  
**PRINCIPAL**

**G. Pullaiah College of Engg. & Tech**  
 Nandikotkur Road-Venkayapalli (V),  
 KURNOOL - 518 452

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in









# GPCET

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FORM No. 052/100

Customer No: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	PRICE
1000000	1. 1000000	1	1000000
1000000	2. 1000000	1	1000000
1000000	3. 1000000	1	1000000
1000000	4. 1000000	1	1000000
1000000	5. 1000000	1	1000000
1000000	6. 1000000	1	1000000
1000000	7. 1000000	1	1000000
1000000	8. 1000000	1	1000000
1000000	9. 1000000	1	1000000
1000000	10. 1000000	1	1000000
1000000	11. 1000000	1	1000000
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1000000	95. 1000000	1	1000000
1000000	96. 1000000	1	1000000
1000000	97. 1000000	1	1000000
1000000	98. 1000000	1	1000000
1000000	99. 1000000	1	1000000
1000000	100. 1000000	1	1000000

Total: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*G. Prilesh*  
PRINCIPAL

G. Prilesh College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL - 518 452

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY (Autonomous)

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Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh  
Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869  
Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in









# GPCET

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**TAX INVOICE / BILL**

**RK Solutions**  
 Shop No. 10, 11, 12, 1st Floor,  
 Ucon Plaza, Old Navrang Theatre,  
 Park Road, KURNOOL - 518 001.  
 ☎ : (08518) 228743, 248573

To G. pullaiah Engg. coll  
Kurnool

Invoice No. 49 RKS/ Date 16-02-2009  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_

S No	ITEM / DESCRIPTION	Rate	Tax	Qty	AMOUNT		
					Rs.	Ps.	
	HCL Desktop Intel 2.0GHz dual core 1 GB DDR-2 RAM 160 GB SATA HDD DG 31 G-chipset motherboard HCL keyboard & mouse HCL 17" LCD Monitor (warranty - 3years)	18,500		20005	370,000	00	
TOTAL						370,000	00

Rs Three lakhs seventy thousand only

TIN No. 28B40128465

For **RK Solutions**  
 You're Sincerely

*Chinix*  
**PRINCIPAL**

**G. Pullaiah College of Engg. & Tech**  
 Nandikotkur Road-Venkayapalli (V),  
 KURNOOL - 518 452

**Authorized Dealers for HCL Computers, UPS Sales & Service, Computers, Printers, Xerox, Fax.**

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



### TAX INVOICE

#### R.K.SOLUTIONS

SHOP NO: 10, 11, 12, 1st FLOOR, UCCOM PLAZA, PARK ROAD, KURNOOL-518004

MV: 08518249073276053

TIN: 28B40128465

#### Customer:

G.PULLAIAH COLLEGE OF ENGG. & TECHNOLOGY

INDENT NO: 051

KURNOOL

9246922869

Invoice No: 11961  
Invoice Dt: 19-03-2014

Sno	Particulars	Batch No	Qty	Rate	NET
1	TOSHIBA LAPTOPIC50A-AP0011/DUEL CORE/2GB/500GB/15.6/DCS	1E020471S	1.00	24500.00	24500.00
2	TOSHIBA LAPTOPIC50A-AP0011/DUEL CORE/2GB/500GB/15.6/DCS	1E020991S	1.00	24500.00	24500.00
3	CARRY BAG(TOSHIBA)	1	2.00		

Vat @ 5.00 % included

Total: 49000.00

Rupees FORTY NINE THOUSAND ONLY  
1 YR WARRANTY

Our Bank: BANK OF BARODA C.A/C NO: 24210400000129 IFSC : BARB0KURNUL

APGST/CST:KNL/09/02/3472/08-01-02

#### Terms & Conditions:

Warranty: Against Manufacturer Defects Only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities.

Prices inclusive of all taxes.

Yours Sincerely

For R.K.SOLUTIONS

*G. Pullaiah*  
PRINCIPAL

G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL - 518 452

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

## R.K.SOLUTIONS

REGD. NO: 12/11/12 THE TANKER ROOM PLAZA, PARK ROAD, KURNOOL  
517001

TEL: 08518 285033

TIN: 28S40128465

## TAX INVOICE

SUBSIDIARY  
G. PULLAIAH COLLEGE OF ENGG & TECHNOLOGY

KURNOOL

5246922869

16

Invoice No: 7487  
Invoice Dt: 11-11-2013

Sno	Particulars	Qty	Rate	NET
1	DELL VOSTRO 3450 ACHE IS 4GB,500GB,14" D/S	1.00	33500.00	33500.00
2	CARRY BAG,DELL	1	1.00	

Vat @ 5.00 % included

Total: 33500.00

(Rupees) THIRTY THREE THOUSAND FIVE HUNDRED ONLY

Our Bank: BANK OF BARODA C.A/C NO: 24210400000129 IFSC: BARB0KURNUL

APGST/CST: KNL/09/02/3472/08-01-02

### Terms & Conditions:

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Prices inclusive of all taxes.

Yours Sincerely

For R.K.SOLUTIONS

*G. Pullaiah*  
PRINCIPAL

G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL-516452

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in





# GPCET

Pioneering Innovative Education

**COMPAGE COMPUTERS PVT. LTD.** (19)

Shop No. 604/555, Rama Park, Opp. 20th Paragat, H.S. Road, Kurnool-518001  
Ph: 08518 227172, 08518 227173 Email: kurnool@compagcomputers.com

**TAX INVOICE** 5833 Date: 19-03-2014  
CASH (G. Pullaiah College of Engg. & Tech. Kurnool)  
D.C. Dt.

Sl. No.	Description	Qty	Rate	Total
1	HP ENVY 14-E011TU LAPTOP		50000	50000
2	ONDRIVEK HP BACKPACK	1.00	1.00	1.00
<b>VAT INCL</b>				2842.86
<b>Grand Total</b>				52842.86

Amount in Words: **FIFTY NINE THOUSAND SEVEN HUNDRED ONLY**

59700000  
Date: 19-03-2014  
GST No: 07A-0116864

Logitech, Intel, D-Link, Seagate, Western Digital, Lenovo, Epson, LG, TVS, Microsoft

*G. Prasad*  
PRINCIPAL

G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL - 518 452

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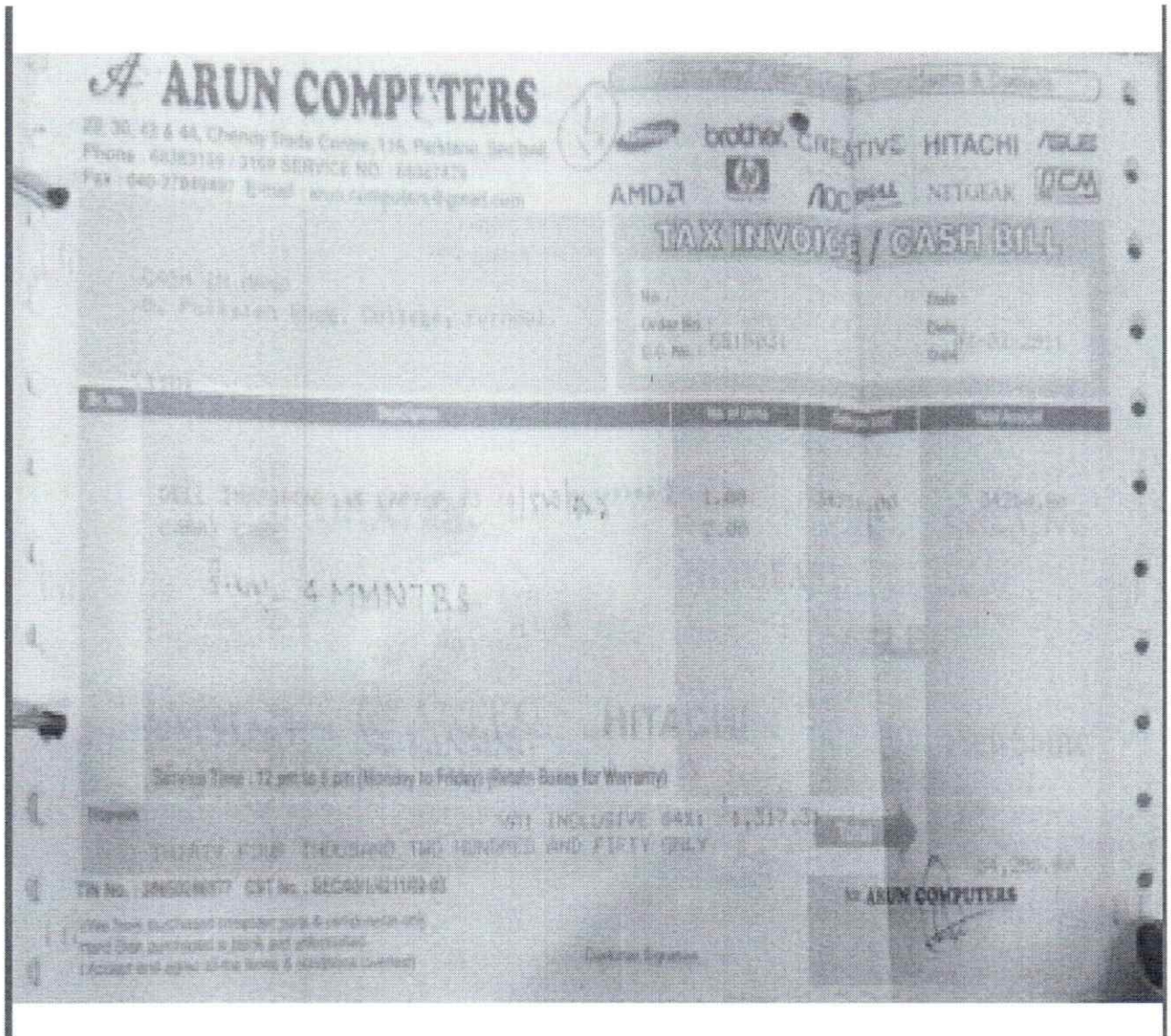
Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in





# GPCET

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*G. Pullaiah*  
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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in





## TAX INVOICE

**R.K.SOLUTIONS**

SHOP NO 10,11,12, 1st FLOOR,UCON PLAZA,PARK  
ROAD, KURNOOL - 518001.

TIN:28840128465

Customer Details:

G.P.C.E.T

KURNOOL

9948345000

Invoice No : 6006

Date : 16-12-2010

Sl No.	Particulars	Batch No	Qty	Rate	NET
1	LENOVO LAPTOP /PDC/1GB/500GB/DVD RW/DOS	W800927248	1.00	25750.00	25750.00
2	CARRY CASE	1	1.00		
3	TAG OPTICAL MOUSE USB	1	1.00		
4	LAPTOP 1GB RAM	1	1.00		

RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED AND FIFTY ONLY Total: 25750.00

1-YEAR WARRANTY ON LAPTOP

APGST/CST-KNL/09/02/3472/08-01-02

Terms & Conditions:

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Prices inclusive of all taxes.



PRINCIPAL

G. Pullaiah College of Engg. & Tech  
Nandikotkur Road-Venkayapalli (V),  
KURNOOL - 518452

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)


Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, EEE & ECE) | Permanently Affiliated to JNTUA

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh








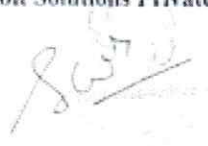
Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in





**Sonti Soft Solutions**  
# 6-6-33/312, Sri Gayatri Apartments, Kavadiyuda, Secunderabad-500 080.  
Website: www.sonti.in, Email: sales@sonti.in Phone: 91 40 27533382, Mobile: 09394881273

INVOICE				
To, G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY, PASPULA, KURNOOL, Andhra Pradesh, India.		No.: 999999981/AT/2008-2009 D.C. No.: PO No.: Quote No.: Enquiry: Executive: Mr. Vijaya Sai		Dt.: 17.01.09 Dt.: 17.01.09 Dt.: Dt.: Dt.: Dt.:
Sl. No.	Description	Qty.	Rate per Unit	TOTAL
1.	Dell VOSTRO 1400 Notebook Computer: Intel Pentium Core 2 Duo T5470 1.6 GHz Intel 965 Chipset, 1.5 GB DDR II RAM 160 GB SATA HDD, 14.1" WXGA TFT Display (1280x1024), 8 X DVD Writer -dual layer, Intel GMA 965 Graphics, Integrated Wireless LAN, Modem, 10/100 Ethernet Card, 6 Cell Battery, Inbuilt Stereo Speakers and Microphone, Touch Pad with 2 Click Buttons, IEEE Port, 8 in 1 Card Reader, Bluetooth, DOS, Dell 3 years Onsite Warranty, Dell Carry Case - SSS Support No. 09390436524(040 60003355) Dell Toll Free No. 1-800-425-8045 Service Tag No.: HUPDS1S	01	56,160.00	56,160.00
			VAT	Inclusive
Rupees: <u>Fifty Six Thousand One Hundred and Sixty only</u>				<b>TOTAL</b> 56,160.00
      		For Sonti Soft Solutions Private Limited 		
<b>Terms &amp; Conditions:</b> 1) Goods once sold will not be taken back. 2) Subject to Hyderabad jurisdiction. 3) All brand warranties carry as per the Principle Terms and Conditions. 4) VAT Inclusive & TIN No.: 28363983455 5) DD/Cheque in favour of "SONTI SOFT SOLUTIONS PRIVATE LIMITED". 6) Penalty for Cheque bounce Rs.500/- and 24% penal interest will be payable on bounced Cheque amount from the date of bounce to date of realization.				

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 Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869  
 Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

  
**PRINCIPAL**  
 G. Pullaiah College of Engg. & Tech  
 Nandikotkur Road-Venkayapalli (V),  
 KURNOOL - 518 452

### Printer Details

SL.NO	PRINTER NAME	INVOICE BILLS	QUANTITY
1	Brother HL-L2321D	32	10
2	Epson L6160	3434	1
3	Canon 2900	SR-5190	5
4	Canon 4320	2482	5
5	Canon 4820D	NS-1603	1
6	Canon D520		1
7	Ricoh SPM	12	15
8	HP 100J MFP	407	1
9	HP LASERJET M1005 MFP		1
10	XEROX MACHINES		3
<b>TOTAL</b>			<b>43</b>

  
**PRINCIPAL**  
**G.Pullaiah College of Engg & Tech.**  
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**KURNOOL-518 452 (A.P)**

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



# GPCET

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## TAX INVOICE

### SOLUTIONS

stop IT solutions

No. 10, 11, 34 & 35, UCon Plaza, Park Road,  
Kurnool - 518021, A.P. Ph:9885724450 / 9885917955

TIN : 37AFAPG4653A1ZZ

Invoice No: 2021-22/3434

Invoice Dt : 24-07-2021

### Buyer:

G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

KURNUL  
9246922869

GSTIN:

State Code: 37

Payment Due Date :

Business Type : B2C

State Name: ANDHRA PRADESH

24-07-2021

Particulars	HSN Code	Qty	Unit	Price	Taxable Rate	Taxable Value	CGST %	SGST %	IGST %
EPSON L5190 PRINTER S/Type - X46L005414	8443100	1	PCS	20000.00	18949.15	18949.15	9.00	9.00	
<b>Total</b>						18949.15			

Amount in Words - Rupees

SEVENTY THOUSAND ONLY

### Bank Details:

Bank of Baroda, A/C.No: 24218400000129, IFSC: BARB0KURNUL

C Bank, A/C.No: 87422000002643, IFSC: HDFC0000742

AC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
100	18949.15	9.00	1725.42	9.00	1725.42	3450.84

Taxable Amt :	18,949.15
CGST Amt :	1,725.42
SGST Amt :	1,725.42
IGST Amt :	
Round Off :	0.01
TCS@ 0.1% :	
Invoice Amt :	20,000.00

### Conditions:

Warranty: Valid Against Manufacturer defects only and not for Physical damage, Water logging, Electrical or any other) and Natural causes.

### Warranty:

for R.K.Solutions



Authorised Signatory

We are the Authorised Certified Partners for Tally Sales & Implementation

This is a Computer Generated Invoice

*G. Prinjia*  
PRINCIPAL

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI

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# GPCET

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STIN : 36AKSPG0646E1Z7 Cell : 8919360568

**TAX INVOICE**  
CASH / CREDIT

**Sri Saai Systems and Electronics**

# 3-5-99, Hyderguda, Rajendra Nagar, Hyderabad, Telangana  
Email : srisaaisystems1968@gmail.com

No. 32

Date 25/10/2017

Reverse Charge Yes or No

State: Telangana Code: 36

**DETAILS OF CONSIGNEE (Shipped to)**

Party Name: G.Pullaiah College of Engg & Tech

Address: Nandikotkur Rd., Kurnool.

GSTIN

State: Andhra Pradesh Code

DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
BROTHER HL 2321D Printer	8443 3240	10 NO	5593.50	55935.00
<b>TOTAL :</b>				<b>55935.00</b>

Amount in words: Sixty six thousand  
and five hundred only

Bank Details:  
Bank Name: UCO Bank  
Branch: Rajendra Nagar Branch, Hyderabad.  
No.: 17460210002551  
C: UCBA0001746

Total Amount Before Tax: 55935.00

ADD: CGST

ADD: SGST

Add: IGST 18% 10068.00

Total Amount After Tax: 66003.00

CGST Payable on reverse Charge

For Sri Saai Systems and Electronics

*G. Prasad*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

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# GPCET

Pioneering Innovative Education

IN: 36AKSPG0646E127 Cell : 8919360506

**TAX INVOICE**  
CASH / CREDIT

**Sri Saai Systems and Electronics**

# 3-5-99, Hyderabad, Rajendra Nagar, Hyderabad, Telangana  
Email: ssaaisystems1968@gmail.com

Invoice No: 44701/2017

Invoice Date: 14/01/2017

Free Charge: Yes or No Code: 48

**DETAILS OF CONSIGNEE (Shipped to)**

Party Name: G. Pullaiah College of Engg & Tech  
Address: Nandikotkur Road, Kurnool  
GSTIN: \_\_\_\_\_  
State: Andhra Pradesh Code: \_\_\_\_\_

DESCRIPTION	HSN Code	Qty	Unit Price	Total Amount Before GST
Printer Receipt Paper	8443	15 Nos	345.46 2518.30	58475.00
Hand Held Barcode Scanner	8518	300 Nos	245.46	73729.00
<b>TOTAL :</b>				<b>132204.00</b>

Bank Details:  
Bank Name: UCO Bank  
Branch: Rajendra Nagar Branch, Hyderabad.  
No.: 17460210002551  
CDA: UCDA0001746

Total Amount Before Tax: 132204.00  
ADD CGST: \_\_\_\_\_  
ADD SGST: \_\_\_\_\_  
Add IGST 18%: 23791.00  
Total Amount After Tax: 156000.00  
GST Payable in reverse Charge: \_\_\_\_\_

For Sri Saai Systems and Electronics

*G. Pullaiah*  
**PRINCIPAL**

**G. Pullaiah College of Engg & Tech**  
Nandikotkur Road, VENKAYAPALLI,  
KURNOOL-518 452 (A.P)

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TAX INVOICE				
<b>R.K.SOLUTIONS</b> <small>ONE STOP IT SOLUTIONS</small> Shop No. 10,11,34,35 & 36, UCon Plaza, Park Road, Kurnool - 518001. A.P. Ph:08518-248573 / 276355 <b>IN / CST : 37840128465</b>		<b>Customer:</b> <b>G.PULLAIAH COLLEGE OF ENGG. &amp; TECHNOLOGY</b>		
<b>Invoice No: SR-5190</b> <b>Invoice Dt : 07-03-2017</b>		<b>Cell:</b> <b>TIN:</b>	<b>Docket No:</b> <b>Email:</b>	
Particulars	Serial No	Qty	Rate	Amount
CANON LBP 2900 PRINTER	NAIGAS45545	1.00	7990.00	7990.00
Total in Words <b>SEVEN THOUSAND NINE HUNDRED AND NINETY ONLY</b>			<b>Total: 7990.00</b>	
@ 5.00 is Rs. 380.48				
<b>Bank: Bank of Baroda</b> <b>AO: 24210400000129</b> <b>BARBOKURNUL (5th Letter is ZERO)</b>		 <b>for R.K. Solutions</b> <b>Authorised Signatory</b>		
<b>Conditions:</b> Against Manufacturer Not valid for Physical (e.g. logging, Burn any other) and Natural	<b>Warranty:</b>			
This is a Computer Generated Invoice				

*G. Pullaiah*  
**PRINCIPAL**

**G.Pullaiah College of Engg & Tech.**  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

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TOT: KRN/0399/3326 CASH/CREDIT BILL Cell: 99666 87248  
99498 12174

**Veda Sai**  
**Suntech Computers**  
We Deal All Brands Laptops Computers Printers & Accessories  
**SALES & SERVICE**

No: 407 #40/417-9A, Shop No. 4 Behind Ayyappa Swamy Temple  
Opp. Gopson Church, Gopson Colony, Kurnool Date: 11/11/18

M/s: *Capent* *Kurnool*

Sl No	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1	HP 1005 HP All in one PC 2 yrs warranty	1	13900	13900	00
			TOTAL	13900	00

Goods once sold can't be taken or exchanged

*[Signature]*  
Signature

*[Signature]*  
PRINCIPAL

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

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# GPCET

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**R. K. SOLUTIONS**  
SHOP NO 10,11,12, 1st FLOOR, UCOM  
PLAZA, PARK ROAD, KURNOOL - 515001

TIN: 28840128465

Invoice No : 2482  
Date : 16-07-2010

### TAX INVOICE

Customer Details

G.P.C.E.T

KURNOOL

Sl. No.	Particulars	Batch No	Qty	Rate	NET
1	CANON 4320 D PRINTER	FMT48245	1.00	13200.00	13200.00
2	CANON 4320 D PRINTER	FMT56478	1.00	13200.00	13200.00
3	CANON 4320 D PRINTER	FMT56484	1.00	13200.00	13200.00
4	CANON 4320 D PRINTER	FMT56574	1.00	13200.00	13200.00
5	CANON 4320 D PRINTER	FMT56576	1.00	13200.00	13200.00
6	HP 3005 LJM PRINTER	CNG98660Y6	1.00	10990.00	10990.00

RS SEVENTY SIX THOUSAND NINE HUNDRED AND NINETY ONLY Total: 76990.00

18 MONTH WARRANTY

TGST.KNI/009A2/3472A9-01-02

Yours Sincerely

#### Conditions

Against Manufacturer Defects Only. Not valid for Physical Damage, Water  
Damage (Electrical or any other) and Natural Calamities.  
Inclusive of all taxes.

For R.K.SOLUTIONS

  
PRINCIPAL

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

## Wi-Fi Details

**DVR BROADBAND SERVICES**

**TAX INVOICE** Ph 08518 : 222223  
Toll Free:18004256789

<b>Details of Consignee :</b> Name: <b>G. Pullaiah College of Engineering and Technology</b> Address: Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002		Invoice No : <b>208414</b> Month : <b>June-2021</b> Bill Date : <b>01.06.2021</b> Bill Period : <b>01.06.2021 to 30.06.2021</b> PAN No : <b>AALFD9793J</b> GST IN : <b>37AALFD9793J1ZK</b> SA Code : <b>0382</b>	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	80Mbps (Unlimited)	43,008.00
Rupees in words: Fifty thousand Seven hundred fifty Rupees Only		CGST %	9 3871.00
		SGST %	9 3871.00
		IGST %	
		Total Amount :	50750.00
<b>Bank Details</b> Bank Name : Vijaya Bank A/C No : 405000301000236 IFSC CODE : VUB0004050		For: <b>DVR BROADBAND SERVICES</b> Authorised Signatory 	

D.No. 40/581 A, 2<sup>nd</sup> Floor, S.V. Complex, KURNOOL.  
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

*G. Pullaiah*  
**PRINCIPAL**  
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DVR

## DVR BROADBAND SERVICES

TAX INVOICE		Ph 08518 : 222223	
		Toll Free:18004256789	
<b>Details of Consignee :</b> Name:G. Pullaiah College of Engineering and Technology Address:Near Venkayapalle, Pasupala, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002		Invoice No :195401 Month :May-2021 Bill Date :01.05.2021 Bill Period :01.05.2021 to 30.05.2021 PAN No :AALFD9793J GST IN :37AALFD9793J1ZK SA Code :0382	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	80Mbps (Unlimited)	43,008.00
Rupees in words: Fifty thousand Seven hundred fifty		CGST %	9 3871.00
Rupees Only		SGST %	9 3871.00
		IGST %	
		Total Amount :	50750.00
<b>Bank Details</b> Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VIJB0004050		For: DVR BROADBAND SERVICES Authorized Signatory	



D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL.  
Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

*G. Pullaiah*  
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## DVR BROADBAND SERVICES

TAX INVOICE		Ph 08518 : 222223	
		Toll Free:18004256789	
<b>Details of Consigner :</b> Name:G. Pullaiah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002		Invoice No :182558 Month :April 2021 Bill Date :01.04.2021 Bill Period :01.04.2021 to 30.04.2021 PAN No :AALFD97931 GST IN :37AALFD97931J1ZK SA Code :0382	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	80Mbps (Unlimited)	43,008.00
Rupees in words: Fifty thousand Seven hundred fifty Rupees Only		CGST %	9 3871.00
		SGST %	9 3871.00
		IGST %	
		Total Amount :	50750.00
<b>Bank Details</b> Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VIJB0004050		For: DVR BROADBAND SERVICES Authorized Signatory 	

D.No. 40/581 A, 2<sup>nd</sup> Floor, S.V. Complex, KURNOOL.  
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

*Chinix*  
**PRINCIPAL**  
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		Toll Free:18004256789	
<b>Details of Consignee :</b> Name: <b>G. Pullaiah College of Engineering and Technology</b> Address: Near Venkayapalle, Pasupala, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002		Invoice No : <b>170365</b> Month : <b>March-2021</b> Bill Date : <b>01.03.2021</b> Bill Period : <b>01.03.2021 to 31.03.2021</b> PAN No : <b>AALFD9793J</b> GST IN : <b>37AALFD9793J1ZK</b> SA Code : <b>0382</b>	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	80Mbps (Unlimited)	43,008.00
Rupees in words: Fifty thousand Seven hundred fifty Rupees Only		CGST %	9 3871.00
		SGST %	9 3871.00
		IGST %	
		Total Amount :	50750.00
<b>Bank Details</b> Bank Name : <b>Vijaya Bank</b> A/C No : <b>405000301000236</b> IFSC CODE : <b>VJIB0004050</b>		For: <b>DVR BROADBAND SERVICES</b> Authorized Signatory 	

D.No. 40/SB1 A, 2<sup>nd</sup> Floor, S.V. Complex, KURNOOL.  
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

*Chinnis*  
**PRINCIPAL**  
**G.Pullaiah College of Engg & Tech.**  
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## DVR BROADBAND SERVICES

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		Toll Free:18004256789	
<b>Details of Consignee :</b> Name:G. Pullaiah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002		Invoice No :158191 Month :Feb-2021 Bill Date :01.02.2021 Bill Period :01.02.2021 to 28.02.2021 PAN No :AALFD9793J GST IN :37AALFD9793J1ZK SA Code :0382	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	80Mbps (Unlimited)	43,008.00
Rupees in words: Fifty thousand Seven hundred fifty		CGST %	9
Rupees Only		SGST %	9
		IGST %	
		Total Amount :	50730.00
<b>Bank Details</b> Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VJUB0004050		For: DVR BROADBAND SERVICES  Authorized Signatory	

D.No. 40/581 A, 2<sup>nd</sup> Floor, S.V. Complex, KURNOOL.  
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

*G. Pullaiah*  
**PRINCIPAL**  
**G.Pullaiah College of Engg & Tech.**  
**Nandikotkur Road, VENKAYAPALLI**  
**KURNOOL-518 452 (A.P)**

## G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

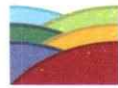
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Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

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Toll Free:18004256789

<b>Details of Consignee :</b> Name: <b>G. Pullaiah College of Engineering and Technology</b> Address: <b>Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002</b>		Invoice No : <b>145846</b> Month : <b>Jan-2021</b> Bill Date : <b>01.01.2021</b> Bill Period : <b>01.01.2021 to 31.01.2021</b> PAN No : <b>AAAFD9793J</b> GST IN : <b>37AALFD9793J1ZK</b> SA Code : <b>0382</b>	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	80Mbps (Unlimited)	43,008.00
Rupees in words: Fifty thousand Seven hundred fifty Rupees Only		CGST %	9 3871.00
		SGST %	9 3871.00
		IGST %	
		<b>Total Amount :</b>	<b>50750.00</b>
<b>Bank Details</b> Bank Name : <b>Vijaya Bank</b> A/C No : <b>405000301000236</b> IFSC CODE : <b>VJIB0004050</b>		For: <b>DVR BROADBAND SERVICES</b> Authorized Signatory 	

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## DVR BROADBAND SERVICES

TAX INVOICE		Ph 08518 - 222223	
		Toll Free:18004256789	
<b>Details of Consignee :</b> Name: G. Pullaiah College of Engineering and Technology Address: Near Venkayapalle, Pasupula, Mandikotkur Rd, Kurnool, Andhra Pradesh 518002		Invoice No : 130370 Month : DEC-2020 Bill Date : 01.12.2020 Bill Period : 01.12.2020 to 31.12.2020 PAN No : AALFD9793J GST IN : 37AALFD9793J1ZK SA Code : 0382	
S.No	Description	No of Units	Rate per Units
1	103.206.112.48	30Mbps (Unlimited)	16,525.00
Rupees in words: Nineteen Thousand Five Hundred		CGST %	9 1487.50
Rupees Only		SGST %	9 1487.50
		IGST %	
		Total Amount :	19500.00
<b>Bank Details</b> Bank Name : Vijaya Bank A/C No : 405000301000236 IFSC CODE : VJBR0004050		For: DVR BROADBAND SERVICES Authorized Signatory	



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 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

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 PRINCIPAL

G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

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TAX INVOICE		Ph:08518 - 222233	
		Toll Free:18004256789	
Details of Consigner		Invoice No :119228	
Name:G. Pullalah College of Engineering and Technology		Month :Nov-2020	
Address:Near Venkayapalle, Pasupala, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002		Bill Date :01.11.2020	
		Bill Period :01.11.2020 to 30.11.2020	
		PAN No :AALFD9793J	
		GST IN :37AALFD9793J1ZK	
		SA Code :0382	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	30Mbps (Unlimited)	16,525.00
Rupees in words: Nineteen Thousand Five Hundred		CGST %	9 1487.50
Rupees Only		SGST %	9 1487.50
		IGST %	
		Total Amount :	19500.00
Bank Details		For: DVR BROADBAND SERVICES	
Bank Name :	Vijaya Bank	Authorised Signatory	
A/C No :	405000301000236		
IFSC CODE :	VJ0004050		



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Ph : 08518 - 222233, Cell : 9133310417, 418/419/420/421/422/424/425

*G. Pulliah*  
PRINCIPAL  
G. Pulliah College of Engg & Tech  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

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		Toll Free:18004256789	
<b>Details of Consignee :</b> Name:G. Pullaiah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002		Invoice No :108962 Month :Oct-2020 Bill Date :01.10.2020 Bill Period :01.10.2020 to 31.10.2020 PAN No :AALFD9793J GST IN :37AALFD9793J12K SA Code :0382	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	30Mbps (Unlimited)	16,525.00
Rupees in words: Nineteen Thousand Five Hundred Rupees Only		CGST %	9 1487.50
		SGST %	9 1487.50
		IGST %	
		Total Amount :	19500.00
<b>Bank Details</b> Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VUB0004050		For: DVR BROADBAND SERVICES Authorised Signatory 	

D.No. 40/581 A, 2<sup>nd</sup> Floor, S.V. Complex, KURNOOL.  
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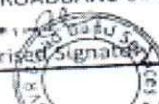


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		Toll Free:18004256789	
<b>Details of Consignee :</b> Name: <b>G. Pullaiah College of Engineering and Technology</b> Address: <b>Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002</b>		Invoice No : <b>106295</b> Month : <b>Sep-2020</b> Bill Date : <b>01.09.2020</b> Bill Period : <b>01.09.2020 to 30.09.2020</b> PAN No : <b>AALFD9793J</b> GST IN : <b>37AALFD9793J1ZK</b> SA Code : <b>0382</b>	
S.No	Description	No of Units	Rate per Units
1.	103.206.112.48	10Mbps (Unlimited)	5,508.00
Rupees in words: Six thousand Five hundred Rupees Only		CGST %	9 496.00
		SGST %	9 496.00
		IGST %	
		Total Amount :	6500.00
<b>Bank Details</b> Bank Name : <b>Vijaya Bank</b> A/C No : <b>405000301000236</b> IFSC CODE : <b>VJIB0004050</b>		For: <b>DVR BROADBAND SERVICES</b> Authorised Signatory 	

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