


4.4 Statement showing the purchase of 2170 Computers with specifications, invoice numbers, cost and quantity


Sl. No.	Description of the Item	Invoice No. & Date	Amount Rs. Ps.	No. of Systems
2017-18				
1.	LT HP 250 G6 Ci3 600 8 GB	803, 31.03.18	32,600.00	1
2.	DT HP 280 G3 Ci3 16 GB	802, 31.03.18	73,000.00	2
3.	LTHP3250 G6 Ci3-6006 V 8 GB	796, 31.03.18	65,200.00	2
4.	DT HP 2180 G3 Ci3 7100 16 GB	795, 31.03.18	39,78,500.00	109
5.	LT HP 250 G6 Ci3 6006 8 GB	795, 31.03.18	3,26,000.00	10
6.	DT HP 280 G3 7100 16 GB	786, 31.03.18	21,53,500.00	59
7.	Laptop HP 250 G6 Ci3 6006 8 GB	786, 31.03.18	1,63,000.00	5
8.	DT HP 270 G3 Ci3 7100 16 GB	794, 31.03.18	1,46,000.00	4
9.	LT HP 250 G6 Ci3 6006 U 8 GB	794, 31.03.18	2,28,200.00	7
10.	Server HP ML 150 G9 Intel Xeon	799, 31.03.18	4,00,000.00	2
11.	DT HP 270 G3 Ci3 7100 16 GB	788, 31.03.18	7,30,000.00	20
12.	LT HP 250 G6 Ci3 6006 U 8 GB	788, 31.03.18	1,30,400.00	4
13.	HP LT250 G6 Ci3 6006u 8 GB	797, 31.03.18	32,600.00	1
14.	DT HP 280 G3 7100 16 GB	789, 31.03.18	3,65,000.00	10
15.	LT HP 250 G6 Ci3 6006 U 8 GB	789, 31.03.18	65,200.00	2
16.	DT HP 280 G3 7100 16 GB	790, 31.03.18	9,12,500.00	25
17.	LT HP 250 G6 Ci3 6006 U 8 GB	790, 31.03.18	1,30,400.00	4
18.	DT HP 280 G3 7100 16 GB	791, 31.03.18	25,18,500.00	69
19.	LT HP 250 G6 Ci3 6006 U 8 GB	791, 31.03.18	2,93,400.00	9
20.	DT HP 280 G3 7100 16 GB	793, 31.03.18	73,000.00	2
21.	HP LT250 G6 Ci3 6006u 8 GB	793, 31.03.18	32,600.00	1
2016-17				
22.	Desktop HP280G2/GCi3-4GB RAM	1123, 6.05.16	6,22,160.00	22
23.	Desktop HP280G2/GCi3-1TB RAM	6975,08.03.2017	60,000.00	2
24.	Desktop HP280G2/GCi3-4 GB RAM	1124, 26.05.16	2,82,800.00	10
25.	Desktop HP280G2/GCi3-1 TB RAM	6972 08.03.17	3,00,000.00	10
26.	Desktop HP280G2/GCi3- 4 GB RAM	1135 26.05.16	84,840.00	3
27.	Desktop HP280G2/GCi3- 4 GB RAM	1130 26.05.16	5,65,600.00	20
28.	Server HP 150 G91 X Xeon	3707 21.09.16	1,52,000.00	1
29.	Desktop HP280G2/GCi3- 16 GB RAM	7076, 14.03.17	7,08,000.00	20
30.	Desktop HP280G2/GCi3- 4 GB RAM	1137, 26.05.16	15,55,400.00	55
31.	Desktop HP280G2/GCi3- 4 GB RAM	1116, 26.05.16	84,840.00	3
32.	Desktop HP280G2/GCi3- 8 GB RAM	6969, 08.03.17	31,80,000.00	100
33.	Desktop HP280G2/GCi7- 16 GB RAM	7078, 14.03.17	19,78,455.00	41
34.	Desktop HP280G2/GCi3- 4 GB RAM	1127, 26.05.16	6,35,600.00	20
35.	Desktop HP280G2/GCi3- 16 GB RAM	7081, 14.03.17	26,55,000.00	75
36.	Desktop HP280G2/GCi3- 16 GB RAM	7077, 14.03.17	7,08,000.00	20
37.	Desktop HP280G2/GCi3- 4 GB RAM	1118, 26.05.16	2,54,520.00	9
38.	Desktop HP280G2/GCi3- 4 GB RAM	1132, 26.05.16	7,07,000.00	25
39.	Desktop HP280G2/GCi7-16 GB RAM	7079, 14.03.17	96,510.00	2
40.	Desktop HP280G2/GCi3-4 GB RAM	6974, 08.03.17	12,00,000.00	40
41.	Desktop HP280G2/GCi3-4 GB RAM	6971, 08.03.17	1,80,000.00	6
42.	Desktop HP280G2/GCi3-4 GB RAM	1136, 26.05.16	14,14,000.00	50
43.	Server HP ML 150G9/1 x Xeon	1369, 06.06.16	1,52,000.00	1
44.	Desktop HP280G2/GCi3- 8 GB RAM	6973, 08.03.17	47,70,000.00	15
45.	Desktop HP280G2/GCi7-16 GB RAM	7075, 14.03.17	14,16,000.00	40
46.	Desktop HP280G2/GCi3-4 GB RAM	6976, 08.03.17	60,000.00	2
47.	Desktop HP280G2/GCi7-16 GB RAM	7080, 14.03.17	96,510.00	2
48.	Desktop HP280G2/GCi3-4 GB RAM	1134, 26.05.16	84,840.00	3
2015-16				
49.	I3 Systems with 21.5" LED Monitor	PRF-150, 31.03.16	12,71,200.00	40
50.	Server HP ML 150G9	PRF-50,31.03.2016	1,52,000.00	1
51.	LAPTOP HP 240 G3/Ci3	5006, 15.10.15	28,875.00	1
2012-13				
52.	Server IBMX3100 3.1 gh. 4 gb 2582IKA	10305 19.01.13	49,400.00	1


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53.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	10305 19.01.13	1,12,480.00	4
54.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12849, 30.03.13	16,12,000.00	62
55.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12839, 30.03.13	11,70,000.00	45
56.	Server HP ML 330 G6 E5620 Hot plug	12839, 30.03.13	3,85,200.00	2
57.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12856, 30.03.13	7,80,000.00	30
58.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12837, 30.03.13	5,84,000.00	20
59.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12855, 30.03.13	5,20,000.00	20
60.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12846, 30.03.13	56,400.00	2
61.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12853, 30.03.13	28,200.00	1
62.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12869, 30.03.13	35,600.00	1
63.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12840, 30.03.13	54,200.00	2
64.	DESKTOP HP RP 3330 MT CORE I3-3220 QTO35 AV	12852, 30.03.13	28,200.00	1
2011-12				
65.	Laptop HP compaqCQ42 – XV751PA	5362, 29.08.11	30,990.00	1
66.	Desktop HP Elite 7100 Core I3 /550/4/1 TB	5366, 29.08.11	12,80,000.00	40
67.	Desktop HP Elite 7100 Core I3 /550	5366, 29.08.11	7,43,820.00	30
68.	Desktop HP Elite 7100 Core I3 /550	5364, 29.08.11	3,71,910.00	15
69.	Laptop HP compaqCQ42 – 367TU	5364, 29.08.11	30,990.00	1
70.	Server HP ML 350 G6	5365, 29.08.11	1,30,000.00	1
71.	Desktop HP Elite 7100 Core I3 /550	5365, 29.08.11	8,67,790.00	35
72.	Server HP ML 350 G6	5367, 29.08.11	1,30,000.00	1
73.	Desktop HP Elite 7100 Core I3 /550	5367, 29.08.11	2,67,940.00	10
74.	Desktop HP Elite 7100 Core I3 /550	5360, 29.08.11	3,71,910.00	15
75.	Desktop HP Elite 7100 Core I3 /550	5361, 29.08.11	2,72,734.00	11
76.	Laptop HP compaqCQ42 – 367TU	5361, 29.08.11	30,990.00	1
77.	Server HP ML 350 G6	5361, 29.08.11	2,60,000.00	2
78.	Desktop HP Elite 7100 Core I3 /550	5354, 29.08.11	24,794.00	1
79.	Desktop HP Elite 7100 Core I3 /550	5377, 29.08.11	26,669.00	1
80.	Desktop HP Elite 7100 Core I3 /550	5374, 29.08.11	24,794.00	1
81.	Desktop HP Elite 7100 Core I3 /550	5376, 29.08.11	27,794.00	1
82.	Desktop HP Elite 7100 Core I3 /550	5406, 29.08.11	5,45,468.00	22
83.	Desktop HP Elite 7100 Core I3 /550	5456, 30.08.11	4,46,292.00	18
84.	Laptop HP compaqCQ42 – 367TU	5456, 30.08.11	30,990.00	1
2009-10				
85.	HP Compaq Business Pro 6000 series – AT492AV	7324, 31.03.10	42,00,000.00	120
86.	HP Compaq 510 – WB287PA	7324, 31.03.10	1,65,000.00	5
87.	Server HP DL 180 G6	7363, 31.03.10	7,29,600.00	2
88.	Server ML 1220-3	2732, 13.08.09	6,14,255.00	1
2008-2009				
89.	Compaq Presario HP 15"	229, 30.06.08	89,325.00	3
90.	Laptop HP Touch Smart NJ105PA	7539, 23.02.09	68,500.00	1
91.	Server HP DL 580 G5	6807, 21.01.09	12,10,300.00	1
92.	Server HP DL 185 G5	6806, 21.01.09	2,10,300.00	1
93.	Laptop HP 550 FS 335 AA	5982-A, 13.12.08	35,000.00	1
94.	Laptop HP 550 FS 335 AA	5982-B, 13.12.08	35,000.00	1
95.	Laptop HP 550 FS 335 AA	5982-C, 13.12.08	35,000.00	1
96.	Laptop HP 550 FS 335 AA	5982-D, 13.12.08	35,000.00	1
97.	Laptop HP 550 FS 335 AA	5982-E, 13.12.08	35,000.00	1
98.	Laptop HP 550 FS 335 AA	5982-F, 13.12.08	1,05,000.00	3
99.	HPDX7400GD 385 AV	6291, 27.12.08	9,15,600.00	28

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100.	HPDX7400GD 385 AV with DVD writer	6291, 27.12.08	2,39,400.00	7
101.	HPDX7400GD 385 AV	6291A, 27.12.08	6,54,000.00	20
102.	HPDX7400GD 385 AV with DVD writer	6291A, 27.12.08	1,71,000.00	5
103.	HPDX7400GD 385 AV	6292, 27.12.08	8,17,500.00	25
104.	HPDX7400GD 385 AV	6292A, 27.12.08	38,58,601.00	118
105.	HPDX7400GD 385 AV with DVD writer	6292A, 27.12.08	15,73,200.00	46
106.	HPDX7400GD 385 AV	6292C, 27.12.08	1,36,800.00	4
107.	HPDX7400GD 385 AV	6297, 27.12.08	7,84,800.00	24
108.	HPDX7400GD 385 AV with DVD writer	6297, 27.12.08	2,05,200.00	6
109.	HPDX7400GD 385 AV with DVD writer	6301, 27.12.08	10,46,400.00	32
110.	HPDX7400GD 385 AV	6301, 27.12.08	2,73,600.00	8
111.	HPDX7400GD 385 AV	6292B, 27.12.08	98,100.00	3
112.	HPDX7400GD 385 AV with DVD writer	6292B, 27.12.08	1,36,800.00	4
2007-2008				
113.	HP 6325 Laptop	71, 11.04.07	42,000.00	1
114.	HP 6325 Laptop	71A, 11.04.07	42,000.00	1
115.	HP 6325 Laptop	71B, 11.04.07	42,000.00	1
116.	HP 6325 Laptop	72, 11.04.07	48,000.00	1
117.	HP 6325 Laptop	72A, 11.04.07	42,000.00	1
118.	HP DX 2255 PC	553, 04.06.07	5,18,500.00	17
2006-2007				
119.	IBM Think Pad	1105, 29.08.06	27,884.00	1
120.	HPXW4300 Work station	1561, 27.10.06	2,70,000.00	3
121.	HP DX 5150 MTPC	1561, 27.10.06	4,13,000.00	14
122.	HP NX 6325 Laptop	1561, 27.10.06	45,000.00	1
123.	HPXW4300 Work station	1562, 27.10.06	5,40,000.00	6
124.	HP DX 5150 MTPC	1562, 27.10.06	4,42,000.00	15
125.	HP NX 6325 Laptop	1562, 27.10.06	45,000.00	1
126.	HP NX 6325 Laptop 100 GB HDD	1563, 27.10.06	60,000.00	1
127.	HP NX 6325 Laptop 40 GB HDD	1564, 27.10.06	45,000.00	1
128.	HP DX 5150 MTPC	1589, 31.10.06	2,95,000.00	10
129.	HP NX 6325 Laptop	1589, 31.10.06	45,000.00	1
130.	HP DX 5150 MTPC	1589A, 27.10.06	29,500.00	1
131.	HP DX 5150 MTPC	1591, 31.10.06	7,37,500.00	25
132.	HP NX 6325 Laptop	1591, 31.10.06	45,000.00	1
133.	Server HP MI 150 G2	1592, 31.10.06	1,10,000.00	1
134.	HP DX 5150 MTPC	1592, 31.10.06	11,80,000.00	40
135.	HP NX 6325 Laptop	1592, 31.10.06	90,000.00	2
136.	HP ML 350G3 Server	1592A, 31.10.06	5,55,000.00	3
137.	HP DX 5150 MTPC	1592A, 31.10.06	17,70,000.00	60
138.	HP NX 6325 Laptop	1592A, 31.10.06	1,35,000.00	3
139.	HP Compaq business DC 5750 PC	2763, 31.03.07	29,45,000.00	100
	Total		7,86,74,970.00	2,170


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**CASH / CREDIT
TAX INVOICE**

REGD. OFFICE : 202A,K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VCO2735 R.V.R. & J.C. College of Engineering Dept: CHEMISTRY Chowdavaray		Reverse Charges
Ship to		Invoice No. 802
R.V.R. & J.C. College of Engineering Chowdavaray Guntur		Invoice Date 21/2/18
		Customer Order No. RST/COMP-DW/PO2018-11
		Customer Order Date 18/9 DT: 27/3/18
		Attention
		Mobile No.
		E-Mail ID
		Sales Order /Bill of Supply No.
		Sales Employee R.V.R.
		Type of Payment
		Shipping Type

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
	S120 5530	8421	DT HP 280G3... 16GB, 1TB, 1Dx, HP KEY	2	30,932	61,864	61,864	61,864	5567	5567		72,998.9
	S120 4326		HP V1914... 15.6 inch	1	10,935	10,935	10,935	10,935	984	984		12,919
SUB TOTAL												72,998.9

Net Amount Payable (In Words) : INR Seventy three thousand only. Round Off Invoice Total 73,000

* Discount Type: CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
- Once invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This invoice is Generated against goods delivered to the consignee.
- Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
- In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition

 Receiver's Signature & Seal
 AUTHORIZED SIGNATORY
 R.V.R. & J.C. College of Engineering
 Chandramouliapuram, Chowdavaray
 GUNTUR-522019, A.P.

ATTESTED

PRINCIPAL
 R.V.R. & J.C. College of Engineering
 Chandramouliapuram, Chowdavaray
 GUNTUR-522019, A.P.

PROFESSOR & HEAD
 Department of Chemistry
 R.V.R. & J.C. College of Engineering
 GUNTUR



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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
 B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
 B.O. : Shop No. S-5 & 11, 2nd Floor, Raghú Mansion Complex, 4/1, Brodipet, GUNTUR. Ph : 0863-2326399

GST ID : 37AADF5349Q1ZU
 PAN No. AADF5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VC03735 R.V.R. & J.C. College of Engineering Dept - CE Chowdavaram, Guntur	Reverse Charges	
	Invoice No.	796 31/3/18
	Invoice Date	
	Customer Order No.	R&J (Comp Pw) PO/2018/71
	Customer Order Date	13/3-27/03/18
	Attention	
	Mobile No.	
	E-Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	R.K.Sw.
Type of Payment		
Shipping Type		

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1.	S180 5543	8471	LT HP 250 Gb C13-6066 B 1TB 15"	2	27620	55254.24		55,254.24	4972.8	4972.8		65,200
	S180 4949		Carry Case HP									
2.	S180 3021		Printer HP LJ M126nw	2	11567.50	23,135.00		23,135.00	2082.00	2082.00		27,300
3.	S180 0940		HDD Seagate 1TB Exrt	1	3305.08	3305.08		3305.08	297.08	297.08		3900
4.			External DVD/RW	4	1250	5000		5000	450	450		5,900
5.	S180 1086		APC 600VA UPS	8	1694.38	13,559.04		13,559.04	1220	1220		16,000
SUB TOTAL											1,18,300	

Net Amount Payable (In Words) : INR one lakh eighteen thousand three hundred only
 Round Off Invoice Total (1,18,300)

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.
 E.&.O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
 M-Rama Rao,
 Professor & Head of Civil Engineering
 R.V.R. & J.C. College of Engineering
 Chowdavaram, Guntur

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 PRINCIPAL
 R.V.R. & J.C. College of Engineering
 Chowdavaram, Guntur
 For DIGITAL WORLD
 Authorised Signatory





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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A,K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VC03735 R.V.R. & J.C. College of Engineering Dept - CSE Chowdavararam, Guntur	Reverse Charges	
	Invoice No.	795
	Invoice Date	31/3/18
	Customer Order No.	R.V.R. CAMP PUR PO 2018-71
	Customer Order Date	13/3/18
	Attention	
	Mobile No.	
	E.Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	R.K.S.V.
Type of Payment		
Shipping Type		

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	8120 5330	8471	DT HP 280G3 C137100,16, 1TB, Del, HP RAM	109	30932.20	3371609.80		3371609.80	30344.485	30344.485		3978500
	8120 4376		HP V194 18.5" LED									
2	8120 5543	8471	LT HP 250 G6 C13-6006W/8" 1TB / 15"	10	27627.20	276272.00		276272.00	24864.00	24864.00		326000
	8180 4949		Carry case HP									
3	8180 4786	8471	HP SJ Pro 2500 f1	3	22881.08	68644.08		68644.08	6179.95	6179.95		81000
4	8180 7940		HDD Seagate 1TB ExT	1	3305.08	3305.08		3305.08	297.00	297.00		3900
5	8180 3718		HDD Seagate 2TB	3	5084.25	15254.25		15254.25	1372.8	1372.8		18000
6	8215 3816		DVD Writex External	2	1250.00	2500.00		2500.00	225.00	225.00		2950
SUB TOTAL												4410350

Net Amount Payable (In Words) : INR Fourty four lakh ten thousand
three hundred Si fifty only
 Round Off Invoice Total 4410350

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.
 E.&.O.E.

ATTESTED
Arundha
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Chandramoulipuram, Chowdavararam
GUNTUR-522 019, A.P. INDIA

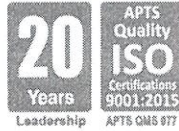
Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB000105

Received in Good Condition
M. Devi SreeLata
 Receiver's Signature & Seal
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Guntur-522 019, A.P. INDIA

ECE



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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. 5-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR. Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VCO3735		Reverse Charges
R.V.R & J.C. College of Engineering		Invoice No. 786
Chowdavaram (ECE Department)		Invoice Date 31/3/2018
Quarter - 52019.		Customer Order No. E&T/Computer/Pur/Pn/2018
		Customer Order Date 21/3/2018 DT: 27/03/18
		Attention ECE Department
		Mobile No.
		E.Mail ID
		Sales Order /Bill of Supply No.
		Sales Employee R.K.Pad
		Type of Payment
		Shipping Type

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	S180 3558	8471	DT HP 280 G3 C18-7100, 16GB, 1TB, DVD, HP K&M	5	30,482	152,410		152,410	16.42	16,421	16,421	21,53,499.76
	S180 4328		HP V194 18.5" LED Monitor									
2	S180 5343	8471	Laptop HP 250 G6, Core i3 - 6006U/8/1TB	5	27,620	1,38,100		1,38,100	12.43	1,24,320	1,24,320	1,63,000
	S180 4949		Carry Case HP-W3270PA									
3	S180 6080		External DVD writer	2	1,250	2,500		2,500	2.25	2,250	2,250	2,19,500
SUB TOTAL											23,19,499.76	

Net Amount Payable (In Words) : INR *Twenty three lakhs nineteen thousand four hundred & fifty*
Round Off 0.23
Invoice Total 23,19,450

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
c) Once invoice made cannot be modified or cancelled.
d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
e) This invoice is Generated against goods delivered to the consignee.
f) Statutory Forms, if applicable, must be issued in advance or else tax will be charged.
g) In case of any dispute, Only Vijayawada Court Jurisdictions.
E.&O.E.

ATTESTED

[Signature]
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
[Signature]
Receiver's Signature & Seal
Head of the Dept. of ECE.
Authorized Signatory



R.V.R. & J.C. College of Engineering
CHOWDAVARAM, GUNTUR-522 019



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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR. Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General information
VC03735 R.V.R & Jc college of Engineering Dept. - TEIP cell Chowdavaray, Guntur	Reverse Charges	
	Invoice No.	794
	Invoice Date	31/3/18
	Customer Order No.	R & J / COMP PUR / PO / 2018-71 /
	Customer Order Date	1339 Dt. 27/3/18
	Attention	
	Mobile No.	
	E-Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	R.K.Sw
Type of Payment		
Shipping Type		
Ship to	R-V-R & Jc College of Engineering Chowdavaray Guntur	

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1.	580 5530	8471	DT HP 280G3 C13-7100 16GB, 1TB, DDR, HP key	4	30982	123,728		1,23,728	1135	1,135		1,45,999.9
	580 4376		HP V194 18.5" LED Monitor									
5.	8405 843	8471	LT HP 250 G6 C13-7100 60060 18/1 TB/15	1	2762	193389		1,93,389	17405	17405		2,28,200
	780 4949		Carry case HP									
SUB TOTAL												3,74,199.9

Net Amount Payable (In Words) : INR Three lakhs seven hundred forty thousand two hundred only.
Round Off Invoice Total 3,74,200

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

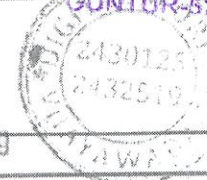
Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.
 E.&O.E.

ATTESTED
Handwritten Signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaray
GUNTUR-522 018 For DIGITAL WORLD

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	10512000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
Ch. Srinivasa Rao
 Training & Placement Officer
 R.V.R. & J.C. College of Engineering
 Chowdavaray, Guntur-522 018
 Authorised Signatory





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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR. Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VC03735 R.V.R. & J.C college of Engineering Dep-IT Chowdavararam, Guntur	Reverse Charges	
	Invoice No.	799
	Invoice Date	31/3/18
	Customer Order No.	R&J/comp/19/1/2018
	Customer Order Date	31/3/18
	Attention	
	Mobile No.	
	E-Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	R.K.S
Type of Payment		
Shipping Type		
Ship to	RVR & Jc college of Engineering Chowdavararam Guntur	

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	5180 5236	8471	Server HP ML 150 G9 Intel Xeon E5-2609 v4 DVD-RW / RAID / 900W Power supply	2	16991.50	338963.06		338,983.06	30.08	30.08		4,00,000
	5180 5237		Server RAY HP 18C1S	8								
	5180 5545		Server HP 20TK HP	4								
SUB TOTAL												4,00,000

Net Amount Payable (In Words) : INR Four lakhs only
 Round Off Invoice Total 4,00,000

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.

Bank Details		Received in Good Condition A. Srikrishna Dr. A. SRI KRISHNA M.Tech., Ph.D. Professor & Head Dept. of Information Technology R.V.R. & J.C. College of Engineering Chowdavararam, GUNTUR-522 019, A.P. India.	ATTESTED R.V.R. & J.C. College of Engineering Chandramouliapuram, Chowdavararam GUNTUR-522 019, A.P. INDIA For DIGITAL WORLD Authorised Signatory
Bank Name	City Union Bank Ltd.		
Bank Account No.	105120000033739		
Bank IFS Code	CIUB0000105		



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20
Years
Leadership

APTS
Quality
ISO
Certifications
9001:2015
APTS QMS 077

**CASH / CREDIT
TAX INVOICE**

REGD. OFFICE : 202A,K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VCO3235 R.V.R. & J.C. college of Engineering, Department - IT Chowdavaram, Guntur	Reverse Charges	
	Invoice No.	788
	Invoice Date	31/3/2018
	Customer Order No.	R97/Comp p/a/202018-71/
	Customer Order Date	13/3-27/3/18
	Attention	
	Mobile No.	
	E.Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	Ref R.k.hir
Ship to	Type of Payment	
R.V.R. & J.C college of Engineering Chowdavaram Guntur	Shipping Type	

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	5180 5530	8471	DT HP 28063 -C13-400 1648, 1TB, D08, HP 16.5" HP V194 18.5" LED Monitor	20	30922	6,18,644		6,18,644	55677	55677		7,29,999 .92
2	5180 5543	8471	LT HP 250 G6 C13-6060 848, 1TB, 15" Carry case HP	4	27,622	1,10,508		1,10,508	9945	9945		1,30,400
SUB TOTAL												8,60,399.9

Net Amount Payable (In Words) : INR Eight lakhs Sixty thousand four hundred only
Round Off 0-1
Invoice Total 8,60,400

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
- c) Once invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
- g) In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&O.E.

ATTESTED

Atma
PRINCIPAL

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram**

GUNTUR-522 019, A.P. INDIA

For DIGITAL WORLD

Bank Name	Dr. A. SRI KRISHNA, B.Tech, Ph.D. City Union Bank Ltd.
Bank Account No.	10512006633959
Bank IFS Code	00000000000000000000
R.V.R. & J.C. College of Engineering Chowdavaram, GUNTUR-522 019, A.P. India	

Received in Good Condition
A. Srinidha
Receiver's Signature & Seal



[Signature]
Authorised Signatory



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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A,K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VC03735		Reverse Charges
R.V.R. & Jc College of Engineering		Invoice No. 797
Dept: MBA		Invoice Date 31/8/18
Chowdavaray, Guntur		Customer Order No. RVT/Camp Reg No/2018-71
		Customer Order Date 1339 dt: 27/8/18
		Attention
		Mobile No.
		E.Mail ID
		Sales Order /Bill of Supply No.
		Sales Employee Rkm
		Type of Payment
		Shipping Type

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	S180 5543	8471	Hp Lj 250 Gb C13- book 8, 1TB, 15"	1	27629.12	27629.12		27629.12	2486	2486		32600
	S180 4999		Carry case Hp									
SUB TOTAL												32600

Net Amount Payable (In Words) : INR Thirty two thousand six hundred only Round Off Invoice Total 32600

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.
 E.&O.E.

ATTESTED

Handwritten Signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaray
GUNTUR-522 019, A.P. INDIA

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
 Receiver's Signature & Seal
 For DIGITAL WORLD
 Authorised Signatory

Dept. of Management Sciences
R.V.R. & J.C. College of Engineering
Chowdavaray, GUNTUR-19.



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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A,K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VC08735 R.V.R & J.C. College of Engineering Dept : MCA Chowdavaram, Guntur		Reverse Charges
		Invoice No. 789
		Invoice Date 31/3/18
		Customer Order No. RST/Comp pur/PO/2018-71
		Customer Order Date 1339-DT:27/03/18
		Attention
		Mobile No.
		E.Mail ID
		Sales Order /Bill of Supply No.
		Sales Employee R.k.sir
Type of Payment		
Shipping Type		

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	5180 5320	8421	DT HP 280 G3 C13-7100 16GB, 1TB, D08, HP KBM	10	30922	30922		3,09,222	27838 98	27838 98		3,64,999.96
	5180 4376		HP V194 18.5" LED Monitor	10								
2	540 5543	8421	LT HP 250 G6, C13-60060 8/1TB/15"	2	27627	55254		55,254	4972 88	4972 88		65,200
	5180 4949		carry case HP									
3	520 5316		DVD writer External	1	1250	1250		1250	1125 5	1125 5		1475
SUB TOTAL												4,31,674.96

Net Amount Payable (In Words) : INR Four lakhs thirty one thousand four hundred & seventy five only.
 Round Off .04
 Invoice Total (4,31,675.04)

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.
 E.&O.E.

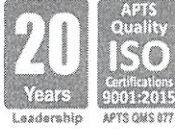
Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
 Head of the Department
 Computer Applications
 R.V.R. & J.C. College of Engineering
 GUNTUR-522 019, A.P.

ATTESTED
 Principal
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR-522 019, A.P., INDIA
 For DIGITAL WORLD



DIGITAL WORLD
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CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR. Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VC03735 R.V.R. & J.C. College of Engineering, Dept: ME Chowdavararam, Guntur	Reverse Charges	
	Invoice No.	790
	Invoice Date	31/3/18
	Customer Order No.	R.V.R. & J.C. College of Engineering / 2018-71/
	Customer Order Date	1389-DT-24/03/18
	Attention	
	Mobile No.	
	E-Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	R.K. Sir
Ship to	Type of Payment	
	Shipping Type	
R.V.R. & J.C. College of Engineering Chowdavararam Guntur		

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	S180 5530	8471	DT HP 280 G3. C13-4100, 16GB, 1TB, D.O.S, HP K&H	25	30952	773305		7,73,305	69597.45	69597.45		9,12,499.9
	S180 4376		HP 1194 18.5" Monitor									
2	S1805 543	8521	LT HP 250 G6 E13-6064 8/1TB/15"	6	21627	110508		1,10,508	9945.48	9945.48		1,30,400
	S180 1049		Carry case HP									
SUB TOTAL												10,42,899.9

Net Amount Payable (In Words) : INR Ten lakhs fourty two thousand Nine hundred only.

Round Off
Invoice Total 10,42,900.

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
- Once invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
- In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&.O.E.

ATTESTED

[Signature]
PRINCIPAL

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavararam
GUNTUR-522 019, A.P., INDIA**

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition

[Signature]
Head
Receiver's Signature & Seal



For DIGITAL WORLD

[Signature]
Authorized Signatory

R.V.R. & J.C. College of Engineering
Chowdavararam, GUNTUR-522 019, A.P.

OFFICE

Original for Receipt



DIGITAL WORLD

Estd. 1997

.... Creating IT infrastructures

20 Years Leadership

APTS Quality ISO Certifications 9001:2015 APTS QMS 077

CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A,K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
 B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
 B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR.Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
 PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
VC03735 R.V.R. & Jc College of Engineering Dept : office Chowdavasat, Guntur	Reverse Charges	
	Invoice No.	
	Invoice Date	791 31/3/18
	Customer Order No.	RSJ/COEP-PUR/20/2018-71
	Customer Order Date	1339 DT: 27/3/18
	Attention	
	Mobile No.	
	E-Mail ID	
	Sales Order /Bill of Supply No.	
	Sales Employee	R.K.Sw.
Type of Payment		
Shipping Type		

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	8180 5530	8431	DT HP 280 G3, C13-7100, 16GB, 1TB, D08, HP K&M	69	30932	2134321		2134321	19208	19208		25,18,499.7
	8180 4376		HP V194 18.5" LED Monitor									
2	8180 5593	8431	LT HP 250 G6 C13-6006V 8/1TB / 15"	9	27622	248644		248644	22377	22377		2,93,400
	8180 4949		Carry Case HP									
3	8180 8940		HDD Seagate 1TB External	9	3305	29745		29745	2677	2677		35,099.9
SUB TOTAL												28,46,998.6

Net Amount Payable (In Words) : INR, Twenty Eight Lakh Forty Seven Thousand Only
 Round Off
 Invoice Total: 28,47,000

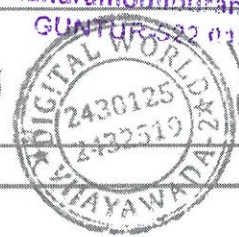
* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
 b) Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, If applicable, must be issued in advance or else tax will be charged.
 g) In case of any dispute, Only Vijayawada Court Jurisdictions.
 E.&.O.E.

ATTESTED
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavasat
 GUNTUR - 522 019, A.P.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition
 Receiver's Signature & Seal
 Authorised Signatory



R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavasat
 GUNTUR - 522 019, A.P.

25



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Estd. 1997



CASH / CREDIT TAX INVOICE

REGD. OFFICE : 202A, K.P. Towers, Seetharampuram, VIJAYAWADA-520 002
B.O. : 1st Floor, SURYA TOWERS, Eluru Road, VIJAYAWADA - 2. Ph : 0866-2432519, 2430125
B.O. : Shop No. S-5 & 11, 2nd Floor, Raghu Mansion Complex, 4/1, Brodipet, GUNTUR. Ph : 0863-2326399

GST ID : 37AADFD5349Q1ZU
PAN No. AADFD5349Q

Andhra Pradesh State Code 37

Bill To	GST ID :	General Information
V603735 R.V.R. & J.C. College of Engineering Dept: Physics Chowdavaram, Guntur		Reverse Charges
Ship to		Invoice No. 793
R.V.R. & J.C. College of Engineering Chowdavaram Guntur		Invoice Date 30/3/18
		Customer Order No. R.V.R. & J.C. College of Engineering / PO/2018-71
		Customer Order Date 1339 DT: 27/3/18
		Attention
		Mobile No.
		E-Mail ID
		Sales Order /Bill of Supply No.
		Sales Employee R.K.Sw
		Type of Payment
		Shipping Type

Sr. No.	SAP Code	HSN/SAC Code	Service/Product Description/Part No.	Qty/ UOM	Rate	Total Value	Freight / Discount Type Amt.	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	IGST Rate (%) Amount	Gross Amount
1	5120 5530	8471	DT HP 28043 C13-700, 16GB, 1TB, D05, HP1654	2	30932.40	61,864.80		61,864.80	5567.40	5567.40		72,999.60
	5180 4376		HP V194 18.5" Monitor	1	27622.12	27,622.12		27,622.12	2486.12	2486.12		32,600.00
2	5180 5543	8471	HP ET 25866 C13-60060, 8, 1TB, 15"									
	5180 1949		Carrycase HP									
SUB TOTAL												1,05,600

Net Amount Payable (In Words) : INR One lakh five thousand & two hundred only. Round Off Invoice Total 1,05,600

* Discount Type : CD - Cash Discounts, TD - Trade Discount, RD - Rate Discount, FR - Freight

Terms and Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of "Digital World"
- Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounced will be Rs. 500 & Penal Interest @2% p.m. will be payable on bounced cheque amount from due date to the date of realization.
- Once invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable, must be issued in advance or else tax will be charged.
- In case of any dispute, Only Vijayawada Court Jurisdictions.

E.&O.E.

Bank Details	
Bank Name	City Union Bank Ltd.
Bank Account No.	105120000033739
Bank IFS Code	CIUB0000105

Received in Good Condition

Received by *A.G. MOORTHY*
Authorised Signatory

For DIGITAL WORLD

[Signature]
Authorised Signatory

ATTESTED

R.V.R. & J.C. College of Engineering
Chandremoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA

Department of Physics
R.V.R. & J.C. COLLEGE OF ENGINEERING
CHOWDAVARAM-Guntur-TE

2016-17



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B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1123 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	SO/DC No : 531 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / C3-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		22.00	26,933.33	592,533.26
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		22.00	0.00	0.00

Total Before Taxes	26,933.33 INR	592,533.26
Freight Charges	INR	0.00
	Vat@5	29,626.67
Taxes	INR	29,626.67
Discount	INR	(0.07)
Total After Tax	INR	622,160.00

Handwritten signature and date: 12/8/2016

Amount In Words: Six Lakhs Twenty-Two Thousand One Hundred Sixty Only

Remarks: BOYS HOSTEL Based On Sales Orders 531.

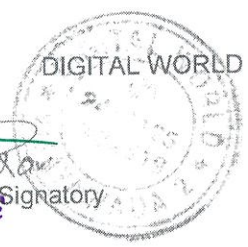
- Terms & Conditions :
- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 - b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 - c) Once Invoice made cannot be modified or cancelled.
 - d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 - e) This Invoice is Generated against goods delivered to the consignee.
 - f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E
Received in Good Condition
Receiver's Signature
Receiver's Signature & seal



ATTESTED
Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandremoulipuram, Chowdavaram
GUNTUR-522 019. A.P. INDIA



VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 6975 Invoice Date : 08/03/2017 Customer Order No : CANTEEN DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 08/03/2017 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 400 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04828	DESKTOP HP 280G2 MT / C13-6100, 4(1X4)GB, 1TB, NO ODD, HP KBM, DOS / X9W00AV		2.00	28,571.43	57,142.86
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		2.00	0.00	0.00
Total Before Taxes					28,571.43 INR	57,142.86
Freight Charges					INR	0.00
					Vat@5	2,857.14
Taxes					INR	2,857.14
Discount					INR	0.00
Total After Tax					INR	60,000.00

Handwritten signature and date: 8/3/2017

Amount In Words: Sixty Thousand Only

Remarks : Based On Sales Orders 2926. Based On Deliveries 400.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

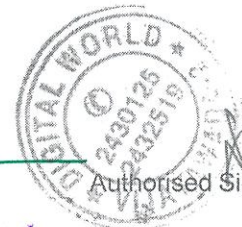
Received in Good Condition

Receiver's Signature & seal

ATTESTED

Handwritten signature
PRINCIPAL

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA**



DIGITAL WORLD

Authorised Signatory

VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1124 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 526 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / Ci3-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		10.00	26,933.33	269,333.30
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		10.00	0.00	0.00
Total Before Taxes					26,933.33 INR	269,333.30
Freight Charges					INR	0.00
					Vat@5	13,466.67
Taxes					INR	13,466.67
Discount					INR	(0.03)
Total After Tax					INR	282,800.00

Handwritten signature and date: 12/8/2016

Amount In Words: Two Lakhs Eighty-Two Thousand Eight Hundred Only

Remarks : dept of Chemical Engg Based On Sales Orders 526.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & seal
Ch. Subrahmanyan
 Head of the Department
 Department of Chemical Engineering
 R.V.R. & J.C. College of Engineering
 Chowdavaram, GUNTUR-522 019.

ATTESTED
Radha Krishna
 PRINCIPAL
 Authorised Signatory
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P. INDIA



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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Handwritten signatures: Radha Krishna, Ch. Subrahmanyan



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 6972 Invoice Date : 08/03/2017 Customer Order No : ChE DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 08/03/2017 Attention : Mobile No : Email ID :
Ship To:	SO/DC No : 396 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04828	DESKTOP HP 280G2 MT / C13-6100, 4(1X4)GB, 1TB, NO ODD, HP KBM, DOS / X9W00AV		10.00	28,571.43	285,714.30
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		10.00	0.00	0.00
Total Before Taxes					28,571.43 INR	285,714.30
Freight Charges					INR	0.00
					Vat@5	14,285.71
Taxes					INR	14,285.71
Discount					INR	0.01
Total After Tax					INR	300,000.00

Amount In Words: Three Lakhs Zero Only

Remarks : Based On Sales Orders 2922. Based On Deliveries 396.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & seal

Dr. M. Venkateswara Rao
M.Tech., Ph.D., MIIChE., MISTE.,
Professor and HOD

Department of Chemical Engineering

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
Guntur - 522 019, A.P., INDIA

VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification Suggestion/Request Mail To :info@digitalworldpc.com

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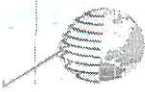
PRINCIPAL

R.V.R. & J.C. College of Engineering

Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA



Authorised Signatory



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Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1135 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	SO/DC No
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	528 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / C13-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		3.00	26,933.33	80,799.99
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		3.00	0.00	0.00

Total Before Taxes	26,933.33 INR	80,799.99
Freight Charges	INR	0.00
	Vat@5	4,040.00
Taxes	INR	4,040.00
Discount	INR	(0.01)
Total After Tax	INR	84,840.00

Handwritten signature and date: 12/8/2016

Amount In Words: Eighty-Four Thousand Eight Hundred Forty Only

Remarks: dept of CHEMISTRY Based On Sales Orders 528.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Handwritten signature
Receiver's Signature & seal

DEPARTMENT OF CHEMISTRY
R.V.R. & J.C. COLLEGE OF ENGINEERING

ATTESTED

Handwritten signature
PRINCIPAL

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019. A.P.. INDIA**

Authorised Signatory



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To :info@digitalworldpc.com

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Handwritten signatures: Ravi Sankar, Ch. Subrahmanya



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1130 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 525 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / C13-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		20.00	26,933.33	538,666.60
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		20.00	0.00	0.00
Total Before Taxes					26,933.33 INR	538,666.60
Freight Charges					INR	0.00
					Vat@5	26,933.33
Taxes					INR	26,933.33
Discount					INR	(0.07)
Total After Tax					INR	565,600.00

Amount In Words: Five Lakhs Sixty-Five Thousand Six Hundred Only
14/8/2016

Remarks : dept of CE Based-On Sales Orders 525.

- Terms & Conditions :
- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 - b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 - c) Once Invoice made cannot be modified or cancelled.
 - d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 - e) This Invoice is Generated against goods delivered to the consignee.
 - f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E
Received in Good Condition

K. Srinivas
Receiver's Signature & seal
Head of the Dept. of Civil Engineering
RVR & JC College of Engineering
CHOWDAVARAM, GUNTUR-522019

ATTESTED
Arudra
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA

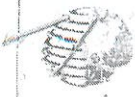
S. D. Radha Krishna
Authorised Signatory

DIGITAL WORLD
2430125
2432519

VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

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Arudra
Ch. Srinivas



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B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R.& J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 3707 Invoice Date : 21/09/2016 Customer Order No : R&J/CE/PO/2016/10/166 DT 16-6-16 Customer Order Date: 21/09/2016 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com

Ship To:	
R.V.R.& J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 1587 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04330	SERVER HP ML150G9 / 1xXeon E5-2603v3,8GB DDR4,OPEN BAY,DVDRW,1xHTPLG PS / M5D12A		1.00	144,761.90	144,761.90
2	SLS04221	HP 2TB 6G SATA 7.2k 3.5in SC MDL HDD - 658079-B21		2.00	0.00	0.00
3	SLS04038	KEYBOARD MOUSE HP USB C2500 J8F15AA		1.00	0.00	0.00
4	SLS03217	MONITOR COMPAQ F191 - G9F92AT		1.00	0.00	0.00

Handwritten signature and date: 10/10/2016

Total Before Taxes	##### INR	144,761.90
Freight Charges	INR	0.00
Taxes	Vat@5 INR	7,238.10
Discount	INR	0.00
Total After Tax	INR	152,000.00

Amount In Words: One Lakh Fifty-Two Thousand Only

Remarks : CIVIL ENGG COMPUTER LAB Based On Sales Orders 1587.

ATTESTED

Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019. A.P., INDIA

PAID THROUGH
Cheque No. 14,0005
Dated 25/10/2016

VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 7076 Invoice Date : 14/03/2017 Customer Order No : CE DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 14/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To:	SO/DC No : 392 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		20.00	0.00	0.00
2	SLS04830	DESKTOP HP 280G2 MT / C13-6100, 16(2X8)GB, 500GB, NO ODD, HP KBM, DOS / 1QE97PC		20.00	33,714.29	674,285.71
Total Before Taxes				33,714.29	INR	674,285.71
Freight Charges					INR	0.00
					Vat@5	33,714.29
Taxes					INR	33,714.29
Discount					INR	0.00
Total After Tax					INR	708,000.00

Amount In Words: Seven Lakhs Eight Thousand Only

Remarks: Based On Deliveries 392. 414.

Handwritten signature and date: 31/3/2017

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

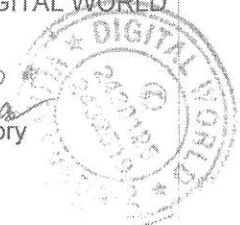
Receiver's Signature & seal

DIGITAL WORLD

ATTESTED

Signature
PRINCIPAL Authorised Signatory

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019. A.P. INDIA**



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To :info@digitalworldpc.com



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1137 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 548 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / C13-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		55.00	26,933.33	1,481,333.15
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		55.00	0.00	0.00

Total Before Taxes	26,933.33 INR	1,481,333.15
Freight Charges	INR	0.00
Taxes	Vat@5	74,066.67
Discount	INR	(0.18)
Total After Tax	INR	1,555,400.00

Amount In Words: Fifteen Lakhs Fifty-Five Thousand Four Hundred Only

Remarks : dept of CSE Based On Sales Orders 548.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

M. Sree Latha
Receiver's Signature & seal

Dr. M. SREE LATHA, M.Tech, Ph.D
Prof. & Head

Department of Computer Science & Engineering
R.V.R. & J.C College of Engineering

VAT NO: 07290178219 Chowdavaram
GUNTUR-522019

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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Arundha
PRINCIPAL

Authorised Signatory

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019. A.P., INDIA



Ch. Subashirah



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1116 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :
Ship To: R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 529 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / Ci3-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		3.00	26,933.33	80,799.99
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		3.00	0.00	0.00
Total Before Taxes					26,933.33 INR	80,799.99
Freight Charges					INR	0.00
					Vat@5	4,040.00
Taxes					INR	4,040.00
Discount					INR	(0.01)
Total After Tax					INR	84,840.00

Amount In Words: Eighty-Four Thousand Eight Hundred Forty Only

Remarks : dept of EMD CELL Based On Sales Orders 529.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

M. Sree Latha
Receiver's Signature & seal

Dr. M. SREE LATHA, M.Tech, Ph.D
Prof. & Head

Department of Computer Science & Engineering
R.V.R. & J.C. College of Engineering

Chowdavaram
GUNTUR-522019

ATTESTED

Radha
PRINCIPAL

Authorised Signatory

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P. INDIA



PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 6969 Invoice Date : 08/03/2017 Customer Order No : CSE DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 08/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To:	SO/DC No : 394 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04829	DESKTOP HP 280G2 MT / Ci3-6100, 8(1X8)GB, 1TB, NO ODD, HP KBM, DOS / X9W00AV		100.00	30,285.71	3,028,571.00
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		100.00	0.00	0.00
3	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		41.00	0.00	0.00
4	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		2.00	12,381.90	24,763.80
Total Before Taxes					42,667.61 INR	3,053,334.80
Freight Charges					INR	0.00
Taxes					Vat@5	152,666.76
Discount					INR	(0.44)
Total After Tax					INR	3,206,002.00

Amount In Words: Thirty-Two Lakhs Six Thousand Two Only

Remarks : Based On Sales Orders 2920. Based On Deliveries 394.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

ATTESTED

PRINCIPAL

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P. INDIA**



DIGITAL WORLD

Receiver's Signature & seal

Authorised Signatory

VAT NO: 37290178212 & Head

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

Department of Computer Science & Engineering
R.V.R. & J.C College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522019

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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R.& J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 7078 Invoice Date : 14/03/2017 Customer Order No : CSE DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 14/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To:	SO/DC No : 416 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :
R.V.R.& J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04831	DESKTOP HP 280G2 MT / C7-6700, 16(2X8)GB, 500GB, NO ODD, HP KBM, DOS / 1QE98PC		41.00	45,957.14	1,884,242.74
Total Before Taxes					45,957.14 INR	1,884,242.74
Freight Charges					INR	0.00
Taxes					Vat@5	94,212.14
Discount					INR	(0.12)
Total After Tax					INR	1,978,455.00

Handwritten signature and date: 31/3/2017

Amount In Words: Nineteen Lakhs Seventy-Eight Thousand Four Hundred Fifty-Five Only

Remarks : Based On Sales Orders 2920. Based On Deliveries 416.

- Terms & Conditions :
- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 - b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 - c) Once Invoice made cannot be modified or cancelled.
 - d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 - e) This Invoice is Generated against goods delivered to the consignee.
 - f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition
Handwritten signature

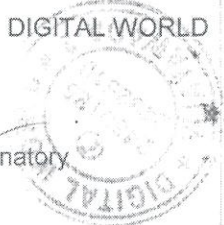
Receiver's Signature & seal
Dr. M. SREE LATHA, M.Tech, Ph.D
Prof. & Head
Department of Computer Science & Engineering
R.V.R & J.C College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522019

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Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA

Handwritten signature
Authorised Signatory



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1127 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :
Ship To: R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 523 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / C3-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		20.00	30,266.67	605,333.40
2	SLS04267	MONITOR HP V222 21.5" / M1T37AA B-B		20.00	0.00	0.00
Total Before Taxes					30,266.67 INR	605,333.40
Freight Charges					INR	0.00
					Vat@5	30,266.67
Taxes					INR	30,266.67
Discount					INR	0.07
Total After Tax					INR	635,600.00
Amount In Words: Six Lakhs Thirty-Five Thousand Six Hundred Only						

Remarks : For dept of ECE Based On Sales Orders 523.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Dr. Tummalam Ranga Babu
Receiver's Signature & seal
Dr. TUMMALA RANGA BABU
B.E., M.S., M.Tech., Ph.D.
Professor & Head
Dept. of Electronics & Comm. Engg.
College of Engineering
Chowdavaram, GUNTUR-522 019.

ATTESTED

Radha Krishna
PRINCIPAL

Authorised Signatory
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA

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VAT NO: 37200178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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Radha Krishna
Ch. Sankar



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 7081 Invoice Date : 14/03/2017 Customer Order No : ECE DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 14/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To:	SO/DC No : 390 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		75.00	0.00	0.00
2	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		2.00	12,381.90	24,763.80
3	SLS04813	DESKTOP RAM HP 4GB DDR4 -P1N51AA		70.00	2,047.62	143,333.40
4	SLS04830	DESKTOP HP 280G2 MT / C13-6100, 16(2X8)GB, 500GB, NO ODD, HP KBM, DOS / 1QE97PC		75.00	33,714.29	2,528,571.75
Total Before Taxes					48,143.81 INR	2,696,668.95
Freight Charges					INR	0.00
					Vat@5	134,833.43
Taxes					INR	134,833.43
Discount					INR	0.38
Total After Tax					INR	2,831,502.00

Amount In Words: Twenty-Eight Lakhs Thirty-One Thousand Five Hundred Two Only

Remarks: Based On Deliveries 390. 408. 412.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E
Received in Good Condition
Head of the Dept. of Engineering
Receiver's Signature & seal
R.V.R. & J.C. COLLEGE OF ENGINEERING
CHOWDAVARAM, GUNTUR-522019

ATTESTED
Handwritten Signature
PRINCIPAL
DIGITAL WORLD
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavarani
GUNTUR-522 012, A.P., INDIA
Authorised Signatory

VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 7077 Invoice Date : 14/03/2017 Customer Order No : EEE DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 14/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To:	SO/DC No : 393 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		20.00	0.00	0.00
2	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		2.00	12,381.90	24,763.80
3	SLS04830	DESKTOP HP 280G2 MT / C13-6100, 16(2X8)GB, 500GB, NO ODD, HP KBM, DOS / 1QE97PC		20.00	33,714.29	674,285.71
Total Before Taxes					46,096.19 INR	699,049.51
Freight Charges					INR	0.00
Taxes					Vat@5	34,952.48
Discount					INR	34,952.48
Total After Tax					INR	(0.01)
Amount In Words: Seven Lakhs Thirty-Four Thousand Two Only					INR	734,002.00

Handwritten signature and date: 31/3/2017

Remarks: Based On Deliveries 393.415.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & seal

Dr. K. CHANDRASEKHAR
Professor & HOD, EEE Dept.
R.V.R. & J.C. College of Engg.
Chowdavaram, GUNTUR-522 019.

ATTESTED

DIGITAL WORLD

Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019. A.P., INDIA

VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To :info@digitalworldpc.com

Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1118 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 530 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / Ci3-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		9.00	26,933.33	242,399.97
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		9.00	0.00	0.00

Total Before Taxes	26,933.33 INR	242,399.97
Freight Charges	INR	0.00
Taxes	Vat@5	12,120.00
Discount	INR	(0.03)
Total After Tax	INR	254,520.00

Handwritten signature and date: 12/8/2016

Amount In Words: Two Lakhs Fifty-Four Thousand Five Hundred Twenty Only

Remarks : GIRLS HOSTEL Based On Sales Orders 530.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

ATTESTED

Handwritten signature
PRINCIPAL

Receiver's Signature & **CONVENER**
N.E.S. GIRLS HOSTEL
10th Line, Tarakarama Nagar,
GUNTUR-522 006.

R.V.R. & J.C. College of Engineering
Chandramoullipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA

Authorised Signatory



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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Page 1 of 1

Handwritten signatures and notes at the bottom of the page.

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B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1132 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 522 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / C13-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		25.00	26,933.33	673,333.25
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		25.00	0.00	0.00
Total Before Taxes					26,933.33 INR	673,333.25
Freight Charges					INR	0.00
					Vat@5	33,666.67
Taxes					INR	33,666.67
Discount					INR	(0.08)
Total After Tax					INR	707,000.00

Handwritten signature and date: 12/8/2016

Amount In Words: Seven Lakhs Seven Thousand Only

Remarks : dept of IT Based On Sales Orders 522.

- Terms & Conditions :
- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 - b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 - c) Once Invoice made cannot be modified or cancelled.
 - d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 - e) This Invoice is Generated against goods delivered to the consignee.
 - f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Handwritten signature: A. Sankishner
Receiver's Signature & seal
Dr. A. SAI KRISHNA, M.Tech., Ph.D.
Professor & Head
Dept. of Information Technology
R.V.R. & J.C. College of Engineering
Chowdavaram, GUNTUR-522 019, A.P. India.

ATTESTED
Handwritten signature: Ahuda
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-520 019, A.P., INDIA



VAT No: 3729017821
PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

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Handwritten signature: Ch. Subashini



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 7079 Invoice Date : 14/03/2017 Customer Order No : IT DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 14/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com

Ship To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 395 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		2.00	0.00	0.00
2	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		2.00	12,381.90	24,763.80
3	SLS04814	DESKTOP RAM HP 4GB DDR3-Y7V96PA		75.00	2,047.62	153,571.50
4	SLS04831	DESKTOP HP 280G2 MT / C7-6700, 16(2X8)GB, 500GB, NO ODD, HP KBM, DOS / 1QE98PC		2.00	45,957.14	91,914.29

Total Before Taxes	60,386.66 INR	270,249.59
Freight Charges	INR	0.00
Taxes	Vat@5	13,512.48
Discount	INR	0.07
Total After Tax	INR	283,762.00

Handwritten signature and date 14/3/2017

Amount In Words: Two Lakhs Eighty-Three Thousand Seven Hundred Sixty-Two Only

Remarks: Based On Deliveries 395. 406. 417.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged.

E.&O.E

Received in Good Condition

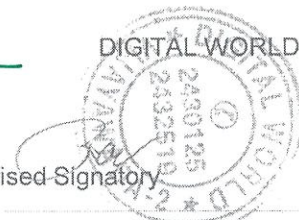
A. Srikrishna

Receiver's Signature & Seal M.Tech., Ph.D.

Dr. A. SRIKRISHNA

ATTESTED
A. Rude
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoullipuram, Chowdavaram
GUNTUR-522 019, A.P. INDIA

Authorised Signatory



VAT NO: 97290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

Dept. of Information Technology

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Chowdavaram, GUNTUR-522 019, A.P. India.

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 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 6974 Invoice Date : 08/03/2017 Customer Order No : LIBRARY DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 08/03/2017 Attention : Mobile No : Email ID :
Ship To:	SO/DC No : 399 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04828	DESKTOP HP 280G2 MT / C3-6100, 4(1X4)GB, 1TB, NO ODD, HP KBM, DOS / X9W00AV		40.00	28,571.43	1,142,857.20
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		40.00	0.00	0.00

Total Before Taxes	28,571.43 INR	1,142,857.20
Freight Charges	INR	0.00
	Vat@5	57,142.86
Taxes	INR	57,142.86
Discount	INR	0.06
Total After Tax	INR	1,200,000.00

Handwritten signature and date 21/8/2017

Amount In Words: Twelve Lakhs Zero Only

Remarks : Based On Sales Orders 2925. Based On Deliveries 399.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

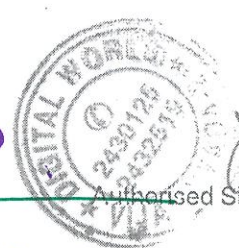
E.&O.E

Received in Good Condition

Handwritten signature: M. J. Mohan
 Receiver's Signature & seal
LIBRARIAN
R.V.R. & J.C.
 College of Engineering
CHOWDAVARAM

ATTESTED

Handwritten signature
PRINCIPAL
 Authorised Signatory



DIGITAL WORLD

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019. A.P., INDIA

VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 6971 Invoice Date : 08/03/2017 Customer Order No : MBA DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 08/03/2017 Attention : Mobile No : Email ID :
Ship To:	SO/DC No : 397 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04828	DESKTOP HP 280G2 MT / Ci3-6100, 4(1X4)GB, 1TB, NO ODD, HP KBM, DOS / X9W00AV		6.00	28,571.43	171,428.58
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		6.00	0.00	0.00
3	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		1.00	12,381.90	12,381.90
Total Before Taxes				40,953.33	INR	183,810.48
Freight Charges					INR	0.00
Taxes					Vat@5	9,190.52
Discount					INR	0.00
Total After Tax					INR	193,001.00

Handwritten signature and date: 31/3/2017

Amount In Words: One Lakh Ninety-Three Thousand One Only

Remarks : Based On Sales Orders 2923. Based On Deliveries 397.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's signature

Receiver's Signature & seal
HEAD & PROFESSOR
Dept. of Management Sciences
R.V.R. & J.C. College of Engineering
Chowdavaram, GUNTUR-19.

ATTESTED

Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA



DIGITAL WORLD

Authorised Signatory

PAN NO: AAFDF5349Q

Service Tax Regno: AAFDF5349QST001

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 B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1136 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 546 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : NON TIN Shipping Type :

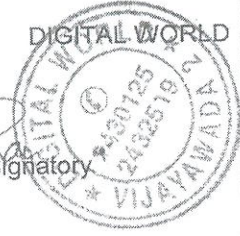
S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / Ci3-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		50.00	26,933.33	1,346,666.50
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		50.00	0.00	0.00
Total Before Taxes				26,933.33	INR	1,346,666.50
Freight Charges					INR	0.00
					Vat@5	67,333.33
Taxes					INR	67,333.33
Discount					INR	(0.17)
Total After Tax					INR	1,414,000.00

Amount In Words: Fourteen Lakhs Fourteen Thousand Only
 Remarks: dept of MCA Based On Sales Orders 546.

Terms & Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 c) Once Invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E
 Received in Good Condition
 Receiver's Signature & seal
 Head of the Department
 Computer Applications
 R.V.R. & J.C. College of Engineering
 GUNTUR-522 019, A.P.

ATTESTED
 Principal
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR-522 019, A.P., INDIA
 Authorised Signatory



VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com

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 Anand G Sankar
 An Subudhik

Regd. Office : 202A, K P Towers, Eluru Road, Seethampuram, Vijayawada- 520 002.
 B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
----------	----------------------

R.V.R. & J.C.COLLEGE OF ENG.
 CHOWDAVARAM CHANDRAMOULIPURAM
 GUNTUR-522019
 IN

Invoice No : 1369
 Invoice Date : 06/06/2016
 Customer Order No :
 Rc.No.R&J/ComputerPurchases/PO/2016/103/1480
 Dt:24.03.2016
 Customer Order Date: 06/06/2016
 Attention :
 Mobile No :
 Email ID :

Ship To:

R.V.R. & J.C.COLLEGE OF ENG.
 CHOWDAVARAM CHANDRAMOULIPURAM
 GUNTUR-522019
 IN

SO/DC No : 625
 Sales Employee : S.D.Radha Krishna
 Type of payment : CRD
 Customer TIN/CST :
 Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04330	SERVER HP ML150G9 / 1xXeon E5-2603v3,8GB DDR4,OPEN BAY,DVDRW,1xHTPLG PS / M5D12A		1.00	144,761.90	144,761.90
2	SLS04221	HP 2TB 6G SATA 7.2k 3.5in SC MDL HDD - 658079-B21		2.00	0.00	0.00
3	SLS04038	KEYBOARD MOUSE HP USB C2500 J8F15AA		1.00	0.00	0.00
4	SLS03217	MONITOR COMPAQ F191 - G9F92AT		1.00	0.00	0.00

Total Before Taxes	##### INR	144,761.90
Freight Charges	INR	0.00
Taxes	Vat@5	7,238.10
Discount	INR	0.00
Total After Tax	INR	152,000.00

Handwritten signature and date: 12/8/2016

Amount In Words: One Lakh Fifty-Two Thousand Only

Remarks : DEPT OF MCA Based On Sales Orders 625.

ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoullipuram, Chowdavaram
GUNTUR-522 019. A.P.. INDIA



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B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 6973 Invoice Date : 08/03/2017 Customer Order No : MCA DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 08/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjccce_tpo@yahoo.com
Ship To:	SO/DC No : 398 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04829	DESKTOP HP 280G2 MT / C3-6100, 8(1X8)GB, 1TB, NO ODD, HP KBM, DOS / X9W00AV		15.00	30,285.71	454,285.65
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		15.00	0.00	0.00
3	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		1.00	12,381.90	12,381.90

Total Before Taxes	42,667.61 INR	466,667.55
Freight Charges	INR	0.00
Taxes	Vat@5	23,333.38
Discount	INR	(0.07)
Total After Tax	INR	490,001.00

Amount In Words: Four Lakhs Ninety Thousand One Only

Remarks: Based On Sales Orders 2924. Based On Deliveries 398.

- Terms & Conditions :
- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 - b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 - c) Once Invoice made cannot be modified or cancelled.
 - d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 - e) This Invoice is Generated against goods delivered to the consignee.
 - f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & seal

[Handwritten Signature]
31/3/2017

ATTESTED
[Handwritten Signature]
PRINCIPAL
Authorised Signatory

DIGITAL WORLD

**R.V.R. & J.C. College of Engineering
Chandramoullipuram, Chowdavaram**

VAT NO: 37290178212
PAN NO: AADFD5349QST001
GUNTUR-522019, A.P. India
Service Tax Regno: AADFD5349QST001

Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
 B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
 B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To: R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	General Information: Invoice No : 7075 Invoice Date : 14/03/2017 Customer Order No : ME DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 14/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
--	---


Ship To: R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 391 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN
--	--



S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		40.00	0.00	0.00
2	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		1.00	12,381.90	12,381.90
3	SLS04830	DESKTOP HP 280G2 MT / C13-6100, 16(2X8)GB, 500GB, NO ODD, HP KBM, DOS / 1QE97PC		40.00	33,714.29	1,348,571.60
Total Before Taxes				46,096.19 INR		1,360,953.50
Freight Charges					INR	0.00
Taxes					Vat@5	68,047.67
Discount					INR	68,047.67
Total After Tax					INR	0.17
					INR	1,429,001.00

Amount In Words: Fourteen Lakhs Twenty-Nine Thousand One Only

Remarks: Based On Deliveries 391. 413.

- Terms & Conditions :**
- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 - Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 - Once Invoice made cannot be modified or cancelled.
 - Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 - This Invoice is Generated against goods delivered to the consignee.
 - Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E
 Received in Good Condition

 Receiver's Signature & seal
 Professor and Head
 Dept. of Mechanical Engineering
 R.V.R. & J.C. College of Engineering
 Chowdavaram, Guntur-522 019, A.P.

ATTESTED

PRINCIPAL
 R.V.R. & J.C. College of Engineering
 Chandramoullipuram, Chowdavaram
 GUNTUR-522 019, A.P., INDIA


VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001
 For any Clarification/Suggestion, Please Mail To :info@digitalworldpc.com



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Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 6976 Invoice Date : 08/03/2017 Customer Order No : EXAMINATION SECTION DEPT/ RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03- 02-2017 Customer Order Date: 08/03/2017 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 401 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04828	DESKTOP HP 280G2 MT / C3-6100, 4(1X4)GB, 1TB, NO ODD, HP KBM, DOS / X9W00AV		2.00	28,571.43	57,142.86
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		2.00	0.00	0.00

Total Before Taxes	28,571.43 INR	57,142.86
Freight Charges	INR	0.00
	Vat@5	2,857.14
Taxes	INR	2,857.14
Discount	INR	0.00
Total After Tax	INR	60,000.00

Handwritten signature and date: 21/3/2017

Amount In Words: Sixty Thousand Only

Remarks : Based On Sales Orders 2927. Based On Deliveries 401.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Dr. M. Venkateswara Rao
Dr. M. Venkateswara Rao
 M.Tech., Ph.D., MIIChe., MISTE.,
 Professor and HOD
 Department of Chemical Engineering
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 Guntur - 522 019 (A.P.) India



DIGITAL WORLD

Authorized Signatory

ATTESTED

Handwritten signature

PRINCIPAL

VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA



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Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 7080 Invoice Date : 14/03/2017 Customer Order No : OFFICE/ OTHERS DEPT RC NO R & J /COMPUTER PURCHASES /PO/2017 DT 03-02-2017 Customer Order Date: 14/03/2017 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To:	SO/DC No : 403 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		2.00	0.00	0.00
2	SLS03021	PRINTER -HP LJ PRO M126nw -CZ175A		14.00	12,381.90	173,346.64
3	SLS04814	DESKTOP RAM HP 4GB DDR3-Y7V96PA		10.00	2,047.62	20,476.20
4	SLS04831	DESKTOP HP 280G2 MT / Ci7-6700, 16(2X8)GB, 500GB, NO ODD, HP KBM, DOS / 1QE98PC		2.00	45,957.14	91,914.29
Total Before Taxes					60,386.66 INR	285,737.13
Freight Charges					INR	0.00
					Vat@5	14,286.86
Taxes					INR	14,286.86
Discount					INR	(0.01)
Total After Tax					INR	300,024.00

Handwritten signature and date: 14/3/2017

Amount In Words: Three Lakhs Twenty-Four Only

Remarks : Based On Deliveries 403. 407. 418.

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Receiver's Signature & seal

ATTESTED

Handwritten signature
PRINCIPAL

DIGITAL WORLD

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA
Authorised Signatory

VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To :info@digitalworldpc.com



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Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	Invoice No : 1134 Invoice Date : 26/05/2016 Customer Order No : Rc.No.R&J/ComputerPurchases/PO/2016/103/1480 Dt:24.03.2016 Customer Order Date: 26/05/2016 Attention : Mobile No : Email ID :

Ship To:	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 527 Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type : NON TIN

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS04264	DESKTOP HP 280G2 / C3-6100,4GB DDR4,500GB,No ODD,KBM,DOS / N8M82AV-B-B		3.00	26,933.33	80,799.99
2	SLS04266	MONITOR HP V194 18.5" / V5E94AA B-B		3.00	0.00	0.00
Total Before Taxes				26,933.33	INR	80,799.99
Freight Charges					INR	0.00
					Vat@5	4,040.00
Taxes					INR	4,040.00
Discount					INR	(0.01)
Total After Tax					INR	84,840.00

Handwritten signature and date: 12/09/2016

Amount In Words: Eighty-Four Thousand Eight Hundred Forty Only

Remarks : dept of PHYSICS Based On Sales Orders 527.

Terms & Conditions :

- a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once Invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition

Handwritten signature
Receiver's Signature & seal

ATTESTED

Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR-522 019. A.P. INDIA



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To : info@digitalworldpdc.com

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Page 1 of 1

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Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.

B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00

B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Bill To :	General Information:
R.V.R. & J.C.COLLEGE OF ENG. CHANDRAMOULIPURAM,CHOWDAVARAM GUNTUR.	Invoice No : PRF-150 Invoice Date : 31/03/2016 Customer Order No : R&J/COMPUTER/PO/2016103/1480 Customer Order Date : 24/03/2016 Attention : Mr.sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To :	SO/DC No :
R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM,CHOWDAVARAM, GUNTUR	Sales Employee : S.D.Radha Krishna Type of payment : CRD Customer TIN/CST : Shipping Type :

S.No.	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1		I3 SYSTEMS WITH 21.5" LED MONITOR		40.00	30,266.67	12,10,666.80
2		SERVER HP ML150G9 / 1xXeon E5-2603v3, 8GB DDR4,OPEN BAY,DVDRW.1xHTPLG PS / M5D12A		1.00	1,44,761.90	1,44,761.90
3		PRINTER -HP LJ PRO M126nw -CZ175A		1.00	8,857.14	8,857.14

Total Before Taxes	INR	13,64,285.84
Freight Charges	INR	0.00
	VAT@5%	68,214.29
Taxes	INR	68,214.29
Rounding	INR	-0.13
Total After Tax	INR	14,32,500.00

Amount In Words : Fourteen Lakhs Thirty Two, Thousand Five, Hundred Only

Remarks : DEPARTMENT OF ELECTRONICS & COMMUNICATION ENGINEERING.

Terms and Conditions :
 a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
 b) interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
 c) Once invoice made cannot be modified or cancelled.
 d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
 e) This Invoice is Generated against goods delivered to the consignee.
 f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged
 E & O E

Received in Good Condition

[Signature]

Receiver's Signature & Seal
Head of the Dept. of ECE.

**R.V.R. & J.C. College of Engineering
 CHOWDAVARAM, GUNTUR-522 019**

ATTESTED

[Signature]
PRINCIPAL

**R.V.R. & J.C. College of Engineering,
 Chandramoulipuram, Chowdavaram,
 GUNTUR-522 019, A.P., INDIA**



DIGITAL WORLD

[Signature]
 Authorised signatory

VAT NO : 37290178212 PAN NO : AADFD5349Q Service Tax RegNo : AADFD5349QST001

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com

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[Handwritten signature]
 Ch. Sambasiva Rao



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Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00
B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

Bill To: R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	General Information: Invoice No : 5006 Invoice Date : 15/10/2015 Customer Order No : Customer Order Date: 15/10/2015 Attention : sambasiva rao Mobile No : 9848035078 Email ID : rvrjce_tpo@yahoo.com
Ship To: R.V.R. & J.C. COLLEGE OF ENG. CHOWDAVARAM CHANDRAMOULIPURAM GUNTUR-522019 IN	SO/DC No : 1784 Sales Employee : RAVI KIRAN.P Type of payment : CRD Customer TIN/CST : Shipping Type :

S.No	Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03853	LAPTOP HP 240G3 / Ci3 4005,4GB,500GB,DVD-RW,14",Linux / K1Z72PA		1.00	27,500.00	27,500.00
2	SLS03708	CARRY CASE HP-H5M92AA-5%		1.00	0.00	0.00
3	SLS03022	PRINTER HP LJ PRO MFP M128 FW		1.00	16,142.86	16,142.86
Total Before Taxes					43642.86 INR	43,642.86
Freight Charges					INR	0.00
Taxes					Vat@5	2,182.14
Discount					INR	2,182.14
Total After Tax					INR	0.00
Amount In Words: Forty-Five Thousand Eight Hundred Twenty-Five Only					INR	45,825.00

Remarks : Based On Sales Orders 1784.

- Terms & Conditions :
- a) All payments should be made by Ac payee Cheque or DD in favour of " Digital World"
 - b) Interest @2% p.m will be payable on payment beyond due date Penalty for cheque bounced will be R500 & Penal Interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization
 - c) Once Invoice made cannot be modified or cancelled
 - d) Warranty provided by Manufactures authorized service provider as per OEM term& conditions.
 - e) This Invoice is Generated against goods delivered to the consignee
 - f) Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

Received in Good Condition
Receiver's Signature & seal

ATTESTED
PRINCIPAL
R.V.R. & J.C. College of Engineering,
Chandramoulipuram, Chowdavaram
GUNTUR-522 019, A.P., INDIA

DIGITAL WORLD
Authorised Signatory

VAT NO: 37290178212 PAN NO: AADFD5349Q Service Tax Regno: AADFD5349QST001

For any Clarification/Suggestion, Please Mail To : info@digitalworldpc.com

2012-13

TAX INVOICE

Digital World Flat No 202a K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 10305	Dated 19-Jan-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. R&J/T&P/2012-13/03/104 09/01/2013	Other Reference(s) RK SIR
Consignee R.V.R. & J.C. COLLEGE OF ENG., (Training & Placements) Special Section (Examination) CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Buyer's Order No. R&J/T&P/2012-13/83/1049	Dated 9-Jan-2013
	Despatch Document No.	Dated
	Despatched through KVR	Destination
Buyer (if other than consignee) R.V.R. & J.C. COLLEGE OF ENG., Training & Placements Special Section Examination Chandramoulipuram Chowdavaram Guntur 522019 Ph 2288273	Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER IBM X3100 3.1gh/4gb SERVER 2582IKA-3yr Batch : S06GPMW4	1 No.	49,523.81	No.		49,523.81
2	DESKTOP_HP P3330M# I3 2120/500H/2V I22K B4K60PA Batch : INA239Q2D8 Batch : INA239Q2D2 Batch : INA239Q2DQ Batch : INA239Q2F1	1 No. 1 No. 1 No. 1 No.	28,190.48	No.		1,12,761.92
3	PRINTER SAMSUNG ML3310DXIP Batch : Z5PXB8GC8E002A Batch : Z5PXBJEC5000S5	2 No. 1 No. 1 No.	5,952.38	No.		11,904.76
4	PRINTER SAMSUNG ML 5510ND Batch : Z4JNB3BC200009	1 No. 1 No.	40,380.95	No.		40,380.95

continued ...

Verified rates with order
calculations and Totals
found correct.

This is a Computer Generated Invoice

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PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE(Page 2)

Digital World Flat No 202a K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 10305	Dated 19-Jan-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C. COLLEGE OF ENG., Training & Placements Special Section (Examination) CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref. R&J/T&P/2012-13/83/104 09/01/2013	Other Reference(s) RK SIR
	Buyer's Order No. R&J/T&P/2012-13/83/1049	Dated 9-Jan-2013
	Dispatch Document No.	Dated
	Despatched through KVR	Destination
Buyer (if other than consignee) R.V.R. & J.C. COLLEGE OF ENG., Training & Placements Special Section Examination Chandramoulipuram Chowdavaram Guntur 522019 Ph 2288273	Terms of Delivery	


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	PRINTER EPSON FX2175 Batch : JNVY116989	1 No.	11,300.00	No.		11,300.00
6	SCANNER EPSON PHOTO V600 -B11B198036 Batch : RMUW000086	1 No.	16,190.48	No.		16,190.48
7	MONITOR HP LED BACKLIT 18.5"A5V72AA Batch : 6CM21912W2 Batch : 6cm2180dpx Batch : 6CM2180GDQ Batch : 6cm2151373	4 No. 1 No. 1 No. 1 No. 1 No.				
						2,42,061.92

continued ...

checked notes with original
calculations and Totals
found correct

This is a Computer Generated Invoice

Handwritten signature

ATTESTED

PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019, A.P.

TAX INVOICE(Page 2)

Original - Buyer's Copy

Digital World Flat.No 202a K P Towers Seethampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12849	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C.COLLEGE OF ENG., MCA DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Dispatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV	62 No.	24,761.90	No.		15,35,237.80
	Batch : INA312ZKQ5	1 No.				
	Batch : INA312ZKQ6	1 No.				
	Batch : INA312ZKQ7	1 No.				
	Batch : INA312ZKQ8	1 No.				
	Batch : INA312ZKQ9	1 No.				
	Batch : INA312ZKQB	1 No.				
	Batch : INA312ZKQC	1 No.				
	Batch : INA312ZKQD	1 No.				
	Batch : INA312ZKQF	1 No.				
	Batch : INA312ZKQG	1 No.				
	Batch : INA312ZKS5	1 No.				
	Batch : INA312ZKQH	1 No.				
	Batch : INA312ZKQJ	1 No.				
	Batch : INA312ZKQK	1 No.				
	Batch : INA312ZKQL	1 No.				
	Batch : INA312ZKQM	1 No.				
	Batch : INA312ZKQN	1 No.				
	Batch : INA312ZKQP	1 No.				
	Batch : INA312ZKQQ	1 No.				
	Batch : INA312ZKQR	1 No.				
	Batch : INA312ZKQS	1 No.				
	Batch : INA312ZKQT	1 No.				
	Batch : INA312ZKQV	1 No.				
	Batch : INA312ZKQW	1 No.				
	Batch : INA312ZKQX	1 No.				
	Batch : INA312ZKQY	1 No.				
	Batch : INA312ZKQZ	1 No.				
	Batch : INA312ZKR0	1 No.				
	Batch : INA312ZKR1	1 No.				
	Batch : INA312ZKR2	1 No.				
	Batch : INA312ZKR3	1 No.				
	Batch : INA312ZKR4	1 No.				
	Batch : INA312ZKR5	1 No.				
	Batch : INA312ZKR6	1 No.				

continued ...

ATTESTED

Handwritten Signature

PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR - 522 019. A.P.

verified Rates with original
 calculations and Total
 found correct.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Handwritten Signature
 Ch. Suresh

TAX INVOICE(Page 3)

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethram Puram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12849	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C.COLLEGE OF ENG., MCA DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : INA312ZKR7	1 No.				
	Batch : INA312ZKR8	1 No.				
	Batch : INA312ZKR9	1 No.				
	Batch : INA312ZKRB	1 No.				
	Batch : INA312ZKRC	1 No.				
	Batch : INA312ZKRD	1 No.				
	Batch : INA312ZKRF	1 No.				
	Batch : INA312ZKRG	1 No.				
	Batch : INA312ZKRH	1 No.				
	Batch : INA312ZKRJ	1 No.				
	Batch : INA312ZKRK	1 No.				
	Batch : INA312ZKRM	1 No.				
	Batch : INA312ZKRN	1 No.				
	Batch : INA312ZKRP	1 No.				
	Batch : INA312ZKRQ	1 No.				
	Batch : INA312ZKRR	1 No.				
	Batch : INA312ZKRS	1 No.				
	Batch : INA312ZKRT	1 No.				
	Batch : INA312ZKRV	1 No.				
	Batch : INA312ZKRW	1 No.				
	Batch : INA312ZKRX	1 No.				
	Batch : INA312ZKRY	1 No.				
	Batch : INA312ZKRZ	1 No.				
	Batch : INA312ZKS0	1 No.				
	Batch : INA312ZKS1	1 No.				
	Batch : INA312ZKS2	1 No.				
	Batch : INA312ZKS3	1 No.				
	Batch : INA312ZKS4	1 No.				
3	MONITOR HP LED BACKLIT 18.5"A5V72AA	62 No.				
	Batch : *					
						15,37,523.52
				5 %		76,876.18

continued ...

ATTESTED

Handwritten Signature

PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR - 522 019. A.P.

Printed Rates with or-
 calculations and Total
 and correct

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Handwritten: Based on
 Ch. Srinivas

TAX INVOICE(Page 2)

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethrampuram, Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12839	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C.COLLEGE OF ENG., CSE DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV	45 No.	24,761.90	No.		11,14,285.50
	Batch : INA312ZKS6	1 No.				
	Batch : INA312ZKS7	1 No.				
	Batch : INA312ZKS8	1 No.				
	Batch : INA312ZKS9	1 No.				
	Batch : INA312ZKSB	1 No.				
	Batch : INA312ZKSC	1 No.				
	Batch : INA312ZKSD	1 No.				
	Batch : INA312ZKSF	1 No.				
	Batch : INA312ZKSG	1 No.				
	Batch : INA312ZKSH	1 No.				
	Batch : INA312ZKSJ	1 No.				
	Batch : INA312ZKSK	1 No.				
	Batch : INA312ZKSL	1 No.				
	Batch : INA312ZKSM	1 No.				
	Batch : INA312ZKSN	1 No.				
	Batch : INA312ZKSP	1 No.				
	Batch : INA312ZKSQ	1 No.				
	Batch : INA312ZKST	1 No.				
	Batch : INA312ZKSV	1 No.				
	Batch : INA312ZKSW	1 No.				
	Batch : INA312ZKSY	1 No.				
	Batch : INA312ZKSZ	1 No.				
	Batch : INA312ZKT0	1 No.				
	Batch : INA312ZKT1	1 No.				
	Batch : INA312ZKT2	1 No.				
	Batch : INA312ZKT3	1 No.				
	Batch : INA312ZKT4	1 No.				
	Batch : INA312ZKT5	1 No.				
	Batch : INA312ZKT6	1 No.				
	Batch : INA312ZKT7	1 No.				
	Batch : INA312ZKT8	1 No.				
	Batch : INA312ZKT9	1 No.				
	Batch : INA312ZKTC	1 No.				

continued ...

ATTESTED

Handwritten Signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoullipuram, Chowdavaram
GUNTUR - 522 019. A.P.

verified names with original
 calculations and Total
 found correct.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Handwritten Signature

Digital World Flat No 202a K P Towers Seetharampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12839	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C. COLLEGE OF ENG., CSE DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) R.V.R. & J.C. COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : INA312ZKTD	1 No.				
	Batch : INA312ZKTF	1 No.				
	Batch : INA312ZKTG	1 No.				
	Batch : INA312ZKTH	1 No.				
	Batch : INA312ZKTJ	1 No.				
	Batch : INA312ZKTK	1 No.				
	Batch : INA312ZKTL	1 No.				
	Batch : INA312ZKTM	1 No.				
	Batch : INA312ZKTN	1 No.				
	Batch : INA312ZKTP	1 No.				
	Batch : INA312ZKTQ	1 No.				
5	MONITOR HP LED BACKLIT 18.5"A5V72AA	45 No.				
6	SERVER HP ML 330G6 E5620 HOT PLUG	2 No.	1,83,428.57	No.		3,66,857.14
7	HP 2.0TB SATA HDD-5707632-B2	2 No.				
8	HOT PLUG RPS HP	4 No.				
9	HP DVD WRITER -660408-001	2 No.				
10	MONITOR HP LED BACKLIT 18.5"A5V72AA	2 No.				
	Out Put Vat @ 5% ROUND OFF				5 %	
	Total	110 No.				₹ 16,05,450.00

Amount Chargeable (in words)
 Indian Rupees Sixteen Lakh Five Thousand Four Hundred Fifty Only

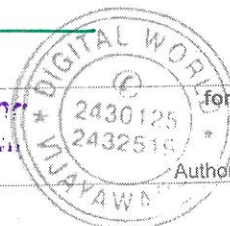
31/8/2013

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED

Ahmad
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



for Digital World
 Authorised Signatory

Declaration
 Warranty provided by manufacturers authorized service
 provide, as per OEM terms & conditions. Interest applicable
 % p.m from the bill date. THIS INVOICE IS GENERATED
 AGAINST GOODS DELIVERED TO THE CONSIGNEE.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Account ok
A. Sambh

TAX INVOICE

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethramapuram Eluru Road Vijayawada 7569003900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12856	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C.COLLEGE OF ENG., BOYS HOSTEL CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV	30 No.	24,761.90	No.		7,42,857.00
	Batch : INA312ZKSR	1 No.				
	Batch : INA312ZKSS	1 No.				
	Batch : INA312ZKTL	1 No.				
	Batch : INA312ZKVF	1 No.				
	Batch : INA312ZKVH	1 No.				
	Batch : INA312ZKVJ	1 No.				
	Batch : INA312ZKVK	1 No.				
	Batch : INA312ZKVL	1 No.				
	Batch : INA312ZKVM	1 No.				
	Batch : INA312ZKVN	1 No.				
	Batch : INA312ZKVP	1 No.				
	Batch : INA312ZKVQ	1 No.				
	Batch : INA312ZKVR	1 No.				
	Batch : INA312ZKVS	1 No.				
	Batch : INA312ZKVT	1 No.				
	Batch : INA312ZKVV	1 No.				
	Batch : INA312ZKVW	1 No.				
	Batch : INA312ZKVX	1 No.				
	Batch : INA312ZKVY	1 No.				
	Batch : INA312ZKVZ	1 No.				
	Batch : INA312ZKW0	1 No.				
	Batch : INA312ZKW1	1 No.				
	Batch : INA312ZKW2	1 No.				
	Batch : INA312ZKW3	1 No.				
	Batch : INA312ZKW4	1 No.				
	Batch : INA312ZKW6	1 No.				
	Batch : INA312ZKW7	1 No.				
	Batch : INA312ZKW8	1 No.				
	Batch : INA312ZKW9	1 No.				
	Batch : INA312ZKWB	1 No.				
2	MONITOR HP LED BACKLIT 18.5" A5V72AA	30 No.				
	Batch : *	30 No.				
	Verified Rates with or- calculations and Total and correct					7,42,857.00

[Handwritten Signature]

continued ...

R.V.R. & J.C. College of Engineering
 Chowdavaram, GUNTUR - 522 019
 (SECURITY OFFICE)
INWARD
 Time.....11.40/13..... Date.....31/03/13.....
 Signature of the Security Incharge

ATTESTED
[Handwritten Signature]
PRINCIPAL
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019. A.P.

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

[Handwritten Signature]
 Ch. Sankar

TAX INVOICE(Page 2)

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12856	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C.COLLEGE OF ENG., BOYS HOSTEL CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<p style="text-align: center;">Out Put Vat @ 5% ROUND OFF</p>			5 %		37,142.85 0.15
<p>VERIFIED NAME WITH PRO CALCULATIONS AND TOTAL AND CORRECT</p>						
Total 60 No.						₹ 7,80,000.00

Amount Chargeable (in words)
Indian Rupees Seven Lakh Eighty Thousand Only

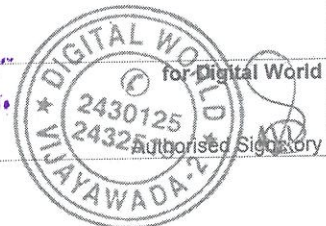
E & O E

Handwritten signature and date: 31/3/13

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable % p.m from the bill date. THIS INVOICE IS GENERATED AGAINST GOODS DELIVERED TO THE CONSIGNEE.

ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR - 522 019. A.P.



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Handwritten notes: Based on Ch. Chandramoulipuram

TAX INVOICE(Page 2)

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12837	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C.COLLEGE OF ENG., EEE DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&JACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR 522019 PH.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	MONITOR HP W2371D 23" LED B3A19AS	20 No.				
	Batch : 6CM24011JM	1 No.				
	Batch : 6CM24011YX	1 No.				
	Batch : 6CM2410HYZ	1 No.				
	Batch : 6CM2410HZ6	1 No.				
	Batch : 6CM2410J1J	1 No.				
	Batch : 6CM24408D0	1 No.				
	Batch : 6CM24408PR	1 No.				
	Batch : 6CM24408PS	1 No.				
	Batch : 6CM24408PW	1 No.				
	Batch : 6CM24408PZ	1 No.				
	Batch : 6CM24408Q0	1 No.				
	Batch : 6CM24408WR	1 No.				
	Batch : 6CM24408Y1	1 No.				
	Batch : 6CM244091Y	1 No.				
	Batch : 6CM2440921	1 No.				
	Batch : 6CM2440923	1 No.				
	Batch : 6CM2440925	1 No.				
	Batch : 6CM244092C	1 No.				
	Batch : 6CM244092D	1 No.				
						5,56,190.40
	Out Put Vat @ 5%			5 %		27,809.52
	ROUND OFF					0.08
	Total	60 No.				₹ 5,84,000.00

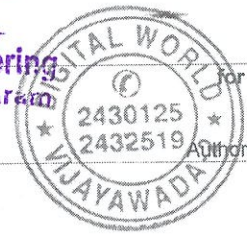
Amount Chargeable (in words)
Indian Rupees Five Lakh Eighty Four Thousand Only

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED

Handwritten Signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



for Digital World
 Authorised Signatory

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable % p.m from the bill date. THIS INVOICE IS GENERATED AGAINST GOODS DELIVERED TO THE CONSIGNEE.

SUBJECT TO VIJAYAWADA JURISDICTION

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Handwritten notes and signatures at the bottom left.

TAX INVOICE

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethrampuram Eluru Road Vijayawada 7569009000 E-Mail :accounts@digitalworldpc.com	Invoice No. 12846	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C. COLLEGE OF ENG., CE DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) K.V.R. & J.C. COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP 1606DN-CE749A Batch : VNC3D42052	2 No.	16,619.05	No.		33,238.10
2	UPS APC 600VA Batch : 600CAC VNF3COH181	3 No.	1,428.57	No.		4,285.71
3	2GB DDR1 HYNIX 400 DT RAM-BOX NO.71 Batch : BF0CAC	5 No.	1,714.29	No.		8,571.45
4	SCANNER HP SJ G3110-L2698A Batch : CN25IAA1BW	1 No.	8,571.43	No.		8,571.43
5	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV Batch : INA312ZKPG	2 No.	26,857.14	No.		53,714.28
6	HP DVD WRITER SATA QS208AA Batch : 0G0CAC	2 No.				
7	MONITOR HP LED BACKLIT 18.5"A5V72AA Batch : *	2 No.				
Less : Out Put Vat @ 5% ROUND OFF						5,419.05 (-)0.02
Total						17 No. ₹ 1,13,800.00



30/3/2013

Amount Chargeable (in words)
 Indian Rupees One Lakh Thirteen Thousand Eight Hundred Only

R.V.R. & J.C. College of Engineering
 Chowdavaram, GUNTUR - 522 019
 (SECURITY OFFICE)
 INWARD
 Time... 11:40 AM, Date... 31/03/13

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2 % p.m from the bill date. THIS INVOICE IS GENERATED AGAIN: T GOODS DELIVERED TO THE CONSIGNEE.

ATTESTED
 Signature of the Security Officer
PRINCIPAL
R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR, 522 019, A.P.



for Digital World
 Authorised Signatory

Received ok
 Ch. Suresh

TAX INVOICE

Original - Buyer's Copy

Digital World Flat No 2/2a K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12853	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C. COLLEGE OF ENG., EXAM JELL CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C. COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV Batch : INA312ZKPY	1 No.	26,857.14	No.		26,857.14
2	HP DVD WRITER SATA QS208AA Batch : 0B0BAC	1 No.				
3	MONITOR HP LED BACKLIT 18.5"A5V72AA Batch : *	1 No.				
						26,857.14
	Out Put Vat @ 5%			5 %		1,342.86
						₹ 28,200.00

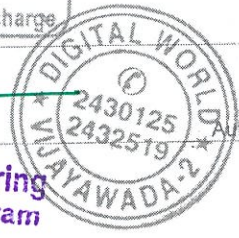
Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Two Hundred Only** E. & O.E

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

R.V.R. & J.C. College of Engineering
 Chowdavaram, GUNTUR - 522 019
 (SECURITY OFFICE)
INWARD
 Time... 11:00 AM... Date... 30/03/13

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2 % p.m from the bill date. THIS INVOICE IS GENERATED AGAINST GOODS DELIVERED TO THE CONSIGNEE.

Signature of the Security Incharge
ATTESTED
PRINCIPAL
R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019, A.P.



for Digital World
 Authorised Signatory

*Received by
 Ch. Suresh*

TAX INVOICE

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12869	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R.& J.C.COLLEGE OF ENG., T&P DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R.& J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Laptop 431/ci3-2310m/2/500/nb Batch : 5CB2244SYL	1 No.	33,904.76	No.		33,904.76
2	HP BACKPA 16 BUNDLE PROFESSIONAL B0U05PA Batch : BH0CAC	1 No.				33,904.76
	Out Put Vat @ 5%			5 %		1,695.24
Total		2 No.				₹ 35,600.00

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Six Hundred Only

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED

PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdvara,
GUNTUR - 522 019. A.P.

for Digital World
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

Read ok
 Ch. Laksh

2011-12

TAX INVOICE

DIGITAL WORLD
 Flat No. 202a K P Towers,
 Seetharamapuram Eluru Road
 Vijayawada
 E-mail : accounts@digitalworldpc.com

Consignee
R.V.R. & J.C. COLLEGE OF ENG.,
COMPUTER SCIENCE & ENGINEERING DEPT.,
GUNTUR

Buyer (if other than consignee)
R.V.R. & J.C. COLLEGE OF ENG.,
COMPUTER SCIENCE & ENGINEERING DEPT.,
GUNTUR

Invoice No. **5362**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **R&J/COMPUTERS/2011-2012**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **29-Aug-2011**
 Mode/Terms of Payment
 Other Reference(s) **RK SIR**
 Dated **28-Jul-2011**
 Dated
 Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP COMPAQ CQ42-367TU-XV751PA Batch : CNF0375D7P	1 No.	29,798.08	No.		29,798.08
2	CARRY CASE HP ENTERY PLUS-KG205PA	1 No.				
3	2GB DDR3 TRANSCEND LT RAM-1066-BOX NO.70 Batch : 5911490544	1 No.				
	OUT PUT VAT 4%			4 %		1,191.92
						29,798.08
	Total	3 No.				30,980.00

Handwritten signature/initials

Amount Chargeable (in words)
Rs. Thirty Thousand Nine Hundred Ninety Only

30,980.00
 E & O.E

For this invoice with correct calculations and Totals found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

DIGITAL WORLD Flat No. 2a K P Towers, See Chandramouli Puram Eluru Road Vijayawada E-mail: accounts@digitalworldpc.com	Invoice No. 5366	Dated 29-Aug-2011	
	Delivery Note	Mode/Terms of Payment	
Consignee R.V.R. & J.C.COLLEGE OF ENG., INFORMATION TECHNOLOGY DEPT., GUNTUR	Supplier's Ref.	Other Reference(s) RKSIR	
	Buyer's Order No. R&J/COMPUTERS/2011-2012	Dated 28-Jul-2011	
	Despatch Document No.	Dated	
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., INFORMATION TECHNOLOGY DEPT., GUNTUR	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	DESKTOP HP ELITE 7100 CORE I3/550/4/1TB-WJ045AV Batch : *	40 No.	30,769.23	No.	12,30,769.23
2	MONITOR HP 20" -XN374AA Batch : *	40 No.			
3	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	30 No.	23,840.38	No.	7,15,211.43
4	MONITOR HP 15.6" TFT-NJ711AA Batch : *	30 No.			
					19,45,980.60
	OUT PUT VAT 4% ROUND OFF			4 %	77,839.22
					0.15
	Total	140 No.			20,23,990.00

Handwritten signature and date: 28/8/2011

Amount Chargeable (in words)
Rs. Twenty Lakh Twenty Three Thousand Eight Hundred Twenty Only

Verified Rates with original
 calculations and Totals
 found correct.

ATTESTED

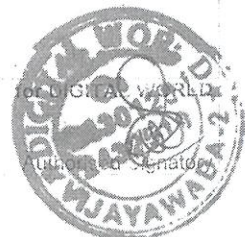
Handwritten signature

PRINCIPAL

**R.V.R. & J.C. College of Engineering
 Chandramouli Puram, Chowdavaram
 GUNTUR - 522 019. A.P.**

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service
 provider as per OEM terms & conditions. Interest
 applicable 2% p.m from the bill date.



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

DIGITAL WORLD Flat No. 202a K P Towers, Seemarampuram Eluru Road Vijayawada E-mail : accounts@digitalworldpc.com	Invoice No. 5364	Dated 29-Aug-2011	
	Delivery Note	Mode/Terms of Payment	
Consignee R.V.R. & J.C.COLLEGE OF ENG., ELECTRONICS & COMMUNICATION ENGINEERING DEPT., GUNTUR	Supplier's Ref.	Other Reference(s) rk sir	
	Buyer's Order No. R&J/COMPUTERS/2011-2012	Dated 28-Jul-2011	
	Despatch Document No.	Dated	
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., ELECTRONICS & COMMUNICATION ENG DEPT., GUNTUR	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	15 No.	23,840.38	No.		3,57,605.70
	MONITOR HP 15.6" TFT-NJ711AA Batch : *	15 No.				
3	PRINTER HP 1606DN-CE749A Batch : Vnc3d16319	1 No.	12,019.23	No.		12,019.23
4	SCANNER HP SJ G3110-L2698A Batch : Cn13ja503d	1 No.	7,596.15	No.		7,596.15
5	LAPTOP HP COMPAQ CQ42-367TU-XV751PA Batch : CNF0375DW7	1 No.	29,798.08	No.		29,798.08
6	CARRY CASE HP ENTERY PLUS-KG205PA	1 No.				
7	2GB DDR3 TRANSCEND LT RAM-1066-BOX NO.70 Batch : 5907571498	1 No.				
						4,07,019.16
	OUT PUT VAT 4% ROUND OFF			4 %		16,280.77 0.07
	Total	35 No.				4,23,300.00

Handwritten signature and date: 28/11/2011

Amount Chargeable (in words)
Rs. Four Lakh Twenty Three Thousand Three Hundred Only

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

verified rates with order
 calculations and Total
 found correct.
ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdayaram
GUNTUR - 522 019. A.P.



TAX INVOICE

DIGITAL WORLD Flat No. 202a K P Towers, Seemarampuram Eluru Road Vijayawada E-mail : accounts@digitalworldpc.com	Invoice No. 5365	Dated 29-Aug-2011	
	Delivery Note	Mode/Terms of Payment	
Consignee R.V.R. & J.C.COLLEGE OF ENG., ELECTRICAL & ELECTRONICS ENGINEERING DEPT., GUNTUR	Supplier's Ref.	Other Reference(s) RK SIR	
	Buyer's Order No. R&J/COMPUTERS/2011-2012	Dated 28-Jul-2011	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., ELECTRICAL & ELECTRONIS ENGINEERING DEPT., GUNTUR	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER HP ML 350 G6-594869-371 Batch : CN71200VDG	1 No.	1,25,000.00	No.		1,25,000.00
2	HP 8.0 Gb Pc-3-10600R-500662-B21 Batch : Myf114fdc1 Batch : Myf114fdce Batch : Myf114fdch Batch : Myf114fdcj	4 No.				
3	HP 1.0TB(1024 GB) HDD-605835-B21 Batch : TH1130H011	1 No.				
4	MONITOR HP 15.6" TFT-NJ711AA Batch : CNC032Q307	1 No.				
5	DESKTOP ELITE 7100/4/500/COREI3-550-VJ045AV Batch : *	35 No.	23,840.38	No.		8,34,413.30
6	MONITOR HP 15.6" TFT-NJ711AA Batch : *	35 No.				
						9,59,413.30
OUT PUT VAT 4%						
ROUND OFF						38,376.53
						0.17
Total		77 No.				9,57,790.00

Handwritten signature and date: 28/11/2011

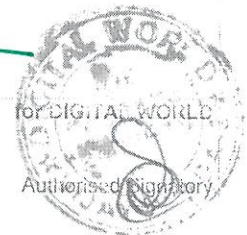
Amount Chargeable (in words)
 Rs. Nine Lakh Ninety Seven Thousand Seven Hundred Ninety Only

Verified rates with order
 calculations and Totals
 found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED
Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdayaram
GUNTUR - 522 019. A.P.



Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

DIGITAL WORLD
 Flat No. 202a K P Towers,
 Seetharampuram Eluru Road
 Vijayawada
 E-mail : account@digitalworldpc.com

Invoice No. **5367** Dated **29-Aug-2011**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
RK SIR

Buyer's Order No. Dated
R&J/COMPUTERS/2011-2012 **28-Jul-2011**
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Consignee
R.V.R. & J.C. COLLEGE OF ENG.,
MECHANICAL ENGINEERING DEPT.,
GUNTUR

Buyer (if other than consignee)
R.V.R. & J.C. COLLEGE OF ENG.,
MECHANICAL ENGINEERING DEPT.,
GUNTUR

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER HP ML 350 G6-594869-371 Batch : CN71200VDH	1 No.	1,25,000.00	No.		1,25,000.00
	HP 8.0 Gb Pc-3-10600R-500662-B21 Batch : Myf114fdeu	1 No.				
	Batch : Myf114fdew	4 No.				
	Batch : Myf114fdex	1 No.				
	Batch : Myf114fdey	1 No.				
3	HP 1.0TB(1024 GB) HDD-605835-B21 Batch : TH1130H02F	1 No.				
4	MONITOR HP 15.6" TFT-NJ711AA Batch : CNC032Q56K	1 No.				
5	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	10 No.	25,763.46	No.		2,57,634.60
6	MONITOR HP 17" SQUARE-EM886AA Batch : 3cq043brc9	10 No.				
	Batch : 3cq043c79x	1 No.				
	Batch : 3CQ043C7J7	1 No.				
	Batch : CNC052P3R8	1 No.				
	Batch : Cnc052p3s7	1 No.				
	Batch : CNC052P3SJ	1 No.				
	Batch : Cnc052p3vb	1 No.				
	Batch : Cnc052p3x3	1 No.				
	Batch : Cnc052p4kb	1 No.				
	Batch : Cnc052p4mn	1 No.				
						3,82,934.60
				4 %		15,305.38
						0.02
						3,97,940.00
						E & O.E
		Total	27 No.			

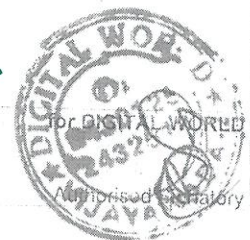
Amount Chargeable (in words)
Rs. Three Lakh Ninety Seven Thousand Nine Hundred Forty Only

Verified prices with OEM calculations and Total found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED

Ahuda
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramouliapuram, Chowdayara,
GUNTUR - 522 019, A.P.



Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

SUBJECT TO VIJAYAWADA JURISDICTION

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TAX INVOICE

DIGITAL WORLD Flat No. 202a, K.P Towers, Seetharamapuram Eluru Road Vijayawada E-mail : accounts@digitalworldpc.com	Invoice No. 5360	Dated 29-Aug-2011
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C. COLLEGE OF ENG., CIVIL ENGINEERING DEPT., GUNTUR	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/COMPUTERS/2011-2012	Dated 28-Jul-2011
Buyer (if other than consignee) R.V.R. & J.C. COLLEGE OF ENG., CIVIL ENGINEERING DEPT., GUNTUR	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/500/COREI3-550,WJ045AV Batch : *	15 No.	23,840.38	No.		3,57,605.70
2	MONITOR HP 15.6" TFT-NJ711AA Batch : *	15 No.				3,57,605.70
	OUT PUT VAT 4% ROUND OFF			4 %		14,304.23 0.07
Total		30 No.				3,71,910.00

Handwritten signature and date: 28/11/2011

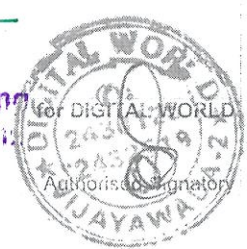
Amount Chargeable (in words) **Rs. Three Lakh Seventy One Thousand Nine Hundred Ten Only** *E.O.F*

verified with order
calculations and Totals
found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AAFD5349QST001
 Company's PAN : AAFD5349Q

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdayara,
GUNTUR - 522 019. A.P.



TAX INVOICE

DIGITAL WORLD
 Flat No. 202a K P Towers,
 Seetharamapuram Eluru Road
 Vijayawada
 E-mail : accounts@digitalworldpc.com

Consignee
R.V.R. & J.C. COLLEGE OF ENG.,
CHEMICAL ENGINEERING DEPT.,
GUNTUR

Buyer (if other than consignee)
R.V.R. & J.C. COLLEGE OF ENG.,
CHEMICAL ENGINEERING DEPT.,
GUNTUR

Invoice No. 5361	Dated 29-Aug-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J/COMPUTERS/2011-2012	Dated 28-Jul-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	11 No.	23,840.38	No.		2,62,244.18
2	MONITOR HP 15.6" TFT-NJ711AA Batch : *	11 No.				
3	LAPTOP HP COMPAQ CQ42-367TU-XV751PA Batch : CNF0375DTZ	1 No.	29,798.08	No.		29,798.08
4	CARRY CASE HP ENTERY PLUS-KG205PA	1 No.				
5	SERVER HP ML 350 G6-594869-371 Batch : CN71200VDQ Batch : CN71200VD7	2 No.	1,25,000.00	No.		2,50,000.00
6	HP 8.0 Gb Pc-3-10600R-500662-B21 Batch : Myf114fdd7 Batch : Myf114fddf Batch : Myf114fddh Batch : Myf114fdds Batch : Myf114fdec Batch : Myf114fded Batch : Myf114fdej Batch : Myf114fdek	8 No.				
7	HP 1.0TB(1024 GB) HDD-605835-B21 Batch : TH1130H015 Batch : TH1130H01M	2 No.				
8	MONITOR HP 15.6" TFT-NJ711AA Batch : CNC032Q3FB Batch : CNC032Q3L1	2 No.				
9	2GB DDR3 TRANSCEND LT RAM-1066-BOX NO.70 Batch : 5911490546	1 No.				
						5,42,042.26
	OUT PUT VAT 4%			4 %		21,081.69
	ROUND OFF					0.05
	Total	39 No.				5,63,724.00

Amount Chargeable (in words)
Rs. Five Lakh Sixty Three Thousand Seven Hundred Twenty Four Only

verified rates with original
 calculations and Totals
 found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service
 provider as per OEM terms & conditions. Interest
 applicable 2% p.m from the bill date.

ATTESTED
Ashu
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

DIGITAL WORLD Flat No. 202a K'P Towers, Seetharamapuram Eluru Road Vijayawada E-mail: accounts@digitalworldpc.com	Invoice No. 5354	Dated 29-Aug-2011	
	Delivery Note	Mode/Terms of Payment	
Consignee R.V.R. & J.C. COLLEGE OF ENG., BIO-TECHNOLOGY DEPT., GUNTUR	Supplier's Ref.	Other Reference(s) RK SIR	
	Buyer's Order No. R&J/COMPUTERS/2011-12	Dated 28-Jul-2011	Dispatch Document No. Dated
Buyer (if other than consignee) R.V.R. & J.C. COLLEGE OF ENG., BIO-TECHNOLOGY DEPT., GUNTUR	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1.	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	1 No.	23,840.38	No.		23,840.38
2.	MONITOR HP 22"LCD-WIDE-NK571AA Batch : Cnk11119n9	1 No.				
3.	UPS ITON 600VA Batch : 241003125183 Batch : 241003125184 Batch : 241003125185 Batch : 241003125186 Batch : 241003125191	5 No.	1,802.88	No.		9,014.40
						32,854.78
	OUT PUT VAT 4%			4 %		1,314.19
	ROUND OFF					0.03
	Total	7 No.				34,169.00

Handwritten signature and date: 28/11/2011

Amount Chargeable (in words)
Rs. Thirty Four Thousand One Hundred Sixty Nine Only

E & O.E

verified rates with OEM
 calculations and Totals
 found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramouliapuram, Chowdayaram,
GUNTUR - 522 019. A.P.



Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

DIGITAL WORLD
 Flat No. 202a K P Towers,
 Chandramapuram Eluru Road
 Vijayawada
 E-mail : accounts@digitalworldpc.com

Consignee
R.V.R. & J.C.COLLEGE OF ENG.,
PHYSICS DEPT.,
GUNTUR

Buyer (if other than consignee)
R.V.R. & J.C.COLLEGE OF ENG.,
PHYSICS DEPT.,
GUNTUR

Invoice No. **5377** ✓
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **R&J/COMPUTERS/2011-2012**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **29-Aug-2011** ✓
 Mode/Terms of Payment
 Other Reference(s)
RK SIR
 Dated **28-Jul-2011**
 Dated
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	1 No.	23,840.38	No.		23,840.38
2	MONITOR HP 15.6" TFT-NJ711AA Batch : *	1 No.				
3	UPS ITON 600VA Batch : *	1 No.	1,802.88	No.		1,802.88
						25,643.26
	OUT PUT VAT 4% ROUND OFF			4 %		1,026.73
						0.01
	Total	3 No.				26,669.00

Handwritten signature and date: 28/11/2011

Amount Chargeable (in words)
Rs. Twenty Six Thousand Six Hundred Sixty Nine Only

26,669.00
 E. & O.E

For the above mentioned rates with correct calculations and Totals found correct.

ATTESTED
Handwritten signature
PRINCIPAL

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

DIGITAL WORLD
 Flat No. 202a K P Towers,
 Seetharampuram Eluru Road
 Vijayawada
 E-mail : accounts@digitalworldpc.com

Consignee
R.V.R. & J.C. COLLEGE OF ENG.,
CHEMISTRY DEPT.,
GUNTUR

Buyer (if other than consignee)
R.V.R. & J.C. COLLEGE OF ENG.,
CHEMISTRY DEPT.,
GUNTUR

Invoice No
5374 ✓
 Delivery Note

Supplier's Ref.

Buyer's Order No.
R&J/COMPUTERS/2011-2012

Despatch Document No.

Despatched through

Terms of Delivery

Dated
29-Aug-2011 ✓
 Mode/Terms of Payment

Other Reference(s)
RK SIR
 Dated
28-Jul-2011
 Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	1 No.	23,840.38	No.		23,840.38
2	MONITOR HP 15.6" TFT-NJ711AA Batch : *	1 No.				
3	UPS ITON 600VA Batch : *	2 No.	1,802.88	No.		3,605.76
						27,446.14
	OUT PUT VAT 4% ROUND OFF			4 %		1,097.85
						0.01
	Total	4 No.				28,544.00

Handwritten signature and date: 28/11/2011

Amount Chargeable (in words)
Rs. Twenty Eight Thousand Five Hundred Forty Four Only

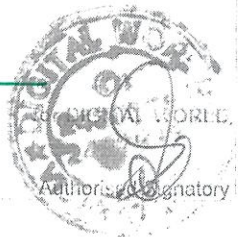
28,544.00
 E. & O.E.

verified rates with order
 calculations and Totals
 found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service
 provider as per OEM terms & conditions. Interest
 applicable 2% p.m from the bill date.

ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

DIGITAL WORLD
 Flat No: 202a K. P Towers,
 Seetharampuram Eluru Road
 Vijayawada
 E-mail : accounts@digitalworldpc.com

Consignee
R.V.R. & J.C. COLLEGE OF ENG.,
MATHEMATICS DEPT.,
GUNTUR

Buyer (if other than consignee)
R.V.R. & J.C. COLLEGE OF ENG.,
MATHEMATICS DEPT.,
GUNTUR

Invoice No. **5376** Dated **29-Aug-2011**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s) **RK SIR**
 Buyer's Order No. Dated
R&J/COMPUTERS/2011-2012 **28-Jul-2011**
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	1 No.	23,840.38	No.		23,840.38
2	MONITOR HP 15.6" TFT-NJ711AA Batch : *	1 No.				
3	UPS ITON 600VA Batch : *	1 No.				
		3 No.	1,802.88	No.		5,408.64
						29,249.02
	OUT PUT VAT 4%				4 %	1,189.96
	'ROUND OFF					0.02
	Total	5 No.				30,439.00

Handwritten signature and date: 28/8/2011

Amount Chargeable (in words)
Rs. Thirty Thousand Four Hundred Nineteen Only

30,439.00
 E.O.F.

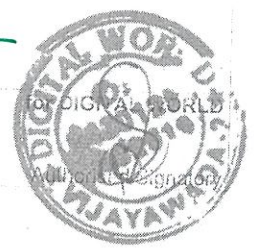
Terms noted with side calculations and Totals found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTESTED
Handwritten signature
PRINCIPAL

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

DIGITAL WORLD
Flat No. 202a K P Towers,
Seetharampuram Eluru Road
Vijayawada
E-Mail : accounts@digitalworldpc.com

Invoice No. 5406	Dated 29-Aug-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J/COMPUTERS/2011-2012	Dated 28-Jul-2011
Despatch Document No.	Dated
Despatched through	Destination

Consignee
R.V.R. & J.C.COLLEGE OF ENG.,
OFFICE
GUNTUR

Buyer (if other than consignee)
R.V.R. & J.C.COLLEGE OF ENG.,
OFFICE
GUNTUR

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/500/COREI3-550-WJ045AV Batch : *	22 No.	23,840.38	No.		5,24,488.36
2	MONITOR HP 15.6" TFT-NJ711AA Batch : *	22 No.				
3	UPS ITON 600VA Batch : *	21 No.	1,802.88	No.		37,860.48
4	SCANNER HP SJ5590-L1910A Batch : Cn12mvh0tp Batch : Cn12mvh0vf Batch : Cn12mvh0vh Batch : Cn12mvh0vt Batch : Cn167vh0nd	5 No. 1 No. 1 No. 1 No. 1 No. 1 No.	22,019.23	No.		1,10,096.15
OUT PUT VAT 4% ROUND OFF						6,72,444.99
4 %						26,897.80
0.21						
Total		70 No.				₹ 6,99,343.00

Handwritten signature and date: 28/11/2011

Amount Chargeable (in words)
Indian Rupees Six Lakh Ninety Nine Thousand
Three Hundred Forty Three Only

E. & O.E

Invoice noted with order
calculations and Totals
found correct.

Company's VAT TIN : 28290178212
Company's CST No. : 28290178212
Company's Service Tax No. : AADFD5349QST001
Company's PAN : AADFD5349Q

ATTENDED
Handwritten signature
PRINCIPAL

Declaration
Warranty provided by manufacturers authorized
service provider as per OEM terms & conditions.
Interest applicable 2% p.m from the bill date. THIS
INVOICE IS GENERATED AGAINST GOODS DELIVERED TO THE CONSIGNEE

R.V.R. & J.C. College of Engineering for DIGITAL WORLD
Chandramoullpuram, Chowdavaram
GUNTUR - 522 019, A.P.
Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(Original)

DIGITAL WORLD Flat No. 202a K P Towers, Seetharampuram Eluru Road Vijayawada E-Mail :accounts@digitalworldpc.com	Invoice No. 5456	Dated 30-Aug-2011	
	Delivery Note	Mode/Terms of Payment	
Consignee R.V.R. & J.C.COLLEGE OF ENG., OFFICE GUNTUR	Supplier's Ref.	Other Reference(s) RK SIR	
	Buyer's Order No. R&J/COMPUTERS/2011-2012	Dated 28-Jul-2011	
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., OFFICE GUNTUR	Dispatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ELITE 7100/4/505/COREI3-550-WJ045AV Batch : *	18 No.	23,840.38	No.		4,29,126.84
2	MONITOR HP 15.6" TFT-NJ711AA Batch : *	18 No.				
3	LAPTOP HP COMPAQ CQ42-367TU-XV751PA Batch : CNF0375DVP	1 No.	29,798.08	No.		29,798.08
4	CARRY CASE HP ENTERY PLUS-KG205PA	1 No.				
5	UPS ITON 600VA Batch : *	13 No.	1,802.88	No.		23,437.44
6	SCANNER HP SJ5590-L1910A Batch : Cn169vh15f	13 No.				
7	2GB DDR3 TRANSCEND LT RAM-1066-BOX NO.70 Batch : 5907571464	1 No.	22,019.23	No.		22,019.23
						5,04,381.59
	OUT PUT VAT 4%			4 %		20,175.26
	ROUND OFF					0.15
	Total	53 No.				₹ 5,24,557.00

Handwritten signature and date: 28/8/2011

Amount Chargeable (in words) **Indian Rupees Five Lakh Twenty Four Thousand Five Hundred Fifty Seven Only**

verified rates with original calculations and Totals found correct.

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

ATTACHED
Handwritten signature
PRINCIPAL

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions.
 Interest applicable 2% p.m from the bill date. THIS INVOICE IS GENERATED AGAINST GOODS DELIVERED TO THE CONSIGNEE SUBJECT TO VIJAYAWADA JURISDICTION

R.V.R. & J.C. College of Engineering
bandramoullipuram, Chowdavar,
GUNTUR - 522 019. A.P.



TAX INVOICE

Original - Buyer's Copy

Digital World Flat No 202a, K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12840	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C. COLLEGE OF ENG., M&H DEPT., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 4-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C. COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

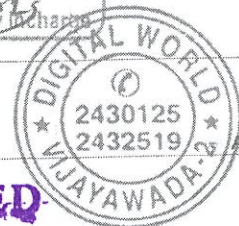
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HPLJ 1020+-CC418A Batch : CNCH129341 Batch : CNCH129494	2 No. 1 No. 1 No.	6,857.14	No.		13,714.28
2	UPS APC 600VA Batch : E21246006589 Batch : E21246006674	2 No. 1 No. 1 No.	1,428.57	No.		2,857.14
3	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV Batch : INA312ZKPQ	1 No. 1 No.	26,857.14	No.		26,857.14
4	HP DVD WRITER SATA QS208AA Batch : 0G0CAC	1 No. 1 No.				
5	MONITOR HP LED BACKLIT 18.5"A5V72AA Batch : *	1 No. 1 No.				
6	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV Batch : INA312ZKPS	1 No. 1 No.	24,761.90	No.		24,761.90
7	MONITOR HP LED BACKLIT 18.5"A5V72AA Batch : *	1 No. 1 No.				
Total						68,190.46
Out Put Vat @ 5% ROUND OFF						3,409.52
Total						71,600.00

Amount Chargeable (in words)
 Indian Rupees Seventy One Thousand Six Hundred Only

R.V.R. & J.C. College of Engineering
 Chowdavaram, GUNTUR - 522 019
 (SECURITY OFFICE)
INWARD
 Time... 11:40 AM, Date 23/03/13
 Signature of the Security Incharge

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2 % p.m from the bill date. THIS INVOICE IS GENERATED AGAINST GOODS DELIVERED TO THE CONSIGNEE.



for Digital World
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

ATTESTED

Handwritten signatures and notes:
 Ramesh Babu
 12/03/13
 Ramesh Babu
 Ch. Suresh

PRINCIPAL
R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019. A.P.

TAX INVOICE

Original - Buyer's Copy

Digital World Flat No 202a K P Towers Seethrampuram Eluru Road Vijayawada 7569009900 E-Mail :accounts@digitalworldpc.com	Invoice No. 12852	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
Consignee R.V.R. & J.C.COLLEGE OF ENG., PHY DEF 7., CHOWDAVARAM GUNTUR-522019 PH.NO.2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/ACCTS/212/2013	Dated 14-Mar-2013
Buyer (if other than consignee) R.V.R. & J.C.COLLEGE OF ENG., CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522019 F.H.NO.2288273	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP PRO3330MT CORE I3-3220 QT035AV Batch : INA312ZKPR	1 No.	26,857.14	No.		26,857.14
2	HP DVD WRITER SATA QS208AA Batch : 0G0CAC	1 No.				
3	MONITOR HP LED BACKLIT 18.5"A5V72AA Batch : *	1 No.				
						26,857.14
				5 %		1,342.86
	Out Put Vat @ 5%					
	VERIFIED WITH ORIGINALS AND CALCULATIONS AND TOTAL AND AMOUNTS					
	ORIGINAL OF THIS INVOICE IS BEING MAINTAINED AT THE OFFICE OF THE SECURITY OFFICER					
	21/3/2013					
	Total 3 No.					₹ 28,200.00

Amount Chargeable (in words)
 Indian Rupees Twenty Eight Thousand Two Hundred Only

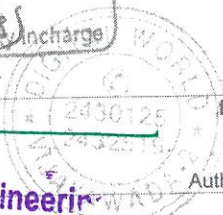
R.V.R. & J.C. College of Engineering
 Chowdavaram, GUNTUR - 522 019
 (SECURITY OFFICE)
 INWARD
 Time..... 11:40 AM Date ... 31/03/13

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Signature of the Security Incharge
ATTESTED

Declaration
 Warranty provided by manufacturers authorized service provider as per OEM terms & conditions. Interest applicable 2 % p.m from the bill date. THIS INVOICE IS GENERATED AGAINST GOODS DELIVERED TO THE CONSIGNEE.

R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019, A.P.



*Recd de
 A.L. Sankar*

SUBJECT TO VAT AND EXCISE
 This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

DIGITAL WORLD 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE SEETARAMPURAM VIJAYAWADA-2 PH: 2430125, 2432519 Fax: 2432519 E-mail : accounts@digitalworldpc.com	Invoice No.	Dated
	7324	31-Mar-2010
Consignee R.V.R.&J.C.COLLEGE OF ENGINEERING CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522 019 PH: 2288254, 2288273	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) R.V.R.&J.C.COLLEGE OF ENGINEERING CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522 019 PH: 2288254, 2288273	Buyer's Order No.	Dated
	R&J/CSE/2009-10	25-Feb-2010
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP COMPAQ BUSINESS PRO 6000 SERIES -AT492AV Batch : * Intel Pentium Core2duo E8500@3.16 Ghz Intel Q43chipset Mother Board@1333fsb 6mb Cache, 4gb Ddr Ram, 320 Gb Sata Hdd Gigabitethernet, 6 Usb Total, 1 RJ45 Hp Snd Ps2 Key Board, Op Scroll Mouse Free Dos, 3/3/3	120 NO.	33,653.85	NO.		40,38,462.00
2	MONITOR HP 15" TFT-NJ711AA Batch : *	120 NO.				

Reviewed with order
 calculations and Totals
 found correct

continued ...

ATTESTED

Ahuda

PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD

202A, R.P. TOWERS, Opp. KANAKA DURGA THEATRE
 SEETARAMPURAM
 VIJAYAWADA-2
 PH: 2430125, 2432519 Fax: 2432519
 E-mail : accounts@digitalworldpc.com

Consignee

R.V.R.&J.C.COLLEGE OF ENGINEERING
 CHANDRAMOULIPURAM
 CHOWDAVARAM
 GUNTUR-522 019
 PH: 2288254, 2288273

Buyer (if other than consignee)

R.V.R.&J.C.COLLEGE OF ENGINEERING
 CHANDRAMOULIPURAM
 CHOWDAVARAM
 GUNTUR-522 019
 PH: 2288254, 2288273

Invoice No.	7363	Dated	31-Mar-2010
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	RK SIR
Buyer's Order No.	R&J/CSE/2009-10	Dated	25-Feb-2010
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER HP DL 180 G6-507168-B21 Batch : SGH938XC4R Batch : SGH938XC5J Intel Xeon Quadcore 2.25ghz(Nehalem Processor) 8 Mb L3 Cache, 256mb Etwc, 2 No. Hp No382i Dual Port Gigabit Adapter, Reduant Power Supply-460w Reduant Fan Kit, Rack Mountable	2 NO. 1 NO. 1 NO.	3,50,769.23	NO.		7,01,538.46
2	HP 8 GB SERVER RAMS-500206-071 Batch : 0V095400AFY Batch : 0V095400AFZ Batch : 0V095400AH4 Batch : 0V095400AHD Batch : 0V095400AGP Batch : 4C094BTSBHX Batch : 4C094BTSBHY Batch : AM09C1000DV	8 NO. 1 NO. 1 NO. 1 NO. 1 NO. 1 NO. 1 NO. 1 NO. 1 NO.				

Handwritten signature and initials

continued ...

Verified rates and order calculations and Totals found correct.

ATTESTED
Handwritten signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoullipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE(Page 3)

DIGITAL WORLD
 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE
 SEETARAMPURAM
 VIJAYAWADA-2
 PH:2430125,2432519 Fax:2432519
 E-mail : accounts@digitalworldpc.com

Invoice No.

7363

Dated

31-Mar-2010

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

RK SIR

Consignee

R.V.R.&J.C.COLLEGE OF ENGINEERING
 CHANDRAMOULIPURAM
 CHOWDAVARAM
 GUNTUR-522 019
 PH:2288254, 2288273

Buyer's Order No.

R&J/CSE/2009-10

Dated

25-Feb-2010

Despatch Document No.

Dated

Despatched through

Destination

Buyer (if other than consignee)

R.V.R.&J.C.COLLEGE OF ENGINEERING
 CHANDRAMOULIPURAM
 CHOWDAVARAM
 GUNTUR-522 019
 PH:2288254, 2288273

Terms of Delivery

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						7,86,730.76
	OUT PUT VAT				4 %	31,469.23
	ROUND OFF					0.01
	Total	26 NO.				8,18,200.00

Amount Chargeable (in words)

Rs. Eight Lakh Eighteen Thousand Two Hundred Only

E. & O.E

Handwritten: 31/3/10
 All bills raised with order
 calculations and Totals
 and correct

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21.8.98
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

Declaration
 Warranty provided by Manufacturers Authorized Service
 Provider as per OEM Terms & Conditions

for DIGITAL WORLD

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

Handwritten Signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD 202A,K.P:TOWERS,Opp.KANAKA DURGA THEATRE SEETARAMPURAM VIJAYAWADA-2 PH:2430125,2432519 Fax:2432519 E-mail : accounts@digitalworldpc.com	Invoice No. 2732 Delivery Note Supplier's Ref.	Dated 13-Aug-2009 Mode/Terms of Payment Other Reference(s) RK SIR Dated 20-Jul-2009 Dated Destination Terms of Delivery
Consignee R.V.R.&J.C.COLLEGE OF ENGINEERING CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522 019 PH:2288254, 2288273	Buyer's Order No. R&J/CSE/2008-09/30/362 Despatch Document No.	
Buyer (if other than consignee) R.V.R.&J.C.COLLEGE OF ENGINEERING CHANDRAMOULIPURAM CHOWDAVARAM GUNTUR-522 019 PH:2288254, 2288273		

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER ML1220-3 Batch : ESPP6420136	1 NO.	5,90,630.00	NO.		5,90,630.00
2	1500 GB SATA DISKS-D-S-5010 Batch : *	2 NO.				
3	CROSS TIDE FILE SYSTEM ROUTER R-F-0802	1 NO.				
4	CROSS TIDE STORAGE ROUTER-R-S0305	1 NO.				
5	DIGITAL MEDIA E-LIBRARY WITH NVD JUKE BOX -A-M0310	1 NO.				
6	MAIL SERVER MODULE-A-E0301	1 NO.				
7	PROXY SERVER MODULE-A-P-0241	1 NO.				
8	PRINT SERVER MODLUE-A-P0310	1 NO.				
9	SIM SERVE MANAGEMENT-A-A-0106	1 NO.				
10	UAM CLEINT ACCESS MANAGER-U-M-191	500 NO.				
11	DV EDU CAM (SONY HANDY CAM)	2 NO.				
12	DIGITAL E LEARNING VIDEO SERVING MODULE	1 NO.				
13	UPS MICRO TECH 800VA Batch : 9GUMNB665380	1 NO.				
						5,90,630.00



continued ...



verified rates with order
 calculations and totals
 100%

This is a Computer Generated Invoice

ATTESTED


PRINCIPAL

V.R. & J.C. College of Engineering
Chandramoullipuram, Chowdavar.
GUNTUR - 522 019, A.P.

2008-09

(P) (1)

INVOICE

(Original - Buyer's Copy)

DIGITAL PLANET (08-09)
Shop No.S-5, Raghu Mansion,
4/1, Brodipet, GUNTUR
Ph : 0863 - 2326399

Invoice No.

Dated

229/08-09

30-Jun-2008

Delivery Note

Mode/Terms of Payment

E-mail : digitalgnt@hotmail.com
Consignee

Supplier's Ref.

Other Reference(s)

R.V.R & J.C College of Engineering
Chowdavaram
Guntur

Buyer's Order No.

Dated

R&J/ECE/MRP/UGC/2008/211

21-Jun-2008

Despatch Document No.

Dated

Buyer (if other than consignee)

Despatched through

Destination

R.V.R & J.C College of Engineering
Chowdavaram
Guntur

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Compaq Presario SG3470IL

S.No. : INA82300D1, INA8230030,
INA82300D3

3 each

18,600.00 each

55,800.00

HP 17" TFT W1707

S.No. : CNC81700NT, CNC81511BC,
CNC81510CY

3 each

9,400.00 each

28,200.00

UPS, Numeric 600VA

S.No. : YT0813073415, 16, 17.

3 each

1,775.00 each

5,325.00

Total

9 each

89,325.00

Amount Chargeable (in words)

Rs. Eighty Nine Thousand Three Hundred Twenty Five Only

E. & O. E.

verified rates with work
calculations and Totals
found correct.

Company's VAT TIN : 28030196586

Declaration

1) Goods once sold will not be taken back. 2) Delay in payment will
attract interest @ 24% p.a. 3) Hard Disk purchased is blank unformatted.

This is a Computer Generated Invoice

for DIGITAL PLANET (08-09)

ATTESTED

PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.



TAX INVOICE

(Original)

DIGITAL WORLD
 2001 K.P. Towers, Opp Kanaka Durga Theatre
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No. 7539	Dated 23-Feb-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
R.V.R. & J.C. College of Engineering
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer (if other than consignee)
R.V.R. & J.C. College of Engineering
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP TOUCH SMART-NJ105PA Batch : CNF8500DKX	1 No. 1 No.	65,865.38	No.		65,865.38
	Out Put VAT			4 %		2,634.62
	Total	1 No.				68,500.00

Amount Chargeable (in words) **Rs. Sixty Eight Thousand Five Hundred Only** E. & O. E.

Particulars noted with order
 calculations and Totals
 found correct. ✓

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001

Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS

for DIGITAL WORLD
 Authorizing Signatory

Received ok.
 Chd m...

This is a Computer Generated Invoice

ATTESTED

PRINCIPAL
R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD

202A, K.P. Towers, Opp.Kanaka Durga Theatre,
Seetharampuram, Vijayawada-2.
Phones : 2430125,2432519.Fax:2432519.
E-mail : accounts@digitalworldpc.com

Invoice No.

6807

Delivery Note

Dated

21-Jan-2009

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

RK SIR

Buyer's Order No.

R&J/CSE/2008-09/921/834

Dated

19-Nov-2008

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Consignee

R.V.R. & J.C. College of Engineering

Chandramoulipuram

Chowdavaram

Guntur - 522 019

Ph : 2288254, 2288273

Buyer (if other than consignee)

R.V.R. & J.C. College of Engineering

Chandramoulipuram

Chowdavaram

Guntur - 522 019

Ph : 2288254, 2288273

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER HP DL580G5 Batch : SSGH846XCST INTEL XEON X7460@2.67 GHZ PROCESSOR 16MB CACHE, 1.3CACHE, 1066FSB 16GB RAM, DUAL, 10/100/1000 Gigabit	1 No. 1 No.	11,53,846.15	No.		11,53,846.15
2	HDD SERVER 146GB-SAS-10KRPM	4 No.				
3	Monitor Hp 19"LCD WIDE 28MM-KA214AA Batch : S3CQ8183BDC	1 No. 1 No.	9,903.84	No.		9,903.84
						11,63,749.99
Out Put VAT						
Round Off						46,550.00
						0.01
Total						
						6 No. 12,10,300.00

Amount Chargeable (in words) E. & O. E.
Rs. Twelve Lakh Ten Thousand Three Hundred Only

verified rates with price calculations and Totals found correct

Company's VAT TIN : 28290178212
Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
Company's Service Tax No. : AADFD5349QST001

Declaration
WARRANTY PROVIDE BY THE MANUFACTURER
AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS
& CONDITIONS

for DIGITAL WORLD

Authorized Signatory

This is a Computer Generated Invoice

*5 bonus Recd
Chowdavaram 22/1/09
Deen*

ATTESTED
Handwritten Signature
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD

202A, K.P. Towers, Opp.Kanaka Durga Theatre,
Seetharamapuram, Vijayawada-2.
Phones : 2430125,2432519.Fax:2432519.
E-mail : accounts@digitalworldpc.com

Invoice No.

6806

Delivery Note

Dated

21-Jan-2009

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

RK SIR

Consignee

R.V.R. & J.C. College of Engineering

Chandramoulipuram

Chowdavaram

Guntur - 522 019

Ph : 2288254, 2288273

Buyer's Order No.

R&J/CSE/2008-09/922/835

Dated

19-Nov-2008

Despatch Document No.

Dated

Despatched through

Destination

Buyer (if other than consignee)

R.V.R. & J.C. College of Engineering

Chandramoulipuram

Chowdavaram

Guntur - 522 019

Ph : 2288254, 2288273

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER DL185 G5 2218 8LFF Batch : SSGH852YK5X SINGLE AMD OPTRON 2218 DUAL CORE @ 2.6GHZ PROCESSOR 2 X 1MB CACHE.SCSI MODELS-6 INTEGRATED SMART ARRAY E200i WITH 128MB BBWC. DUAL 10/100/1000 NIC326i Gigabit WARRENTY3/3/3	1 No. 1 No.	1,92,307.69	No.		1,92,307.69
2	HDD 146GB 15K SAS SERVER HARD DISK Batch : SGC850P0GK Batch : SGC850P0HM Batch : SGC850POG6 Batch : SGC850POGM	4 No. 1 No. 1 No. 1 No. 1 No.				
3	8GB SERVER RAMS 2 X 4GB KIT	1 No.				
4	SERVER RPS DL180(KIT)	1 No.				
5	4GB SERVER RAMS 2 X 2GB LP KIT Batch : SKRZ850018H Batch : SKRZ850018L	2 No. 1 No. 1 No.				

continued ...

This is a Computer Generated Invoice

Recd. Ch. Sabharwal 22/1/09
[Signature]

ATTESTED
[Signature]
PRINCIPAL
V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD

202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Street arampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No.

6806

Delivery Note

Dated

21-Jan-2009

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

RK SIR

Consignee

R.V.R. & J.C. College of Engineering

Chandramoulipuram

Chowdavaram

Guntur - 522 019

Ph : 2288254, 2288273

Buyer's Order No.

R&J/CSE/2008-09/922/835

Despatch Document No.

Dated

19-Nov-2008

Dated

Despatched through

Destination

Buyer (if other than consignee)

R.V.R. & J.C. College of Engineering

Chandramoulipuram

Chowdavaram

Guntur - 522 019


Ph : 2288254, 2288273

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVER DL185 G5 2218 8LFF Batch : SSGH852YK5X SINGLE AMD OPTRON 2218 DUAL CORE @ 2.6GHZ PROCESSOR 2 X 1MB CACHE.SCSI MODELS-6 INTEGRATED SMART ARRAY E200i WITH 128MB BBWC. DUAL 10/100/1000 NC326i Gigabit WARRENTY3/3/3	1 No. 1 No.	1,92,307.69	No.		1,92,307.69
2	HDD 146GB 15K SAS SERVER HARD DISK Batch : SGC850POGK Batch : SGC850POHM Batch : SGC850POG6 Batch : SGC850POGM	4 No. 1 No. 1 No. 1 No. 1 No.				
3	8GB SERVER RAMS 2 X 4GB KIT	1 No.				
4	SERVER RPS DL180(KIT)	1 No.				
5	4GB SERVER RAMS 2 X 2GB LP KIT Batch : SKRZ850018H Batch : SKRZ850018L	2 No. 1 No. 1 No.				

continued ...

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Recd. Ch. Saibabu 22/1/09


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PRINCIPAL
V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No.
5982B
 Delivery Note

Dated
13-Dec-2008
 Mode/Terms of Payment

Consignee
R.V.R. & J.C. College of Engineering(EEE DEPT)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Supplier's Ref.

Other Reference(s)
RK SIR

Buyer's Order No
R&J/CSE/2008-09/923/836
 Despatch Document No.

Dated
19-Nov-2008
 Dated

Despatched through

Destination

Buyer (if other than consignee)
R.V.R. & J.C. College of Engineering(EEE DEPT)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP550-F5335AA Serial : S0NU83325CJ CD L.106.180GB 7541V.11BLUE TOUCHPAD	1 No.	33,653.85	No.		33,653.85
2	1GB-DDR3-807MHZ-LAPTOP	1 No.				
3	CARRY CASE HP ENTRY PLUS	1 No.				
						33,653.85
	Out Put VAT			4 %		1,346.15
	Total	3 No.				35,000.00

Amount Chargeable (in words)
 Rs. Thirty Five Thousand Only

E. & O. E.

*Amounts with order
 conditions and Totals
 found correct.*

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFDS349QST001
 Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS

for DIGITAL WORLD

Authorized Signatory



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Handwritten signature

PRINCIPAL

R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax.2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No.	Dated
5982C	13-Dec-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	RK SIR
R&J/CSE/2008-09/923/836	Dated
Despatch Document No.	19-Nov-2008
Despatched through	Destination
Terms of Delivery	

Consignee
R.V.R. & J.C. College of Engineering(CIVIL DEPT)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer (if other than consignee)
R.V.R. & J.C. College of Engineering(CIVIL DEPT)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP550-FS335AA Batch : SCNU8331HG4 C/D 1.4,1GB,190GB 15.4" V/F/BLUE TOOTH/DVDR-W	1 No.	33,653.85	No.		33,653.85
2	1GB-DDR2-667MHZ-LAPTOP	1 No.				
3	CARRY CASE HP ENTRY PLUS	1 No.				
						33,653.85
	Out Put VAT			4 %		1,346.15
	Total	3 No.				35,000.00

Amount Chargeable (in words)

Rs. Thirty Five Thousand Only

E. & O. E.

verified rates with price
 calculations and Totals
 found correct

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001

Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS



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Arundh
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdayaram,
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Sestharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail: accounts@digitalworldpc.com

Invoice No. **5982D** Dated **13-Dec-2008**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **RK SIR**
 Dated **19-Nov-2008**
 Despatch Document No. **R&J/CSE/2008-09/923/836**
 Dated

Despatched through Destination

Terms of Delivery

Consignee
R.V.R. & J.C. College of Engineering(MECHANICAL)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer (if other than consignee)
R.V.R. & J.C. College of Engineering(MECHANICAL)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254 2288273

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP550-FS335AA Batch : SCNU83326FJ C2D 1.4,1GB,160GB 15.4"V-FI,BLUE TOOTH,DVDR-W	1 No.	33,653.85	No.		33,653.85
2	1GB-DDR2-667MHZ-LAPTOP	1 No.				
3	CARRY CASE HP ENTRY PLUS	1 No.				
	Out Put VAT			4 %		33,653.85 1,346.15
	Total	3 No.				35,000.00 E. & O. E.

Amount Chargeable (in words)
 Rs. Thirty Five Thousand Only

checked with order
 calculations and Totals
 found correct. ✓

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001

Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS

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A. Indu
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD
 K P Towers, Opp.Kanaka Durga Theatre,
 Sec 8 narampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail :accounts@digitalworldpc.com

Invoice No.	Dated
5982E	13-Dec-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	RK SIR
Buyer's Order No.	Dated
R&J/CSE/2008-09/923/836	19-Nov-2008
Despatch Document No.	Dated
Despatched through	Destination

Consignee
R.V.R. & J.C. College of Engineering(BIO TECHNOLOGY
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Terms of Delivery

Buyer (if other than consignee)
R.V.R. & J.C. College of Engineering(BIO-TECHNOLOGY
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP550-FS335AA Batch : SCNU83325DG C2D 1.4 1GB, 160GB 15.4",VI-FI,BLUE TOOTH,DVDR-W	1 No.	33,653.85	No.		33,653.85
2	1GB-DDR2-667MHZ-LAPTOP	1 No.				
3	CARRY CASE HP ENTRY PLUS	1 No.				
						33,653.85
	Out Put VAT			4 %		1,346.15
	Total	3 No.				35,000.00

Amount Chargeable (in words)

Rs. Thirty Five Thousand Only

E. & O. E.

checked rates with order calculations and Totals found correct ✓

Company's VAT TIN : 28290178212
 Company's CST No : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No : AADFD5349QST001

Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS



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Handwritten Signature
PRINCIPAL

**R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram**

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No. **6291** Dated **27-Dec-2008**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
RK SIR

Consignee
DEPT., OF BIO-TECHNOLOGY
 R.V.R.&J.C.COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer's Order No. **19-Nov-2008**
R&J/CSE/2008-09/919/832 Dated
 Despatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)
DEPT., OF BIO-TECHNOLOGY
 R.V.R.&J.C.COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

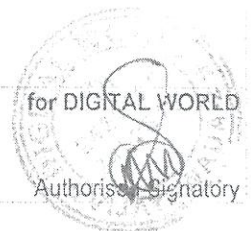
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX 7400 -GD385AV ✓ Batch : * INTELC2DE8400@3.0,Q33CHIPSETMB,3GB,160GBSATA,3YEARS	28 No. 28 No.	31,442.31	No.		8,80,384.68
2	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	28 No. 28 No.				
3	HP DX 7400 -GD385AV ✓ Batch : * CORE2DUO2.53,160GB,1GBRAM,KB,MOUSE	7 No. 7 No.	32,884.62	No.		2,30,192.34
4	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	7 No. 7 No.				
5	DVD WRITER SATA-HP Batch : Primary Batch	7 No. 7 No.				
						11,10,577.02
	Less : Out Put VAT Round Off			4 %		44,423.08 (-)0.10
	Total	77 No.				11,55,000.00

Amount Chargeable (in words) E. & O. E.
 Rs. Eleven Lakh Fifty Five Thousand Only

verified rates with gross
 calculations and Totals
 found correct ✓

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001
 Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS



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ATTESTED
[Signature]
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR

TAX INVOICE

DIGITAL WORLD

202A, K.F. Towers, Opp.Kanaka Durga Theatre,
Seetharampuram, Vijayawada-2.
Phones : 2430125,2432519.Fax:2432519.
E-mail : accounts@digitalworldpc.com

Consignee
DEPT., OF ECE
R.V.R.&J.C.COLLEGE OF ENGINEERING
Chowdavaram
Guntur - 522 019
Ph : 2288254, 2288273

Buyer (if other than consignee)
DEPT., OF ECE
R.V.R.&J.C.COLLEGE OF ENGINEERING
Chowdavaram
Guntur - 522 019
Ph : 2288254, 2288273

Invoice No. 6291A Delivery Note	Dated 27-Dec-2008 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J/CSE/2008-09/919/832 Despatch Document No.	Dated 19-Nov-2008 Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX 7400 -GD385AV ✓ Batch : * <small>INTELC2DEB400@3.0.Q33CHIPSETMB,3GB,160GBSATA,3YEARS</small>	20 No. 20 No.	31,442.31	No.		6,28,846.20
2	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	20 No. 20 No.				
3	HP DX 7400 -GD385AV ✓ Batch : * <small>CORE2DUO2.53,160GB,1GBRAM,KB,MOUSE</small>	5 No. 5 No.	32,884.62	No.		1,64,423.10
4	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	5 No. 5 No.				
5	DVD WRITER SATA-HP Batch : Primary Batch	5 No. 5 No.				
Out Put VAT						7,93,269.30
Round Off						31,730.77
Less :						(-).07
Total						8,25,000.00

E. & O. E.

Amount Chargeable (in words)

Rs. Eight Lakh Twenty Five Thousand Only

*return rates with order
calculations and Totals
found correct*

Company's VAT TIN : 28290178212
Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
Company's Service Tax No. : AADFD5349QST001

Declaration
WARRANTY PROVIDE BY THE MANUFACTURER
AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
CONDITIONS

for DIGITAL WORLD

Authorized Signatory

This is a Computer Generated Invoice

ATTESTED

Handwritten Signature

PRINCIPAL

**R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.**

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No. 6292	Dated 27-Dec-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J/CSE/2008-09/919/832	Dated 19-Nov-2008
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
DEPT., OF COMPUTER SCIENCES
R.V.R.&J.C, COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer (if other than consignee)
DEPT., OF COMPUTER SCIENCES
R V R & J C COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

1109 CSE R
R.V.R. & J.C. College of Engineering
1 APR 2009
RECEIVED

No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX 7400 -GD385AV Batch : * INTEL C2DE8400@3.0.033CHIPSETMB,3GB,160GBSATA,3YEARS	25 No. 25 No.	31,442.31	No.		7,86,057.75
2	MONITOR HP 15" TFT-FM745AA Batch : Primary Batch	25 No. 25 No.				7,86,057.75
	Less			4 %		31,442.31 (-)0.06
	Out Put VAT Round Off					
	Total	50 No.				8,17,500.00

Amount Chargeable (in words)
 Rs. Eight Lakh Seventeen Thousand Five Hundred Only

E. & O. E.

*verified rates with order
 calculations and Totals
 found correct*

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001

Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS

for DIGITAL WORLD

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

Arunde
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No.	Dated
6292A	27-Dec-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
R&J/CSE/2008-09/919/832	19-Nov-2008
Despatch Document No.	Dated
Despatched through	Destination

Consignee
DEPT., OF COMPUTER SCIENCES
R.V.R.&J.C.COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer (if other than consignee)
DEPT., OF COMPUTER SCIENCES
R V R & J C COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph. 2288254, 2288273

R.V.R. & J.C.
 - 1 APR 2009
RECEIVED
 R & J CSE

No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX 7400 -GD385AV Batch : * Batch : * INTEL C2DE8400@3.0.Q3CCHIPSETMB.3GB.160GBSATA.3YEARS	118 No. 115 No. 3 No.	31,442.31	No.		37,10,192.58
2	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch Batch : Primary Batch	118 No. 115 No. 3 No.				
3	HP DX 7400 -GD385AV Batch : * CORE2DUO2.53.150GB.1GBRAM.KB.MOUSE	46 No. 46 No.	32,884.62	No.		15,12,692.52
4	MONITOR HP 15"TFT-FM745AA Batch Primary Batch	46 No. 46 No.				
5	DVD WRITER SATA-HP Batch Primary Batch	46 No. 46 No.				
						52,22,885.10
	Out Put VAT			4 %		2,08,915.40
	Round Off					0.50
	Total	374 No.				54,31,801.00

Amount Chargeable (in words) E. & O. E.
 Rs. Fifty Four Lakh Thirty One Thousand Eight Hundred
 One Only

checked dates with order
 calculations and Totals
 found correct

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001

Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER for DIGITAL WORLD
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdayaram
GUNTUR - 522 019. A.R.

TAX INVOICE

DIGITAL WORLD
 No.2A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworlddpc.com

Invoice No. **6297** Dated **27-Dec-2008**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)
RK SIR

Consignee
DEPT., OF MBA
R.V.R.&J.C.COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer's Order No. **R&J/CSE/2008-09/919/832** Dated **19-Nov-2008**

Despatch Document No. Dated

Despatched through Destination

Buyer (if other than consignee)
DEPT., OF MBA
R.V.R.&J.C.COLLEGE OF ENGINEERING
 Chowdavaram
 Guntur - 522 019
 Ph . 2288254, 2288273

Terms of Delivery

MOVCSE
R.V.R. & J.C.
College of Engineering
- 1 APR 2009
RECEIVED
No 5

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX 7400 -GD385AV Batch : * INTELC2DE8400@3G, Q330CHIPSETMB, 3GB, 160GBSATA, 3YEARS	24 No. 24 No.	31,442.31	No.		7,54,615.44
2	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	24 No. 24 No.				
3	HP DX 7400 -GD385AV Batch : * CORE2DUO2.53, 160GB, 1 GB RAM, KB, MOUSE	6 No. 6 No.	32,884.62	No.		1,97,307.72
4	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	6 No. 6 No.				
5	DVD WRITER SATA-HP Batch : Primary Batch	6 No. 6 No.				
						9,51,923.16
	Less : Out Put VAT Round Off			4 %		38,076.93 (-)0.09
	Total	66 No.				9,90,000.00

Amount Chargeable (in words) **Rs. Nine Lakh Ninety Thousand Only** E. & O. E.

verified notes with order calculations and Totals found correct *h*

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001
 Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS & CONDITIONS




This is a Computer Generated Invoice
ATTESTED
Shudh
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoultipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Setharampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519. E-mail : accounts@digitalworldpc.com	Invoice No.	Dated
	6301	27-Dec-2008
Consignee DEPT., OF CIVIL ENGINEERING R.V.R.&J.C.COLLEGE OF ENGINEERING Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) DEPT., OF CIVIL ENGINEERING R.V.R.&J.C.COLLEGE OF ENGINEERING Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Buyer's Order No.	Dated
	R&J/CSE/2008-09/919/832	19-Nov-2008
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX 7400 -GD385AV ✓ Batch : * INTELC2DE84000330.Q35CHIPSETMB,3GB,160GBSATA,3YEARS	32 No. 32 No.	31,442.31	No.		10,06,153.92
2	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	32 No. 32 No.				
3	HP DX 7400 -GD385AV ✓ Batch : * CORE2DUO2.53,160GB,1GBRAM,KB,MOUSE	8 No. 8 No.	32,884.62	No.		2,63,076.96
4	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	8 No. 8 No.				
5	DVD WRITER SATA-HP Batch : Primary Batch	8 No. 8 No.				
						12,69,230.88
	Less : Out Put VAT Round Off			4 %		50,769.24 (-)0.12
	Total	88 No.				13,20,000.00

Amount Chargeable (in words) E. & O. E.
Rs. Thirteen Lakh Twenty Thousand Only


All prices with order
 calculations and Totals
 are correct* 

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/98
 Company's Service Tax No. : AADFD5349QST001
 Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS

for DIGITAL WORLD

 Authorised Signatory

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PRINCIPAL
 R.V.R. & J.C. College of Engineering
 Chandramoullipuram, Chowdayaram
 GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD

202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 See.narampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.
 E-mail : accounts@digitalworldpc.com

Invoice No. 6292B	Dated 27-Dec-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J/CSE/2008-09/919/832	Dated 19-Nov-2008
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery <i>10% CF</i>	

Consignee
R.V.R. & J.C. College of Engineering(CSE DEPT)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019

Buyer (if other than consignee)
R.V.R.&J.C.COLLEGE OF ENGINEERING(CSE DEPT)
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019

226 ✓ 27 11 2009

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DX 7400 -GD385AV Batch : * <small>INTELC2DE8400@0.0,0330HPSETMB,3GB,160GBSATA,3YEARS</small>	3 NO. 3 NO.	31,442.31	NO.		94,326.93
2	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	3 NO. 3 NO.				
3	HP DX 7400 -GD385AV Batch : * <small>CORE2DUO2.53,160GB,1GBRAM,KB,MOUSE</small>	4 NO. 4 NO.	32,884.62	NO.		1,31,538.48
4	MONITOR HP 15"TFT-FM745AA Batch : Primary Batch	4 NO. 4 NO.				
5	DVD WRITER SATA-HP Batch : Primary Batch	4 NO. 4 NO.				
						2,25,865.41
OUT PUT VAT						4 %
ROUND OFF						9,034.62
Less :						(-)0.03
Total		18 NO.				2,34,900.00

Amount Chargeable (in words)
Rs. Two Lakh Thirty Four Thousand Nine Hundred Only


verified rates with order
 calculations and Total
 found correct

Company's VAT TIN : 28290178212
 Company's CST No. : VJ2/03/01/1987/Dt.21/8/99
 Company's Service Tax No. : AADFD5349QST001
 Declaration
 WARRANTY PROVIDE BY THE MANUFACTURER
 AUTHORIZED SERVICE PROVIDER AS PER OEM TERMS &
 CONDITIONS

for DIGITAL WORLD

 Authorised Signatory

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PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

2007-08

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TAX INVOICE

DIGITAL WORLD
 2J2A, K.P. Towers, Opp. Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125, 2432519 Fax: 2432519

Invoice No. 71	Dated 11-Apr-2007
Delivery Note	
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J / CSE / 2006-07 / 797	Dated 8-Mar-2007
Despatch Document No. 1383	Dated
Despatched through	Destination

Buyer
R.V.R & J.C. Engg. College
 DEPARTMENT OF MBA
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

R.V.R. & J.C.
College of Engineering

- 2 JUN 2007

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Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Nx 6325 Laptop Turion 64 x 2 T2-50 (1.6) / 512 Mb Ddr2 667 / 40 Gb Hdd / Dvd Combo Drive / Wireless / Bluetooth Finger Print Reader / 7-in-1 Media Reader 15" TFT Display Warranty : 3 / 3 / 3	1 each	40,384.62	each		40,384.62
Carry Case	4 each				40,384.62
Out Put VAT			4 %		1,615.38
Total	5 each				42,000.00

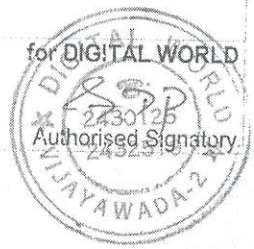
Amount Chargeable (in words)
Rs. Forty Two Thousand Only

42,000.00
 E. & O. E.

verified rates with order
 calculations and Totals
 found correct



Company's VAT TIN : 28290178212
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.



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Handwritten signature
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoultpuram, Chowdavaram,
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp. Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phone: 2430125, 2432519. Fax: 2432519.

Invoice No. **71A**
 Delivery Note

Dated **11-Apr-2007**

R.V.R. & J.C.
College of Engineering

Supplier's Ref.

Other Reference(s)
RK SIR

Buyer
R.V.R. & J.C. Engg. College
 DEPARTMENT OF PHYSICS
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Buyer's Order No.

Dated
8-Mar-2007

R&J / CSE / 2006-07 / 797
 Despatch Document No. **1383**

Despatched through

Destination

Description of Goods..... Quantity Rate per Disc. % Amount

HP Nx 6325 Laptop
 Turion 64 x 2 T2-50 (1.6) / 512 Mb Ddr2 667 /
 40 Gb Hdd / Dvd Combo Drive / Wireless / Bluetooth
 Finger Print Reader / 7-in-1 Media Reader
 15" TFT Display
 Warranty : 3 / 3 / 3
 Carry Case

1 each 40,384.62 each **40,384.62**

4 each 40,384.62

Out Put VAT 4 % **1,615.38**

Total **5 each** **42,000.00**

Amount Chargeable (in words)
Rs. Forty Two Thousand Only

E. & O. E.

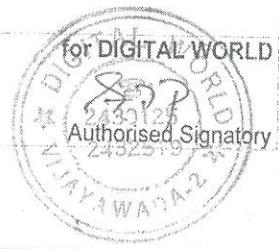
Verified Rates with order calculations and Totals found correct

[Signature]

[Signature]

Company's VAT TIN : **28290178212**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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PRINCIPAL

R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519; Fax:2432519.

Invoice No. 71B	Dated 11-Apr-2007
Delivery Note	
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J / CSE / 2006-07 / 798	Dated 8-Mar-2007
Despatch Document No. 1383	Dated
Despatched through	Destination

Buyer
R.V.R & J.C. Engg.College
 DEPARTMENT OF CHEMISTRY JUN 2007
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

R.V.R & J.C.
College of Engineering
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 706

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Nx 6325 Laptop Turion 64 x 2 T2-50 (1.6) / 512 Mb Ddr2 667 / 40 Gb Hdd / Dvd Combo Drive / Wireless / Bluetooth Finger Print Reader / 7-in-1 Media Reader 15" TFT Display Warranty . 3 / 3 / 3	1 each	40,384.62	each		40,384.62
Carry Case	4 each				40,384.62
Out Put VAT			4 %		1,615.38
Total	5 each				42,000.00

Amount Chargeable (in words) **Rs. Forty Two Thousand Only** E. & O. E.

verified Rates with grade calculations and Totals found correct.

Company's VAT TIN : 28290178212
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019 A.P.

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp. Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2
 Phones : 2430125, 2432519, Fax: 2432519

Invoice No. **72** Dated **11-Apr-2007**
 Delivery Note
 Supplier's Ref. Other Reference(s) **RK SIR**
 Buyer's Order No. Dated **8-Mar-2007**
 Despatch Document No. **R&J / CSE / 2006-07/198/1382** Dated
 Despatched through Destination

Buyer
R.V.R & J.C. Engg. College
 OFFICE
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

**R.V.R. & J.C.
 College of Engineering**

- 2 JUN 2007

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 709

Description of Goods. Quantity Rate per Disc. % Amount

Description of Goods.	Quantity	Rate	per	Disc. %	Amount
HP Nx 6325 Laptop Tunion 64 x 2 T2-50 (1.6) / 1 Mb Ddr2 667 / 80 Gb Hdd / Dvd Writer / Wireless / Bluetooth Finger Print Reader / 7-in-1 Media Reader / 10/100/ 1000NIC / Windows Xp Prof. / 15" TFT Display Warranty : 3 / 2 / 3	1 each	46,153.85	each		46,153.85
Carry Case	1 each				46,153.85
Out Put VAT			4 %		1,846.15
Total	2 each				48,000.00

Amount Chargeable (in words)
Rs. Forty Eight Thousand Only

48,000.00

E. & O. E.

mentioned rates with order
 calculations and Totals
 found correct.

Company's VAT TIN : 28290178212

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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A. Hussain
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram,
GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD

202A, K.P. Towers, Opp.Kanaka Durga Theatre,
Seetharamapuram, Vijayawada-2.
Phones : 2430125,2432519.Fax:2432519

Invoice No.

72A

Delivery Note

Dated

11-Apr-2007

Supplier's Ref.

Other Reference(s)

RK SIR

Dated

8-Mar-2007

Buyer's Order No.

R&J / CSE / 2006-07 / 797

Despatch Document No.

Dated

Despatched through

Destination

Buyer

R.V.R & J.C. Engg.College
DEPARTMENT OF MECHANICAL
Chowdavaram
Guntur - 522 019
Ph : 2238254, 2288273

**R.V.R. & J.C.
College of Engineering**

2 JUN 2007

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705

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Nx 6325 Laptop Turion 64 x 2 T2-50 (1.6) / 512 Mb Ddr2 667 / 40 Gb Hdd / Dvd Combo Drive / Wireless / Bluetooth Finger Print Reader / 7-in-1 Media Reader 15" TFT Display Warranty : 3 / 3 / 3	1 each	40,384.62	each		40,384.62
Carry Case	4 each				40,384.62
Out Put VAT				4 %	1,615.38
Total	5 each				42,000.00

Amount Chargeable (in words)

Rs. Forty Two Thousand Only

E. & O. E.

verified Rates with gross
calculations and Total
found correct.

[Handwritten Signature]

[Handwritten Signature]

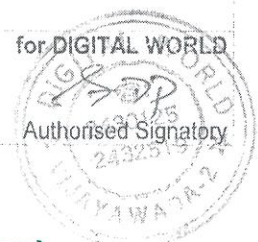
Company's VAT TIN : **28290178212**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DIGITAL WORLD**

Authorised Signatory



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[Handwritten Signature]

PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

TAX INVOICE

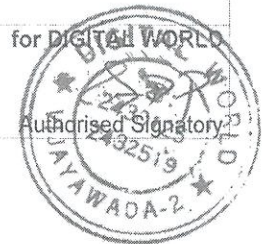
DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Sestharampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No. 553	Dated 4-Jun-2007
	Delivery Note	
Buyer R.V.R & J.C. Engg.College Chandramoulipuram Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Supplier's Ref.	Other Reference(s) RK SIR
	Buyer's Order No. R&J/CSE/200-07/808/310	Dated 4-Jun-2007
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Dx 2255 Pc AMD Athlon 64 x 2 3800+ Processor / 512 Mb Ram 80 GB Hdd / Hp Keyboard / Mouse Warranty: 3-1-1 S/n : IN17080 GGV / GRS / GN9 / GLR / GD6 / GLT / GQX / GK6 / GHC / GMW	17 each	29,326.92	each		4,98,557.69
Hp 15" TFT Monitor HP Combo Drive	17 each 17 each				
Out Put VAT			4 %		19,942.31
Total	51 each				5,18,500.00

Amount Chargeable (in words) E. & O. E.
Rs. Five Lakh Eighteen Thousand Five Hundred Only

checked rates with order
 calculations and Total
 found correct.

Company's VAT TIN : 28290178212
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice **ATTENDED**

PRINCIPAL
V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

2006-2007

TAX INVOICE

DIGITAL WORLD
202A, K.P. Towers, Opp.Kanaka Durga Theatre,
Seetharampuram, Vijayawada-2.
Phones :2430125,2432519.Fax:2432519.

Invoice No. **1105**
Delivery Note

Dated **29-Aug-2006**

Supplier's Ref.

Other Reference(s)

Buyer
R.V.R & J.C. Engg.College
Chandramoulipuram
Chowdavaram
Guntur - 522 019
Ph : 2288254, 2288273

Buyer's Order No. **R&J/CSE/2005-06**
Despatch Document No.

rk sir
Dated **1-Feb-2006**
Dated

Despatched through

Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Ibm Think Pad 1843A45	1 each	27,884.62	each		27,884.62
Link Sis Wireless Presentation Player	2 each	25,000.00	each		50,000.00
					77,884.62
Out Put VAT			4 %		3,115.38
Total	1 each				81,000.00

R. V. R. & J. C.
College of Engineering
7 SEP 2006
RECEIVED
No 2844

H. J. C. S. E.
K
S

Amount Chargeable (in words)
Rs. Eighty One Thousand Only

E. & O. E.

Verified notes with side calculations and Totals found correct.

Company's VAT TIN : 28290178212

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice.

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[Signature]
PRINCIPAL

V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

2006-07

TAX INVOICE

(Original)

DIGITAL WORLD 202A, K.P. Towers, Opp. Kanaka Durga Theatre, Seetharampuram, Vijayawada-2. Phones : 2430125, 2432519. Fax: 2432519.	Invoice No.	Dated
	1561 ✓	27-Oct-2006 ✓
Buyer R.V.R & J.C. Engg. College DEPARTMENT OF CIVIL ENGG. Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Supplier's Ref.	Other Reference(s)
		rk sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Xw 4300 Work Station P4 3.2 GHz / 2MB / 800 Fsb / 1 Gb (2*512) Ddr2-667 Ecc, Nvidia Quadro Fx540, / 160 Gb Sata 2, Combo Xpp with 17" TFT Monitor with Preinstalled Xp Prof. 64-Bit OS Warranty : 3/3/3 @ 90,000:00	3 each	86,538.46	each		2,59,615.38
Hp 17" TFT Monitor @ 29,500:00	3 each				
HP DX 5150 MT Pc AMD Athlon 64 x 2 Dual Core X23800+ / Free Dos / 512 Mb Ddr 2 / Without Cd & Fdd / 80 GB Sata Hdd Warranty : 3/1/1	14 each	28,365.39	each		3,97,115.39
HP 15" Colour Monitor @ 45,000:00	14 each				
HP Nx 6325 Laptop Turion 64 x 2 T2-50(1.6) / 512 Ddr2 667 / 40 GB Hdd Dvd Combo / Wireless / Bluetooth / Finger Printer Reader / 10/100/1000 Nic / 7 in 1 Media Reader Xp Prof. / 15" TFT Display Warranty : 3/1/1	1 each	43,269.23	each		43,269.23
Transcend 2 Gb Pendrive @ 2100:00	1 each	2,019.23	each		2,019.23
Hp Lj 1320N Printers @ 22,000:00	1 each	21,153.85	each		21,153.85
HP Dvd Writer @ 2,350:00	2 each	2,259.62	each		4,519.23
Epson EMP X3 LCD Projector @ 81,000:00	1 each	72,000.00	each		72,000.00
					7,99,692.31
Out Put VAT @ 727692:31 4 %					29,107.69
Out Put VAT @ 72,000:00 12.50 %					9,000.00
Total					8,37,800.00

Amount Chargeable (in words)
 Rs. Eight Lakhs Thirty Seven Thousand Eight Hundred Only

E. & O. E.

ATTESTED

Ahmed
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

Verified Rates with original
 calculations and Totals
 found correct.

Company's VAT TIN : 28290178212

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.



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TAX INVOICE

(Original)

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.

Invoice No. 1562	Dated 27-Oct-2006
Delivery Note	
Supplier's Ref.	Other Reference(s) rk sir
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
R.V.R & J.C. Engg.College
 DEPARTMENT OF MECHANICAL ENGG.
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Xw 4300 Work Station P4 3.2 GHZ / 2MB / 800 Fsb / 1 Gb (2*512) Ddr2-667 Ecc, Nvidia Quadro Fx540, / 160 Gb Sata 2, Combo Xpp with 17" TFT Monitor with Preinstalled Xp Prof. 64-Bit OS Warranty : 3/3/3	6 each	86,538.46	each		5,19,230.76
Hp 17" TFT Monitor	6 each				
HP DX 5150 MT Pc Amd Athlon 64 x 2 Dual Core X23800+ / Free Dos / 512 Mb Ddr 2 / Without Cd & Fdd / 80 GB Sata Hdd Warranty : 3/1/1	15 each	28,365.39	each		4,25,480.78
HP 15" Colour Monitor	15 each				
HF Nx 6325 Laptop Turion 64 x 2 T2-50(1.6) / 512 Ddr2 667 / 40 GB Hdd Dvd Combo / Wireless / Bluetooth / Finger Printer Reader / 10/100/1000 Nic / 7 in 1 Media Reader Xp Prof. / 15" TFT Display Warranty : 3/1/1	1 each	43,269.23	each		43,269.23
Transcend 2 Gb Pendrive	1 each	2,019.23	each		2,019.23
Hp Lj 1320N Printers	1 each	21,153.85	each		21,153.85
HP Dvd Writer	2 each	2,259.62	each		4,519.23
Out Put VAT			4 %		10,15,673.08
Total	47 each				10,56,300.00

Amount Chargeable (in words) **Rs. Ten Lakhs Fifty Six Thousand Three Hundred Only**
 E. & O. E.

Verified Rates with our
 calculations and Totals
 found correct.

ATTESTED

A. K. S.
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdava, Guntur - 522 019. A.P.

Company's VAT TIN : 28290178212
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

DIGITAL WORLD
S.P.P.
 Authorised Signatory

TAX INVOICE

(Original)

DIGITAL WORLD
 202A, K.P. Towers, Opp.Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125,2432519.Fax:2432519.

Invoice No. 1563 ✓	Dated 27-Oct-2006 ✓
Delivery Note	
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No. R&J /CSE/2006-07 / 757/665	Dated 29-Sep-2006
Despatch Document No.	Dated
Despatched through	Destination

Buyer
R.V.R & J.C. Engg.College
 DEPT. OF CSE
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Nx 6325 Laptop Turion 64 x 2 T2-50 (1.6) / 1 Gb Ddr2 Ram 667Mhz 100 GB Hdd / Dvd Rw / Wireless / Bluetooth Finger Print Reader / 10/1000/1000 Nic Windows Xp Prof / 15" TFT Display Warranty : 3/1/1 S/N : CNU6330KDX	1 each	57,692.31	each		57,692.31 ✓
Computer Carry Case	1 each				57,692.31
Out Put VAT			4 % ✓		2,307.69 ✓
Total	2 each				60,000.00 ✓

Amount Chargeable (in words)
Rs. Sixty Thousand Only

E. & O. E.

Verified Rates with orig.
 calculations and Totals
 found correct.

ATTESTED

[Signature]
PRINCIPAL
R.V.R. & J.C. College of Engineering
Chandramouliapuram, Chowdavaram
GUNTUR - 522 019. A.P. for DIGITAL WORLD

Company's VAT TIN : 28290178212

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Original)

DIGITAL WORLD 203A, K.P. Towers, Opp.Kanaka Durga Theatre, Neethampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No. 1564	Dated 27-Oct-2006
	Delivery Note	
Supplier's Ref.	Other Reference(s) RK SIR	
Buyer R.V.R & J.C. Engg.College DEPARTMENT OF IPE Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Nx 6325 Laptop Turion 64 x 2 T2-50 (1.6) / 512 Ddr2 667 40 GB Hdd / Dvd Combo / Wireless / Bluetooth Finger Print Reader / 10/1000/1000 Nic 7 - in - 1 Media Reader / Xp Prof / 15" TFT Display Warranty : 3/1/1 @ Rs. 45,000/-	1 each	43,269.23	each		43,269.23 ✓ 45000
Computer Carry Case Transcend 2 Gb Pendrive @ Rs. 2100/-	1 each	2,019.23	each		2,019.23 ✓ 2100
Out Put VAT			4 %		45,288.46 ✓ 47100-00
					1,811.54 ✓
Total	3 each				47,100.00 ✓

Amount Chargeable (in words) **Rs. Forty Seven Thousand One Hundred Only** E. & O. E.

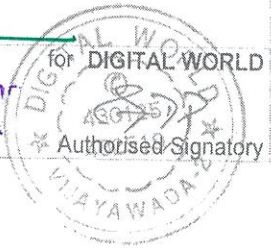
Verified Rates with erub
calculations and Totals
found correct.

ATTESTED

Company's VAT TIN : 28290178212

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

R.V.R. & J.C. College of Engineering
Chandramoultipuram, Chowdayara.
GUNTUR - 522 019. A.P.



This is a Computer Generated Invoice

TAX INVOICE

(Original)

DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Seetharampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No. ✓ 1589	Dated ✓ 31-Oct-2006
	Delivery Note	
Buyer R.V.R & J.C. Engg.College Department of Chemical Engg. Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Supplier's Ref.	Other Reference(s) rk sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DX 5150 MT Pc Amd Athlon 64 x 2 Dual Core X23800+ / Free Dos 512 MB Ddr 2 / Without Cd & Fdd / 80 GB Sata Hdd Warranty : 3 / 1 / 1 @ 29,500.00	✓ 10 each	28,365.39	each		2,83,653.85 ✓
HP 15" Colour Monitor @ 45,000.00	✓ 10 each				
HP Nx 6325 Laptop Tulsion 64 x 2 T2-50 (1.6) / 512 Ddr 2 667 / 40 GB Hdd Dvd Combo / Wireless / Bluetooth / Finger Printer Reader / 10/100/1000 Nic / 7-in-1 Media Reader Xp Prof. / 15" TFT Display Warranty : 3/1/1 @ 45,000.00	✓ 1 each	43,269.23	each		43,269.23 ✓
Computer Carry Case @ 2,019.23	1 each				
Transcend 2 Gb Pendrive @ 2,019.23	✓ 1 each	2,019.23	each		2,019.23 ✓
Epson LQ 300+ Printer @ 8,173.07	✓ 1 each	8,173.07	each		8,173.07 ✓
Hp Lj 1320N Printers @ 21,153.85	✓ 1 each	21,153.85	each		21,153.85 ✓
HP Dvd Writer @ 2,259.62	✓ 1 each	2,259.62	each		2,259.62 ✓
Epson EMP X3 LCD Projector @ 72,000.00	✓ 1 each	72,000.00	each		72,000.00 ✓
					4,32,528.85 ✓
		Out Put VAT Rs 3,60,528.85	4 % ✓		14,421.15 ✓
		Out Put VAT Rs 72,000.00	12.50 % ✓		9,000.00 ✓
	Total	27 each			4,55,950.00 ✓

Amount Chargeable (in words) E. & O. E.
 Rs. Four Lakhs Fifty Five Thousand Nine Hundred Fifty Only

Verified Rates with orow
 calculations and Totals
 round correct

ATTESTED

PRINCIPAL

Company's VAT TIN : 28290178212

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

R.V.R. & J.C. College of Engineering
Chandramoullpuram, Chowdavaram
GUNTUR - 522 019. A.P.

for DIGITAL WORLD

Authorised Signatory



This is a Computer Generated Invoice

TAX INVOICE

(Original)

DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Seetharampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No. 1589A	Dated 27-Oct-2006
	Delivery Note	
Buyer R.V.R & J.C. Engg.College SRIDHAR BABU RESEARCH PROJECT WORK DEPT. OF CIVIL ENGG. Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Supplier's Ref.	Other Reference(s) rk sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DX 5150 MT Pc <i>Amd Athlon 64 x 2 Dual Core X23800+ / Free Dos / 512 Mb Ddr 2 / Without Cd & Fdd / 80 GB Sata Hdd Warranty : 3/1/1</i>	1 each	28,365.38	each		28,365.38
HP 15" Colour Monitor	1 each				28,365.38
Out Put VAT			4 %		1,134.62
Total	2 each				29,500.00

Amount Chargeable (in words)
Rs. Twenty Nine Thousand Five Hundred Only

E. & O. E.

*Verified Rates with error
 calculations and Totals
 found correct*

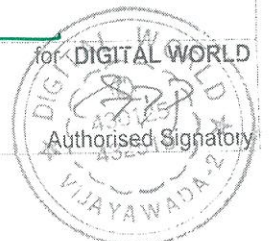
ATTESTED

Handwritten Signature
PRINCIPAL

Company's VAT TIN : 28290178212
 Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

R.V.R. & J.C. College of Engineering
Chandramouliapuram, Chowdavaram
GUNTUR - 522 019. A.P.



This is a Computer Generated Invoice

TAX INVOICE

(Original)

DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Seetharamapuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No. 1591	Dated 31-Oct-2006
	Delivery Note	
Buyer R.V.R & J.C. Engg.College DEPARTMENT OF EEE Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Supplier's Ref.	Other Reference(s) rk sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DX 5150 MT Pc <i>Amd Athlon 64 x 2 Dual Core X23800+ / Free Dos 512 MB Ddr 2 / Without Cd & Fdd / 80 GB Sata Hdd Warranty : 3 / 1 / 1</i>	25 each	28,365.38	each		7,09,134.62
HP 15" Colour Monitor	25 each				
HP Nx 6325 Laptop <i>Turion 64 x 2 T2-50 (1.6) / 512 Ddr2 667 / 40 GB Hdd Dvd Combo / Wireless / Bluetooth / Finger Printer Reader / 10/100/1000 Nic / 7-in-1 Media Reader Xp Prof. / 15" TFT Display Warranty : 3/1/1</i>	1 each	43,269.23	each		43,269.23
Computer Carry Case	1 each				
Transcend 2 Gb Pendrive	1 each	2,019.23	each		2,019.23
Epson LQ 300+ Printer	1 each	8,173.07	each		8,173.07
Hp Lj 1320N Printers	1 each	21,153.85	each		21,153.85
HP Dvd Writer	3 each	2,259.62	each		6,778.85
					7,90,528.85
• Out Put VAT			4 %		31,621.15
Total	58 each				8,22,150.00

Amount Chargeable (in words)

Rs. Eight Lakhs Twenty Two Thousand One Hundred Fifty Only

E. & O. E.

Verified Notes with arith.
 calculations and Totals
 found correct.

ATTESTED

[Signature]
PRINCIPAL

Company's VAT TIN : 28290178212

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavaram
GUNTUR - 522 019. A.P.

for DIGITAL WORLD

[Signature]
 Authorised Signatory

TAX INVOICE

(Original)

DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Seetharampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No.	Dated
	1592	31-Oct-2006
Buyer R.V.R & J.C. Engg.College DEPARTMENT OF ECE Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP ML 150G2 Server Intel Xeon 3.0 GHZ / 800 Mhz FSB with 2 MB L2 Cache (Scsi Base, Sata Base, and 1 Tb Sata Models) with Provision for 2 Processors / 1 Gb ECC Ddr2 Ram 2 x 72 GB Scsi Hotswappable Hard Disks S/n : INI6210FL8 Warranty : 3/3/3/	1 each	1,05,769.23	each		1,05,769.23
HP 15" Colour Monitor S/n : CNC6331SOV Warranty : 3/3/3	1 each				
HP DX 5150 MT Pc Amd Athlon 64 x 2 Dual Core X23800+ / Free Dos 512 MB Ddr 2 / Without Cd & Fdd / 80 GB Sata Hdd Warranty : 3 / 1 / 1	40 each	28,365.38	each		11,34,615.39
HP 15" Colour Monitor HP Nx 6325 Laptop Turion 64 x 2 T2-50 (1.6) / 512 Ddr2 667 / 40 GB Hdd Dvd Combo / Wireless / Bluetooth / Finger Printer Reader / 10/100/1000 Nic / 7-in-1 Media Reader Xp Prof. / 15" TFT Display Warranty : 3/1/1	40 each 2 each	43,269.23	each		86,538.46
Computer Carry Case Transcend 2 Gb Pendrive Epson LQ 300+ Printer Hp Lj 1320N Printers HP Dvd Writer	2 each 2 each 1 each 1 each 4 each	2,019.23	each		4,038.46
		8,173.07	each		8,173.07
		21,153.85	each		21,153.85
		2,259.62	each		9,038.46

continued ...

Verified Rates with order
 calculations and Totals
 found correct

ATTESTED

[Signature]
PRINCIPAL

R.V.R. & J.C. College of Engineering
Chandramoultipuram, Chowdayaram

GUNTUR - 522 019. A.P.

TAX INVOICE

(Original)

DIGITAL WORLD 202A, K.P. Towers, Opp. Kanaka Durga Theatre, Seetharampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No.	Dated
	1592 A	31-Oct-2006
Buyer R.V.R & J.C. Engg.College DEPARTMENT OF CSE Chowdavaram Guntur - 522 019 Ph : 2288254, 2288273	Supplier's Ref.	Other Reference(s)
		rk sir
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP ML 350 G4 Server Intel Xeon 3.0 GHZ / 800 Mhz FSB with 2 MB L2 Cache (Scisi Base, Sata Base, and 1 TB Sata Models) 2 Gb ECC Ddr2 Ram / 3 X 145 GB Scsi Hot Swappable Hard Disks / Redundant Power Supply SA642 Raid Control Warranty : 3/3/3/ S/n : IN16250RC1 / RC2 / CN76290236	Q. 1,85,000.00 3 each	1,77,884.62	each		5,33,653.86
HP 15" Colour Monitor Warranty : 3/3/3	3 each				
HP DX 5150 MT Pc And Athlon 64 x 2 Dual Core X23800+ / Free Dos 512 MB Ddr 2 / Without Cd & Fdd / 80 GB Sata Hdd Warranty : 3 / 1 / 1	Q. 29,500.00 60 each	28,365.38	each		17,01,922.99
HP 15" Colour Monitor	60 each				
HP Nx 6325 Laptop Turion 64 x 2 T2-50 (1.6) / 512 Ddr2 667 / 40 GB Hdd Dvd Combo / Wireless / Bluetooth / Finger Printer Reader / 10/100/1000 Nic / 7-in-1 Media Reader Xp Prof. / 15" TFT Display Warranty : 3/1/1	Q. 45,000.00 3 each	43,269.25	each		1,29,807.75
Computer Carry Case	3 each				
Transcend 2 Gb Pendrive	Q. 2,100.00 8 each	2,019.23	each		16,153.84
Epson LQ 300+ Printer	Q. 8500.00 1 each	8,173.07	each		8,173.07
Hp Lj 1320N Printers	Q. 22,000.00 1 each	21,153.85	each		21,153.85
LJ 2600N Printer	Q. 18,990.00 1 each	18,259.62	each		18,259.62

continued ...

Verified Rates with order
calculations and Totals
found correct



ATTESTED

PRINCIPAL
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019. A.P.

TAX INVOICE

DIGITAL WORLD
 202A, K.P. Towers, Opp. Kanaka Durga Theatre,
 Seetharampuram, Vijayawada-2.
 Phones : 2430125, 2432519. Fax: 2432519.

Invoice No. **2763** Dated **31-Mar-2007**
 Delivery Note
 Supplier's Ref.
 Other Reference(s) **RK SIR**
 Buyer's Order No. **R&J / CSE / 2006-07 / 795** Dated **31-Mar-2007**
 Despatch Document No. **1385** Dated
 Despatched through
 Destination

Buyer
R.V.R & J.C. Engg. College
 Chandramoulipuram
 Chowdavaram
 Guntur - 522 019
 Ph : 2288254, 2288273

R. V. R. & J. C.
College of Engineering
 - 3 APR 2007
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 23

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Compaq Business Dc 5750 Pc AMD Athlon 64 x 2 5200+ (2.6 GHz) with 512 Kb L2 Cache / Chipset on OEM Motherboard / 512 MB DDR2 80 GB SATA HDD / 1 Parallel, 1 Serial, 8 USB ports Ahead 2 Ports in Front, Vga, Speaker, Microphone Headphone and 2 PS/2 Ports / Integrated 10/100 Ethernet / Ps/2 104 Keys Keyboard / USB Optical Mouse Warranty : 3/3/3	100 each	28,317.31	each		28,31,730.77
Hp 15" TFT Monitor	100 each				28,31,730.77
Out Put VAT			4 %		1,13,269.23
Total	200 each				29,45,000.00

Amount Chargeable (in words) **Rs. Twenty Nine Lakhs Forty Five Thousand Only** **E. & O. E.**

Verified Rates with gross calculations and Totals found correct.

Company's VAT TIN : **28290178212**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Handwritten Signature]



This is a Computer Generated Invoice

ATTESTED

[Handwritten Signature]
PRINCIPAL

R.V.R. & J.C. College of Engineering
 Chandramoulipuram, Chowdavaram
 GUNTUR - 522 019, A.P.