



DVR & Dr. HS
MIC College of Technology
AUTONOMOUS
 (Approved by AICTE & Permanently Affiliated to JNTUK, Kakinada)
 Kanchikacherla-521180, NTR Dist. A.P. India.
 Tel.No : 08678-273535/9491457799/7382616824
 Website : www.mictech.edu.in



List Of Computers

S.NO	Date Of Purchase	SUPPLIER NAME	Description Of Equipment	No.Of systems
1	21-09-23	SM ENTERPRISES	CPU Core I5/7 th Gen	39
2	21-09-23	SM ENTERPRISES	CPU Core I5/8 th Gen	41
3	03-08-23	SM ENTERPRISES	Lenovo X270 I5 7 th 16GB SSD 512GB	10
4	01-08-23	SM ENTERPRISES	Used Computers	130
5	01-08-23	SM ENTERPRISES	Used 18.5 MonitOr	130
6	08-09-17	SM ENTERPRISES	ACER Computer (Core i3 1005 GB DDR /1 TB HDD / 18.5" Led Monitor)	100
7	19-07-16	SM ENTERPRISES	ACER Computer (Core i3 4160 processor /500 GB HDD / 18.5" Led Monitor)	119
8	19-07-16	SM ENTERPRISES	Intel Core 2 Duo Processor (2.6 Ghz / Acer 18.5" Led Monitor)	50
9	21-08-15	SM ENTERPRISES	Acer Computer (PQC-J29 Processor / 500 GB Hard Drive / 18.5" Led Monitor)	135
10	21-08-15	SM ENTERPRISES	Acer Computer (Core i3-4760 Processor / 500 GB Hard Drive / 18.5" Led Monitor)	75
11	13-09-11	SM ENTERPRISES	Brand Acer : G31 Core 2 DUO processor / 320 GB HDD / 17" TFT Monitor	85
12	25-10-10	SM ENTERPRISES	Brand Acer : G31 Core 2 DUO processor / 320 GB HDD / 18.5" WTFT Monitor)	15
13	19-08-08	SM ENTERPRISES	Acer Power : Intel duel core E2160 processor / 80 GB SATA / 17" TFT Monitor	240

PRINCIPAL
PRINCIPAL
 DVR & Dr. HS MIC College of Technology
 Kanchikacherla-521180, NTR Dist. A.P. India.
 Approved by AICTE, New Delhi - Phone 08678-273535

Tax Invoice



SM Enterprises
#12-5-12/6, Vijaypuri,
Tarnaka, Sec-Bad
500017, Cell: 9000000571
GSTIN/UIN: 36AGVPP3614Q1ZH
State Name : Telangana, Code : 36
E-Mail : smenterprises.pc@gmail.com

Buyer (Bill to)
DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA, KRISHNA DIST.
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
246	21-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
246	
Dispatched through	Destination
Orange Cargo	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU-RF Core i5 7th Gen	8471	39.00 Nos	3,000.00	Nos	1,17,000.00
2	CPU-RF Core i5 8th Gen	8471	41.00 Nos	3,500.00	Nos	1,43,500.00
						2,60,500.00
IGST						46,890.00
Total						80.00 Nos ₹ 3,07,390.00

Amount Chargeable (in words)

INR Three Lakh Seven Thousand Three Hundred Ninety Only

E & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	2,60,500.00	18%	46,890.00	46,890.00
Total	2,60,500.00		46,890.00	46,890.00

Tax Amount (in words) : INR Forty Six Thousand Eight Hundred Ninety Only

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-out times.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, Insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Customer's Seal and Signature


Company's Bank Details
Bank Name : SBI NIN (CURRENT ACCOUNT)
A/c No. : 52020521376
Branch & IFS Code : NIN LALAGUDA & SBIN0000002

This is a Computer Generated Invoice



PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180.

Tax Invoice

 6M Enterprises 412-51245, Vengal Rao Tamakudi, Sree Bad 100017, Gvt. 80000000571 GSTIN: IN 16AGVPR1614Q124 State Name: Telangana, Code: 36 Email: am enterprises pcc@gmail.com	Invoice No: 160 Delivery Note: Reference No. & Date: Buyer's Order No: Dispatch Doc No: 130 Dispatched through: Terms of Delivery:	Dated: 3-Aug-23 Mode/Term of Payment: 100% Against Delivery Other Reference: Delivery Note Date: Destination:
---	--	---

Order Bill To: DVR & Dr. HS MIC College of Technology KANCHIKACHERLA KRISHNA DIST. State Name: Andhra Pradesh, Code: 37	Dispatched through: Terms of Delivery:	Delivery Note Date: Destination:
--	---	-------------------------------------

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO X270 15.6" FHD 16GB 512GB SSD	84733210	10.00 Nos	14,500.00	Nos	1,45,000.00
		10.00			26,100.00
Total		10.00 Nos			1,71,100.00

IN WORDS: **One Lakh Seventy One Thousand One Hundred Only**
 RS 1,71,100/-

Taxable Value: 1,45,000.00 Total: 1,71,100.00	Integrated Tax Rate: 18% Amount: 26,100.00 Tax Amount: 26,100.00	Total Tax Amount: 26,100.00 Total: 1,71,100.00
--	--	---

IN WORDS: **One Lakh Seventy One Thousand One Hundred Only**
 RS 1,71,100/-

This invoice is valid only if it is countersigned by the recipient of the goods and services.
 The recipient of the goods and services shall be liable to pay the tax on the goods and services.
 The recipient of the goods and services shall be liable to pay the tax on the goods and services.
 The recipient of the goods and services shall be liable to pay the tax on the goods and services.
 The recipient of the goods and services shall be liable to pay the tax on the goods and services.

Company's Bank Details:
 Bank Name: **SEI NIN (CURRENT ACCOUNT)**
 A/c No: **02020521776**
 Branch: **NIN LALAGUDA & SEI/002/082**

for 6M Enterprises
 Signature: _____
 Date: _____

GST - Computer Generated Invoice

Tax Invoice



SM Enterprises
#12-5-12/8, Vijaypuri,
Tarnaka, Sec-Bad
500017, Cell: 9000000571
GSTIN/UIN: 36AGVPP3814Q1ZH
State Name : Telangana, Code : 36
E-Mail : smenterprises.pc@gmail.com

Invoice No.	Dated
158	1-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	100% AGAINST DELIVERY
Other References	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
158	
Dispatched through	Destination
ISHAQ	
Terms of Delivery	

Buyer (Bill to)
DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA,
KRISHNA DIST.
State Name : Andhra Pradesh, Code : 37

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	USED COMPUTERS	84713010	130.00 Nos	4,250.00	Nos	5,52,500.00
2	USED 18.5" MONITOR	847130	130.00 Nos	1,025.00	Nos	1,33,250.00
						6,85,750.00
	IGST					1,23,435.00
	Total		260.00 Nos			₹ 8,09,185.00

Amount Chargeable (in words)

INR Eight Lakh Nine Thousand One Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	5,52,500.00	18%	99,450.00	99,450.00
847130	1,33,250.00	18%	23,985.00	23,985.00
Total	6,85,750.00		1,23,435.00	1,23,435.00

Tax Amount (in words) : INR One Lakh Twenty Three Thousand Four Hundred Thirty Five Only

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut items.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Customer's Seal and Signature

Company's Bank Details

Bank Name : SBI NIN (CURRENT ACCOUNT)
A/c No : 52020521376
Branch & IFS Code : NIN LALAGUDA & SBIN0020882

SIGNATURE

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



Tax Invoice

SM Enterprises
#12-5-12/6 Vijaypuri,
Tarnaka, Sec-Bad
500017
GSTIN/UIN: 36AGVPP3614Q1ZH
E-Mail: smenterprises.pc@gmail.com

Invoice No
158
Delivery Note
Supplier's Ref.

Dated
27-Oct-2017
Mode/Terms of Payment
100% Against Delivery
Other Reference(s)

Buyer
DEVINENI VENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY
KANCHIKACHERLA,
KRISHNA DIST
Andhra Pradesh, Code 37

Buyer's Order No.
DHMC/ITSS/PO/17-18
Despatch Document No.
158
Despatched through
Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ACER COMPUTER Core i7 7700Q, 16GB Ram, 1TB HDD, 15.6" LED Monitor, 3 Yrs Warranty	84714900	18 %	50 Nos	29,350.00 Nos	14,67,500.00
2	ACER COMPUTER Core i7 7700Q, 16GB Ram, 1TB HDD, 15.6" LED Monitor, 3 Yrs Warranty	84714900	18 %	50 Nos	25,350.00 Nos	12,67,500.00
						27,35,000.00
IGST						4,92,300.00

Total

100 Nos

₹ 32,27,300.00
E & O.E

Amount Chargeable (in words)

INR Thirty Two Lakh Twenty Seven Thousand Three Hundred Only

HSN/SAC

	Taxable Value	Rate	Integrated Tax Amount
	27,35,000.00	18%	4,92,300.00
Total	27,35,000.00		4,92,300.00

84714900

Tax Amount (in words) **INR Four Lakh Ninety Two Thousand Three Hundred Only**

Declaration

1. Warranty on all equipments is as per manufacturers standard warranty policy
2. No warranty on Burnt/Physical Damage and track-out items
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only in case of cash payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name : **SBI (CURRENT ACCOUNT)**
A/c No. : **52820621376**
Branch & IFS Code : **NNN LALLAGUDA & SBIN0020062**
for SM Enterprises

CHECKED BY

[Signature]
SIGNATURE

This is a Computer Generated Invoice



PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, Krishna Dt.
Andhra Pradesh, India - Pin: 521160.

B. Sankar
8886904202

**SM ENTERPRISES**# 12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 040 65445096

E-Mail: smenterprises.pc@gmail.com

TIN : 36870193260; CST No. : SEC/07/01/2319/96-97

TAX INVOICE**To, DEVINENI VENKATA RAMANA & Dr. HIMA
SEKHAR MIC COLLEGE OF TECHNOLOGY**Kanchikacherla,
Krishna Dist.

TIN No :

CST NO :

Invoice No. : 144 Date : 19-07-2016

DC No. : 144 Date : 19-07-2016

P O No. & Date :

Despatch By :

Document No. : Date :

Destination :

Due Date : 19-07-2016

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER COMPUTER Intel Core i3 4160 Processor/4gb Ram/500 Gb Hdd/ps/2 Keyboard & Mouse/No odd/Free dos/18.5" Led Monitor/3 years warranty.	119.00	25,450.00	5.00	30,28,550.00
Total Quantity		119.00	Gross Value		30,28,550.00

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
 2. No warranty on Burnt / Physical Damage and Track - Cut Items.
 3. Goods once sold will not be taken back.
 4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
 5. All Dealings subjected to Secunderabad Jurisdiction.
 6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt will not be considered valid payment.
- Rupees : Thirty One Lakhs Seventy Nine Thousand Nine Hundred Twenty Eight Only.**

Cst Rate @5.00 % 1,51,427.50

Rounded Off Amt 0.50

Total Amount 31,79,978.00

Received the above material in good condition.

Signature, Name and Seal of Customer

SIGNATURE

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Sec-bad - 500 017 (TG)
Ph. 040 27002517, 040 85445096

E.Mail: smenterprises.pc@gmail.com

TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

TAX INVOICE

To, **DEVINENI VENKATA RAMANA & Dr. HIMA
SEKHAR MIC COLLEGE OF TECHNOLOGY**

Kanchikacherla,
Krishna Dist.

TIN No :

CST NO :

Invoice No. : 145

Date : 19-07-2016

DC No. : 145

Date : 19-07-2016

P O No. & Date :

Despatch By :

Document No. :

Date :

Destination :

Due Date : 19-07-2016

S.No.	Particulars	Quantity	Rate	CST %	Amount In Rs.
1	INTEL CORE 2 DUO PROCESSOR 2.6Ghz /Mercury 945 Mother board/Hynix 2*1gb Ram/Seagate 160gb Hdd/Mercury Keyboard&Mouse/Cpu fan/Mercury Cabinet with smps/11 months warranty/Acer 18.5" Led Monitor 3years warranty.	50.00	11,000.00	5.00	5,50,000.00
Total Quantity		50.00	Gross Value		5,50,000.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt / Physical Damage and Track - Cut Items.
 - Goods once sold will not be taken back.
 - Interest @ 24% per annum will be charged if the bills are not paid within due date.
 - All Dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt will not be considered valid payment.
- Rupees : Five Lakhs Seventy Seven Thousand Five Hundred Only.**

Cst Rate @5.00 %

27,500.00

Rounded Off Amt

Total Amount

5,77,500.00

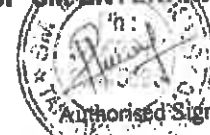
Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

SIGNATURE

for **SM ENTERPRISES**



Authorised Signature

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh - Pin: 521100



SM ENTERPRISES

TAX INVOICE

12-6-12/6, Vijaypur i, Tamaka, Sec-bad - 500 017 (TG)

Ph. 040 27002517, 27005096

E.Mail: sme nterprises.pc@gmail.com

TIN : 36870193260: CST No. : SEC/07/01/2319/96-97

To, DEVINE.NI VENKATA RAMANA & Dr. HIMA
SEKHAR MIC COLLEGE OF TECHNOLOGY
Kanchikacherla,
Krishna Dist.

TIN No :

CST NO :

Invoice No. : 195 Date : 21-08-2015

DC No. : 195 Date : 21-08-2015

P O No. & Date :

Despatch By :

Document No. :

Date :

Destination :

Due Date : 21-08-2015

S.No.	Particulars	Quantity	Rate	CST %	Amount in Rs.
1	ACER COMPUTER PDC-J29 00 Processor / H81 Chipset/ 4GB Memory/500 GB Hard Drive/ MTX Chassis/ PS/2 Keyboard & Mouse. No Optical Drive/ Free Dos/ 18.5" WFT LED Monitor/ 3 years On- Site Warranty.	135.00	21,500.00	5.00	29,02,500.00
2	ACER COMPUTER Core i3-4160 Processor / H81 Chipset/ 4GB Memory/ 500GB Hard Disk Drive/ MATX Chassis/ PS/2 Keyboard & Mouse. No Optical Drive/ Free Dos/ 18.5" WFT LED Monitor/ 3 years On- Site Warranty.	75.00	25,950.00	5.00	19,46,250.00
Total Quantity		210.00	Gross Value		48,48,750.00

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt will not be considered valid payment.

Rupees : Fifty Lakhs Ninety One Thousand One Hundred Eighty Eight Only.

Received the above material in good condition

Signature, Name and Seal of Customer

for SM ENTERPRISES

Authorised Signature

PRINCIPAL
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.

**SM ENTERPRISES****T A X I N V O I C E**

#12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017

Ph: 040- 27002517 / 27005096 Fax: 040 65445096

Email ID: sm_enter@satyam.net.in

TIN : 28870193260: CST No.: SEC/07/01/2319/96-97

To,
Devineni Venkata Ramana & Dr. Hima Sekhar MIC
College of Technology
Kanchikacherla, Krishna Dist

TIN No

CST No

Invoice No. : 288 Date : 13.09.2011

DC No. : 288 Date : 13.09.2011

Order No. : Date :

Despatch By : RAMCHANDER

Documant No. : Date :

Destination :

Due Date : 13.09.2011

S.No	Particulars	Quantity	Rate	VAT %	Amount in RS.
1.	Brand Acer : G31 Core2Duo E7500, 2.39GHZ, 2GB DDR2 RAM, Realtek AC 97 ON board Sound Card, 320GB HDD, 100/1000mbps Ethernet card, 17" TFT Monitor WS, 2 Buttons Scrolling Mouse, 121 keyboard	85.00	22,990	14.5	19,54,150
Total Quantity		85.00	Gross Value		19,54,150.00

Terms & Conditions

1. Warranty on all equipment is as per manufacturers standard warranty policy.
2. No Warranty on Burnt/Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdictions.

VAT @%

2,83,351.75

Rounded Off Amt

Total Amount

22,37,502.00

6. Payment should be made by Cheque or DD only. In case of cash payments, Insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Rupees : Twenty Two Lakhs Thirty Seven Thousand Five Hundred and Two Only.

Received the above material in Good Condition.

Signature, Name and Seal of Customer

CHECKED BY

P. Ravi
SIGNATUREfor **SM ENTERPRISES**

Principal
DVR & Dr. HS MIC College of Technology
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521100



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
Ph : 040 27002517, 27005096, Fax : 040 27005096
E mail : sm enter@satyam.net.in
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

T A X I N V O I C E

**To, DEVINENI VENKATA RAMANA & Dr. HIMA
SEKHAR MIC COLLEGE OF TECHNOLOGY**

Kanchikacherla,
Krishna Dist.

TIN No
CST NO

Invoice No. : 426 Date : 25-10-2010
DC No. : 426 Date : 25-10-2010
Order No. : Date :
Despatch By : Date :
Document No. : Date :
Destination :
Due Date : 25-10-2010

S.No.	Particulars	Quantity	Rate	VAT %
1	ACER BRANDED COMPUTER Model Acer Veriton: Intel Core 2 Duo E7500(2.93 GHz) Processor, G31 Intel Chipset motherboard, 2 GB DDR2 Ram, 320 GB SATA Hard Disk, Integrated Gigabit LAN (10/100/1000) Acer PS/2 Optical Mouse, Acer PS/2 Keyboard, Acer 18.5" WFT Colour Monitor, Linux Warranty: 3 Years Standard.	15.00	22,990.00	4.00
Total Quantity		15.00	Gross Value	

**Amount
in Rs.
3,44,850.00**

(Signature)

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt / Physical Damage and Track - Cut Items.
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.
5. All Dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payment without receipt, will not be considered valid payment.

Vat Rate @4.00 %
Rounded Off Amt
Total Amount

3,44,850.00 ✓

13,794.00 ✗

3,58,644.00

Rupees : Three Lakhs Fifty Eight Thousand Six Hundred Forty Four Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY

P. Ravi
SIGNATURE

for SM ENTERPRISES



PRINCIPAL
DVR & Dr. HS MIC College of Technology.
Kanchikacherla, N.T.R. Dt.
Andhra Pradesh, India - Pin: 521180

