

TAX INVOICE / INVOICE / CASH BILL

S V TECHNO SYSTEMS #9-1-91/1, Shop No.1, Raghava Apts, S D Road, Secunderabad - 500003. Mobile NO:09885253424 GSTIN No:-36AXLPK1937G1ZC	Invoice No.:SVTS/0033/22-23	Dated:-01/12/2022
	PAN NO:-AXLPK1937G	Mode / Terms of
	SAC CODE:-997315	Other References
PRINCETON COLLEGE OF PHARMACY, CHOWDARYGUDA, NARAPALLY, 500088	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through :	Destination

SALES Towards cc cameras payment for the month of December 2022

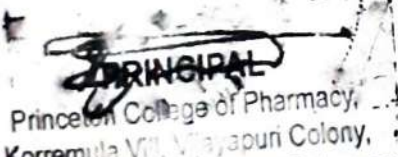
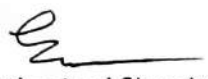
S. NO	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT
1	CP PLUS CAT.6 CABLE 305 MTRS	02.No's	8,000/-	8,000/-	16,000/-
2	CP PLUS HD BULLET CAMERA 2.4	04.No's	1,700/-	1,700/-	6,800/-
3	D-Link RJ45 Jacks (100 Pcs)	02.No's	500/-	500/-	1,000/-
4	Networking Crimping Tool	01.No's	450/-	450/-	450/-
5	16 channel Power SMPS	01.No's	1,800/-	1,800/-	1,800/-
			Amount		26,050/-

Indian Rupees :-Twenty Six Thousand Fifty Rupees Only

Kotak Mahindra bank
 A/c No:-5111248198, S V Techno systems
 IFSC Code :-KKBK0000554, S. D ROAD BRANCH.

Declaration

- 1 Goods once sold will not be taken back
- 2 All warranty / guarantee enforceable with manufacturer only
- 3 For cheque bounce Rs. 500/- & 24% penal interest will be payable on bounce to date of reliasation

Customer's Seal and Signature	for S V TECHNO SYSTEMS
 PRINCIPAL Princeton College of Pharmacy, Korremula Vtl, Vijayapuri Colony, Ghosha, Telangana	 Authorized Signatory

SUBJECT TO SECUNDERBAD JURISDICTION

TAX INVOICE / INVOICE / CASH BILL

S V TECHNO SYSTEMS #9-1-91/1, Shop No.1, Raghava Apts, S D Road, Secunderabad - 500003. Mobile NO:09885253424 GSTIN No:-36AXLPK1937G1ZC	Invoice No.:SVTS/0014/22-23	Dated:-17/08/2022
	PAN NO:-AXLPK1937G	Mode / Terms of Payment
	SAC CODE:-997315	Other References
CONSIGNEE PRINCETON COLLEGE OF PHARMACY, CHOWDARYGUDA,NARAPALY,500088	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through :	Destination

SALES Towards Computer Accessories payment for the month of August 2022



S. NO	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT
1	Zebronics Headset	50.No's	475/-	475/-	23,750/-
2	Zebronics Keyboard and mouse Combo Judwa	20.No's	400/-	400/-	8,000/-
3	Zebronics USB MOUSE	20.No's	160/-	160/-	3,200/-
4	4 GB DDR3 RAM	05.No's	950/-	950/-	4,750/-
5	D-Link 24 Port Switch	01.No's	5,500/-	5,500/-	5,500/-
6	500 GB SATA HDD	05.No's	1,300/-	1,300/-	6,500/-
7	HP 8300 Used SMPS	03.No's	1,600/-	1,600/-	4,800/-
			Amount		56,500/-

Indian Rupees :-Fifty Six Thousand Five hundred Rupees Only.

Kotak Mahindra bank
 A/c No:-5111248198, S V Techno systems
 IFSC Code :-KKBK0000554, S. D ROAD BRANCH.

Declaration

- 1 Goods once sold will not be taken back
- 2 All warranty / guarantee enforceable with manufacturer only
- 3 For cheque bounce Rs. 500/- & 24% penal interest will be payable on bounce to date of relisation

Customer's Seal and Signature	 PRINCIPAL Princeton College of Pharmacy, Kbrremula Vid, Vijayapuri Colony, Ghatkesar, Hyderabad, Andhra Pradesh, India.	for S V TECHNO SYSTEMS
		 Authorised Signatory

SUBJECT TO SECUNDERBAD JURISDICTION

R COMPUTING
LB NAGAR HYDERABAD
Phone No:9652831083
Email:rcreddy.432@gmail.com



Tax Invoice

Bill To:
Princeton College of Pharmacy
chowdaryguda ,Narapally Hyderabad
Contact No: 9000611217
State 36 - Telangana

Place of Supply :36 - Telangana
Invoice No : 488
Date:20-07-2019

SI No	Item Name	Quantity	Price/Unit	GST	Amount
1	INTEL PENTIUM E2220 2.4GHZ G31 CHIPSETM BD 1 GB RAM 160GB HDD	35	12,500	2250	516250

Total 1 ₹516250

INVOICE AMOUNT IN WORDS
Five Lakh Sixteen Thousand Two Hundred
Fifty Rupees Only

Sub Total ₹ 437500
SGST@9% ₹ 39375
CGST @9% ₹ 39375

Total ₹ 516250

TERMS AND CONDITIONS
Goods once sold cannot be taken back for
Exchanged No Warranty on Brunt /Physical
Damage and track -cut Items Subject to
Hyderabad Jurisdiction

Received ₹ 516250
Balance ₹ 0.00

19/07/20

r computing
Authorized Signatory

TAX INVOICE

R COMPUTING A HUB FOR ULTIMATE SOLUTIONS.

**NO.11-14-9,SHIVPURI COLONY OPP:WHITE HOUSE, LB NAGAR HYDERABAD -
500 074 Ph: 9652831083, EMAIL:INFO@RCOMPUTING.ORG**

M/s. PRINCETON COLLEGE OF
PHARMACY, CHOWDARUDA, NARAPALLY,
HYD.

INVOICE NO : 216

Date: 26/11/2016

DC NO :

ORDER NO: PC/RC-C20-225

S.NO	DESCRIPTION	QUANTITY	RATE PER UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	INTEL PENIUM E2220 2.4GHZ G31 CHIPSET 1 GB RAM 160GB HDD INTEGRATE DGRABCS AUDIO ONB KEYBOARD MOUSE CABINET 17" LED MONITOR	30	12000		3,60,000/-	
			TOTAL		3,60,000/-	



In Words: Three lacks Six Thousand Rupees Only

Goods once Sold cannot be taken
back or exchanged No warranty on
Burnt/Physical and Trackable items
Subject Hyderabad Jurisdiction

PRINCIPAL
Princeton College of Pharmacy,
Reciever's Signature With Seal

[Signature]
For R - Computing

Koramangala,
Ghatkesar Mdl, Medchal Dist, Telangana.

TAX INVOICE

R COMPUTING A HUB FOR ULTIMATE SOLUTIONS.

**NO.11-14-9,SHIVPURI COLONY OPP:WHITE HOUSE, LB NAGAR HYDERABAD -
500 074 Ph: 9652831083, EMAIL:INFO@RCOMPUTING.ORG**

M/s. Princeton college
Pharmacy, chowdaryguda, Narapally,
HYDERABAD

INVOICE NO : **192**

Date: 12/06/2015


DC NO :

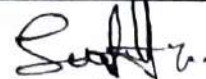
ORDER NO: PC/RC-C20-210

S.NO	DESCRIPTION	QUANTITY	RATE PER UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	INTEL CORE2 DUO 2.4GHZ G31MB 2 RAM 160GB HDD KEYBOARD MOUSE CABINET 17" LED MONITOR	40	11000/-		4,44,000/-	
			TOTAL		4,44,000/-	

In Words: Four lakhs ~~forty~~ **fortyfour** Thousand Rupees Only

Goods once Sold cannot be taken
back or exchanged No warranty on
Burnt/Physical and Tracklet items
Subject Hyderabad Jurisdiction


PRINCIPAL
Princeton College of Pharmacy,
Receiver's Signature With Seal
Narapally, Shivpuri Colony


For R - Computing

Ghatkesar, Medchal Dist., Telangana.

STOCK REGISTER


Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.

01	05/02/2009	2203819	Zenith premium PC G731 MICRO ATX BATTLE 31 CLIPFLEX premium DUAL CORE 2220 2.4GHZ 1MB each 800MHZ DR DDR2 667MHZ SHOW 16GB SMD CA CHESATA - "1101" K0107 Key (K&D) Key + each optical 17 TFF IIII " your order 10/1/08	60 Nos	7,675.45	7,675.45	
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(NON CONSUMABLE STORES)

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
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Zenith Computers	50					
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PRINCIPAL
 Principal, College of Pharmacy,
 Karamana, Mys. University, Mangalore,
 Ghatsara, Mal. Nagar, 575 001, Mangalore.

STOCK REGISTER

SI No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY Received	RATE	TOTAL AMOUNT	
						RS	PS
02	18/12/2012	NS/0613	pentium dual core 2nd Gen 2.8ghz. Digi light motherboard 2GB Ram, 256GB -Hard disk 15.6" LED -Cmp for inbuilt 10/100 LAN, Keyboard mouse	35 Nos	11500	577,500	

(NON CONSUMABLE STORES)

Name of the Manufacturer / Supplier	QTY Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
Navigo Sree Computers PonChoshwella Towers S.D. Road, Sec bad	35					

PRINCIPAL
 Principal, College of Pharmacy,
 Kuvempu, Vidya Vihar, Kuvempu, Coimbatore,
 Graduate - M.D. Medical Coll., Talangana.

STOCK REGISTER

(NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
						Rs.	P.							
03	12/06/2015	192	Intel Core 2 Duo 24GHZ 631 MB 2 GB RAM 160GB HDD Keyboard & mouse cabinet 17 LCD monitors	40 UN	1100	440,000		R Computing L B Nagar HVD	40					


PRINCIPAL
 Principal College of Pharmacy
 Korambla, VII, Vengal Rao Colony,
 Ghatkesar, Md. Medical Dist. Telegana

STOCK REGISTER

SI No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY Received	RATE	TOTAL AMOUNT	
						Rs.	P.
06	17/08/2023	SVTS/04	Zetronics Headset	5	475	23,750	
		22-23	Zetronics Keyboard	20	400	8,000	
			X Mouse (cable)				
			Zetronics USB mouse	20	160	3,200	
			4GB DDR3 RAM	05	950	4,750	
			D-15N 24 port switch	01	5,500	5,500	
			500GB SATA HDD	05	11,300	6,500	
			HP 8300 users SMPs	03	1,600	4,800	
			<u>total</u>			<u>56,500</u>	
	01/12/2023	SVTS/0331	CP plus cat 6	02	8000	16000	
		22-23	Cable 305 MTRs				
			CP plus HD Ballpen	02	1700	6,800	
			Camera 2.0				
			D-link 5145 Tack	02	500	1,000	
			(Cables)				
			Manufacturing Crimping tool	01	450	450	
			16 Channel power	01	1,800	1,800	
			SMPs				
			<u>total</u>			<u>26,050</u>	

(NON CONSUMABLE STORES)

Name of the Manufacturer / Supplier	QTY Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
S.V Techno system	50					
S.D Road	20					
SEC Road	20					
	05					
	01					
	05					
	03					
	02					
	02					
	02					
	01					
	01					

PRINCIPAL

Principal College of Pharmacy,
Kattankulathur Vm, Villupuram District,
Chennai-603103