



ADITYA ENGINEERING COLLEGE

An Autonomous Institution

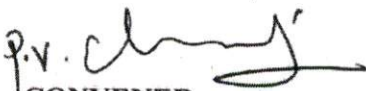
Approved by AICTE • Permanently Affiliated to JNTUK • Accredited by NAAC with 'A' Grade
Recognised by UGC under sections 2(f) and 12(B) of UGC Act, 1956

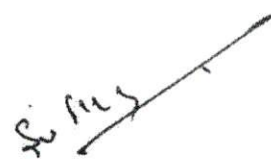
Aditya Nagar, ADB Road, Surampalem - 533437, Near Kakinada, E.G.Dt., Ph:99498 76662

Date: 24-06-2022

Annexure for LCD Projector Bills

S.No	Date of Purchase	Name of the Supplier	Quantity	Invoice Number	Amount (In Rupees)
1	09-02-2022	Alliance Digitech Pvt Ltd., Noida	115	TI/2921/2021-22	35,54,250.00
2	12-08-2019	Computer Point, Rajahmundry	38	GST/RJY/5905	13,50,000.00
3	27-07-2017	Right Solutions, Vijayawada	12	RT/2017655	3,80,600.00


P.V. CHANDRA
CONVENER
(Purchase Committee)


PRINCIPAL
PRINCIPAL
Aditya Engineering College
SURAMPALAM


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Alliance Digitech Pvt Ltd LGF A 126 Sector 63 Noida Uttar Pradesh Uttar Pradesh - 201301, India GSTIN/UIN: 09AAGCA9179H1Z6 State Name: Uttar Pradesh, Code: 09 CIN: U51909DL2008PTC175921 Contact: 0120-4857750 E-Mail: info@alliancedigitech.com www.alliancedigitech.com	Invoice No. TV2921/2021-22	e-Way Bill No. 9-FEB-22																		
	Delivery Note	Mode/Terms of Payment Advance																		
	Reference No. & Date	Other References																		
	Buyer's Order No. AEC/A-50/PO/2021-22/4421	Dated 3-JAN-22																		
	Dispatch Document No	Delivery Note Date																		
Consignee (ship to) ADITYA ENGINEERING COLLEGE Aditya Nagar, Surampalem, ADB Road, East Godavari District, Andhra Pradesh - 533 437. Code :37 Contact person: Mohammad Kalesha Contact : 9848755888 E-Mail : kaleshamd@aec.edu.in	Dispatch Through	Destination																		
Buyer (Bill to) ADITYA ENGINEERING COLLEGE Aditya Nagar, Surampalem, ADB Road, East Godavari District, Andhra Pradesh - 533 437. Code :37 Contact person: Mohammad Kalesha Contact : 9848755888 E-Mail : kaleshamd@aec.edu.in	Terms of Delivery																			
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Part No.</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> Vivitech Projector DS 272 FDS2721300978, FDS2721300881, FDS2721300926 FDS2721300887, FDS2721300878, FDS2721300865 FDS2721300889, FDS2721300947, FDS2721300909 FDS2721300948, FDS2721300913, FDS2721300908 FDS2721300991, FDS2721300905, FDS2721300939 FDS2721300971, FDS2721300897, FDS2721300911 FDS2721300854, FDS2721300864, FDS2721300978 FDS2721301010, FDS2721301019, FDS2721301020 FDS2721301026, FDS2721301033, FDS2721301036 FDS2721301040, FDS2721301045, FDS2721301048 FDS2721301050, FDS2721301053, FDS2721301056 FDS2721301058, FDS2721301063, FDS2721301065 FDS2721301067, FDS2721301070, FDS2721301073 FDS2721301075, FDS2721301080, FDS2721301082 FDS2721301084, FDS2721301085, FDS2721301088 FDS2721301090, FDS2721301092, FDS2721301093 FDS2721301094, FDS2721301095, FDS2721301096 FDS2721301099, FDS2721301102, FDS2721301105 FDS2721301108, FDS2721301109, FDS2721301111 FDS2721301113, FDS2721301115, FDS2721301118 FDS2721301122, FDS2721301124, FDS2721301125 FDS2721301127, FDS2721301128, FDS2721301129 FDS2721301130, FDS2721301132, FDS2721301133 FDS2721301134, FDS2721301135, FDS2721301136 FDS2721301137, FDS2721301138, FDS2721301139 FDS2721301141, FDS2721301143, FDS2721301145 FDS2721301147, FDS2721301149, FDS2721301150 FDS2721301155, FDS2721301159, FDS2721301160 FDS2721301163, FDS2721301165, FDS2721301168 FDS2721301170, FDS2721301172, FDS2721301174 FDS2721301176, FDS2721301179, FDS2721301182 FDS2721301184, FDS2721301186, FDS2721301188 FDS2721301191, FDS2721301193, FDS2721301197 FDS2721301200, FDS2721301203, FDS2721301205 FDS2721301212, FDS2721301218, FDS2721301222 FDS2721301230, FDS2721301234, FDS2721301237 FDS2721301240, FDS2721301243, FDS2721301245 </td> <td>85286900</td> <td>5%</td> <td></td> <td>115.0 Nos</td> <td>29,434.78</td> <td>Nos</td> <td></td> <td>33,85,000.00</td> </tr> </tbody> </table>	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	Per	Disc. %	Amount	Vivitech Projector DS 272 FDS2721300978, FDS2721300881, FDS2721300926 FDS2721300887, FDS2721300878, FDS2721300865 FDS2721300889, FDS2721300947, FDS2721300909 FDS2721300948, FDS2721300913, FDS2721300908 FDS2721300991, FDS2721300905, FDS2721300939 FDS2721300971, FDS2721300897, FDS2721300911 FDS2721300854, FDS2721300864, FDS2721300978 FDS2721301010, FDS2721301019, FDS2721301020 FDS2721301026, FDS2721301033, FDS2721301036 FDS2721301040, FDS2721301045, FDS2721301048 FDS2721301050, FDS2721301053, FDS2721301056 FDS2721301058, FDS2721301063, FDS2721301065 FDS2721301067, FDS2721301070, FDS2721301073 FDS2721301075, FDS2721301080, FDS2721301082 FDS2721301084, FDS2721301085, FDS2721301088 FDS2721301090, FDS2721301092, FDS2721301093 FDS2721301094, FDS2721301095, FDS2721301096 FDS2721301099, FDS2721301102, FDS2721301105 FDS2721301108, FDS2721301109, FDS2721301111 FDS2721301113, FDS2721301115, FDS2721301118 FDS2721301122, FDS2721301124, FDS2721301125 FDS2721301127, FDS2721301128, FDS2721301129 FDS2721301130, FDS2721301132, FDS2721301133 FDS2721301134, FDS2721301135, FDS2721301136 FDS2721301137, FDS2721301138, FDS2721301139 FDS2721301141, FDS2721301143, FDS2721301145 FDS2721301147, FDS2721301149, FDS2721301150 FDS2721301155, FDS2721301159, FDS2721301160 FDS2721301163, FDS2721301165, FDS2721301168 FDS2721301170, FDS2721301172, FDS2721301174 FDS2721301176, FDS2721301179, FDS2721301182 FDS2721301184, FDS2721301186, FDS2721301188 FDS2721301191, FDS2721301193, FDS2721301197 FDS2721301200, FDS2721301203, FDS2721301205 FDS2721301212, FDS2721301218, FDS2721301222 FDS2721301230, FDS2721301234, FDS2721301237 FDS2721301240, FDS2721301243, FDS2721301245	85286900	5%		115.0 Nos	29,434.78	Nos		33,85,000.00		
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 PRINCIPAL Aditya Engineering College SURAMPALEM PRINCIPAL ADITYA ENGINEERING COLLEGE SURAMPALEM - 533437																				

Continued...

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

	Alliance Digitech Pvt Ltd LGF A 126 Sector 63 Noida Uttar Pradesh Uttar Pradesh - 201301 India GSTIN/UIN: 09AAGCA9179H1Z6 State Name: Uttar Pradesh, Code: 09 CIN: U51909DL2008PTC175921 Contact: 0120-4857750 E-Mail: info@alliancedigitech.com www.alliancedigitech.com		Invoice No. TV/2921/2021-22 e-Way Bill No.		Dated: 9-FEB-22			
	Delivery Note		Mode/Terms of Payment Advance					
	Reference No. & Date		Other References					
	Buyer's Order No. Lr No AECIA-58/PO/2021-22/4421		Dated 3-JAN-22					
	Dispatch Document No		Delivery Note Date					
Consignee (ship to) ADITYA ENGINEERING COLLEGE Aditya Nagar, Surampalem, ADB Road, East Godavari District, Andhra Pradesh - 533 437. Code :37 Contact person: Mohammad Kalesha Contact : 9848755888 E-Mail : kaleshamd@aec.edu.in			Dispatch Through		Destination			
Buyer (Bill to) ADITYA ENGINEERING COLLEGE Aditya Nagar, Surampalem, ADB Road, East Godavari District, Andhra Pradesh - 533 437. Code :37 Contact person: Mohammad Kalesha Contact : 9848755888 E-Mail : kaleshamd@aec.edu.in			Terms of Delivery					
Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	Per	Disc. %	Amount
FDS2721301250								
Output IGST 5%								1,69,250.00
Total				115.0 Nos				35,54,250.00
Amount Chargeable (in words) INR Thirty Five Lakh Fifty Four Thousand Two Hundred Fifty Only								E. & O.E
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount	
					Rate	Amount		
85286900				35,54,250.00	5%	1,69,250.00	1,69,250.00	
Total				35,54,250.00		1,69,250.00	1,69,250.00	
Tax Amount (in words) : INR One Lakh Sixty Nine Thousand Two Hundred and Fifty Only								
Company's PAN: AAGCA9179H PRINCIPAL Aditya Engineering College SURAMPALEM				Company's Bank Details A/c Holder's Name: Alliance Digitech Pvt Ltd Bank Name : HDFC Bank Ltd A/c A/c No : 00882350000204 Branch & IFS Code : Sector -18, Noida & HDFC0000088				
Declaration: Goods Once Sold Will Not Be Returned Back. Cheque in Favour of ALLIANCE DIGITECH PVT LTD Interest Will be Charged 18% if payment is not made on due date				For Alliance Digitech Pvt Ltd  Authorised Signatory				
Reg. Office Address : House No 57 G/F KH No 54 Bharath Nagar N.F Colony South Delhi New Delhi 110065, India.								

This is a Computer Generated Invoice

PRINCIPAL
 ADITYA ENGINEERING COLLEGE
 SURAMPALEM - 533 437

INVOICE /TAX INVOICE

(Original)

**M/S Computer Point**

H.O.: #8-9-25, Vasavi Complex, Shop No:7,
Vankayalavari Street, Main Road,

Rajahmundry - 533101

State Name: Andhra Pradesh, Ph:0883 6661990

B.O.: #34-2-80, GandhiBomma Center,
Beside Sweet Magic, Bellapusobhandri street,
Kasturibhai peta, Vijayawada - 520010,
GSTIN/UIN: 37AVAPK5563D1ZP

State Name: Andhra Pradesh, Code :37

E-Mail: thecomputerpoint@hotmail.com

Invoice No

GST/RJY/5905

Dated:

12-08-2019

Delivery Note

Mode/Terms of Payment
Advance

Reference No. & Date

Other References

Buyer's Order No.

AEC/A-50/PO/2019-20/3678

Dated:

21-06-2019

Dispatch Document No

Delivery Note Date

Consignee (ship to)**ADITYA ENGINEERING COLLEGE.**

Aditya Nagar, Surampalem, ADB Road, East Godavari District,
Andhra Pradesh - 533 437. Code :37

Contact person: Mohammad Kalesha

Contact : 9848755888

E-Mail : kaleshamd@aec.edu.in

Buyer (Bill to)**ADITYA ENGINEERING COLLEGE.**

Aditya Nagar, Surampalem, ADB Road, East Godavari District,
Andhra Pradesh - 533 437. Code :37

Contact person: Mohammad Kalesha

Contact : 9848755888

E-Mail : kaleshamd@aec.edu.in

Dispatch Through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	Per	Disc. %	Amount
Epson Projector EB-E01 5%	85286900	5%		38.0 Nos	33,834.59	Nos		12,85,714.42
X88Z1Y00826,X88Z1Y00887 X88Z1Y00878,X88Z1Y00865 X88Z1Y00889,X88Z1Y00947 X88Z1Y00909,X88Z1Y00948 X88Z1Y00913,X88Z1Y00908 X88Z1Y00991,X88Z1Y00905 X88Z1Y00939,X88Z1Y00971 X88Z1Y00897,X88Z1Y00911 X88Z1Y00817,X88Z1Y00870 X88Z1Y00854,X88Z1Y00851 X88Z1Y00816,X88Z1Y00864 X88Z1Y00854,X88Z1Y00852 X88Z1Y00815,X88Z1Y00869 X88Z1Y00818,X88Z1Y00853 X88Z1Y00819,X88Z1Y00857 X88Z1Y00813,X88Z1Y00868 X88Z1Y00854,X88Z1Y00872 X88Z1Y00812,X88Z1Y00867								
PRINCIPAL Aditya Engineering College SURAMPALEM								

Continued

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

INVOICE / TAX INVOICE

(Original)

**M/S Computer Point**

H.O.: #8-9-25, Vasavi Complex, Shop No:7,
Vankayalavari Street, Main Road,
Rajahmundry - 533101

State Name: Andhra Pradesh, Ph:0883 6661990

B.O.: #34-2-80, GandhiBomma Center,
Beside Sweet Magic, Bellapusobhandri street,
Kasturibhai peta, Vijayawada - 520010,
GSTIN/UIN: 37AVAPK5563D1ZP

State Name: Andhra Pradesh, Code :37

E-Mail: thecomputerpoint@hotmail.com

Invoice No
GST/RJY/5905

Dated:
12-08-2019

Delivery Note

Mode/Terms of Payment
Advance

Reference No. & Date

Other References

Buyer's Order No.
AEC/A-50/PO/2019-20/3678

Dated
21-08-2019

Dispatch Document No

Delivery Note Date

Consignee (ship to)**ADITYA ENGINEERING COLLEGE.**

Aditya Nagar, Surampalem, ADB Road, East Godavari District,
Andhra Pradesh - 533 437. Code :37

Contact person: Mohammad Kalesha

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Buyer (Bill to)**ADITYA ENGINEERING COLLEGE.**

Aditya Nagar, Surampalem, ADB Road, East Godavari District,
Andhra Pradesh - 533 437. Code :37

Contact person: Mohammad Kalesha

Contact : 9848755888

E-Mail : kaleshamd@aec.edu.in

Dispatch Through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	IGST Rate	Part No.	Quantity	Rate	Per	Disc. %	Amount
X88Z1Y00858 X88Z1Y00926	8528200	5%		38.0 Nos	33,834.59	Nos		12,85,714.42
Output IGST Round Off								64,285.72 (-)0.14
Total				38.0 Nos				13,50,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528200	12,85,714.42	5%	64,285.72	64,285.72
Total	12,85,714.42		64,285.72	64,285.72

Tax Amount (in words) : INR Sixty Four Thousand Two Hundred Eighty Five and Seventy Two Paise

Company's PAN: AVAPK5563D

Declaration:

Goods Once Sold Will Not Be Returned Back.

Cheque in Favour of M/S Computer Point

Interest Will be Charged 18% if payment is not made on due date.

For M/S Computer Point



PRINCIPAL

Aditya Engineering College

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Recd Above Material
11.6.19

INVOICE / TAX INVOICE

(Original)

RIGHT SOLUTIONS # 26-13-18, Sanyasi Raju Street, Ghandhinagar, Vijayawada - 520 003, Mobile : 9515962116, 7672020878 E-Mail id : rightsolutions375@gmail.com	Invoice No. RT/2017655	Dated: 27-07-2017		
	Delivery note:	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No. AEC/A-50/2017-18/3459	Dated 13-05-2017		
	Dispatch Document No	Dated		
Buyer ADITYA ENGINEERING COLLEGE. Aditya Nagar, Surampalem, ADB Road, E, AP - 533 437.	Dispatch Through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	Per	Amount
Optima DLP Projectors	12	30,206.00	1	3,62,476.00
S321 S322 S334 S341 S333 S325 S341 S361 S355 S354 S352 S362				
VAT(5%)				18,124.00
Total	12			3,80,600.00
Amount Chargeable (in words)				
Indian Rupees Three Lakh Eighty Thousand Six Hundred only.				
	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	3,62,476.00	5%	18,124.00	18,124.00
Total	3,62,476.00		18,124.00	18,124.00
Tax Amount (in words) : Indian Rupees Eighteen Thousand One Hundred and Twenty Four Only				
Sd/- PRINCIPAL Aditya Engineering College SURAMPALAM		Account Details : Right solutions A/c No: ICICI Bank 630605119497 IFSC Code : icic0006306 Branch: Benz Circle, Vijayawada		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For Right Solutions  Authorized Signatory		

Received Above Material
 12/7/17

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437