



ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY
Surampalem, E.G(D), Andhra Pradesh

Annexure for LCD projectors bills

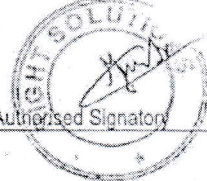
S.No.	Invoice No.	Quantity	Date of Purchase
1	48	6	12-Dec-2018
2	25	14	16-Feb-2018
3	21	47	18-Jun-2016
4	4162	7	10-Nov-2015
4	3425	9	05-May-2015
Total		83	


COORDINATOR

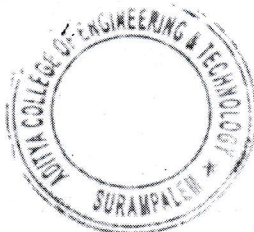

PRINCIPAL
Aditya College of Engineering
& Technology
SURAMPALAM-533437

INVOICE /TAX INVOICE

(Original)

RIGHT SOLUTIONS 3 rd floor, Ganapati Sai Apts, Labbipet, Vijayawada-2 E-Mail:rightsolutions@gmail.com	Invoice No: 25	Dated: 16-Feb-2018																	
	Delivery note:	Mode/Terms of Payment																	
	Supplier's Ref.	Other Reference(s)																	
	Buyer's Order No.	Dated																	
	Dispatch Document No	Dated																	
Buyer ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY. Gandepalli Mandal, ADB Road, Surampalem, E.G.Dt., Andhra Pradesh - 533 437.	Dispatch Through	Destination																	
	Terms of Delivery																		
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Optoma Projector Model : S316</td> <td>14 nos</td> <td>17,143.00</td> <td>nos</td> <td>2,40,002.00</td> </tr> <tr> <td colspan="2">Total</td> <td>14 nos</td> <td></td> <td>2,40,002.00</td> </tr> </tbody> </table>					Description of Goods	Quantity	Rate	Per	Amount	Optoma Projector Model : S316	14 nos	17,143.00	nos	2,40,002.00	Total		14 nos		2,40,002.00
Description of Goods	Quantity	Rate	Per	Amount															
Optoma Projector Model : S316	14 nos	17,143.00	nos	2,40,002.00															
Total		14 nos		2,40,002.00															
Amount Chargeable(in words) Rs. Two Lakh Fourty Thousand Two Rupees Only				E. & O. E															
Remarks:																			
Company's VAT TIN: 37138550706 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  Authorised Signatory																	

This is a Computer Generated Invoice



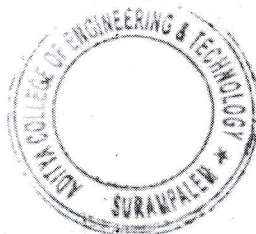
PRINCIPAL
 Aditya College of
 Engineering & Technology
 SURAMPALEM- 533 437

INVOICE /TAX INVOICE

(Original)

RIGHT SOLUTIONS 3 rd floor, Ganapati Sai Apts, Labbipet, Vijayawada-2 E-Mail-rightsolutions@gmail.com	Invoice No: 48	Dated: 12-Dec-2018			
	Delivery note:	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Dispatch Document No	Dated			
Buyer ADITYA COLLEGE OF ENGINEERING & TECHNOLOGY. Gandepalli Mandal, ADB Road, Surampalem, E.G.Dt., Andhra Pradesh - 533 437.	Dispatch Through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	Per	Amount
Optoma Projector Model : S316		6 nos	17,571.00	nos	1,05,426.00
Total		6 nos			1,05,426.00
Amount Chargeable(In words) Rs. One Lakh Five Thousand Four Hundred Twenty Six Rupees Only					E. & O. E
Remarks:					
Company's VAT TIN: 37138550706		For Right Solutions  Authorized Signatory			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

This is a Computer Generated Invoice



PRINCIPAL
 Aditya College of
 Engineering & Technology
 SURAMPALEM- 533 437

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INVOICE /TAX INVOICE

(Original)

SL COMPUTERS & COMMUNICATIONS 13/1-9,BESIDE VIJAYA LAXMI HOSPITAL, MAIN ROAD, KAKINADA- PH: NO.0884-6691179 / 2355888 E-Mail-SLCOMPUTERS-kkd@yahoo.com	Invoice No. 3425	Dated: 05-MAY -2015
	Delivery note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No	Dated
Buyer SRI SAI ADITYA INSTITUTE OF SCIENCE & TECHNOLOGY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh - 533 437	Dispatch Through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	Per	Amount
BenQ MS524 DLP Projector 3200 Lumens/ Contrast:13000:1/ SVGA/HDMI (800x 600) Pix Lamp Life: 4500 Hours Lamp Power: 190W 3D Type: PC 3D Ready Projector power: 100V - 240V	9	25448.00	no's	2,29,032.00
Output Vat Tax 5%			5 %	11,451.00
Total	9			2,40,483.00

E. & O. E

INWORDS: Two Lakhs Forty Thousand Four Hundred Eighty Three Rupees only

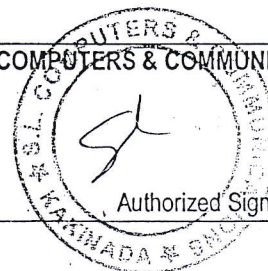
Remarks:

Company's VAT TIN: 28690278945

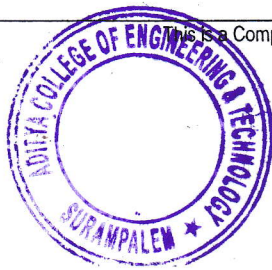
Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SL COMPUTERS & COMMUNICATIONS



Authorized Signatory



Computer Generated Invoice

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INVOICE /TAX INVOICE

(Original)

SL COMPUTERS & COMMUNICATIONS 13/1-9, BESIDE VIJAYA LAXMI HOSPITAL, MAIN ROAD, KAKINADA, PH: NO.0884-6691179 / 2355888 E-Mail- slcomputers-kkd@yahoo.com	Invoice No. 4162	Dated: 10-Nov-2015
	Delivery note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No	Dated
Buyer Aditya College of Engineering & Technology ADB Road, Surampalem Peddapuram E.G.Dt, AP - 533 437.	Dispatch Through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
Benq MS524 DLP Projector 3200 Lumens/ Contrast:13000:1/SVGA/HDMI (800X600) Pix Lamp Life: 4500 Hours Lamp Power: 190W 3D Type: PC 3D Ready Projector Power: 100V-240V	07	26000.00	no's	1,82,000.00
Output Vat Tax 5%		5	%	9,100.00
Total	7nos			1,91,100.00

E. & O. E

INWORDS: One Lakh Ninety One Thousand One Hundred rupees only

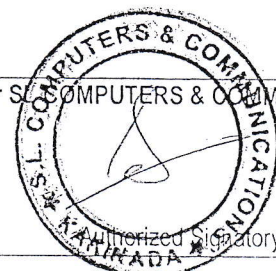
Remarks:

Company's VAT TIN: 28690278945

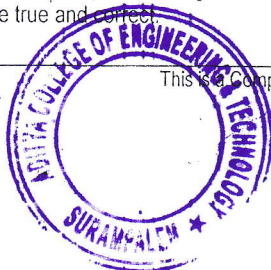
Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For SL COMPUTERS & COMMUNICATIONS



This is a Computer Generated Invoice



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® RIGHT SOLUTIONS

3rd floor, Ganapati Sai Apts, Ibbipet, Vijayawada-2
Email: rightsolutions@gmail.com , Website : www.Right sols.com

TAX INVOICE

Mrs
To,
The Principal
Aditya College of Engineering & Technology
Surampalem

No. : 21
Dated : 18-6-2016
D/C/ No. :
Dated :

PO : NO : 26- 10-6-2016

S.No.	Description	QTY	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Optoma Projector Model : S316	47.nos	25,190.00		11,83,930.00	
2	Ceilingmount kits	47.nos	1,300.00		61,100.00	
CERTIFIED THAT THE ITEMS MENTIONED IN THE BILLS ARE ENTERED IN STOCK REGISTRAR Page No. 46 & S.No. 38 					12,45,030.00	

Rupees Twelve Lakhs Fourty Five Thousand Thirty Rupees Only /-

TIN No: 37138550706

E & O. E.

Note: 1. Interest will be charged at the rate 24% P.A.
from the date of presentation of the bills if not
paid within 15 days from the date of presentation
2. Goods once sold must not be returned to us without
obtaining our prior consent in writing.

For RIGHT SOLUTIONS

