

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
<mark>565</mark>	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	<mark>60</mark>	4
2	Computer Lab-2	Block I II Floor - 213	16.01.2023	60	60	<mark>60</mark>	5
3	Computer Lab-3	Block I II Floor - 205	26.07.2014	20	20	20	6



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

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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	<mark>60</mark>	8
6	Digital Library	Block I I Floor - 101	14.03.2019	30	05	<mark>15</mark>	9-10
			03.01.2023	10	10		
7	PPS Lab	Block II Ground Floor	17.02.2018	30	30	<mark>60</mark>	11-12
		G 14	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	<mark>20</mark>	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	14.03.2019	15	15	30	19
		G07	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	<mark>60</mark>	21
16	Computer Lab-9	Block III II Floor - 205	14.03.2019	30	20	<mark>20</mark>	22
	Total Numbe	<mark>565</mark>					



PRINCIPAL
Avanthi Institute of Engg. & Tech

Guntihapally (V), Abdullapurmet (Mell) R.R. Dust

S V ELECTRONICS AND COMPUTERS

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

Secunderabad 500003

Phone

040-66143455/66383116

GSTIN No: 36AEKF87433P1Z7

TAX INVOICE(InStation)

Credit

Date: 30-12-2022 To. INV No: C15-3893 AVANTHI INSTITUTE OF ENGINEERING PO No : PO DT-21/12/2022 ANDTECHNOLOGY (GUNTHAPALLY PO Date : HAYATHNAGAR MANDAL DC No : D.C.Date R R DIST Credit Days: 5 GSTIN : TELANGANA State . State Code : CNo Particulars HSN CGST SGST Total Code MB INTEL CHIPSET H110 84733020 17492.00 9.00 9.00 10,49,520.00 CPU INTEL CORE IS 6TH GEN 84733099 1.00 0.85 9.00 9.00 60.00 CPU FAN RAM 8GB DDR4 60 60 9.00 84733099 1.00 0.85 9.00 84733030 9 00 60.00 1.00 0.85 9.00 HDD 256GB SSD AARVEX 85235100 0.85 9.00 9.00 1.00 60.00 60 K/B RAPOO MOUSE OPTICAL RAPOO CABINET WITH SMPS 9.00 9.00 60.00 84716040 60 1.00 0.85 9.00 60.00 60.00 84716060 1.00 0.85 9.00 9.00 84733099 60 1.00 0.85 MONITOR BLUEBERRY 19" LED 9.00 85285100 1.00 Total 10,50,000.00 TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH ACCOUNT NO: 141150310875290, IFSC CODE: TMBL0000141 Ship To 8 89 831 80 Gross Discount CGST 80,084.86 GST No **EGST** 80,084.86 Freight TCS Rupees: TEN LAKH FIFTY THOUSAND ONLY 10,50,000.00 TOTAL Received the above mentioned material in good Condition. For S V ELECTRONICS AND COMPUTERS

Reciver'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 Jurisdication 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.

Av 'i Institute of Engal & Technology (V), Abdullapurmet (Mdl), R.R. Dist

S V ELECTRONICS AND COMPUTERS

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

GSTIN No: 36AEKFS7433P1Z7

Phone

040-66143455/66383116

TAX INVOICE(InStation) Credit

E-Way bill No **EWB GenDt**

Ack No

Ack Dt

To AVANTHI INSTITUTE OF ENGINEERING ANDTECHNOLOGY(GUNTHAPALLY GUNTHAPALLY VILLAGE.

PO No : PO Date :

INV No:

2023-24/C15-2266 Date: 16-01-2023

HAYATHNAGAR MANDAL

R R DIST

DC No :

D.C.Date

501512

Credit Days: 5

0.020 - 73								
SSTII	N :		Sta	te Code :	36	State	TELANGA	NA
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 IS 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	1		9.00	9 00	
0	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	
-			1		-			
	1						1	
	1			-				
			-			****		
	Total		100	-			+	8.82,000.0

TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH

ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

GST No

Ship To

Gross / Discount 7.47.457.80

CGST SGST

67 271 20 67,271.20

Freight

Rupees: EIGHT LAKH EIGHTY TWO THOUSAND ONLY

TCS TOTAL

8,82,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Reciver's Signature

Approved by

ON · 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 Jurisdication 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 Enga. & Tect Cumupally (V), Abdullapurmet (Mdi), 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: 4552

Date: 26.07,2014

To,

THE PRINCIPAL,

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,

HYDERABAD

SI.	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 13 6TH GEN	20	400	学/第二进行 公	Mississian Estates
3	HDD 500GB SATA	20	La Company of the	El IL S- 60	A Plant III
4	RAM 4GB DDR3	20			
5	MONITOR BLUEBERY 19" LED	20			
6	CABINET WITH SMPS	20	The state of the s	and the second	-4-21-E124-C
7	K/B +MOUSE NORMAL	20	C 7 . S . L . L . L	STANKE TO A	THE STATE OF THE S
	PHYSICAL DAMAGE NO WORRANTY				
1 1 2 1			ATTO	Gross:	3,90,476.19
Amount in	words:	1000	Discount:		
FOUR LAKH	TEN THOUSAND ONLY	1.0%	VAT@5%.		19,523.81
		2000	Net Amount		4,10,000.00

I/We have purchased computer parts & components

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

TERMS Gunthapally (V).

1. Abdullapunget(M)

Abdullapunget(M)

Physical Damage.

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

3. All Disputes are subject to Secunderabad durisduction.

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 St A Electronics Ltd.

Authorised Signatures.

FRITE

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

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

INV NO : C21-8740 Date: 26-02-2021

GSTIN NO :36AAECS1679J1ZZ

CIN NO : U72200TG1999LC032122

TAX INVOICE (InStation)

Avanti Near I	RINCIPAL, in Institute Of Engineering & Technolo Ramoji Film City, Gunthapalli, ABAD :		PO NO: PO Date: DC No: Credit Days : State Code:	AVIH/405 15-01-2021 45 D.C. Date 25-02-2021 State: TELANGANA				
5.NO	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	DUALCORE, DDR 2 2GB,500 GB RAM,	81125470	40	16,500.00	13,983.05	9%	9%	6,60,000.00
	BIOSTAR MOTHER BOARD							
	ACCER MONITORS 17' INCH							
-			-	-	1			
			-		-			
			+					
Ship T					Gross			5,59,322.03
Near HYDE	hi Institute Of Engineering & Technolo Ramoji Film City, Gunthapalli, RABAD tion:	Pgy			Discount CGST SGST Freight			50,338.98 50,338.98
Ivalia	SIX LAKH SIXTEY THOUSAND ONLY				TOTAL			6,60,000.00
	ved the above mentioned material in g	ood Conditio					ELECTRONIA	10/
	We have purchased only computer	200		ents. Hard [Disk Purcha		11/4/	1211

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 Jurisdication 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

Avanchi Institute of Engal & Tea

Commupally (V), Abdullapurmet (MdI), R.R. Dist

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

GSTIN 36AAECS1679J1ZZ

CIN N: U72200TG1999LC032122

TAX INVOICE (InStation)

To, PRINC	Control of the Contro			INV NO : PO NO:	C19-4789 AVIH/421	Date:	24.01.2020	
Near	thi Institute Of Engineering & Tecl Ramoji Film City, Gunthapalli, RABAD I:		PO Date: DC No: Credit Days : State Code:	20.01.2020		E 24.01.2020		
SI.	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					
			-	-		-	-	
_			-			-	-	
			\vdash					
Ship '	ro:				Gross Discount CGST SGST Freight			9,66,101.69 86,949.15 86,949.15
	LEVEN LAAKHS FOURTY THE	DUSAND ONLY			TOTAL		15	11,40,000.00
	ved the above mentioned materia	al in good Conditio				For	S.V. ELECTRO	NIES LTD.
	We have purchased only comp	outer parts & cor	mpon	ents. Hard D	isk Purchase	d is blanl	150	The state of the s

2) No warranty of Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 bays from the date of invoice. 5) Interest will be charged @36% if this payment is not made

period 21 bays 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 Jurisdication 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

Avanili Institute of Engr. & Test

Campally (V), Abdullapurmet (Mdl), R.R. Dis

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

GSTIN 36AAECS1679J1ZZ

CIN N. U72200TG1999LC032122

TAX INVOICE (InStation)

To,	RINCIPAL,		INV NO : PO NO:	C19-3544 AVIH/205	Date: 🥌	14-03-2019		
	hi Institute Of Engineering & Technol	ogy		PO Date:	15-02-2019			
	amoji Film City, Gunthapalli, ABAD		DC No: Credit Days : State Code:	17	13-03-2019 ELANGANA			
s.no	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL
1	Core i5 6th GEN, DDR 4 8GB RAM	81365210	30	20,500.00	17,372.88	9%	9%	6,15,000.00
	256 GB SSD,BLUEBERRY & 19"							
	NANOTECH MOTHER BOARD							
			-	-				
			-	-	-			
			\vdash					
Ship T	o:	<u> </u>	L		Gross			5,21,186.44
Near I	hi Institute Of Engineering & Techno Ramoji Film Crix, Gunthapalli, RABAD tion:	logy			CGST SGST Freight			46,906.78 46,906.78
/	ed be above mentioned material in	₹ i 			TOTAL		ELECTRONI	1
T.	Ve have purchased only compute	Approved b	•	ents. Hard D	isk Purcha		utherised Sign	787
	warranty for Burn/Physical dam	William Control of the Control						9
	d 21 Days from the date of invoice							

on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication 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

Availati Institute of Engal & Test

Campally (V), Abdullapurmet (MdI), R.R. Dist

S V ELECTRONICS AND COMPUTERS Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003 GSTIN No: 36AEKFS7433P1Z7 Phone: 040-66143455/66383116 TAX INVOICE(InStation) Credit -IRN Number E-Way bill No : Ack No EWB GenDt: INV No :

AVANTHI INSTITUTE OF ENGINEERING ANDTECHNOLOGY(GUNTHAPALLY GUNTHAPALLY VILLAGE.

2023-24/C15-4403 Date: 03-01-2023 PO No :

AVIH/02/01/2023/049

Ack Dt:

HAYATHNAGAR MANDAL

R R DIST

DC No: 501512

D.C.Date

Credit Days: 5

PO Date :

351	N .		Stat	State Code : 36		State: TELANGANA		SANA
SNo	Particulars	HSN Code	Qty	Rate	Price	CGST	SGST %	Tota
1	M/B INTEL CHIPSET H110 NANOTECH	84733020	10	17000.00	14406.78	9.00	9.00	1,70,000.0
2	CPU INTEL CORE IS 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 8/NO-3CQ31207V3/3CQ2440R3D/3CQ242 14VB/3CQ2380JB4/3CQ3230GJS/3CQ239 16B3/3CQ23913BQ/3CQ3120K7W/3CQ23 902LF/3CQ31207VZ	85285200	10			9.00	9.00	
7	K/P DELL CN09RYY0PRC0039DA0ZR/CN09RYY0P RC0039DA0P7/CN09RYY0PRC0039DA0L N/CN09RYY0PRC0039DA0XU/CN09RYY0 PRC0039DA008/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

Gross Discount CGST

2.65.161.55 29,919.23 29.919.23

SGST Freight

Rupees: THREE LAKH TWENTY FIVE THOUSAND ONLY

TCS TOTAL

3,25,000.00

Received the above mentioned material in good Condition.

Reciver's Signature

Approved by

P. Jul. Authorised Signatory

For S V ELECTRONICS AND COMPUTERS

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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9)

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

Avan'hi Institute of Engg. & Tec C.....pally (V), Abdullapurmet (Mdl), R.R. Dist.

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

Date: 17-02-2018

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation)

CIN No : U72200TG1999LC032122

To,

AVANITH

Credit

INV No

C15-3760

	NTHI INSTITUTE OF ENGG & TECH HAPALLY VILLAGE,	MAINIOUN	FO	No					
			P.O.	Date					
	THNAGAR MANDAL.		DC I	No		D.C.Date			
RRD	The second secon		Cros	dit Days:	21				
GST	in Ph. 9000913596				Wilder of				
CNI	De Colonia	VION	THE REAL PROPERTY.	e Code	36		COOT		
SNO	Particulars	HSN Code	Qty	Rate	Price	CGST	SGST	Total	
1	M/B GIGABYTE H110M S2V	8473	30	4250.00	3601.69	9.00	9.00	127500.00	
2	CPU INTEL CORE 13 3.9 GHZ 7100	84733010	30	8050.00	6822.03	9.00	9.00	241500.00	
	RAM 4GB DDR 3	84733030	30	1900.00	1610.17	9.00	9.00	57000.00	
700	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	
	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 1	io								
Rup	ees SIX LAKH FIFTY TWO THO	5		Di Ci Si	ross iscount GST GST reight	L		5,52,965.7 49,766.9 49,766.9 6,52,500.0	
	ceived the above mentioned materi	al in good Co	onditio	on.	2	W.	cTRONI	20,930	
2) 1	I/We have Purchased only compute No warranty for Burn/Physical dam iod 21 Days from the date of invo	nage. 3) Good	ds one	e sold wil	ll not be ta	ken ba	ck. 4) St	tipulated cre	

CHNV-002341 Mr-lapooot

on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Sithypredfime: 12 p.m. to 7.00 p.m. Monday to Friday.

PRINCIPAL Avanthi Institute of Enng. & Tech Campally (V), Abdullapurmet (Mdl), R.R. Dist.

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

GSTIN 36AAECS1679J1ZZ

CIN N: U72200TG1999LC032122

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

TAX INVOICE (InStation)

	CIPAL,			INV NO : PO NO:	C19-3559 AVIH/349	Date:	24.06.2018	
Near HYDE	thi Institute Of Engineering & Tech Ramoji Film City, Gunthapalli, RABAD	nology		PO Date: DC No: Credit Days :			e 24.06.2018	
GSTIN	l:			State Code:		State:		
SI.	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:		1		Gross Discount CGST			4,83,050.85 43,474.58
Narra	ition :				SGST Freight			43,474.58
Rece	ved the above mentioned material and the above mentioned and the a	in good Conditio	y	nents. Hard [TOTAL Disk Purchase	A	ELECTRONICS thousand Signat	To l
	o warranty for Burn/Physical da					****	CONTROL OF CONTROL OF CASE	
	od 21 Days from the date of inv	OF THE STATE OF THE PROPERTY.						
	r before due date. 6) All brand			term con contract	Menor In the All the con-		and the control of the control	
	utes are subject to Secunderab	account to a reserve to the species						
man	ufactures. 9) Goods once sold v	will not be take	n bac	k. 10) No on	site warrant	untill u	nless specified	d

PRINCIPAL
Avonthi Institute of Engg. & Tech
Commupally (V), Abdullapurmet (MdI), R.R. Dist.

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

GSTIN 36AAECS1679J1ZZ

CIN N: U72200TG1999LC032122

TAX INVOICE (InStation)

To,	SE 18	INV NO :	C19-3556	Date:	24.06.2018			
PRINC		www.		PO NO: PO Date: DC No: Credit Days :	AVIH/340			
	hi Institute Of Engineering & Tech Rarnoji Film City, Gunthapalli,	notogy			20-06-2018	D C Date	e 24.06.2018	
	RABAD					D.C. Date	e 24.06.2018	
GSTIN				State Code:		State:	TELANGANA	
SI.	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			** *** **
					SGST			43,474.58 43,474.58
Narra	tion :				Freight			
110.11	FIVE LAKHS SEVENTY THOU	ISAND ONLY			TOTAL			5,70,000.00
Recei	ved the above mentioned materia		n.			For S.V.	ELECTRONICS	נסט
	(S) Guntlematic (V)						1/9X1 00	7*1
Rece	ver's Signature net	Approved b	У			Au	ithorised Signat	Gry co
1) 1/	We have purchased only comp	uter parts & co	mpor	nents. Hard I	Disk Purchase	ed is blan	k unformatte	d/5/
2) N	warranty for Burn/Physical d	amage. 3) Goo	ds on	ce sold will r	not be taken	back. 4)	Stipulated cre	dit
peri	od 21 Days from the date of in	voice. 5) Intere	st wil	l be charged	@36% if this	s paymer	nt is not made	
on o	r before due date. 6) All brand	warranties car	ry as	per the princ	ciple terms &	conditio	ns. 7) All	
disp	utes are subject to Secunderab	ad/Hyderabad	Juris	dication only	. 8) Eleven m	onths w	arranty 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.

Average Institute of Enga, & Tech



S.V.ELECTRONICS LT

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

Ph: 66322202, 66383116, 66382212 Fax: 66490722

Email: salesctc@svelgroup.com

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

Date

Date

Date

18,900.00

Tin No: 36430115513 CIN No: U72200TG1999PLC032122

Name & Address of Consignee

S.No.

TAXINYOICE

Invoice No. P.O. No.

D.C. No.

C15-849

Rate

Date 24-06-2016

Amount

7,20,000.00

SEF

D

AVANTH INSTITUTE OF ENGG & TECHIGUNTAI

GUNTHAPALLY VILLAGE.

CIN NO: U72200TG1939PLC832122

Contact Person :

Qty

40.00

40.00

40.00

40.00

40.00

40.00

Ph No.:

HAYATHUMGAR MANDAL diam's **Particulars**

1 MB BIOSTAR HB1

CPU INTEL CORE 13 3.5GHZ (4150)

3 RAM 4GB DDR 3

HDD 160 GB SATA

MONITOR ACC 16 LED

67 K/B NORMAL IOUSE OPTICAL

CABINET WITH SMPS

26 Ruhued

Total Amount in words

Discount Vat @ 5% **Net Amount** Va 5% S.V. ELECTRONICS LTD.

Gross

720000.00 38000.00

I/We have purchased computer parts & components

I/We have not purchased any systems. Hard Disk purchased is blank and unformat TERMS & CONDITIONS

SEVEN LAKH FIFTY SIX THOUSAND ONLY

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. Incase 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.

PRINCIPAL Avanthi Institute of Engg. & Tech CHECKED BY

Authorised Signatory

LRNO

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

THE PRINCIPAL,

To.

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,

HYDERABAD

SI.	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 13 3rd GEN	30	16.5	Jake Car	
3	HDD 500GB SATA	30	BELL!		
4	RAM 4GB DDR3	30	A STATE OF	145	
5	MONITOR AOC 17" LED	30		758 518	
6	CABINET WITH SMPS	30		建口。在代。例 在	POST TOWARD
. 7	K/B +MOUSE NORMAL	30		STATISTICS.	
	PHYSICAL DAMAGE NO WORRANTY				
est.		TIME	SET L	Gross:	5,20,000.00
Amount in	word:	4.77.50	Discount:	12.450067	YEAR THEY
FIVE LAKH FOURDY SIX THOUSAND ONLY		TAKE	VAT@5%.		26,000.00
MY			Net Amount	100	5.46.000.00

nased computer parts & components

Enayemot purchased any system. Hard disk purchased is blank and unformal

TERMS Abdullapurme! (

Walfanty for Burn/Physical Damage.

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

3. All Disputes are subject to Secunderabad durisduction.

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.

Authorised Sig

PRINCIPAL Avanthi Institute of Engg. & Tech Guntihapally (V), Abdullapurmet (Mdl) 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 N

4823

Date: 27.10.2013

To,

THE PRINCIPAL,

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,

HYDERABAD

SI.	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	ALLE DE SAR		
3	HDD 500GB SATA	15	MATERIAL STREET		Control of the Contro
4	RAM 2GB DDR	15	LANGE OF	4 34-7 612	
5	MONITOR ACER 17" INCH	15	Lad - Vigilia is		
6	CABINET WITH SMPS	15		JA BUNGEL	and the second
7	K/B +MOUSE NORMAL	15			THE ZI LET
	MING. 11 AM TO 5PM (MONDAY TO FRIDAY) PHYSICAL DAMAGE NO WORRANTY				
-	~ 0			Gross:	2,71,428.57

Amount inwords

WOLKAKHS EIGHTY FIV THOUSAND ONLY

Discount: 2,71,428.57

VAT@5% 13,571.43

Net Amount 2,85,000.00

We have Swithsted computer parts & components

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

TERMS R.R. Dist Hyd-501 51

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 durisduction.

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

Avanthi Institute of Engg. & Tech

Guntihapally (V), Abdullapurmet (Mdl) R.R.Dist.

Authorised

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

GSTIN 36AAECS1679J1ZZ

CIN N. U72200TG1999LC032122

TAX INVOICE (InStation)

To, THE PRINCIPAL,				INV NO : C19-3544 Date: 14-03-2019 PO NO: AVIH/205						
	hi Institute Of Engineering & Technol	ogy		PO Date:	15-02-2019					
Near Ramoji Film City, Gunthapalli, HYDERABAD GSTIN :				DC No: Credit Days : State Code:	C No: 17 D.C. Date 13-03-2019 redit Days :					
s.no	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL		
1	Core i5 6th GEN, DDR 4 8GB RAM	81365210	30	20,500.00	17,372.88	9%	9%	6,15,000.00		
	256 GB SSD,BLUEBERRY & 19"									
	NANOTECH MOTHER BOARD									
			-							
			-							
		1	\vdash	<u> </u>						
Ship T	o:	<u></u>	_	L	Gross			5,21,186.44		
Avant	hi Institute Of Engineering & Techno	logy			Discount					
	Ramoji Film City, Gunthapalli,				CGST			46,906.78 46,906.78		
Narra					Freight					
	SIX-LAKH DETEEN THOUSAND ONLY				TOTAL			6,15,000.00		
/	cunthapally (Vice) signature	ā : ::: :::::::::::::::::::::::::::::::					ELECTRONI utherised Sign	1		
1	Vicar Ramoje Find	Approved b	•					787		
	Ve have purchased only compute	William Control of the Control						-7		
	warranty for Burn/Physical dam									
perio	d 21 Days from the date of invoice	ce. 5) Interes	st will	be charged	@36% if th	nis payme	ent is not ma	ade		

on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication 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

Availati Institute of Engal & Test

Campally (V), Abdullapurmet (MdI), 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

Date: 24.06.2016 **INVOICE NO: 3912**

To,

THE PRINCIPAL.

Avanthi Institute Of Engineering & Technology

Near Ramoji Film City, Gunthapalli,

HYDERABAD

SI.	Particulars	Qty	Rate	Price	Total
1	HP	10	19,000.00	16,101.69	1,90,000.00
2	CPU INTEL DUAL CORE	10	显示这种 和	A STATE OF THE PARTY OF THE PAR	
3	HDD 80GB SATA	10	8.5		
4	RAM 1GB DDR	10		AND THE SECOND	
5	MONITOR ACER 17" INCH	10		100万大学の「美麗」	
6	CABINET WITH SMPS	10	100 100 1¢	了这种的是为了?	
7	K/B +MOUSE NORMAL	10			16.5% 1.55 A. A.
	PHYSICAL DAMAGE NO WORRANTY	12/			
W-100			15,551,735	Gross:	1,80,952.38
Amount in	echilomo	-	Discount:	7 72	4 2 1 % C
	ONE LAKH NINTY THOUSAND ONLY		VAT@5%		9,047.62

Net Amount

I/We have purchased computer parts & components

1/We have not introduced any system. Hard disk purchased is blank and unformal TERMS(1) 13 will 1 lower 1991 (1991) 1 No Warranty Sor Barn/Physical Damage.

2. Interest @24% 87% will be charged on Over due Amount.
3. All Disputes are subject to Secunderabad durisduction.

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.

Authorised Sig

E&O. E

1,90,000.00

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

TAX INVOICE(InStation)

GSTIN No: 36AAECS1679J1ZZ

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

CIN No : U72200TG1999PLC032122 Credit Date: 14-03-2019 INV No: C15-5770 To, **AVANTHI INSTITUTE OF ENGINEERING** PO No: ANDTECHNOLOGY(GUNTHAPALLY GUNTHAPALLY VILLAGE. PO Date : HAYATHNAGAR MANDAL DC No : D.C.Date 501512 RRDIST Credit Days: 21 GSTIN : State: State Code: 0 Price CGST SGST SNo Particulars HSN Rate Code DESKTOP DELL VOSTRO 3470 8471 41000.00 34745.76 9.00 9.00 6.15.000.00 (15/8/1TB/DOS/21.5") 4WYQ713/2VYQ713/1VYQ713/8VYQ713/ 9QYQ713/4TYQ713/3SYQ713/HWYQ713/ 5QYQ713/9WYQ713/6VYQ713/2SYQ713/ 5RYQ713/8TYQ713/GTYQ713 DESKTOP DELL VOSTRO 3470 8471 41000 00 34745.76 9.00 9.00 6.15.000.00 (I5/8/1TB/DOS/21.5") 9TYQ713/8WYQ713/FSYQ713/1WYQ713/ DTYQ713CTYQ713B\/YQ713/2WYQ713/F VYQ713/7WYQ713/1RYQ713/3WYQ713/J WYQ713/6QYQ713/EVYQ713 VGA CABLE 85444999 1275.00 9.00 9.00 5,100.00 1080.51 10MTR DYETON 9.00 1.800.00 450.00 9.00 CABLE 8544 381.36 10MTR DYETON 12 36 900 00 Total 10.48,220.28 Gross Discount CGST 94.339.83 SGST 94,339.83 Y SIX THOUSAND NINE Freight HUNDRED ONLY TOTAL 12,36,900.00 For S.V. ELECTRONICS LTD. Received the above mentioned material in good Condition. Chi Reciver'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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Sithypredlime: 12 p.m. to 7.00 p.m. Monday to Friday.

Institute of Enga. & Tech.

1.59

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

GSTIN 36AAECS1679J1ZZ

CIN N: U72200TG1999LC032122

TAX INVOICE (InStation)

o, PRINCIPAL, Avanthi Institute Of Engineering & Technology				PO NO:	C19-2855 AVIH/405 19-10-2018		21-10-2018	
	amoji Film City, Gunthapalli, ABAD	DC No: Credit Days : State Code:	21-10-2018 ELANGANA					
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 T	D:		1	l .	Gross Discount CGST SGST	I		4,52,542.37 40,728.81 40,728.81
Narration: FIVE LAKHS THIRTY FOUR THOUSAND ONLY				Freight TOTAL			5,34,000.00	
Recei	red the above mentioned materia	Approved b	y			A	ELECTRONICS	fory
1) 1/\	Ve have purchased only comp	outer parts & co	mpon	ents. Hard Di	isk Purchase	ed is blar	nk unformatte	ed.

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 Jurisdication 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

Availa Institute of Engg. & Tel

Compally (V), Abdullapurmet (Mdl), R.R. Dist



Tin No: 36430115513

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

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

SER

TAXINVOICE

Name & Address of Consignee

RRDIST

AVANTHI INSTITUTE OF ENGG & TECHIGUNTAPAL GUNTHAPALLY VILLAGE, HAYATHNAGAR MANDAL,

S.No.	Particulars	Qty	Rate	Amount
5	MAB BIOSTAR 61 CPU INTEL CORE I3 3220 RAM 4GB DDR 3 HDD 500 GB SATA MONITOR AOC 16 LED KAB USB MOUSE OPTICAL USB CABINET WITH SMPS SERVER DELL POWER EDGE T20	60.00 60.00 60.00 60.00 60.00 60.00 60.00	2,900.00 6,850.00 2,400.00 3,150.00 4,350.00 450.00 1,150.00 62,000.00	1,65,714.00 3,91,428.60 1,37,142.60 1,80,000.00 2,48,571.60 25,714.20 65,714.40 59,047.62
	D. RAM 4GB DDR 3 SERVER (DELL) MI. Mutho 29/10/11	1.08		
	CHQ NO. 824012	i gabana Maria i		

THIRTEEN LAKH TWENTY TWO THOUSAND ONLY

Total Amount in words

Gross 1273333.02
Discount 15,000.00
Vat @ 5% 53666 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. Incase 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.

Onsi

Authorised Signatory

CHECKED BY

PRINCIPAL

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

Customer Signature

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

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

GSTIN 36AAECS1679J1ZZ

CIN N. U72200TG1999LC032122

TAX INVOICE (InStation)

To, THE PRINCIPAL,				INV NO : C19-3544 Date: 14-03-2019 PO NO: AVIH/205						
	hi Institute Of Engineering & Technol	ogy		PO Date:	15-02-2019					
Near Ramoji Film City, Gunthapalli, HYDERABAD GSTIN :				DC No: Credit Days : State Code:	C No: 17 D.C. Date 13-03-2019 redit Days :					
s.no	Particulars	HSN CODE	QTY	Rate	Price	CGST	SGST	TOTAL		
1	Core i5 6th GEN, DDR 4 8GB RAM	81365210	30	20,500.00	17,372.88	9%	9%	6,15,000.00		
	256 GB SSD,BLUEBERRY & 19"									
	NANOTECH MOTHER BOARD									
			-							
			-							
		1	\vdash	<u> </u>						
Ship T	o:	<u></u>	_	L	Gross			5,21,186.44		
Avant	hi Institute Of Engineering & Techno	logy			Discount					
	Ramoji Film City, Gunthapalli,				CGST			46,906.78 46,906.78		
Narra					Freight					
	SIX-LAKH DETEEN THOUSAND ONLY				TOTAL			6,15,000.00		
/	cunthapally (Vice) signature	ā : ::: :::::::::::::::::::::::::::::::					ELECTRONI utherised Sign	1		
1	Vicar Ramoje Find	Approved b	•					787		
	Ve have purchased only compute	William Control of the Control						-7		
	warranty for Burn/Physical dam									
perio	d 21 Days from the date of invoice	ce. 5) Interes	st will	be charged	@36% if th	nis payme	ent is not ma	ade		

on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdication 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

Availati Institute of Engal & Test

Campally (V), Abdullapurmet (MdI), R.R. Dist