

Counselling Code: MTEC

Estd : 1999

JNTUH College Code : 86



MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E, New Delhi & Affiliated to J.N.T.U Hyderabad)

P.P.Colony (Po.), Peddabonkuru (Vill), PEDDAPALLI (Mdl. & Dist.) - 505174, Telangana State.

Website : www.mtec86.ac.in E-mail: mtec.86@gmail.com Contact : +91 9849472523, +91 9542709545, +91 9989959556.

TOTAL NO OF COMPUTERS FOR 2022-2023 ACADEMIC YEAR

| No of Students in year | No of Computers | Student-Computer Ratio |
|------------------------|-----------------|------------------------|
| 1203 | 400 | 3:1 |



PRINCIPAL
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174.

GSTIN: 36AJYPK9804F1ZN

Original Copy

TAX INVOICE**SONY SYSTEMS**

#22 AC CELLAR C T C, PARKIANE SEC.500003

Tel:04066385760/5769

Invoice No. : 425
Date of Invoice : 15-02-2022Place of Supply : Telangana(36)
Reverse Charge : N**Billed to :**
MOTHER THERESSA COLLEGE OF ENGINEERING &
TECHNOLOGY
PEDDAPALLI
GSTIN/UIN:**Shipped to :**
MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY
NEAR COLLECTORATE, PEDDABONKUR, PEDDAPALLI
GSTIN/UIN:

| S.N | Description of Goods | HSN/ SAC Code | Qty | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount |
|-----|---|---------------------|--------|------|----------|--------------|----------------|--------------|----------------|--------------|
| 1 | Intel corei5 6 th gen, 8GB RAM , 256GB SSD,Frontech 17" Monitors with all Accessories. | 3912 | 150.00 | Pcs | 12800.64 | 9.00% | 1,72,808.69 | 9.00% | 1,72,808.69 | 22,65,714.00 |

Grand Total 150 Pcs

22,65,714.00

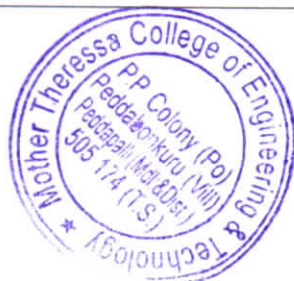
| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 9635 | 18% | 19,20,096.61 | 172808.69 | 172808.69 | 345617.39 |

Rupees Twenty Two Lakh Sixty Five Thousand Seven Hundred Fourteen rupees Only

Terms & Conditions**E.&O.E**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE
- SERVICE TIME 1 PM TO 5.00PM SATURDAY NO REPLACEMENT
- BURNT & PHYSICAL DAMAGE HAVING NO WARRANTY
- WE SOLD OUT BLANK HDD, ONLY CARRY ON WARRANTY FOR DESKTOP
- SUBJECT TO SECUNDERABAD JURISDICTION

Receiver's Signature :

For **SONY SYSTEMS**
Authorized signatory

[Signature]
PRINCIPAL
MOTHER THERESSA
 College of Engineering & Technology
 PEDDAPALLI-505 174.



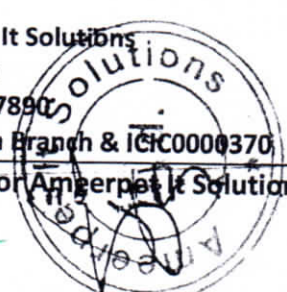

Tax Invoice

| | | |
|---|--------------------------|----------------------------|
| Ameerpet It Solutions Shop No.52 Nilgiri Block, Aditya Enclave Ameerpet Hyd. Telangana – 500038, India GSTIN/UIN: 36AAJPE0283A2Z9 State Name : Telangana, Code : 36 Contact : 04066411003,9985224719 E-mail : ameerpetsolutions@gmail.com | Invoice No 204 | Dated 10-Aug- 22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other Reference |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatch through | Destination |
| Terms of Delivery | | |
| Buyer (Bill to) Mother Theresa College of Engineering & Technology Peddapalli , Dist/pin 505172, Cell 9951999511, 8985092432 Telangana – India State Name Telangana , Code : 36 | | |

| Sl No: | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | Per | Amount |
|--------------|-------------------------------------|----------|---------------|------------------------|---------|-----|---------------------|
| 1 | Processor i3 6 th gen re | 85299092 | 65Nos | 3800.00 | 3220.34 | Nos | 209322.10 |
| 2 | Biostar –MBD | 85176290 | 65Nos | 5000.00 | 4237.29 | Nos | 275423.90 |
| 3 | Ram-4GB DDR4 Dynet | 85444299 | 65Nos | 1200.00 | 1016.95 | Nos | 66101.75 |
| 4 | Ssd -256 GB | 85235100 | 65Nos | 2250.00 | 1906.78 | Nos | 123940.70 |
| 5 | ATX-Krytal Cabinet | 84733099 | 65Nos | 1160.00 | 983.05 | Nos | 63898.25 |
| 6 | 17 inch monitor zeb | 84354250 | 65Nos | 2280.00 | 1932.20 | Nos | 125593.00 |
| | | | | | | | 864279.70 |
| CGST | | | | | | | 77,785.17 |
| SGST | | | | | | | 77,785.17 |
| ROUND OFF | | | | | | | -0.01 |
| Total | | | 390Nos | | | | 10,19,850.05 |

| | |
|---|---|
| Amount Chargeable (in words) INR Ten Lakh Nineteen Thousand Eight Hundred Fifty Only | E. & O.E Company's Bank Details A/c Holder's Name : Ameerpet It Solutions Bank Name : ICICI Bank A/c No : 037005007890 Branch & IFS Code : Nallakunta Branch & ICIC0000370 |
|---|---|

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


 For Ameerpet It Solutions

Principal
MOTHER THERESSA
 College of Engineering & Technology
 PEDDAPALLI-505 174



This is Computer Generated Invoice

GSTIN: 36AJYPK9804F1ZN

Original Copy

TAX INVOICE**SONY SYSTEMS**

#22 AC CELLAR C T C,PARKIANE SEC.500003

Tel:04066385760/5769

Invoice No. : 512
Date of Invoice : 05-03-2018Place of Supply : Telangana(36)
Reverse Charge : N**Billed to :**
MOTHER THERESSA COLLEGE OF ENGINEERING &
TECHNOLOGY
PEDDAPALLI
GSTIN/UIN:**Shipped to :**
MOTHER THERESSA COLLEGE OF ENGINEERING & TECHNOLOGY
PEDDAPALLI
GSTIN/UIN:

| S.N | Description of Goods | HSN/ SAC Code | Qty | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount |
|-----|--|---------------------|-------|------|-----------|--------------|----------------|--------------|----------------|-------------|
| 1 | Intel corei5 ,2.8GHz,4GB RAM , 500GB HDD,CRYSTAL 17" Monitors with Accessories | 9635 | 40.00 | Pcs | 10,296.61 | 9.00% | 37,067.80 | 9.00% | 37,067.80 | 4,86,000.00 |

Grand Total 40.00 Pcs

4,86,000.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 9635 | 18% | 4,11,864.41 | 37,067.80 | 37,067.80 | 74,135.59 |

Rupees Four Lakh Eighty Six Thousand Only

Terms & Conditions**E.&O.E**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE
- SERVICE TIME 1 PM TO 5.00PM SATURDAY NO REPLACEMENT
- BURNT & PHYSICAL DAMAGE HAVING NO WARRANTY
- WE SOLD OUT BLANK HDD,ONLY CARRY ON WARRANTY FOR DESKTOP
- SUBJECT TO SECUNDERABAD JURIDICITION

Receiver's Signature :


For **SONY SYSTEMS**
Authorized signatory


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MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174

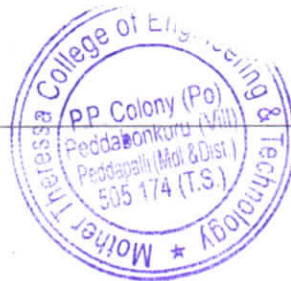


QUBICS TECHNOLOGIES

TAX INVOICE

| To, MOTHER THERESSA COLLEGE OF ENGG. & TECHNOLOGY,P.P COLONY (PO), PEDDABONKURU(V)PEDDAPALLY, KARIMNAGAR (DIST)-505174 | | INVOICE NO. QUBICS/SYSTEMS/2017 DATE: 26.05.2017 TIN NO. 42316689321 | | |
|--|-----------------------|--|--|-------------|
| Dear Customer, We thank you very much for your Enquiry & have pleasure in quoting as per specification given below. | | | | |
| S. No. | Name of the Equipment | Qty. | PRICE | Amount |
| 1 | Computer Desktops | 30 | 18,500=00 | 5,55,000=00 |
| | | | TOTAL | 5,55,000=00 |
| | | | Vat @ 5% | 27,750=00 |
| | | | GRAND TOTAL | 5,82,750=00 |
| Rupees Ninteen thousand four hundred and twenty five only | | | | |
| | | | For QUBICS TECHNOLOGIES  QUBICS TECHNOLOGIES HYDERABAD-18. Authorized Signature | |

Subject to Hyderabad Jurisdiction



TERMS & CONDITIONS:

1. Subject to Hyderabad Jurisdiction only.
2. One year Warranty on all equipments is as per manufactures standard warranty policy and shall be directly provide by manufacturers.
3. The customers understand, accept and agree that the warranties, in respects of the equipments supplies hereunder, is given by the manufacturers and thereof and QUBICS TECHNOLOGIES shall not be held liable of responsible in any manner what so ever in respect thereof.


PRINCIPAL
MOTHER THERESSA
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PEDDAPALLI-505 174.

H.NO.:13-9-1/3/22/2, Radha Krishna Nagar, Borabanda, Hyderabad-18
Mail id- qubicstechnologies@gmail.com ph: 91+7306824567

TAX INVOICE

Archana Computers(15-16)
Cellar, CTC, Parklane
Secunderabad - 03

Invoice No
87
Delivery Note

Dated
30-Apr-2015
Mode/Terms of Payment

Buyer
Mother Theresa College of Engineering & Technology
Peddapalli Village,
Karimnagar District,
8333949301, 9849690244
Telangana

Supplier's Ref
87
Despatch Document No
Dated
Despatched through
Destination
Terms of Delivery

Ph: 7075574567

| Description of Goods | Quantity | Rate | per | Amount |
|---------------------------------|----------|----------|-----------------|--------------|
| Intel Chip Motherboard with Set | 200 nos | 2,285.71 | nos | 4,57,142.00 |
| Hard Disk - 160GB - Blank | 200 nos | 666.67 | nos | 1,33,334.00 |
| Cabinet - ATX | 200 nos | 857.14 | nos | 1,71,428.00 |
| Keyboard with Mouse | 200 nos | 285.71 | nos | 57,142.00 |
| Monitor 17" LCD - Blue Berry | 200 nos | 3,238.10 | nos | 6,47,620.00 |
| | | | | 14,66,666.00 |
| | | | Vat Output @ 5% | 73,333.30 |
| | | | ROUND OFF | 0.70 |

Total 1,000 nos **15,40,000.00**

Amount Chargeable (in words)

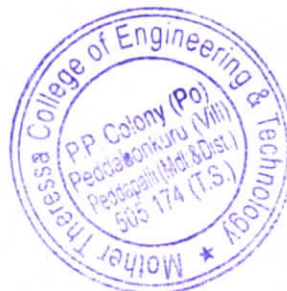
Rs. Fifteen Lakh Forty Thousand Only

E & O E

Company's VAT TIN : **36760111137**
Company's CST No : **SEC/03/1/3918/98-99**

Declaration

1. Goods once sold will not be taken back or exchanged
2. Payment must be made on or before due date, otherwise interest will be charged @ 24% per annum
3. No Warranty for physical damages & burnt
4. We sold only blank hard disks.
5. In case cheque is dishonoured, Rs 500/- will be charged as Penalty.



SUBJECT TO SECUNDERABAD JURISDICTION
WARRANTY AS PER MANUFACTURERS STANDARD POLICY

MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174.