

AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, Recg. By Govt. of T.S & Affiliated to JNTUH, Hyderabad)

NAAC "B++" Accredited Institute

Gunthapally (V), Abdullapurmet(M), RR Dist, Near Ramoji Film City, Hyderabad -501512.

www.aietg.ac.in email: principal.avanthi@gmail.com

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

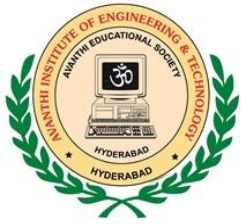
4.3.2.1 Number of computers available for students usage during the latest completed academic year

Number of Computers Available for students	Total Number of Students	Student computer Ratio in 2022 - 23
565	2086	3.69

4.3.2 Number of Computers available for Students Usage **AS PER BILLS**

Distribution of Computers for Students Usage

S.No	Name of The Lab	Room No.	Bill Date	No. Of Computers Purchased	No. of Computers issued	No. of Computers issued for students use	Page No
1	Computer Lab-1	Block I Ground Floor G 15 & G 16	30.12.2022	60	60	60	4
2	Computer Lab-2	Block I II Floor - 213	16.01.2023	60	60	60	5
3	Computer Lab-3	Block I II Floor - 205	26.07.2014	20	20	20	6



AVANTHI INSTITUTE OF ENGINEERING AND TECHNOLOGY

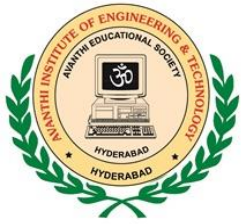
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4	Computer Lab-4	Block I II Floor - 206	26.02.2021	40	40	40	7
5	Computer Lab-5	Block I III Floor - 301	24.01.2020	60	60	60	8
6	Digital Library	Block I I Floor - 101	14.03.2019	30	05	15	9-10
			03.01.2023	10	10		
7	PPS Lab	Block II Ground Floor G 14	17.02.2018	30	30	60	11-12
			24.06.2018	30	30		
8	ELCS Lab	Block II Ground Floor G 13	24.06.2018	30	30	30	13
9	CAD&CAM Lab	Block II Ground Floor G02	24.06.2016	40	30	30	14
10	PSS Lab	Block II II Floor - 201	27.10.2013	30	30	30	15
11	Power Systems Lab	Block II II Floor - 202	27.10.2013	15	15	20	16-17
			14.03.2019	30	05		
12	IT WORKSHOP	Block II III Floor - 307	24.06.2016	10	10	10	18
13	Computer Lab-6	Block III Ground Floor G07	14.03.2019	15	15	30	19
			14.03.2019	15	15		



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14	Computer Lab-7	Block III I Floor - 105	21.10.2018	30	20	20	20
15	Computer Lab-8	Block III II Floor - 206	29.10.2014	60	60	60	21
16	Computer Lab-9	Block III II Floor - 205	14.03.2019	30	20	20	22
Total Number of Computers available for Students Usage						565	




PRINCIPAL
Avanthi Institute of Engg. & Tech
Gunthapally (V), Abdullapurmet (M) R.R Dist

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

Secunderabad 500003 Phone : 040-66143455/66383116

GSTIN No : 36AEKF97433P127

TAX INVOICE(InStation)

Credit

To,
**AVANTHI INSTITUTE OF ENGINEERING
 AND TECHNOLOGY(GUNTHAPALLY**
 GUNTHAPALLY VILLAGE
 HAYATHNAGAR MANDAL
 R R DIST
GSTIN :

INV No : C15-3893 Date : 30-12-2022
 PO No : PO DT-21/12/2022
 PO Date :
 DC No : D.C.Date
 Credit Days : 5
 State Code : 36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B INTEL CHIPSET H110	84733020	60	17492.00	14823.73	9.00	9.00	10,49,520.00
2	CPU INTEL CORE I5 6TH GEN	84733099	60	1.00	0.85	9.00	9.00	60.00
3	CPU FAN	84733099	60	1.00	0.85	9.00	9.00	60.00
4	RAM 8GB DDR4	84733030	60	1.00	0.85	9.00	9.00	60.00
5	HDD 256GB SSD AARVEX	85235100	60	1.00	0.85	9.00	9.00	60.00
6	K/B RAPOO	84716040	60	1.00	0.85	9.00	9.00	60.00
7	MOUSE OPTICAL RAPOO	84716060	60	1.00	0.85	9.00	9.00	60.00
	CABINET WITH SMPS	84733099	60	1.00	0.85	9.00	9.00	60.00
	MONITOR BLUEBERRY 19" LED	85285100	60	1.00	0.85	9.00	9.00	60.00
Total								10,50,000.00

Particulars :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
 ACCOUNT NO.:141150310075290, IFSC CODE: TMBL0000141

Ship To :	Gross	8,89,831.80
	Discount	
	CGST	80,084.86
GST No. :	SGST	80,084.86
	Freight	
	TCS	
Rupees : TEN LAKH FIFTY THOUSAND ONLY	TOTAL	10,50,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 - 2) No warranty for Burn/Physical damage.
 - 3) Goods once sold will not be taken back.
 - 4) Stipulated credit period 21 Days from the date of invoice.
 - 5) Interest will be charged @36% if this payment is not made on or before due date.
 - 6) All brand warranties carry as per the principle terms & conditions.
 - 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty untill unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL
 Avanthi Institute of Engg. & Tech
 Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist

Computers Invoices

S V ELECTRONICS AND COMPUTERS

Shop No.15, Cheney Trade Centre, Parklane Secunderabad - 500003

GSTIN No : 36AEKFS7433P1Z7 Phone : 040-66143455/66383116

TAX INVOICE(InStation)

Credit

IRN Number

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

To,
**AVANTHI INSTITUTE OF ENGINEERING
AND TECHNOLOGY(GUNTHAPALLY
GUNTAPALLY VILLAGE,
HAYATHNAGAR MANDAL
R R DIST**

501512

INV No : 2023-24/C15-2266 Date : **16-01-2023**

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 5

GSTIN :

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B INTEL CHIPSET H110 NANOTECH	84733020	60	14700.00	12457.63	9.00	9.00	8,82,000.00
2	CPU INTEL CORE I5 6TH GEN	84733099	60			9.00	9.00	
3	CPU FAN	84733099	60			9.00	9.00	
	RAM 8GB DDR4	84733030	60			9.00	9.00	
	HDD 256GB SSD AARVEX	85235100	60			9.00	9.00	
	CABINET ATX ZEBRONICS	84733099	60			9.00	9.00	
7	SMPS ATX	85044029	60			9.00	9.00	
8	K/B + MOUSE HP KM150	84716040	60			9.00	9.00	
9	MONITOR ZEBRONICS 19 LED V19HD	85285200	40			9.00	9.00	
10	MONITOR ZEBRONICS 19 LED GV119	85285200	20			9.00	9.00	
Total								8,82,000.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310675290, IFSC CODE: TMBL0000141

Ship To

Gross 7,47,457.80

Discount

CGST 67,271.20

SGST 67,271.20

Freight

TCS

TOTAL 8,82,000.00

Rupees : EIGHT LAKH EIGHTY TWO THOUSAND ONLY

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.
Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.



PRINCIPAL

Avanthi Institute of Engg. & Tech.
Guntapally (V), Abdullapurmet (Mdl), R.R. Dist.

S . V . E L E C T R O N I C S L T D .

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSFC/10/12308/99-2000

TAX INVOICE

INVOICE NO: 4552

Date: 26.07.2014

To,

THE PRINCIPAL,

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	M/B CHIPSET NANOTECH	20	20,500.00	17,372.88	4,10,000.00
2	CPU INTEL CORE I3 6TH GEN	20			
3	HDD 500GB SATA	20			
4	RAM 4GB DDR3	20			
5	MONITOR BLUEBERRY 19" LED	20			
6	CABINET WITH SMPS	20			
7	K/B +MOUSE NORMAL	20			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WARRANTY

Gross: 3,90,476.19

Amount in words:

FOUR LAKH TEN THOUSAND ONLY

Discount:

VAT@5%

Net Amount

19,523.81

4,10,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformatted

TERMS Gunthapally (V),
Abdullapurmet (M),
Near Ramoji Film City

1. No Warranty for Burn/Physical Damage.
2. Interest @ 24% P.A. will be charged on Over due Amount.
3. All Disputes are subject to Secunderabad jurisdiction.
4. Warranty as per the principals.

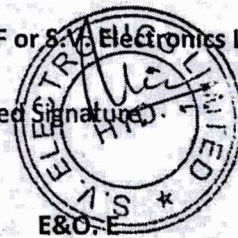
Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

For S.V. Electronics Ltd.

Authorised Signature



PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (M), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1ZZ

CIN N U72200TG1999LC032122

TAX INVOICE (InStation)

To,
PRINCIPAL,
Avanthe Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-4789 Date: 24.01.2020
PO NO: AVIH/421
PO Date: 20.01.2020
DC No: 123 D.C. Date 24.01.2020
Credit Days :
State Code: State : TELANGANA

Sl.	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIO STAR	81365212	60	19,000.00	16,101.69	9%	9%	11,40,000.00
2	CPU INTEL DUAL CORE		60					
3	HDD 500GB SATA		60					
4	RAM 4GB DDR		60					
5	MONITOR ACCER 17" INCH		60					
6	CABINET WITH SMPS		60					
7	K/B +MOUSE NORMAL		60					

Ship To:	Gross	9,66,101.69
	Discount	
	CGST	86,949.15
	SGST	86,949.15
Narration : LEVEN LAAKHS FOURTY THOUSAND ONLY	Freight	
	TOTAL	11,40,000.00

Received the above mentioned material in good Condition.


For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorized Signatory

1) I/We have purchased only computer parts & components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified
Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.


PRINCIPAL
Avanthe Institute of Engg. & Tech
Gunthapally (V), Abdullapurmet (Mdi), R.R. Dis

S V ELECTRONICS AND COMPUTERS

Shop No.15, Cheney Trade Centre, Parklane Secunderabad - 500003

GSTIN No : 36AEKFS7433P1Z7 Phone : 040-86143455/66383116

TAX INVOICE(InStation)

Credit

IRN Number :

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

To,
**AVANTHI INSTITUTE OF ENGINEERING
AND TECHNOLOGY(GUNTHAPALLY
GUNTAPALLY VILLAGE,
HAYATHNAGAR MANDAL
R R DIST 501512**

INV No : 2023-24/C15-4403 Date : **03-01-2023**

PO No : AVIH/02/01/2023/049

PO Date :

DC No : D.C.Date

Credit Days : 5

State Code : 36 State : TELANGANA

GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B INTEL CHIPSET H110 NANOTECH	84733020	10	17000.00	14406.78	9.00	9.00	1,70,000.00
2	CPU INTEL CORE I5 6TH GEN	84733099	10			9.00	9.00	
3	CPU FAN	84733099	10			9.00	9.00	
4	RAM 8GB DDR4	84733030	10			9.00	9.00	
5	HDD 256GB SSD AARVEX	85235100	10			9.00	9.00	
6	MONITOR HP 20 LED P204V S/NO-3CQ31207V3/3CQ2440R3D/3CQ242 14VB/3CQ2380JB4/3CQ3230GJS/3CQ239 19B3/3CQ23913BQ/3CQ3120K7W/3CQ23 902LF/3CQ31207VZ	85285200	10			9.00	9.00	
7	K/R DELL CN09RYY0PRC0039DA0ZR/CN09RYY0P RC0039DA0P7/CN09RYY0PRC0039DA0L N/CN09RYY0PRC0039DA0XU/CN09RYY0 PRC0039DA0O8/CN09RYY0PRC0039DA0 VG/CN09RYY0PRC0039DA0U3/CN09RYY 0PRC0039DA0T3/CN09RYY0PRC0039DA 0VF/A0U8	84716040	10			9.00	9.00	
Closing Balance								1,70,000.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :

*AVIH
Library purpose
J. J. S.*

GST No :

Rupees : THREE LAKH TWENTY FIVE THOUSAND ONLY

Gross 2,65,161.55
Discount
CGST 29,919.23
SGST 29,919.23
Freight
TCS
TOTAL 3,25,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Receiver's Signature

Approved by

Authorised Signatory

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Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

[Signature]
PRINCIPAL

Avanthi Institute of Engg. & Tech
Guntapally (V), Abdullapurmet (Mdl), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveigroup.com
 Secunderabad 500 003 Phone : 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation)
CIN No : U72200TG1999LC032122

Credit

To,
AVANTHI INSTITUTE OF ENGG & TECH(GUNTAPAL
 GUNTHAPALLY VILLAGE,
 HAYATHNAGAR MANDAL,
 R R DIST
 GSTIN Ph: 9000913596

INV No C15-3760 Date : 17-02-2018
 F O No
 P.O.Date
 DC No D.C.Date
 Credit Days: 21
 State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B GIGABYTE H110M S2V	8473	30	4250.00	3801.69	9.00	9.00	127500.00
2	CPU INTEL CORE I3 3.9 GHZ 7100	84733010	30	8050.00	6822.03	9.00	9.00	241500.00
3	RAM 4GB DDR 3	84733030	30	1900.00	1610.17	9.00	9.00	57000.00
	HDD 500 GB SATA	84717020	30	1400.00	1186.44	9.00	9.00	42000.00
5	K/B + MOUSE NORMAL	84716040	30	400.00	338.98	9.00	9.00	12000.00
7	MONITOR ACER 18.5 LED	85285200	30	4650.00	3940.68	9.00	9.00	139500.00
7	COMPUTER CABINET	84733099	30	1100.00	932.20	9.00	9.00	33000.00
Ship To								

Amount in words: Rupees **SIX LAKH FIFTY TWO THOUSAND FIVE HUNDRED ONLY**

Gross	5,52,965.70
Discount	
CGST	49,766.92
SGST	49,766.92
Freight	
TOTAL	6,52,500.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.
 Authorised Signatory

Receiver's Signature _____ Approved by _____

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Chk No - 003341 ps-65000
 (159911)

(Handwritten Signature)

PRINCIPAL
 Avanthi Institute of Engg. & Tech
 Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1ZZ
CIN N U72200TG1999LC032122

TAX INVOICE (InStation)

To,
PRINCIPAL,
Avanthe Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-3559 Date: 24.06.2018
PO NO: AVIH/349
PO Date: 20-06-2018
DC No: 129 D.C. Date 24.06.2018
Credit Days :
State Code: State : TELANGANA

Sl.	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIO STAR	81365212	30	19,000.00	16,101.69	9%	9%	5,70,000.00
2	CPU INTEL DUAL CORE		30					
3	HDD 500GB SATA		30					
4	RAM 2GB DDR		30					
5	MONITOR ACCER 17" INCH		30					
6	CABINET WITH SMPS		30					
7	K/B +MOUSE NORMAL		30					

Ship To:	Gross	4,83,050.85
	Discount	
	CGST	43,474.58
	SGST	43,474.58
Narration : FIVE LAKHS SEVENTY THOUSAND ONLY	Freight	
	TOTAL	5,70,000.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

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PRINCIPAL

Avanthe Institute of Engg. & Tech
Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1ZZ

CIN NI U72200TG1999LC032122

TAX INVOICE (InStation)

To,
PRINCIPAL,
Avanathi Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-3556 Date: 24.06.2018
PO NO: AVIH/340
PO Date: 20-06-2018
DC No: 123 D.C. Date 24.06.2018
Credit Days :
State Code: State : TELANGANA

Sl.	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIO STAR	81365212	30	19,000.00	16,101.69	9%	9%	5,70,000.00
2	CPU INTEL DUAL CORE		30					
3	HDD 500GB SATA		30					
4	RAM 2GB DDR		30					
5	MONITOR ACCER 17" INCH		30					
6	CABINET WITH SMPS		30					
7	K/B +MOUSE NORMAL		30					

Ship To:	Gross	4,83,050.85
	Discount	
	CGST	43,474.58
	SGST	43,474.58
Narration : FIVE LAKHS SEVENTY THOUSAND ONLY	Freight	
	TOTAL	5,70,000.00

Received the above mentioned material in good Condition.

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- Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL

Avanathi Institute of Engg. & Tech
Campally (V), Abdullapurmet (Mdl), R.R. Dist.



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66383116, 66382212 Fax : 66490722
Email : salesctc@svelgroup.com

Tin No: 36430115513
CIN No: U72200TG1999PLC032122

CST No. SEC/10/1/2308/99-2000

Name & Address of Consignee
CIN NO: U72200TG1999PLC032122
AVANTHI INSTITUTE OF ENGG & TECH (GUNTAPALLEY)
GUNTHAPALLY VILLAGE,
HAYATHNAGAR MANDAL

TAX INVOICE

Invoice No. :
Date :
P.O. No. :
Date : **24-06-2016**
D.C. No. : **C15-849**
Date :
Date :
Date :
Contact Person :
Ph. No.:

S.No.	RR DIST	Particulars	Qty	Rate	Amount
1		MB BIOSTAR H81	40.00	18,900.00	7,20,000.00
2		CPU INTEL CORE I3 3.5GHZ (4150)	40.00		
3		RAM 4GB DDR 3	40.00		
4		HDD 160 GB SATA	40.00		
5		MONITOR AOC 16 LED → <i>24/6/16</i>	40.00		
6		KB NORMAL	40.00		
7		MOUSE OPTICAL	40.00		
8		CABINET WITH SMPS	40.00		

75-156
Revised
24/6/16

Total Amount in words

Gross
Discount
Vat @ 5%
Net Amount **720000.00**

SEVEN LAKH FIFTY SIX THOUSAND ONLY

Vat 5% for S.V. ELECTRONICS LTD. **36000.00**
7,56,000.00

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat

- TERMS & CONDITIONS**
1. No Warranty for Burn/Physical Damage.
 2. Interest will be charged @ 36% if this payment is not made on or before due date.
 3. All Disputes are subject to Secunderabad Jurisdiction
 4. Warranty as per the principals
 5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
 6. Stipulated credit period 21 days from the date of invoice.

Received the above mentioned material in good condition.

[Signature]
Authorised Signatory

PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Md) R.R Dist.
CHECKED BY **LR.NO-**

Customer Signature
Note : **REPLACEMENT**
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor "C" Block CTC.

S . V . ELECTRONICS LTD.

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSFC/10/12308/99-2000

TAX INVOICE

INVOICE NO: 3890

Date: 27.10.2013

To,

THE PRINCIPAL,

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	M/B CHIPSET BIOSTAR	30	18,200.00	15,423.73	5,46,000.00
2	CPU INTEL CORE I3 3rd GEN	30			
3	HDD 500GB SATA	30			
4	RAM 4GB DDR3	30			
5	MONITOR AOC 17" LED	30			
6	CABINET WITH SMPS	30			
7	K/B +MOUSE NORMAL	30			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WORRANTY

Gross: 5,20,000.00

Amount inwords:

FIVE LAKH FOURTY SIX THOUSAND ONLY

Discount:

VAT@5%

Net Amount

26,000.00

5,46,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformal

TERMS

1. Warranty for Burn/Physical Damage.

2. Interest @24% P.A. will be charged on Over due Amount.

3. All Disputes are subject to Secunderabad durisdiction.

4. Warranty as per the principals.

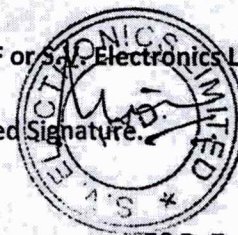
Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

For S.V. Electronics Ltd.

Authorised Signature.



E&O. E

PRINCIPAL

Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Mdl) R.R. Dist.

S . V . E L E C T R O N I C S L T D .

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSF/10/12308/99-2000

TAX INVOICE

INVOICE NO

4823

Date: 27.10.2013

To,
THE PRINCIPAL,
Avanthe Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	BIO STAR	15	19,000.00	16,101.69	2,85,000.00
2	CPU INTEL DUAL CORE	15			
3	HDD 500GB SATA	15			
4	RAM 2GB DDR	15			
5	MONITOR ACER 17" INCH	15			
6	CABINET WITH SMPS	15			
7	K/B +MOUSE NORMAL	15			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WORRANTY

Gross: 2,71,428.57

Amount in words:

TWO LAKHS EIGHTY FIV THOUSAND ONLY

Discount:

VAT@5%

Net Amount

13,571.43

2,85,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformal

TERMS

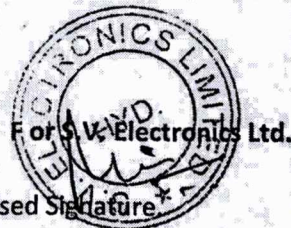
1. No Warranty for Burn/Physical Damage.
2. Interest @24% P.A. will be charged on Over due Amount.
3. All Disputes are subject to Secunderabad durisdiction.
4. Warranty as per the principals.

Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

E&O. E



PRINCIPAL
Avanthe Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Md) R.R. Dist.

S . V . ELECTRONICS LTD.

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

TIN:28430115513

CSTSFC/10/12308/99-2000

TAX INVOICE

INVOICE NO: 3912

Date: 24.06.2016

To,
THE PRINCIPAL,
Avanathi Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD

Sl.	Particulars	Qty	Rate	Price	Total
1	HP	10	19,000.00	16,101.69	1,90,000.00
2	CPU INTEL DUAL CORE	10			
3	HDD 80GB SATA	10			
4	RAM 1GB DDR	10			
5	MONITOR ACER 17" INCH	10			
6	CABINET WITH SMPS	10			
7	K/B +MOUSE NORMAL	10			

SERVICE TIMING. 11 AM TO 5PM (MONDAY TO FRIDAY)

BURN AND PHYSICAL DAMAGE NO WORRANTY

Gross: 1,80,952.38

Amount in words:

ONE LAKH NINTY THOUSAND ONLY

Discount:

VAT@5%

Net Amount

9,047.62

1,90,000.00

I/We have purchased computer parts & components

I/We have not purchased any system. Hard disk purchased is blank and unformal

- TERMS
1. No Warranty of Burn/Physical Damage.
 2. Interest @ 24% P.A. will be charged on Over due Amount.
 3. All Disputes are subject to Secunderabad durisdiction.
 4. Warranty as per the principals.

Reg Off: G23-27 Archana Arcade. IT Complex, 10-3-189/190. St.John's Road, Secbad.

Phone No:27821431/27821433/27821434, Fax:27821439/31

Customers Signature.

F or S.V. Electronics Ltd.

Authorised Signature



E&O. E

PRINCIPAL
Avanathi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Med) R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveigroup.com
 Secunderabad 500 003 Phone : 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**
 CIN No : U72200TG1999PLC032122

Credit

To,
**AVANTHI INSTITUTE OF ENGINEERING
 AND TECHNOLOGY(GUNTHAPALLY
 GUNTHAPALLY VILLAGE,
 HAYATHNAGAR MANDAL
 R R DIST** **501512**

INV No : C15-5770 Date : **14-03-2019**
 PO No :
 PO Date :
 DC No : D.C.Date
 Credit Days : 21
 State Code : 0 State :

GSTIN :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP DELL VOSTRO 3470 (15/8/1TB/DOS/21.5") 4WYQ713/2VYQ713/1VYQ713/8VYQ713/ 9QYQ713/4TYQ713/3SYQ713/HWYQ713/ 5QYQ713/9WYQ713/6VYQ713/2SYQ713/ 5RYQ713/8TYQ713/GTYQ713	8471	15	41000.00	34745.76	9.00	9.00	6,15,000.00
2	DESKTOP DELL VOSTRO 3470 (15/8/1TB/DOS/21.5") 9TYQ713/8WYQ713/FSYQ713/1WYQ713/ DTYQ713/3CTYQ713B/YQ713/2WYQ713/F VYQ713/7WYQ713/1RYQ713/3WYQ713/J WYQ713/6QYQ713/6VYQ713	8471	15	41000.00	34745.76	9.00	9.00	6,15,000.00
3	VGA CABLE 10MTR DYETON	85444999	4	1275.00	1080.51	9.00	9.00	5,100.00
4	CABLE 10MTR DYETON	8544	4	450.00	381.36	9.00	9.00	1,800.00
Total								12,36,900.00

Net To: *Recd 30/3/19 Desk Top/CPU/SSD 2019/14/3*

Gross	10,48,220.28
Discount	
CGST	94,339.83
SGST	94,339.83
Freight	
TOTAL	12,36,900.00

Narration : TWELVE LAKH THIRTY SIX THOUSAND NINE
 Rupees : HUNDRED ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 - 2) No warranty for Burn/Physical damage.
 - 3) Goods once sold will not be taken back.
 - 4) Stipulated credit period 21 Days from the date of invoice.
 - 5) Interest will be charged @36% if this payment is not made on or before due date.
 - 6) All brand warranties carry as per the principle terms & conditions.
 - 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
 - 8) Eleven months warranty as per manufactures.
 - 9) Goods once sold will not be taken back.
 - 10) No onsite warranty until unless specified
- Working Time : 12 p.m. to 7.00 p.m. Monday to Friday.**

Principal
 PRINCIPAL
 Avanthi Institute of Engg. & Tech
 Gunthapally (V), Abdullapurmet (Md), R.R. Dist.

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre. PARK LANE, Secunderabad - 500 003.

Ph:27810262, 27819513, 6631697, 6663831

GSTIN 36AAECS1679J1Z2

CIN No U72200TG1999LC032122

TAX INVOICE (InStation)

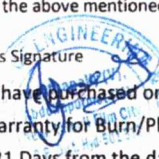
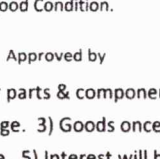
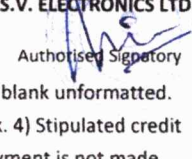
To,
PRINCIPAL,
Avanthi Institute Of Engineering & Technology
Near Ramoji Film City, Gunthapalli,
HYDERABAD
GSTIN :

INV NO : C19-2855 Date: 21-10-2018
PO NO: AVIH/405
PO Date: 19-10-2018
DC No: 128 D.C. Date 21-10-2018
Credit Days :
State Code: State : TELANGANA


S.NO	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	BIOSTAR	81365212	30	17,800.00	15,084.75	9%	9%	5,34,000.00
2	CPU INTEL DUAL CORE							
3	HDD 160GB SATA							
4	RAM 2GB DDR							
5	MONITOR ACER 15" INCH							
6	CABINET WITH SMPS							
7	K/B +MOUSE NORMAL							

Ship To:	Gross	4,52,542.37
	Discount	
	CGST	40,728.81
	SGST	40,728.81
	Freight	
Narration : FIVE LAKHS THIRTY FOUR THOUSAND ONLY	TOTAL	5,34,000.00

Received the above mentioned material in good Condition. For S.V. ELECTRONICS LTD.

Receiver's Signature  Approved by  Authorised Signatory 

1) I/We have purchased only computer parts & components. Hard Disk Purchased is blank unformatted.
2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Service Time: 12 p.m. to 7.00 p.m.Monday to Friday.


PRINCIPAL
Avanthi Institute of Engg. & Tec
Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66383116, 66382212 Fax : 66490722
Email : sve_ctc15@yahoo.co.in

Tin No: 36430115513

CST No. SEC/10/1/2308/99-2000

TAX INVOICE

Name & Address of Consignee

AVANTHI INSTITUTE OF ENGG & TECH (GUNTAPALLY)
GUNTAPALLY VILLAGE,
HAYATHNAGAR MANDAL,
R.R.DIST

Invoice No. : **C15-3500** Date : **29-10-2014**
RO. No. : Date :
D.C. No. : Date :
L.R. No. : **VARA PRASAD** Date :
Contact Person : Ph. No.:

S.No.	Particulars	Qty	Rate	Amount
1	MB BIOSTAR 61	60.00	2,900.00	1,65,714.00
2	CPU INTEL CORE I3 3220	60.00	6,850.00	3,91,426.00
3	RAM 4GB DDR 3	60.00	2,400.00	1,37,142.60
4	HDD 500 GB SATA	60.00	3,150.00	1,80,000.00
5	MONITOR AOC 16 LED	60.00	4,350.00	2,48,571.60
6	KB USB	60.00	450.00	25,714.20
7	MOUSE OPTICAL USB	60.00		
8	CABINET WITH SMPS	60.00	1,150.00	65,714.40
9	SERVER DELL POWER EDGE T20	1.00	62,000.00	59,047.62
10	RAM 4GB DDR 3 SERVER (DELL)	1.00		

Received
NK
29/10
M.D. Nuthur
29/10/14

CHQ NO. 824012

THIRTEEN LAKH TWENTY TWO THOUSAND ONLY
Total Amount in words

Gross 1273333.02
Discount 15,000.00
Vat @ 5% 53668.65
Net Amount 13,22,000.00

We have purchased computer parts & components
We have not purchased any systems. Hard Disk purchased is blank and unformat.

TERMS & CONDITIONS

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction
4. Warranty as per the principals
5. In case of default Cheque Bounce penalty Rs. 500/- will be charged.
6. Stipulated credit period 21 days from the date of invoice.

Note : **REPLACEMENT**
Timings : 01 pm. - 5 pm. (Monday to Friday)
Ph : 66316977, No. 136 1st Floor "C" Block CTC.



S.V. ELECTRONICS LTD.

Authorized Signatory

CHECKED BY

PRINCIPAL
Avanthi Institute of Engg. & Tech
Guntihapally (V), Abdullapurmet (Med) R.R.Dist.

Customer Signature

Regd. Office : G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad.

