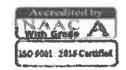


DVR & Dr. HS

MIC College of Technology

(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 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 Monit0r	130
6	08-09-17	SM ENTERPRISES	ACER Computer (Core is 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	~~ ENTERPRISES	Brand Acer: G31 Core 2 DUO processor / 320 GB FD / 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

OVR & Dr. HS MAN A CONTROL OF TECHNOLOGY

Mézelákos a control de la cont

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)

DEVINENT VENKATA RAMANA & Or. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY

KANCHIKACHERLA, KRISHNA DIST. State Name

: Andhra Pradesh, Code : 37

Tax Invoice

	Invoice No.	Dated
	246	21-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	246	Delivery Note Date
	Dispatched through	Destination
į	Orange Corgo	- decay supplied repositions or make polyarity to proceed an over about
-	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 CPU-RF Core 15 /7th	Sen	8471	39.00 Nos	3,000.00	Nos	1,17,000.00
2 CPU-RF Core 15/8tb G		8471	41.00 Nos	3,500.00	Nos	1,43,500.00
		1	- Walter 1894			2,60,500.00
!		/GST	1		-	46,890.00
				İ		
1	e,			300	į	
		1			1	1 5 4 6
			-			
					1	
						*
				ļ		
•		#			ļ	
			;		-	i i
mount Chargeable (in wo	and a second	Yolal 8	0.00 Nos		7	3,07,390.00 E & O.E

INR Three Lakh Seven Thousand Three Hundred Ninety Only HSN/SAC

Taxable Integrated Tax Total
Rate Amount Tax Amount 8471

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

Declaration
1. Warranty on all equipments is as per manufacturers standard

1. Warranty on all equipments is as per manufacturers standard warranty policy.

2. No warranty on Burnt/Physical Demage and track-cut itmes.

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 Secundarabad Jurisdiction.

6. Payment should be mede by chaque or DD only in case of cash Payments, Insist on cash receipt. Cash payments without oash receipt, will not be considered valid payment.

Company's Bank Details ... CURRENT ACCOUNT)
Bank Name : Str NN (CURRENT ACCOUNT)
A/c No. : 52020521376

Branch & IFS Code: NIN LALAGUDA & SEINO0299

This is a Computer Generated Invoice

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

	IAA Ze			. `	19
THE REAL PROPERTY.	276.0	the Salah Carallana, and a salah	OF MARKET	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Men
of the second			Invalce		Y STATE
	On at Military Story of Military Story of Military Story of Military Story of Military of	OM Enterprises #12-5-12/g Verpo Tamaka See Bad #00017-Ges B000000A71 GSTNANUA TEAMORISA Cope 34 Sade Name Teamorisa Cope 34 findad amenderprises posterial co	THE	Dated 3-Aug-22 Mode/Lects of Payment 100% Against Dislayery Citier Holomoces Dislayer Note Date	
	KHISHNA DIS State Name	Andrira Pracesh, Gode: 37	Distriction would	Detectation	
		Bescription of Globby	HIMMET GUMA,	Plate per Aground	
à l		70 K 17H 1400 Shos12 GISR:	64755710 (th/0) Nos	14 500 00 1404 1,45 000 00	
		(Co		26,100 69	
		o de la	10.00 Nos	₹ 1.71,100.00	
	Ora Laku Sa	HIS SALE Thousand One Hundre HIS SALE	Tarachi Value 14/507 on Value 1,45,600 do	### The Fotol Tax Total Falls Amount 187 As 100 to 24,100 to 25,100 to 26,100 to 26,10	
A STATE OF THE PARTY OF	Em.	CONTRACTOR NO DES PROPERTO			
		De City and design	Company's flams, Octobs Ward North Sett As 10 9202	NIN (CURRENT AGCOUNT)	

https://web.whatsapp.com

PRINCIPAL

DVR & Dr. HS MiC College of Technology

Kanchikacheria, N.T.R. Dt.

Andhra Pradesh, India – Pin: 521180

Tax Invoice



SM Enterprises #12-5-12/6, Vijaypuri, Tamaka Sec-Bad

500017, Cell: 9000000571

GSTIN/UIN: 36AGVPP3814Q1ZH State Name: Telangana, Code: 36 E-Mail: smenterprises.pc@gmail.com

Reference No. & Date.

Invoice No.

Delivery Note

158

1-Aug-23 Mode/Terms of Payment 100% AGAINST DELIVERY

Other References

Dated

Dated

Destination

Buyer (Bill to)

DEVINENI YENKATA RAMANA & Dr. HIMA SEKHAR MIC COLLEGE OF TECHNOLOGY

KANCHIKACHERLA. KRISHNA DIST.

State Name

: Andhra Pradesh, Code: 37

Dispatch Doc No. Delivery Note Date 158

Dispatched through

Buyer's Order No.

ISHAQ

Terms of Delivery

SI:	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SED 18.5" MONITOR	84713010 847130	190 00 Nos 130 00 Nos	4,250.00 1,025.00		1,33,250.00
k	IGST					6,85,750.00 1,23,435.00
		T T T T T T T T T T T T T T T T T T T	9 1			
1						
IAE,		To a second and a second as a	,			
	Total		260.00 Nos			₹ 8,09,185.00

Amount Chargeable (in words)

INR Eight Lakh Nine Thousand One Hundred Eighty Five Only

HSN/SAC		Taxable	Integ	rated Tax	Total
84713010		Value	Rate	Amount	Tax Amount!
847130		5,52,500.00	18%!	99,450:00	99,450.00
047 130		1.33,250.00	18%	23,985.00	23,985,00
	Total	6,85,750,00		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 itmes.

3.Goods once sold will not be taken back.

4.Interest @24% per armum 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
A/C NC/THECKEL
52020521376
Branch & IES Code: NIN LALACI

BIGNATURE

E. & O.E

DVR & Dr. HS MIC College of Technology

Kanchikacharla, N.T.R. Dt.

Tax Invoice



SM Enterprises #12-5-12/6 Vijaypuri, Tamaka Sec-Bad 500017

GSTIN/UIN: 38AGVPP3814Q1ZH E-Mail smenterprises po@gmail.com

Supplier's Ref.

Invoice No

159

Delivery Note

Buver's Order No. DHMC/IT88/PO/17-18 Despatch Document No.

Despatched through

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

Dated 8-Sep-2017 Delivery Note Date

Destination

DEVINENT VEHICATA RAMAMA & Dr. HIMA SEICHAR MIC COLLEGE OF TECHNOLOGY **KANCHIKACHERLA** KRISHNA DIST Andhra Pradesh, Code 37

Terms of Delivery

SI	Description of Goods		HENISAC	GST Rate	Quantity	Rate	per	Amount
	R COMPUTER		84714900	18 %	50 Nos	29,350.00	Nos-	14,87,500.00
Des 2 ACE	A Reprize Middligh Avidle Sol 18.5" Lad Mornion's Yasse Wiemanny E Sold House Sold Sold Invite Sol 17 Sold Avid Recitle Medigic Notes Sol		84714900	18 %	50 Nos	26,350.00	Nos	12,67,509.00
tilo	Led Mandoriday'S Yra Werranty							27,35,000.00
		IGS1						4,92,300.80

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

integrated Tax Taxable

84714900

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

1:Warranty on all equipments is as per manufacturers

standard warranty policy 2.No warranty on Burnt/Physics! Damage and track-suf

3. Goods once sold will not be taken back. 4 Japprest @24% per annum will be charged if the bills are hold paid within due data.

6 All dealings subjected to Seduridershad Jurisdiction. of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
Rank Name : \$81 (CURRENT ACCOUNT) Bank Name

52820621376 AC No.

Branch & IFS Code NIN LALLAGUDA & SEIN0920082

CHECKED BY

This is a Computer Generale SINGATURE

8886904202

DVR & Dr. HS MIC College of Technology Kanchikacharla, Kriehns Ct. Andhra Pradesh, India - Plat 521180,



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

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

Kanchikacherla,

Krishna Dist.

TIN No :

Invoice No.

: 144

: 144

: 19-07-2016 Date

Date

: 19-07-2016

P O No.& Date :

Despatch By

Document No.

Date

Destination

DC No.

Due Date

: 19-07-2016

	CST NO :	Due Date	: 19-07		
S.No		Quantity	Rate	CST %	Amount in Rs.
,1	ACER COMPUTER Intel Core is 4160 Processor/4gb Ram/500 Gb Hdd/ps/2 keybaord& Mouse/No odd/Free dos/18.5" Led Monitor/3 vears warranty.	±19:00	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 dat

Cst Rate @5.00 %

1,51,427.50

Rounded Off Amt

0,50

5. All Dealings subjected to Secunderabad Jurisdiction.

Total Amount

31,79,978.00

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: Thirty One Lakhs Seventy Nine Thousand Nine Hundred Seventy Eight Only.

Received the above material in good condition.

Signature

Signature, Name and Seal of Customer

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



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

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

Kanchikacherla.

Krishna Dist.

TIN No :

Invoice No.

: 145

: 19-07-2016 Date

DC No.

145

Date

: 19-07-2016

P O No.& Date :

Despatch By

Document No.

Date

Destination

: 19-07-2016

	CST NO :	Due Date	: 19-07	-2016	
S.No.		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.	E9.00	11,000.00	5.00	5,50,000.00
	A second	,			000 00
	Total Quantity	50.00		Gross Value	5,50,000.00

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 dat
- 5. All Dealings subjected to Secunderabad Jurisdiction.

Cst Rate @5.00 %

27,500.00

Rounded Off Amt

5,77,500.00 Total Amount

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: Five Lakhs Seventy Seven Thousand Five Hundred Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

SIGNATURE

DVR & Dr. HS MIC College of Technology Kanchikacheria, N.T.R. Dt. -- India -- Pin: 5211Rh



12-5-12/6, Vijaypur i, Tarnaka, 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. H IMA SEKHAR MIC COLLEGE OF TECHNOLO GY

Kanchikæcherla.

Krishna Dist.

TIN No :

CST NO :

Invoice No.

: 21-08-20-15

DC No.

: 1.95

Date : 21-08-2015

P O No.8 Date

Despatch By

Document No.

Date

Destination

Due Date

- 2 1-08-2015

	001 NO .	nae na	ite : 21-0	3-2015	
S.No.		Quantity	Rate	CST %	Amount in Rs.
	ACER COMPUTER PDC-J29 00 Processor / H81 Chipset/ 4GB Memiory/500 GB Hard Drive/ MTX Chassis/ PS/2 Keyboard & .Mouse, No Potical Drive/ Free Dos/ 18.5" WTFT LED Mounitor/ 3 years On- Site Warranty.	135.00	21,500.00	5.00	29,02,500 .00
2	ACER COMPUTER Core is-4"160 Processor / H81 Chipset/ 4G8 Mermory/ 500GB Hsard Disk Drive/ MATX Chassis/ PS/2 Keyboard Mouse, No Potical Drive/ Free Dos/ 18.5" WTFT LED Monitor/ 3" years On- Site Warranty.	75.00	25,950.00	5.00	19,46,250 .00
solom *Admir 188. Appens			HTCV11		্তিক কাশকাসমুখ্য কাশকাসমুখ্যক
* 1	Total Qu antity	210.00		ross Value	19148448#50_00

IRMS & CONDITIONS

214 27421

Stock Rouss er w CHI ABE O

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 dat ... Rounded Off Ame

5. All Dealings subjected to Secunderabad Jurisdiction.

Ø @ s4 J\1 66 1 Cst Rate @5.00 % 2,42,437.50

Total Amount 50,91,188.00

6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on Cash receipt. Cash payments without cash eccipt, will not be considered valid payment.

Rupees : Fifty Lakhs Ninety One Thousand One Wlundred Eighty Eight Only

Received the above material in good condition

Signature, Name and Seal of Customer

O.50

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



#12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017 Ph: 040-27002517 / 27005096 Fax: 040 65445096 Email ID:sm enter@satvam.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

Document 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
 Wa No Go 	Warranty on all equipment 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 bw charged if the bills are not paid within due date.			6 FAmt	2,83,351.75
	All Dealings subjected to Secunderabad Jurisdictions.		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

CHECKE SY



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



LAX INVOICE

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 01/ Ph : 040 27002517, 27005096, Fax : 040 27005096

E mail: 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	

18.5" WTFT Colour Monitor, Linux Warranty. 3 Years

Kanchikacherla,

Krishna Dist.

COLLEGE OF TECHNOLOGY

TIN No .

Standard.

Invoice No. : 426 Date : 25-10-2010

DC No. Order No. : 426

Date

: 25-10-2010

Date

Despatch By

Document No.

Date

Destination

Due Date

: 25-10-2010

	S.No	Particulars	Quantity	Rate	VAT	Amount
1		t Hed be			%.	in Rs.
		Model Acer Veriten: 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	15/00	22,990.00	4.00	C 44,850



Total Quantity 15.00 Gross Value

3,44,856.00

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.
- Goods once sold will not be taken back.
- 4. Interest @ 24% per annum will be charged if the bills are not paid within due dat
- Rounded Off Amt

Vat Rate @4.00 %

5. All Dealings subjected to Secunderabad Jurisdiction.

Total Amount

3,58,644.00

6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without receipt, will not be considered valid payment.

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

Received the above material in good condition.

CHECKED BY

P. FOW SIGNATURE M E E E POPULA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMP

PRINCIPAL

DVR & Dr. HS MIC College of Technolog.

Kanchikacheria, N.T.R. Dt.

Andhra Pradesh, India – Pin: 521180

Signature, Name and Seal of Customer



2.32 Bits of Lagran in Transfer & Sect Mitter 25 of the 👚 - 040 0 / 060613 - 2 7008636 - Pax - 040 Protects

TIN : 28870193260: CST No. : SEC.07/01/23:9:90-97

	Date Miles 1 de	a beginning on whom	1 1 24 1		4 200	
90.00	PRESIDENCE	ALC: VALUE	LIVAT	ADAM	TANK P.	Dr. HIMA
. 11 52	PEALME	LAS A SEL		M DAR	INTERN CE	PASS CALLESSING
	- QXKLIAD		~~1 1 1	ear a	じてにたい	MALAGY

Kanchikacherla Krishna Dist

TIN No CST NO

: 19-08-2008 Invoice No. : 551 Date Date 19908-2005 DC No 22-07 1605 Date 001 Order No. POINTERNOER Despatch By Document W. Destination

19-08-2008 Due Date

VAT Amount S.No. Quantity Particulary. in Rs. % ACER POWER 43 92 00 40 4 00 18,300 00

Intel Dual Core E2160 | 1 8)Gnz Processor 800Mnz Intel 945 GC Chipset Mother Board. HGB DDR2 RAM 80 GB SATA HDD Integrated Lan, Acer PS/2 Key Board, Acer PS/2 Optical Mouse 6USB ports 17" TFT Colour Monitor Linux . 3Years Standard

Release Payment

agg PELBAGE 15, 28 b	41. 979 19 1		
Total Quantity	240.60	Gross Value	43,92,000.00
and the second second second			

TERMS & CONDITIONS

1. Warranty on all equipments is as per manufacturers standard warranty policy

2. No warranty on Burnt ' Physical Damage and Track - Cut Boios

3. Goods once sold will not be taken back.

4. Interest @ 24% per annum will be charged if the bills are the paid within due dat

5. All Dealings subjected to Secunderahad Jurisdiction.

Rounded Off Amt

Mm Rate @4 %

Yotal Amount

6. Payment should be made by choque or DD Only, in case of each Payments, insist on each receipt. Cach payments without each

receipt, will not be considered valid paymont.

Rupees: Forty Five Lakhs Sixty Seven Thousand Six Hundred Eighty Only.

Received the above material in good condition.

Signature, Name and Seal of Customer



1.75,680



DVR & Dr. HS MIC College of Technology. Kanchikacheria, N.T.R. Dt. --- India - Pin: 521130