



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



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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 : 36AEKF87433P1Z7

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

SGST 80,084.86

Freight

TCS

TOTAL 10,50,000.00

Rupees : TEN LAKH FIFTY 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
Gunthapally (V), Abdullapurmet (Mdl), R.R. Dist

Computers Invoices

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 :

EWB GenDt :

Ack No :

Ack Dt :

To,

AVANTHI INSTITUTE OF ENGINEERING

ANDTECHNOLOGY(GUNTHAPALLY
GUNTHAPALLY 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 :

3G

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

GST No :

Rupees : EIGHT LAKH EIGHTY TWO THOUSAND ONLY

Received the above mentioned material in good Condition.

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.

Gross 7,47,457.80
Discount
CGST 67,271.20
SGST 67,271.20
Freight
TCS
TOTAL 8,82,000.00

For S V ELECTRONICS AND COMPUTERS



PRINCIPAL

Avanthi Institute of Engg. & Tech.
Gunthapally (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 Gunthapalli (V),

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.

E&O.E

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


PRINCIPAL
Aarathi Institute of Engg. & Tech
Ganapally (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,

Avanthi 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

Freight

TOTAL

11,40,000.00

Narration :

LEVEN LAAKHS FOURTY THOUSAND ONLY

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


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

CIN NC U72200TG1999LC032122

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

INV NO : C19-3544 Date: 14-03-2019
PO NO: AVIH/205
PO Date: 15-02-2019
DC No: 17 D.C. Date 13-03-2019
Credit Days :
State Code: State : TELANGANA

[illegible]

Ship To:
Avanthi Institute Of Engineering & Technology
 Near Ramoji Film City, Gunthapalli,
 HYDERABAD
 Narration : 
 SIX LAKH FIFTEEN THOUSAND ONLY

Gross	5,21,186.44
Discount	
CGST	46,906.78
SGST	46,906.78
Freight	
TOTAL	6,15,000.00

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

Apurvi Institute of Engg. & Tech
Chandrapally (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**

IRN Number :

E-Way bill No :

EWB GenDt :

Ack No :

Ack Dt :

To,

AVANTHI INSTITUTE OF ENGINEERING**AND TECHNOLOGY(GUNTHAPALLY
GUNTHAPALLY VILLAGE,****HAYATHNAGAR MANDAL**

R R DIST

501512INV 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 16B3/3CQ23913BQ/3CQ3120K7W/3CQ23 902LF/3CQ31207VZ	85285200	10			9.00	9.00	
7	K/R DELL CN09RYY0PRC0039DA0Z/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.:141158310875290, IFSC CODE: TMBL0000141

Ship To :

Gross	2,85,161.55
Discount	
CGST	29,919.23
SGST	29,919.23
Freight	
TCS	
TOTAL	3,25,000.00

Rupees : THREE LAKH TWENTY FIVE 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
Gunthapally (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

TAX INVOICE(InStation)

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

State Code 36

Rupees **SIX LAKH FIFTY TWO THOUSAND FIVE HUNDRED ONLY**

TOTAL	8,52,500.00
-------	-------------

For S.V. ELECTRONICS LTD.

Authorised Signatory

1) 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
Salvage Time : 12 p.m. to 7.00 p.m. Monday to Friday.

CRNR-003341 ps-65000
(159911)

PRINCIPAL

Advanced Institute of Engg. & Tech
Changanassery (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 No U72200TG1999LC032122

TAX INVOICE (InStation)

To,

PRINCIPAL,

Avanathi 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

Freight

TOTAL

5,70,000.00

Narration :

FIVE LAKHS SEVENTY THOUSAND ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

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

PRINCIPAL

Avanathi Institute of Engg. & Tech
Gunthapalli (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,

Avanthi 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

Freight

TOTAL

5,70,000.00

Narration :

FIVE LAKHS SEVENTY THOUSAND ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD

Receiver's Signature

Approved by

Authorized Signatory

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PRINCIPAL

Avanthi Institute of Engg. & Tech

Gunthapalli (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

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

Tin No: 36430115513

CIN No: U72200TG1999PLC032122

Name & Address of Consignee

CIN NO: U72200TG1999PLC032122

TAX INVOICE

Invoice No. :

Date :

P.O. No. :

Date :

D.C. No. :

Date :

Address :

Date :

Contact Person :

Ph. No.:

AVANTHI INSTITUTE OF ENGG & TECH (GUNTAPALLEY)

GUNTHAPALLY VILLAGE,

HAYATHNAGAR MANDAL,

S.No.	R.R.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	40.00		
6		K/B NORMAL	40.00		
7		MOUSE OPTICAL	40.00		
8		CABINET WITH SMPS	40.00		

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.

30000.00
7,50,000.00

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.

Customer Signature

Note : **REPLACEMENT**

Timings : 01 pm. - 5 pm. (Monday to Friday)

Ph : 66316977, No. 136 1st Floor "C" Block CTC.

CHECKED BY

LR.NO-

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

Authorised Signatory

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 WARRANTY

Gross: 5,20,000.00

Amount in words:

FIVE LAKH FOURTY SIX THOUSAND ONLY

Discount:

VAT@5%

26,000.00

Net Amount

5,46,000.00

I/We have purchased computer parts & components

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

TERMS: Abdullahapurmet (Mdl)

1. We warrant 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.



E&O. E

[Handwritten Signature]

PRINCIPAL

Avanthi Institute of Engg. & Tech
Gunthapalli (V), Abdullahapurmet (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

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 R.R. Dist. Hyd-50151

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.

Authorised Signature



E&O. E

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


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

CIN NC U72200TG1999LC032122

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

INV NO : C19-3544 Date: 14-03-2019
PO NO: AVIH/205
PO Date: 15-02-2019
DC No: 17 D.C. Date 13-03-2019
Credit Days :
State Code: State : TELANGANA

[illegible]

Ship To:
Avanthi Institute Of Engineering & Technology
 Near Ramoji Film City, Gunthapalli,
 HYDERABAD
 Narration : 
 SIX LAKH FIFTEEN THOUSAND ONLY

Gross	5,21,186.44
Discount	
CGST	46,906.78
SGST	46,906.78
Freight	
TOTAL	6,15,000.00

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

Apurvi Institute of Engg. & Tech
Chandrapally (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 NO: 3912

Date: 24.06.2016

To,

THE PRINCIPAL,

Avanthi 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 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. Warrantly 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
Gunthapally (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

GSTIN :

INV No : C15-5770

Date : 14-03-2019

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 21

State Code : 0

State :

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/ 5QYQ713/8WYQ713/6VYQ713/2SYQ713/ 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/F-SYQ713/1WYQ713/ DTYQ713/CTYQ713B/YQ713/2WYQ713/F VYQ713/7WYQ713/1RYQ713/3WYQ713/J WYQ713/6QYQ713/EVYQ713	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

S. To.

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.

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

[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 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
Narration : FIVE LAKHS THIRTY FOUR THOUSAND ONLY	Freight	
	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. & Tech
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	M/B BIOSTAR 61	60.00	2,900.00	1,65,714.00
2	CPU INTEL CORE I3 3220	60.00	6,850.00	3,81,426.00
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	K/B 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	1.00		
	SERVER (DELL)			

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.

Customer Signature

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



S.V. ELECTRONICS LTD.

Authorised Signatory

CHECKED BY

PRINCIPAL

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


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

CIN NC U72200TG1999LC032122

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

INV NO : C19-3544 Date: 14-03-2019
PO NO: AVIH/205
PO Date: 15-02-2019
DC No: 17 D.C. Date 13-03-2019
Credit Days :
State Code: State : TELANGANA

[illegible]

Ship To:
Avanthi Institute Of Engineering & Technology
 Near Ramoji Film City, Gunthapalli,
 HYDERABAD
 Narration : 
 SIX LAKH FIFTEEN THOUSAND ONLY

Gross	5,21,186.44
Discount	
CGST	46,906.78
SGST	46,906.78
Freight	
TOTAL	6,15,000.00

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

Apurvi Institute of Engg. & Tech
Chandrapally (V), Abdullapurmet (Mdl), R.R. Dist