



SREE VAAGESWARI EDUCATIONAL SOCIETY

VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

DISTRIBUTION OF COMPUTERS

SL.NO.	FLOOR	LOCATION (LAB/ROOM NO)	CONFIGURATION	QUANTITY
1	GROUND FLOOR	LAB-1 G10/A	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARDDISK	33
2	GROUND FLOOR	LAB-2 G10/B	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARDDISK	33
3	GROUND FLOOR	LAB-3 G10/D	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
4	GROUND FLOOR	LAB-4 G10/E	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
5	GROUND FLOOR	G-16	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	04
6	GROUND FLOOR	G-48/A	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
7	GROUND FLOOR	G-01/A	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	12
8	GROUND FLOOR	G-48/B	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	33
9	FIRST FLOOR	LAB-5-110/A	HCL-P4 INTEL PENTIUM DUAL CPUE216@1.31 GHZ, 2GB RAM 150 HARD	33
10	FIRST FLOOR	ROOM NO-138	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	09
11	FIRST FLOOR	LAB-6-110/B	HCL-P4 INTEL PENTIUM DUAL CPUE216@1.31 GHZ, 2GB RAM 150 HARD DISK	33
12	FIRST FLOOR	LAB-7-110/D	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	33
13	FIRST FLOOR	LAB-8-110/E	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	33



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14	FIRST FLOOR	102	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	05
15	FIRST FLOOR	101/B	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X 2 250 PROCESSOR 3.00 GHZ, 2GB RAM 320 HARD DISK	05
16	FIRST FLOOR	LAB NO- 20-143	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	36
17	FIRST FLOOR	LAB NO-18-144	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	40
18	FIRST FLOOR	LAB NO-17-146	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X2 250 PROCESSOR 3.00 GHZ 2GB RAM 320 HARD DISK	36
19	FIRST FLOOR	LAB NO-15-145	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X2 250 PROCESSOR 3.00 GHZ 2GB RAM 320 HARD DISK	40
20	SECOND FLOOR	LAB NO-15-209	HP-P4 INTEL PENTIUM DUAL AMD ATHLON(TM) II X2 250 PROCESSOR 3.00 GHZ 2GB RAM 320 HARD DISK	33
21	SECOND FLOOR	LAB NO-12-210/E	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARD DISK	33
22	SECOND FLOOR	LAB NO-11-210/D	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARD DISK	33
23	SECOND FLOOR	LAB NO-9-210/A	HCL-P4 INTEL PENTIUM DUAL CPUE2160@181GHZ, 2GB 160 HARD DISK	33
24	SECOND FLOOR	LAB NO 13-209/B/1	ACER-INTELPENTIUM3260@3.30GZ INTEL CHIPSET, 4GB RAM, 500 GB, HARD DISK	60
		GRAND TOTAL		709

My signature
Principal
Vaageswari College of Engineering,
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY
VAAGESWARI COLLEGE OF ENGINEERING

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SUMMARY OF COMPUTERS PURCHASED BILLS

SNO	INVOICE NO	DATE	QUANTITY	CONFIGURATION
1	055	08/07/2014	60	ACER DESKTOP INTEL PENTIUM G3220 3 RD GEN INTEL CHIP SET 2GB RAM, 500 GB HDD
2	23015790	20/08/12	100	VT/M/PD 0630/2GB/500GB PC
3	J9P6007511	06/10/2010	160	CPU PD820 2.80GHz 800M 2x1ML6XDX, 512MB RAM, DDR2, DVD WRITER, 80GB HDD
4	0000025518	22/08/2008	100	CPU PDCE2160 1.80GHz800M 1M L6EXDN 160GB 7200RPM SATA/100 HDD
5	40001984	28/07/2007	30	INTEL PENTIUM D PROCESSOR@2.8GHz/2*1MB cache 512MB DDR RAM 80GB SATA HARD DISK
6	0000003315	12/06/2007	150	CPU PD 820 2.80GHZ 800M 2*1M LGXDS 512MB DDRII667 PC-5330
7	00000035012	20/09/2006	35	CPU PD 820 2.80GHz 800M 2x1ML6XDS MOTHERBOARD 43CM(17)HCL CLR HCL 107 KEYS PS/2 KBD 80GB SATA/300 7200 RPM
8	Z11179	13/08/2005	85	INTEL PIV2.26GHz 128MBDDR 40GBHDD
TOTAL			720	


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

INVOICE

PLANET SOLUTIONS #2-2-400,MAIN ROAD KISHAN PURA, HANAMKONDA,WGL Ph: 8686522233.	DATE:08-07-2014	
	TIN:36346891160	NO:055
	D.C Date:08/07/14	DC No:55

To

Vaageswari College of Engineering
Karim Nagar.

Sl. No.	Description	Qty.	Rate	Amount
01	<u>ACER DESKTOP</u> INTEL PENTIUM G3220 3 RD GEN INTEL CHIP SET 2 GB RAM 500 GB HDD ATX CABINET KEY BOARD OPTICAL MOUSE 3 YEARS WARRANTY	60	22,500	13,50,000

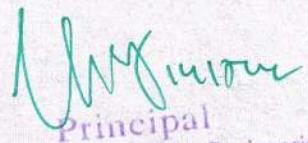
13,50,000

RS. Rupees Thirteen Lakhs Fifty Thousands Only

TERMS & CONDITIONS:

1. Goods sold once will not be taken back
2. Subject to Warangal Jurisdiction.
3. Warranty as per manufacturer's standard warranty policy and shall be direct provided by company.




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 KARIMNAGAR-505 527.



ORIGINAL FOR BUYER

Acer India (P) Ltd - Trading Unit
 Bay No.1, CCFS, No. 57/1,
 Karasur Village,
 Villianur Commune,
 Pondicherry - 605 111.

INVOICE CUM DELIVERY CHALLAN

Bill To: 10264805
 Sree Vaageswari
 Educational Society
 12-6-127
 Near 1-Town Police Station
 Karimnagar, AP 505001 , INDIA

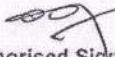
Ship To:
 264805A
 Vaageswari College of
 Engineering, Beside LHD
 Police Station
 Ramakrishna Colony
 Karimnagar, AP 505481 , INDIA PH:9849101051

INVOICE NO. : 23015790
 Date : 08/20/12
 Customer PO Ref. No. : SVES/05-12
 S.O. Ref. No. : 2219377
 Customer's
 C.S.T. :
 L.S.T. :
 Mode of Shipment : TRK
 Transporters Detail :
 Total No. of Boxes :
 Payment Terms :

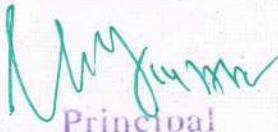
Sl.No.	Item Code	Description	Qty.	Unit Cost	Total Amount
1	UD.VD9SI.149	VT/M/PD G630/2GB/500GB PC	100	11,838.10	1,183,809.52
2	UH.XV3SS.E01	V193HQLEqQb 18.5H 16:9 5 BA	100	5,400.00	540,000.00

Our Registration Details CST No. : 34480008250 Dt. 30.12.99 TIN No. : 34480008250 ECC No.: AACCA1237AXD002	SUB TOTAL	1,723,809.52
Amount in words: Rupees Eighteen Lakh Ten Thousand Only.	CST@ 5% without 'C'	86,190.48
		1,810,000.00

Certified that the particulars given above are true and correct and the above amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Received the goods in good condition	For Acer India (Pvt.) Ltd - Trading Unit
 Authorised receiver with seal	 Authorised Signatory

This sale is subject to the Terms and Conditions on the reverse of this Invoice


Principal
 Vaageswari College of Engineering
 KARIMNAGAR-505 527.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732:CST# DD-5171452 DT 4-8-2005
INVOICE TO:
 VAAGESHWARI EDUCATIONAL SOCIETY
 VAAGESHWARI COLLEGE OF ENGINEERING
 LMD POLICE STATION,
 RAMAKRISHNA COLONY
 KARIMNAGAR - DIST -506002 ANDHRA PRADESH
 INDIA

Date/Time
 16.10.2010 / 17:24:54

Number
 J9P6007511

Page
 1 of 7

Order Date
 06.10.2010

Purchase Order Number
 NIL

Region Code
 Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
 L/C #:
 Flight/Vessel No.
 Freight Terms CFR KARIMNAGAR - DIST(AP)

SHIP TO:
 VAAGESHWARI EDUCATIONAL SOCIETY
 VAAGESHWARI COLLEGE OF ENGINEERING
 LMD POLICE STATION,
 RAMAKRISHNA COLONY
 KARIMNAGAR - DIST -506002 ANDHRA PRADESH
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SURESH, P K

The goods sold hereunder are licensed by the United States Government
 for ultimate destination INDIA Diversion contrary to U.S. law prohibited.
 These commodities, technology or software were authorized for export from the United States
 under special distribution license procedure on the condition that may not be re-exported without
 prior approval from the United States authorities.

Terms of Payment
 Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS

HP India- PAN ## AAACC9862F
 A:Mr.Srinivas Reddy,T:9989171133
 TIN#/HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
382	0100	NJ712AA #ACJ BUS PC OP - HP v185e LCD Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 85592016 Contract no: CST 4.50 % CNT01552PF,CNT01553PK, CNT01553R5,CNT01554V CNT01554LS,CNT01554LT, CNT01554LW,CNT01554LZ CNT01554M3,CNT01554ML, CNT01554MN,CNT01554MQ CNT01554MS,CNT01554MX, CNT01554MY,CNT01554MZ CNT01554N0,CNT01554N4, CNT01554N6,CNT01554NC CNT01554ND,CNT01554NJ, CNT01554NM,CNT01554NP CNT01554NQ,CNT01554NS, CNT01554NW,CNT01554NX CNT01554NY,CNT01554PO, CNT01554P3,CNT01554P5 CNT01554P7,CNT01554PC, CNT01554PG,CNT01554PJ CNT01554PK,CNT01554PL, CNT01554PM,CNT01554PN CNT01554PP,CNT01554PO, CNT01554PR,CNT01554PS CNT01554Q0,CNT01554Q1, CNT01554Q2,CNT01554Q4 CNT01652LT,CNT01652LW, CNT01652LY,CNT01652M3 CNT01652ML,CNT01652NO, CNT01652N4,CNT01652ND CNT01652NF,CNT01652NS, CNT01652NW,CNT01652P7 CNT01652QR,CNT0165442, CNT0165444,CNT01654BY CNT01654FF,CNT01654QH, CNT016552B,CNT016553M CNT016557H,CNT016557Y, CNT016557Z,CNT01655RH	160 EA	6,000.00	960,000.00

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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpura Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
2 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Hewlett-Packard India Sales pvt Ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttarakhand 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
 VAAGESHWARI EDUCATIONAL SOCIETY
 VAAGESHWARI COLLEGE OF ENGINEERING
 LMD POLICE STATION,
 RAMAKRISHNA COLONY
 KARIMNAGAR - DIST -506002 ANDHRA PRADESH
 INDIA

Region Code
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 L/C # :
 Flight/Vessel No.
 Freight Terms CFR KARIMNAGAR - DIST(AP)

SHIP TO:
 VAAGESHWARI EDUCATIONAL SOCIETY
 VAAGESHWARI COLLEGE OF ENGINEERING
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 KARIMNAGAR - DIST -506002 ANDHRA PRADESH
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COMMENTS

HP India- PAN ## AAACC9862F
 A:Mr.Srinivas Reddy,T:9989171133
 TIN#/HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CNT01655RL,CNT01655RM, CNT01655RP,CNT01655RS CNT01655RT,CNT01655RV, CNT016578M,CNT016578X CNT01657Q4,CNT01657Q7, CNT01657Q9,CNT01657QB CNT01657QD,CNT01657QF, CNT01657QG,CNT01657QH CNT01657QJ,CNT01657QK, CNT01657QM,CNT01657QN CNT01657QP,CNT01657QQ, CNT01657QR,CNT01657QS CNT01657QV,CNT01657QW, CNT01657QX,CNT01657QY CNT01657QZ,CNT01657R1, CNT01657R4,CNT01657R5 CNT01657R6,CNT01657R7, CNT01657R8,CNT01657R9 CNT01657RB,CNT01657RC, CNT01657RF,CNT01657RG CNT01657RL,CNT01657RN, CNT01657RP,CNT01657RQ CNT01657RS,CNT01657RT, CNT01657RY,CNT01657RZ CNT01657S1,CNT01657S2, CNT01657S4,CNT01657S6 CNT01657S7,CNT01657S8, CNT01657SD,CNT01657SF CNT01658VN,CNT01658VQ, CNT01658VS,CNT01658VY CNT01658W0,CNT01658W5, CNT01658W8,CNT01658WG CNT01658WJ,CNT01658WK, CNT01658WL,CNT01658WN CNT01658X7,CNT01658XC, CNT01658XM,CNT01658XR CNT01658XS,CNT01658XV, CNT01658XY,CNT01658Y0 CNT01658Y4,CNT01658Y5, CNT016591F,CNT016592S CNT016592F,CNT016593G, CNT016597J			
382	0200	Bundle 86919529 VK706AV HP Pro 3005 MT Business PC consisting of:	160 EA	12,181.82	1,949,091.20

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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpura Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pan Nagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
3 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C #:
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
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KARIMNAGAR - DIST -506002 ANDHRA PRADESH
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CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS

HP India- PAN ## AAACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#/HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VQ439AV HP Pro 3005 MT 300W HV Chassis	(QTY : 1)		
		VL887AV HP Pro 3005 Country Kit OPTION ACJ India - English localization	(QTY : 1)		
		VL399AV HP PS/2 Standard JB Keyboard OPTION ACJ India - English localization	(QTY : 1)		
		VL406AV HP PS/2 Optical JB Mouse	(QTY : 1)		
		VL386AV No Included JB Removable Storage Device	(QTY : 1)		
		VL890AV 3/3/3 MT Warranty OPTION AB4 Singapore - English localization	(QTY : 1)		
		VL910AV FreeDOS	(QTY : 1)		

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KARIMNAGAR-505 527.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Panthagar
 Utaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
 VAAGESHWARI EDUCATIONAL SOCIETY
 VAAGESHWARI COLLEGE OF ENGINEERING
 LMD POLICE STATION,
 RAMAKRISHNA COLONY
 KARIMNAGAR - DIST -506002 ANDHRA PRADESH
 INDIA

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 J9P6007511

Page
 4 of 7

Order Date
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 NIL

Region Code
 Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
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 Flight/Vessel No.
 Freight Terms CFR KARIMNAGAR - DIST(AP)

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS

HP India- PAN ## AAACC9862F
 A:Mr.Srinivas Reddy,T:9989171133
 TIN#/HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION AB4 Singapore - English localization VL393AV (QTY : 1) 320GB SATA 3.5 1st Hard Drive VL413AV (QTY : 1) No Included (JB) Optical Drive VL422AV (QTY : 1) AMD Athlon II X2 250 Processor VL431AV (QTY : 1) 2GB PC3-10600 Memory (1x2GB) XPF2 ECLIPSE No: 85592016 Contract no: CST 4.50 % INA04109KT,INA04109KV, INA04109KW,INA04109KX INA04109LZ,INA04109L1, INA04109L2,INA04109L3, INA04109L4,INA04109L5 INA04109L6,INA04109L7, INA04109L8,INA04109L9 INA04109LB,INA04109LC, INA04109LD,INA04109LF INA04109LG,INA04109LH, INA04109LJ,INA04109LK INA04109LL,INA04109LM, INA04109LN,INA04109LP INA04109LQ,INA04109LR, INA04109LS,INA04109LT INA04109LV,INA04109LW, INA04109LX,INA04109LY INA04109LZ,INA04109M0, INA04109M1,INA04109M2			87,709.09

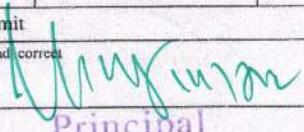
Please send invoice copy or reference invoice no:

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Principal
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 KARIMNAGAR-505 527.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005
INVOICE TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
5 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Region Code
Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR KARIMNAGAR - DIST(AP)

SHIP TO:
VAAGESHWARI EDUCATIONAL SOCIETY
VAAGESHWARI COLLEGE OF ENGINEERING
LMD POLICE STATION,
RAMAKRISHNA COLONY
KARIMNAGAR - DIST -506002 ANDHRA PRADESH
INDIA

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CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS

HP India- PAN ## AAACC9862F
A:Mr.Srinivas Reddy,T:9989171133
TIN#/HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA04109M3,INA04109M4, INA04109M5,INA04109M6 INA04109M7,INA04109M8, INA04109M9,INA04109MB INA04109MC,INA04109MD, INA04109MF,INA04109MG INA04109MH,INA04109MJ, INA04109MK,INA04109ML INA04109MM,INA04109MN, INA04109MP,INA04109MQ INA04109MR,INA04109MS, INA04109MT,INA04109MV INA04109MW,INA04109MX, INA04109MY,INA04109MZ INA04109N0,INA04109N1, INA04109N2,INA04109N3 INA04109N4,INA04109N5, INA04109N6,INA04109N7 INA04109N8,INA04109N9, INA04109NB,INA04109NC INA04109ND,INA04109NF, INA04109NG,INA04109NH INA04109NJ,INA04109NK, INA04109NL,INA04109NM INA04109NN,INA04109NP, INA04109NQ,INA04109NR INA04109NS,INA04109NT, INA04109NV,INA04109NW INA04109NX,INA04109NY, INA04109NZ,INA04109P0 INA04109P1,INA04109P2, INA04109P3,INA04109P4 INA04109P5,INA04109P6, INA04109P7,INA04109P8 INA04109P9,INA04109PB, INA04109PC,INA04109PD INA04109PF,INA04109PG, INA04109PH,INA04109PJ INA04109PK,INA04109PL, INA04109PM,INA04109PN INA04109PT,INA04109PV, INA04109PW,INA04109PX INA04109PY,INA04109PZ, INA04109Q0,INA04109Q1 INA04109Q2,INA04109Q3, INA04109Q4,INA04109Q5 INA04109Q6,INA04109Q7, INA04109Q8,INA04109Q9 INA04109QB,INA04109QC, INA04109QD,INA04109QF INA04109QG,INA04109QH, INA04109QJ,INA04109QK INA04109QL,INA04109QM, INA04109QN,INA04109QP			

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

Vaageswari College of Engineering
KARIMNAGAR-505 527.

Principal



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpura Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 VAAGESHWARI EDUCATIONAL SOCIETY
 VAAGESHWARI COLLEGE OF ENGINEERING
 LMD POLICE STATION,
 RAMAKRISHNA COLONY
 KARIMNAGAR - DIST -506002 ANDHRA PRADESH
 INDIA

Date/Time
16.10.2010 / 17:24:54

Number
J9P6007511

Page
6 of 7

Order Date
06.10.2010

Purchase Order Number
NIL

Region Code
 Consign to: VAAGESHWARI EDUCATIONAL SOCIETY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR KARIMNAGAR - DIST(AP)

SHIP TO:
 VAAGESHWARI EDUCATIONAL SOCIETY
 VAAGESHWARI COLLEGE OF ENGINEERING
 LMD POLICE STATION,
 RAMAKRISHNA COLONY
 KARIMNAGAR - DIST -506002 ANDHRA PRADESH
 INDIA

PLEASE DIRECT ALL INQUIRIES TO

SURESH, P K

The goods sold hereunder are licensed by the United States Government
 for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
 These commodities, technology or software were authorized for export from the United States
 under special distribution license procedure on the condition that may not be re-exported without
 prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0016853381	J90029296	J9P629704382	16.10.2010

COMMENTS

HP India- PAN ## AAACC9862F
 A:Mr.Srinivas Reddy,T:9989171133
 TIN#HYDS15825F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA04109QQ,INA04109QR, INA04109QS,INA04109QT INA04109QV,INA04109QW, INA04109QX,INA04109QY			
		Subtotal CST	4.50 %		2,909,091.20 130,909.10
		TOTAL : INR THREE MILLION FORTY THOUSAND AND THRITY PAISE			3,040,000.30
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0016853381			
		Shipment Reference are as follows : PNXT32694552			

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

M. J. Suresh
 Principal
 Vaageswari College of Engineering
 KARIMNAGAR-505 527,

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATOR: *[Signature]*

INVOICE NO. 0000025518

DATE & TIME 22.08.2008/11:08:27

CHALLAN NO. 516165949

GOODS ISSUE DT. 22.08.2008 SSOP

ORDER REF. SS/OR-0400195166 61300194

YOUR REF. NIL

DATE 30.07.2008

INTERNAL DOC. NO. 0080566738

DATE OF REMOVAL : 22.08.2008

TIME OF REMOVAL : MRS/14/2003 dt 29.07.2008

Booking Region : HYDERABAD

Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	6471.30.10 / 41.10	6/2006 DT. 1.3.2006	12.35%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
ACCESSORIES OF COMPUTER	6473.30.10 to 99	FINANCE BILL 2008	14.42%
COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12.35%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

INVOICED TO
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001CONSIGNEE'S NAME & ADDRESS
VAAGESHWAI COLLEGE OF ENGINEERING
C/O THE SECRETARY
LMD COLONY
KARIMNAGAR, - 505001
Tin no :

(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 Sl.Nos 8083A1058518 8083A1058519 8083A1058520 8083A1058521 8083A1058522 8083A1058523 8083A1058524 8083A1058525 8083A1058526 8083A1058527 8083A1058528 8083A1058529 8083A1058530 8083A1058531 8083A1058532 8083A1058533 8083A1058534 8083A1058535 8083A1058536 8083A1058537 8083A1058538 8083A1058479 8083A1058480 8083A1058481 8083A1058482 8083A1058483 8083A1058484 8083A1058485 8083A1058486 8083A1058487 8083A1058488 8083A1058489 8083A1058490 8083A1058491 8083A1058492 8083A1058493 8083A1058494 8083A1058495 8083A1058496 8083A1058497 8083A1058498 8083A1058499 8083A1058500 8083A1058501 8083A1058502 8083A1058503 8083A1058504 8083A1058505 8083A1058506 8083A1058507 8083A1058508 8083A1058509 8083A1058510 8083A1058511 8083A1058512 8083A1058513 8083A1058514 8083A1058515 8083A1058516 8083A1058517 8083A1058440 8083A1058441 8083A1058442 8083A1058443 8083A1058444 8083A1058445 8083A1058446 8083A1058447 8083A1058448 8083A1058449 8083A1058450 8083A1058451 8083A1058452 8083A1058453 8083A1058454 8083A1058455 8083A1058456 8083A1058457 8083A1058458 8083A1058459 8083A1058460 8083A1058461 8083A1058462 8083A1058463 8083A1058464 8083A1058465 8083A1058466 8083A1058467 8083A1058468 8083A1058469	100	

1 of 4

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			1%		

EXCISE DUTY :

TOTAL INVOICE VALUE :

Vaageswari College of Engineering
KARIMNAGAR.

Invoice Serial No.

030623

For: HCL INFOSYSTEMS LTD

[Signature]

Authorised Signatory

ITEMS CHARGED 3.0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTORISED SIGNATOR: *[Signature]* INVOICE

INV. DOC. NO.	0000025518	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
DATE & TIME	22.08.2008/11:08:27				
CHALLAN NO.	516165949	DATE OF REMOVAL :	22.08.2008		
GOODS ISSUE DT.	22.08.2008 SSOP				
ORDER REF.	SS/OR-0400195166 61300194				
YOUR REF.	NIL	TIME OF REMOVAL	STC NO. MRS/14/2003 dt 29.07.2003	RANGE : I'D' WEST BRINDAVAN, PUDUVAI-13.	
DATE	30.07.2008	Booking Region	HYDERABAD	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY	
INTERNAL DOC. NO.	0080566738	Installation Region	HYDERABAD	E.C.C. NO. : AAAC 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy	

INVOICED TO	VAAGESHWAI COLLEGE OF ENGINEERING C/O THE SECRETARY LMD COLONY KARIMNAGAR, - 505001	VAAGESHWAI COLLEGE OF ENGINEERING C/O THE SECRETARY LMD COLONY KARIMNAGAR, - 505001	CONSIGNEE'S NAME & ADDRESS
		Tin no :	[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. NO.

CUSTOMER ST. NO.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BF000030	8083A1058470 8083A1058471 8083A1058472 8083A1058473 8083A1058474 8083A1058475 8083A1058476 8083A1058477 8083A1058478 8083A1058439		
BE000233	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	100
IC000621	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	T1	100
BB000365	1GB DDRII1667 PC2-5300 UNBUFF NON ECC-B	T1	100
ID000730	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	T1	100
EB000155	CPU PDC E2160 1.80GHz 800M 1M L6EXDN	T1	100
IA001268	KIT UBUNTU LINUX DT 32-BIT PRLD	T1	100
A1A01098	MOTHERBOARD LX INFINITI PRO BL 1280 SL.Nos 8083A1058596 8083A1058597 8083A1058598 8083A1058599 8083A1058600 8083A1058601 8083A1058602 8083A1058603 8083A1058604 8083A1058605 8083A1058606 8083A1058607 8083A1058608 8083A1058609 8083A1058610 8083A1058611 8083A1058612 8083A1058613 8083A1058614 8083A1058615 8083A1058616 8083A1058617 8083A1058618 8083A1058557 8083A1058558 8083A1058559 8083A1058560 8083A1058561 8083A1058562 8083A1058563 8083A1058564 8083A1058565 8083A1058566 8083A1058567 8083A1058568 8083A1058569	T1	80

2 of 4

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			1%		

EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7900/F2 DT 31.12.95 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

CERTIFYING THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE

Invoice Serial No.

For HCL INFOSYSTEMS LTD.

[Signature]
Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHORISED SIGNATOR: *[Signature]* **Invoice**

INV. DOC. NO.	0000025518	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
DATE & TIME	22.08.2008/11:08:27				
CHALLAN NO.	516165949	DATE OF REMOVAL :	22.08.2008		
GOODS ISSUE DT.	22.08.2008 SSOP				
ORDER REF.	SS/OR-0400195166 61300194				
YOUR REF.	NIL	TIME OF REMOVAL	STC NO. MRS/14/2003 dt 29.07.2003	RANGE : I'D' WEST BRINDAVAN, PUDUVAI-13.	
DATE	30.07.2008	Booking Region :	HYDERABAD	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY	
INTERNAL DOC. NO.	0080566738	Installation Region:	HYDERABAD	E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300 / 2005 / Pondy	

INVOICED TO	VAAGESHWAI COLLEGE OF ENGINEERING C/O THE SECRETARY LMD COLONY KARIMNAGAR, - 505001	CONSIGNEE'S NAME & ADDRESS
		C/O THE SECRETARY LMD COLONY KARIMNAGAR, - 505001 Tin no : [REDACTED]

CUSTOMER ST. No.	CUSTOMER ST. No.	[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
------------------	------------------	---

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
	8083A1058570 8083A1058571 8083A1058572 8083A1058573 8083A1058574 8083A1058575 8083A1058576 8083A1058577 8083A1058578 8083A1058579 8083A1058580 8083A1058581 8083A1058582 8083A1058583 8083A1058584 8083A1058585 8083A1058586 8083A1058587 8083A1058588 8083A1058589 8083A1058590 8083A1058591 8083A1058592 8083A1058593 8083A1058594 8083A1058595 8083A1058593 8083A1058540 8083A1058541 8083A1058542 8083A1058543 8083A1058544 8083A1058545 8083A1058546 8083A1058547 8083A1058548 8083A1058549 8083A1058550 8083A1058551 8083A1058552 8083A1058553 8083A1058554 8083A1058556		
BF000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	T1	80
BE000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	T1	80
IC000621	1GB DDRII1667 PC2-5300 UNBUFF NON ECC-B	T1	80
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	T1	80
ID000730	CPU PDC E2160 1.80GHz 800M 1M L6EXDN	T1	80
BB000155	KIT UBUNTU LINUX DT 32-BIT PRLLD	T1	80
IA001268	MOTHERBOARD	T1	80
BG000430	43CM (17) HCL WIDE LCD W/O SPKR BLK TCO	T1	100

3 of 4

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION US 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2% 1%		

Secretary & Correspondent

EXCISE DUTY :

TOTAL INVOICE VALUE :

Vaageswari College of Engineering

KARIMNAGAR.

Invoice Serial No.

030675

For HCL INFOSYSTEMS LTD.

ITEMS CHARGED w/o CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/96/F2 & 79/98/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

[Signature]

Authorised Signatory

Principal
 Vaageswari College of Engineering
 KARIMNAGAR-505 527

PROFORMA INVOICE

HCL INFOSYSTEMS LTD**HCL**

SREEVAGESWARI COLLEGE OF ENGINEERING
Near 1 Town Police Station ,LMD Colony
Karimnagar

PROFORMA INVOICE NO: 40001984
DATE: 28.07.2007

YOUR ORDER REF NO:
DATE:

CUSTOMER CODE:

S.NO	CONFIGURATION	UNIT	PERIOD		VALUE	
			FROM	TO	RS	P.
1	Intel Pentium D Processor@2.8GHz/2*1MB cache 512MB DDR II RAM 80 GB SATA Hard Disk CDROM Drive 17" LCD Colour Monitor HCL 107 keys Keyboard HCL Optical Mouse with pad 10/100MBPS Lan Card Redhat Linux Preloaded 23500 per unit	30				705,000.00
TOTAL VALUE						705,000.00

SEVEN LAKHS FIVE THOUSAND RUPEES ONLY

FOR HCL INFOSYSTEMS LIMITED

E.&O.E Regd.Office: 806-808,Sidharth,96 Nehru Place,New Delhi-110 019

PLEASE SEND THIS SLIP ALONGWITH YOUR PAYMENT

CONTRACT NO:	DATE:	ADDRESS FOR FORWARDING CHEQUE/D.D
P.INVOICE NO: 40001984	DATE:	28.07.07

CUSTOMER CODE

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

01-10-05 C.S.T. No.: DD No. 5139775 DATED 28-09-01

05000339

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E.PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL**HCL**

INV.DOC.NO.	Invoice	DATE & TIME	0000003315	DATE OF REMOVAL	12.06.2007	PRODUCT DESCRIPTION	TARIFF HEAD.
CHALLAN NO.	12.06.2007/12:34:58	GOODS ISSUE DT.	800010880	TIME OF REMOVAL		COMPUTERS AND UNITS THEREOF	84.71
ORDER REF.	12.06.2007 SSOP	YOUR REF.	SS/OR-0400067089	5765113844		PART OF COMPUTER	84.73
DATE	nil	INTERNAL DOC. NO.	27.03.2007	Booking Region : HYDERABAD		ACCESSORIES OF COMPUTER	84.73
INVOICED TO :	VAGESWARI COLLEGE OF ENGINEERING 600008866			Installation Region : HYDERABAD		COMPUTERS SOFTWARE	85.24
C/O THE SECRETARY						TELECOMMUNICATION PRODUCTS	85.17
D.NO:2-6-127, NEAR 1 TOWN POLICE ST						PRINTERS	84.71
KARIMNAGAR-505481						Service Tax STC No. : AAACH2420CST011	

VAAGESWARI COLLEGE OF ENGINEERING
C/O THE SECRETARY
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR-505481
GST-N.A.
LST-NA

CUSTOMER ST. No./TIN No.

CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
EB000094	6076A4077026 6076A4077027 6076A4077028 6076A4077029	T1	100
BF000020	BASE LINUX RHEL WS 4.0 PRELOADED	T1	100
BE000212	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	100
ID000433	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	T1	100
IC000620	CPU PD 820 2.80GHz 800M 2x1M LSKDS	T1	100
IA001070	512MB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	100
BC000259	MOTHERBOARD	T1	100
BB000361	16xDVD 52x32x52xCDRW COMBO DRIVE - BLACK	T1	100
A4A00034	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	50
	LX INFINITI iKU BL 1230		
	Sl.Nos 6076A4077030 6076A4077031 6076A4077032 6076A4077033 6076A4077034 6076A4077035		
	6076A4077036 6076A4077037 6076A4077038 6076A4077039 6076A4077040 6076A4077041		
	6076A4077042 6076A4077043 6076A4077044 6076A4077045 6076A4077046 6076A4077047		
	6076A4077048 6076A4077049 6076A4077050 6076A4077051 6076A4077052 6076A4077053		
	6076A4077054 6076A4077055 6076A4077056 6076A4077057 6076A4077058 6076A4077059		
	6076A4077060 6076A4077061 6076A4077062 6076A4077063 6076A4077064 6076A4077065		
	6076A4077066 6076A4077067 6076A4077068 6076A4077069 6076A4077070 6076A4077071		
		2 of 3	
H/W and other goods (If S.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	VAT/CST Taxes (Rs) (D) Service Tax (Rs) (E) G. TOTAL (Rs.) (F)

VEHICLE DESC. & REGN. No.

NO. & DESCRIPTION OF PACKAGES

E VALUE :

EXEMPTED VIDE NOTIFICATION
TED 10/06/03 AS AMMENDED
IE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THIS
DOES NOT MEANS THE PRICE ACTUALLY CHARGED AND THERE IS NO
FURTHER CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
OR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.

0014166

For HCL INFOSYSTEMS LTD

Authorized Signatory


 Principal
 Vaageswari College of Engineering
 KARIMNAGAR-505 527.

INVOICE

01-10-05 C.S.T. No.: DD No. 5139775 DATED 28-09-01

DUPLICATE

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL**HCL**

JOC NO.
E & TIME
HALLAN NO.
GOODS ISSUE DT.
ORDER REF.
YOUR REF.
DATE
INTERNAL DOC. NO.

Invoice
0000003315

12.06.2007/12:34:58

DATE OF REMOVAL

12.06.2007

800010880

12.06.2007 SSOP

55/08-040067089 5765113804

TIME OF REMOVAL

nil

27.06.2007

Booking Region : HYDERABAD

Installation Region : HYDERABAD

VAAGESWARI COLLEGE OF ENGINEERING

C/O THE SECRETARY

D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR-505481

PRODUCT DESCRIPTION

TARIFF HEAD

COMPUTERS AND UNITS THEREOF

84.71

PART OF COMPUTER

84.73

ACCESSORIES OF COMPUTER

84.73

COMPUTERS SOFTWARE

85.24

TELECOMMUNICATION PRODUCTS

85.17

PRINTERS

84.71

Service Tax STC No.: AAACH2420CST011

COMPONENTS NAMES & ADDRESS

VAAGESWARI COLLEGE OF ENGINEERING

C/O THE SECRETARY

D.NO:2-6-127, NEAR 1 TOWN POLICE ST

KARIMNAGAR-505481

CST-N.A.

LST-NA

CUSTOMER ST. No./TIN No.

CUSTOMER ST. No./TIN No.

CODE

DESCRIPTION AND SPECIFICATION OF GOODS

QTY. INVOICE VALUE (Rs.)

6076A4077072	6076A4077073	6076A4077074	6076A4077075	6076A4077076	6076A4077077
6076A4077076	6076A4077079				
BASE LINUX XHEL WS 4.0 PRELOADED					
HCL 3BUIN W/SCROLL OPT USB MOUSE-BLA&SL					
HCL 107 KEYS MEMBRANE PS/2 KBD - BLK					
CPU FD 820 2.80GHz 800M 2x1M LKADS					
512MB DDRII667 PC2-5300 UNBUFF NON ECC-B					
MOTHERBOARD					
16xDVD 52x32x52xCDRW COMBO DRIVE - BLACK					
80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"					

Installation charges/Service Tax
CESS

WARRANTY: 12m Standard In-City

16,505.13	12.00	1,800.62
1,980.62	3.00	59.42

H/W and other
goods
(Rs.) (A)SOFTWARE
(Rs.) (B)Services
(Rs.) (C)VAT/CST
Taxes (Rs) (D)Service
Tax (Rs) (E)3 off 3
G. TOTAL (Rs.)
(F)

T1 2,337,394.22	20,401.97	0.00	0.00	1.00	23,578.75	0.00	2,381,454.94
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VEHICLE DESC. &
REGN. No.NO. & DESCRIPTION
OF PACKAGES

F018/CI AFPE

Rounding Off

2,400,000.00

For HCL INFOSYSTEMS LTD.

Authorised Signatory

INVOICE VALUE :
Rupee TWENTY FOUR LACS ONLY
DUTY EXEMPTED VIDE NOTIFICATION
'003 DATED 10/06/03 AS AMMENDED

I THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE
INDICATED AMOUNTS REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO
ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
NOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.

0014167

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. NO. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERRY - 605 111.

HCL

AUTHORISED SIGNATORY

INV DOC. NO.	0/INVOICE	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
DATE & TIME	20.09.2006 15:13:00	COMPUTERS AND UNITS THEREOF	84.71.00	6/2006 DT. 1.3.2006	12.24%
CHALLAN NO.	516012708	PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
GOODS ISSUE DT.	20.09.2006	ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
ORDER REF.	SS/OR-0400013033	COMPUTERS SOFTWARE	85.24.20	6/2006 DT. 1.3.2006	8.16%
YOUR REF.	57650234	PRINTERS	84.71.00	FINANCE BILL 2004	16.32%
DATE	MIL	RANGE : I'D' WEST BRINDAVAN, PONDY-13.			
INTERNAL DOC. NO.	03.09.2006	DIVN. : PONDICHERRY-1. COLL : PONDICHERRY			
INVOICED TO	0000428070	E.C.G. NO. : AAACH2420CXM005 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/300/2005/Pond			

0/VAAGESWARI COLLEGE OF ENGINEERING
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR, - 5054810/VAAGESWARI COLLEGE OF ENGINEERING
D.NO:2-6-127, NEAR 1 TOWN POLICE ST
KARIMNAGAR, - 505481CST-HA.
LST-NA

[GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
0:0,0,0,A1A0076	LX INFINITI PRO BL. 1090 SL.Nos 9063A1110573 9063A1110574 9063A1110575 9063A1110576 9063A1110577 9063A1110578 9063A1110579 9063A1110580 9063A1110581 9063A1110582 9063A1110583 9063A1110584 9063A1110585 9063A1110586 9063A1110587 9063A1110588 9063A1110589 9063A1110590 9063A1110591 9063A1110592 9063A1110593 9063A1110594 9063A1110595 9063A1110596 9063A1110597 9063A1110598 9063A1110599 9063A1110600 9063A1110601 9063A1110602 9063A1110603 9063A1110604 9063A1110605 9063A1110606 9063A1110607	T1	35
BC000018	52X CDROM IDE INT DRIVE - WHITE	T1	35
EB000034	BASE LINUX RHEL WS 4.0 PRE-LOADED	T1	35
BE000083	HCL 107 KEYBOARD MEMBRANE PS/2 KBD	T1	35
BB000310	80GB SATA/300 7200RPM W/2MB BUFF HDD	T1	35
IC000351	256MB DDR400 PC3200 UNBUFF NON ECC	T1	35
BF000029	HCL 39UTN W/SCROLL OPT USB MOUSE-WHITE	T1	70
ID000433	CPU PD 820 2.80GHz 830M 2xIM L4xDS	T1	35
IA000973	MOTHERBOARD	T1	35
BJ000514	43CM(17)HCL CLR. MON HCM782M W/MPRII-WHIT	T1	35

0.1 of 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :

DEDUCTION US 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED @ 5% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7099/F2 & 7099/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED HEREIN REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.

049002

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.

INVOICE

SOLD TO :
VAAGESWARI EDUCATIONAL
SOCIETY
KARIMNAGAR 505 001, AP

DESPATCHED TO :
VAAGESWARI EDUCATIONAL
SOCIETY 2-6-127
NEAR J. TOWN POLICE STN.
KARIMNAGAR 505 001
TELNO2227089



Zenith Computers Ltd.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel.: (0832) 2555347 / 2556034
Fax: (0832) 2555826

(Pg. No. 1)

DATE

111179

15/08/2005

INVOICE

Z 111179

15/08/2005

YOUR ORDER

08/08/2005

OUR OA NO.

0937/0002/19628 09/08/2005

MODE OF DESPATCH	TRANSPORTERS DOC. NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY / EXEMPTION FORM
017 NECC LOG	5511383	Dtd 13/08/2005	DOD BANK / COD / DIRECT Rs. 12,66.250	PARTY ZCL/PARTY/NOT APPL	NOT APPL. ENTRY / EXEMPTION FORM

NO.	PRICE LIST CODE	DESCRIPTION	QTY.	RATE PER UNIT (Rs.)	AMOUNT (Rs.)
1	240(2.26CI INTEL PIV 2.26GHZ/INTEL D8450 ORIGINAL GVFNLMBD/128MBDDR/40GBHDD(7200RPM)/1 .44MBFD/ONE. INTEGRATED GRAPHIC S&AC97SOUND&10/100LAN/MINITOWER PREMIUMCABINET/PS2 SCROLL MOUSE/PS2 110KEYSMULTIMEDIAKBD/ADDITIONAL128MB DDRRAM333SDRAM/15" CRT COLOUR MONITOR/ADDITIONAL128MBDDDRAM333SDRA M 5V34463, 480, 483, 487, 485, 482, 492, 481 497, 498, 493, 488, 494, 500, 494, 501 503, 496, 505, 491, 499, 506, 504, 509, 510 515, 507, 502, 511, 516, 512, 517, 513, 514, 529, 528, 490, 520, 527, 531, 532, 508 521, 526, 524, 539, 523, 541, 538, 543, 546 540, 537, 549, 519, 536, 518, 525, 542, 530 170 BOXES (ABOVE PRICES ARE INCLUSIVE OF ALL TAXES AND DUTIES)	85	584 SHS 544 584 549 553 495 550 558 533 554 548 561 535 552 560 462 559 5V34463 562 5V34469 556 557 522. 551 555	14,66.250	

PARTY'S L.S.T. / C.S.T. No. /EDUCATIONAL INST

RUPEES FOURTEEN LAKH SIXTY SIX THOUSAND TWO

HUNDRED FIFTY ONLY

TIN : 30831202339 G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

SUB TOTAL	14,66.250
SALES TAX / CST / VAT INCL.	—
GRAND TOTAL	14,66.250

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

For Zenith Computers Ltd.

Authorised Signatory

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE.

Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.