

REF: SN/SREE CHAITANYA/PC/10-11

11/10/2010

To
Sree Chaitanya Institute of Technological Sciences
karimnagar

Subject: Quote for Supply of HP PCs -Reg

Ref: Your Letter of Indent No. SCITS/LOI/SYSTEMS/2010-11/Oct'10/ dated 06/10/2010 for Supply of HP-Systems

Dear Sir,

We would like to introduce ourselves as a total solution provider for Hardware, Software and Networking products in the field of Information Technology.

Sanbay Networks Pvt.Ltd has the following partnerships, to offer new technologies.

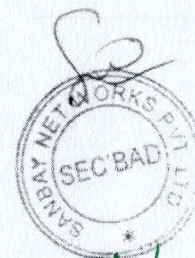
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of RISC, Intel, Itanium range of Servers.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range PCs and Notebook Computers, Workstations, Pocket PCs and accessories.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of Color/B&W LASERJETS, Deskjets, Scanners, Plotters.

Thanking you and assuring you of the best services at all times,

Yours Sincerely

FOR Sanbay Networks Pvt Ltd.,

M. Prem Kumar
Mobile: 98851 47594
Tel : 27700691,27701321



M. Prem Kumar
Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

PROFORMA INVOICE

BILL No. 00332	DATE: 08/11/2010
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.	SHIP TO : Sree Chaitanya Institute of Technological Sciences, Karimnagar.
OUR REF: SN/SREE CHAITANYA/PC/10-11 P.O.No. SCITS/PO-SYSTEMS/2010-2011/Oct' 10	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HP DESKTOP: SPECIFICATIONS: HP DX 2480 Pentium Dual Core 2.0 GHz Processor, 2GB RAM, 160GB Hard Disk, HP Key Board, HP Optical Mouse, 18.5" HP LCD Monitor	20000	120	2400000
2.	D-Link 16 port switch	3050	6	18300
3.	D-Link 8 port switch	1420	2	2840
4.	D-LINK CAT 5 Cable bundles	4850	4	19400
5.	RJ45 Connector BOX	250	3	750
6.	HP Printers – P1007	7200	20	144000
7.	HP Laser JET Printers – P1007	38000	2	76000

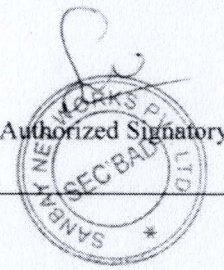
TOTAL : 26,61,290

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to **Sanbay Networks Pvt Ltd.,**
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

For Sanbay Networks Pvt Ltd.,

Authorized Signatory

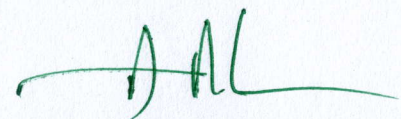


Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specifications

SL. NO.	DESCRIPTION	QTY
1.	HP DESKTOP: <u>SPECIFICATIONS:</u> HP DX 2480 Pentium Dual Core 2.0 GHz Processor, 2GB RAM, 160GB Hard Disk, HP Key Board, HP Optical Mouse, 18.5" HP LCD Monitor	120
2	D-Link 16 port switch	6
3.	D-Link 8 port switch	2
4.	D-LINK CAT 5 Cable bundles	4
5.	RJ45 Connector BOX	3
6.	HP Printers – P1007	20
7.	HP Laser JET Printers – P1007	2



Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

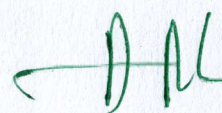
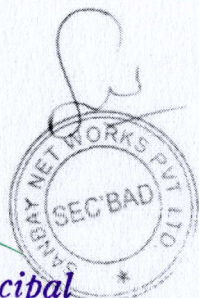
TAX INVOICE

BILL No. 00332		DATE: 08/11/2010		
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.		SHIP TO : Sree Chaitanya Institute of Technological Sciences, Karimnagar .		
OUR REF: SN/SREE CHAITANYA/PC/10-11 P.O.No. SCITS/PO-SYSTEMS/2010-2011/Oct'10		OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209		
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
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2.	D-Link 16 port switch	3050	6	18300
3.	D-Link 8 port switch	1420	2	2840
4.	D-LINK CAT 5 Cable bundles	4850	4	19400
5.	RJ45 Connector BOX	250	3	750
6.	HP Printers – P1007	7200	20	144000
7.	HP Laser JET Printers – P1007	38000	2	76000
TOTAL :				26,61,290
Terms & Conditions:		For Sanbay Networks Pvt Ltd.,		
<ol style="list-style-type: none"> Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd., Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges. Subject to Hyderabad Jurisdiction. 		<p>Authorized Signatory</p>		

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specifications

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
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3.	D-Link 8 port switch	1420	2	2840
4.	D-LINK CAT 5 Cable bundles	4850	4	19400
5.	RJ45 Connector BOX	250	3	750
6.	HP Printers – P1007	7200	20	144000
7.	HP Laser JET Printers – P1007	38000	2	76000
TOTAL :				26,61,290

Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR

SREE CHAITANYA

INSTITUTE OF TECHNOLOGICAL SCIENCES

(Approved by AICTE, New Delhi, Affiliated to J.N.T.U.H., Hyderabad)



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

SCITS/PO-SYSTEMS/2010-2011/Oct'10

Dated: 14-10-2010

PURCHASE ORDER

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102, Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

Sub: Purchase order for HP-SYSTEMS for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.-Reg
Ref: Your Quotation: SN/SREE CHAITANYA/PC/10-11, 11-10-2010.

With reference to the subject cited above and personal discussion held on 14-10-2010 with you on your quotation, we are pleased to place order for the supply of the systems as per the list enclosed for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

Terms:

1. Warranty : 3 Years
2. Delivery Time: Immediate
3. Payment :100% on delivery

Thanking you,

Encl:
List of specifications

LMD Colony, Karimnagar - 505 527
Ph: 0878-2223677, 2223688, 2223111
www.scit.ac.in, e-mail : contact@scit.ac.in

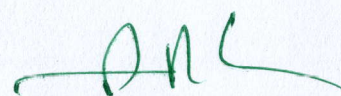
Yours truly,
Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR, (A.P.)

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specifications

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
1.	HP DESKTOP: <u>SPECIFICATIONS:</u> HP DX 2480 Pentium Dual Core 2.0 GHz Processor, 2GB RAM, 160GB Hard Disk, HP Key Board, HP Optical Mouse, 18.5" HP LCD Monitor	20000	120	2400000
2.	D-Link 16 port switch	3050	6	18300
3.	D-Link 8 port switch	1420	2	2840
4.	D-LINK CAT 5 Cable bundles	4850	4	19400
5.	RJ45 Connector BOX	250	3	750
6.	HP Printers – P1007	7200	20	144000
7.	HP Laser JET Printers – P1007	38000	2	76000
TOTAL :				26,61,290



Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

DATE: 04/11/2010

RECEIPT

Received with thanks from **TAKSHASILA EDUCATIONAL SOCIETY** of “**SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES**” towards the full and final payment of the purchase of HP Systems for the amount of **Rs. 26,61,290/-** (Rupees Twenty Six Lakhs Sixty One Thousand Two Hundred and Ninety Only) demand draft bearing No. **421534**, dated 02/11/2010 drawn through Vijaya Bank, Karimnagar

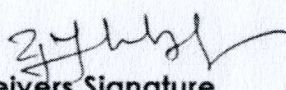
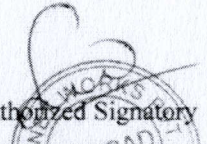


Principal

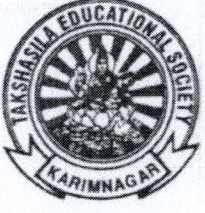
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

DELIVERY CHALLAN

DC No. 00084	DATE: 12/11/2010
Delivery To: Sree Chaitanya Institute of Technological Sciences Karimnagar.	Installation at: Sree Chaitanya Institute of Technological Sciences, Karimnagar .
OUR REF: SN/SREE CHAITANYA/PC/10-11 P.O.No. SCITS/PO-SYSTEMS/2010-2011/Oct' 10	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

SL.NO.	DESCRIPTION	QTY	Remarks
1.	HP DESKTOP: SPECIFICATIONS: HP DX 2480 Pentium Dual Core 2.0 GHz Processor, 2GB RAM, 160GB Hard Disk, HP Key Board, HP Optical Mouse, 18.5" HP LCD Monitor	120	
2.	D-Link 16 port switch	6	
3.	D-Link 8 port switch	2	
4.	D-LINK CAT 5 Cable bundles	4	
5.	RJ45 Connector BOX	3	
6.	HP Printers – P1007	20	
7.	HP Laser JET Printers – P1007	2	
Received the above material in good condition Any discrepancy / Rejection should be informed to us within 48 hours of receipt of goods failing which no complaint will be entertained <div style="text-align: center;">  Receivers Signature </div>			For Sanbay Networks Pvt Ltd., <div style="text-align: center;">  Authorized Signatory </div>


Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR



Ph : Off : 0878-2248834
2223110, 2259853
Res : 2268400

TAKSHASILA EDUCATIONAL SOCIETY

(Regd. No. 537/1997)

7-2-40, OPP : PETROL PUMP, MANKAMMATHOTA, KARIMNAGAR - 505 001. (A.P.)

SCITS/LOI/SYSTEMS/2008-2009/Jun'08/

Dated: 10-06-2008

LETTER OF INDENT

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102, Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

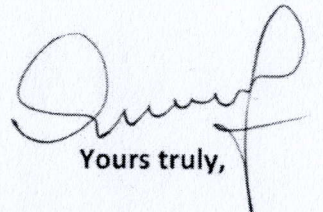
Sub: Placing of indent for HCL-SYSTEMS for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.- Reg

With reference to the subject cited we are placing indent for the HCL Systems for establishment of new computer laboratory for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

Hence you are requested to send your quotation for the items list enclosed in order to place purchase order.

Kindly arrange to send your Quotation as soon as possible.

Thanking you,

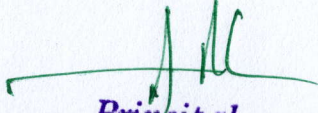

Yours truly,

Encl:
List of specifications


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specifications

SL. NO.	DESCRIPTION	QTY
1.	HCL DESKTOP: <u>SPECIFICATIONS:</u> LX Busy Bee Alpha 4990 KIT Rose may-LDMBD-1A1056 CPUPD 925 3.00 GHz 800 M2X2 80 GB 7200 SATA/300 HDD 2 MB BUF3.5" 43CM (17") HCL CRT Monitor HCL 104 Keys and 14BUT INTIMN/PS2 HCL BUTN W/Scroll OPT PS/2 Mote 512 MB DDRII 533 PC2-4200 UNBUFF NONECCB Base LINUX RHEL WS4.0 PRL loaded	60
2	D-Link 16 port switch	4
3.	D-Link 8 port switch	1
4.	D-LINK CAT 5 Cable bundles	2
5.	RJ45 Connecter BOX	2
6.	LG DVD R/W	60


Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR

REF: SN/SREE CHAITANYA/PC/08-09

12/06/2008

To
Sree Chaitanya Institute of Technological Sciences
karimnagar

Subject: Quote for Supply of HCL PCs -Reg

Ref: Your Letter of Indent No. SCITS/LOI/SYSTEMS/2008-2009/Jun'08/ dated 10/06/2008 for Supply of HCL-Systems

Dear Sir,

We would like to introduce ourselves as a total solution provider for Hardware, Software and Networking products in the field of Information Technology.

Sanbay Networks Pvt.Ltd has the following partnerships, to offer new technologies.

- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of RISC, Intel, Itanium range of Servers.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range PCs and Notebook Computers, Workstations, Pocket PCs and accessories.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of Color/B&W LASERJETS, Deskjets, Scanners, Plotters.

Thanking you and assuring you of the best services at all times,

Yours Sincerely

FOR Sanbay Networks Pvt Ltd.,

M. Prem Kumar
Mobile: 98851 47594
Tel : 27700691,27701321



Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specifications

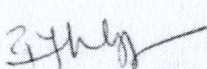

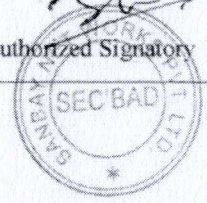
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
1.	HCL DESKTOP: SPECIFICATIONS: LX Busy Bee Alpha 4990 KIT Rose may-LDMBD-1A1056 CPUPD 925 3.00 GHz 800 M2X2 80 GB 7200 SATA/300 HDD 2 MB BUF3.5" 43CM (17") HCL CRT Monitor HCL 104 Keys and 14BUT INTIMN/PS2 HCL BUTN W/Scroll OPT PS/2 Mote 512 MB DDRII 533 PC2-4200 UNBUFF NONECCB Base LINUX RHEL WS4.0 PRL loaded	13433	60	8,05980
2	D-Link 16 port switch	3050	4	12200
3.	D-Link 8 port switch	1420	1	1420
4.	D-LINK CAT 5 Cable bundles	4850	2	9700
5.	RJ45 Connector BOX	250	2	500
6.	LG DVD R/W	1170	60	70200
TOTAL : RUPEES: Nine Lakhs Only				9,00,000*

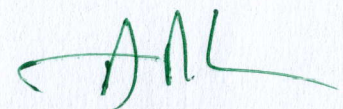



Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR

DELIVERY CHALLAN

DC No. 01064	DATE: 26/03/2012
Delivery To: Sree Chaitanya Institute of Technological Sciences Karimnagar.	Installation at: Sree Chaitanya Institute of Technological Sciences, Karimnagar .
OUR REF: SN/SREE CHAITANYA/PC/11-12 P.O.No. SCITS/PO-SYSTEMS/2011-2012/Mar'12	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

SL.NO.	DESCRIPTION	QTY	Remarks
1.	HP DESKTOP: <u>SPECIFICATIONS:</u> HP Pro 3090 Pentium Dual Core 2.7 GHz Processor, 2GB RAM, 250GB Hard Disk, HP Key Board, HP Optical Mouse, 15.6" HP LCD Monitor	30	
2.	D-Link 16 port switch	2	
3.	D-LINK CAT 5 Cable bundles	1	
4.	RJ45 Connector BOX	1	
Received the above material in good condition Any discrepancy / Rejection should be informed to us within 48 hours of receipt of goods failing which no complaint will be entertained <div style="text-align: center;">  Receivers Signature </div>			For Sanbay Networks Pvt Ltd., <div style="text-align: center;">  Authorized Signatory  </div>



Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(Approved by AICTE, New Delhi, Affiliated to J.N.T.U.H., Hyderabad)



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

SCITS/LOI/SYSTEMS/2010-11/Oct'10/

Dated: 06-10-2010

LETTER OF INDENT

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102,Mahalakshmi Enclave,
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With reference to the subject cited we are placing indent for the HCL Systems for establishment of new computer laboratory for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

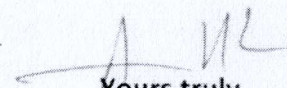
Hence you are requested to send your quotation for the items list enclosed in order to place purchase order.

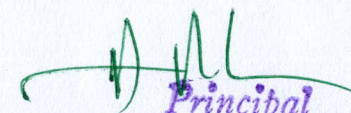
Kindly arrange to send your Quotation as soon as possible.

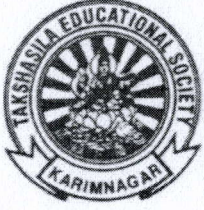
Thanking you,

Encl:
List of specifications

LMD Colony, Karimnagar - 505 527
Ph: 0878-2223677, 2223688, 2223111
www.scit.ac.in, e-mail : contact@scit.ac.in


Yours truly,
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR, (A.P.)


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR, (A.P.)



Ph : Off : 0878-2248834
2223110, 2259853
Res : 2268400

TAKSHASILA EDUCATIONAL SOCIETY

(Regd. No. 537/1997)

7-2-40, OPP : PETROL PUMP, MANKAMMATHOTA, KARIMNAGAR - 505 001. (A.P.)

SCITS/PO-SYSTEMS/2008-2009/Jun'08

Dated: 15-06-2008

PURCHASE ORDER

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102,Mahalakshmi Enclave,
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West Maredpally,
Secundrabad-500 026

Dear Sir,

Sub: Purchase order for HCL-SYSTEMS for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.-Reg
Ref: Your Quotation: SN/SREE CHAITANYA/PC/08-09, 12-06-2008

With reference to the subject cited above and personal discussion held on 15-06-2008 with you on your quotation, we are pleased to place order for the supply of the systems as per the list enclosed for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

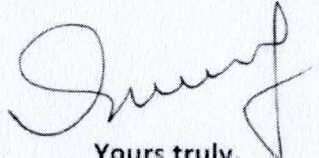
Terms:

1. Warranty : 3 Years
2. Delivery Time: Immediate
3. Payment :100% on delivery

Thanking you,

Encl:

List of specifications


Yours truly,
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specifications

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
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2.	D-Link 16 port switch	3050	4	12,200
3.	D-Link 8 port switch	1420	1	1,420
4.	D-LINK CAT 5 Cable bundles	4850	2	9,700
5.	RJ45 Connector BOX	250	2	500
6.	LG DVD R/W	1170	60	70,200
TOTAL : RUPEES: Nine Lakhs Only				9,00,000


Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR

DATE: 24/06/2008

RECEIPT

Received with thanks from **TAKSHASILA EDUCATIONAL SOCIETY** of "**SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES**" towards the full and final payment of the purchase of HCL Systems for the amount of **Rs. 9,00,000/-** (Rupees Nine Lakhs Only) demand draft bearing No. **358476**, dated 21-06-2008 drawn through Vijaya Bank, Karimnagar


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR



PROFORMA INVOICE

BILL No. 00154

DATE: 27/06/2008

BILL TO:

Sree Chaitanya Institute of Technological Sciences,
Karimnagar.

SHIP TO :

Sree Chaitanya Institute of Technological
Sciences, Karimnagar.

OUR REF: SN/SREE CHAITANYA/PC/08-09
P.O.No. SCITS/PO-SYSTEMS/2008-2009/June'08

OUR APGST: PJT/09/1/6336/04-05
CST: PJT/09/1/4740/04-05.
TIN No.28880296209

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HCL DESKTOP: SPECIFICATIONS: LX Busy Bee Alpha 4990 KIT Rose may-LDMBD-1A1056 CPUPD 925 3.00 GHz 800 M2X2 80 GB 7200 SATA/300 HDD 2 MB BUF3.5" 43CM (17") HCL CRT Monitor HCL 104 Keys and 14BUT INTIMN/PS2 HCL BUTN W/Scroll OPT PS/2 Mote 512 MB DDRII 533 PC2-4200 UNBUFF NONECCB Base LINUX RHEL WS4.0 PRL loaded	13433	60	8,05980
2.	D-Link 16 port switch	3050	4	12200
3.	D-Link 8 port switch	1420	1	1420
4.	D-LINK CAT 5 Cable bundles	4850	2	9700
5.	RJ45 Connector BOX	250	2	500
6.	LG DVD R/W	1170	60	70200
TOTAL : RUPEES: Nine Lakhs Only				9,00,000
Terms & Conditions:			For Sanbay Networks Pvt Ltd.,	
<ol style="list-style-type: none"> Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd., Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges. Subject to Hyderabad Jurisdiction. 				

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

TAX INVOICE

BILL No. 00154

DATE: 27/06/2008

BILL TO:
Sree Chaitanya Institute of Technological Sciences,
Karimnagar.

SHIP TO :
Sree Chaitanya Institute of Technological
Sciences, Karimnagar .

OUR REF: SN/SREE CHAITANYA/PC/08-09
P.O.No. SCITS/PO-SYSTEMS/2008-2009/June'08

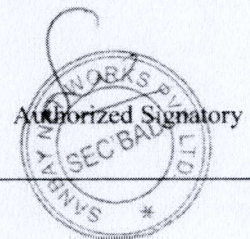
OUR APGST: PJT/09/1/6336/04-05
CST: PJT/09/1/4740/04-05.
TIN No.28880296209

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HCL DESKTOP: SPECIFICATIONS: LX Busy Bee Alpha 4990 KIT Rose may-LDMBD-1A1056 CPUPD 925 3.00 GHz 800 M2X2 80 GB 7200 SATA/300 HDD 2 MB BUF3.5" 43CM (17") HCL CRT Monitor HCL 104 Keys and 14BUT INTIMN/PS2 HCL BUTN W/Scroll OPT PS/2 Mote 512 MB DDRII 533 PC2-4200 UNBUFF NONECCB Base LINUX RHEL WS4.0 PRL loaded	13433	60	8,05980
2.	D-Link 16 port switch	3050	4	12200
3.	D-Link 8 port switch	1420	1	1420
4.	D-LINK CAT 5 Cable bundles	4850	2	9700
5.	RJ45 Connector BOX	250	2	500
6.	LG DVD R/W	1170	60	70200
TOTAL : RUPEES: Nine Lakhs Only				9,00,000

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to **Sanbay Networks Pvt Ltd.,**
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

For Sanbay Networks Pvt Ltd.,



Principal

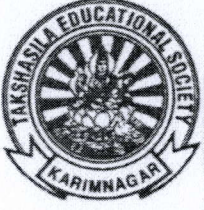
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

DELIVERY CHALLAN

DC No. 00020	DATE: 30/06/2008
Delivery To: Sree Chaitanya Institute of Technological Sciences Karimnagar.	Installation at: Sree Chaitanya Institute of Technological Sciences, Karimnagar .
OUR REF: SN/SREE CHAITANYA/PC/08-09 P.O.No. SCITS/PO-SYSTEMS/2008-2009/June'08	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

SL.NO.	DESCRIPTION	QTY	Remarks
1.	HCL DESKTOP: SPECIFICATIONS: LX Busy Bee Alpha 4990 KIT Rose may-LDMBD-1A1056 CPUPD 925 3.00 GHz 800 M2X2 80 GB 7200 SATA/300 HDD 2 MB BUF3.5" 43CM (17") HCL CRT Monitor HCL 104 Keys and 14BUT INTIMN/PS2 HCL BUTN W/Scroll OPT PS/2 Mote 512 MB DDRII 533 PC2-4200 UNBUFF NONECCB Base LINUX RHEL WS4.0 PRL loaded	60	
2.	D-Link 16 port switch	4	
3.	D-Link 8 port switch	1	
4.	D-LINK CAT 5 Cable bundles	2	
5.	RJ45 Connector BOX	2	
6.	LG DVD R/W	60	
Received the above material in good condition Any discrepancy / Rejection should be informed to us within 48 hours of receipt of goods failing which no complaint will be entertained		For Sanbay Networks Pvt Ltd., Authorized Signatory	
 Receivers Signature			

Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR



Ph : Off : 0878-2248834
2223110, 2259853
Res : 2268400

TAKSHASILA EDUCATIONAL SOCIETY

(Regd. No. 537/1997)

7-2-40, OPP : PETROL PUMP, MANKAMMATHOTA, KARIMNAGAR - 505 001. (A.P.)

SCITS/LOI/SYSTEMS/2009-2010/Aug'09/

Dated: 03-08-2009

LETTER OF INDENT

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102, Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

Sub: Placing of indent for HP-SYSTEMS for Takshasila Educational Society (Sree Chaitanya Institute of Technological Sciences) LMD Colony, Karimnagar-505 527, A.P.- Reg

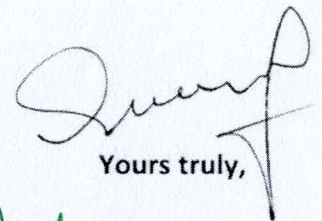
With reference to the subject cited we are placing indent for the HP Systems for establishment of new computer laboratory for Takshasila Educational Society under the name and style "Sree Chaitanya Institute of Technological Sciences".

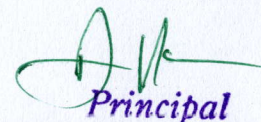
Hence you are requested to send your quotation for the items list enclosed in order to place purchase order.

Kindly arrange to send your Quotation as soon as possible.

Thanking you,

Encl:
List of specifications


Yours truly,


Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specifications

Sl. No	DESCRIPTION	QTY
1.	HP DESKTOP: <u>Specifications:</u> HP Elite 7100 Country Kit India Intel Core I3 540@ 3.06 GHz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 st Hard Drive, USB Keyboard, USB Optical Mouse FREE DOS, HP 15.6" LCD MONITORS 3/3/3 Warranty	150
2	HP PRO 24-PORT SWITCH	6
3.	HP PRO 8-PORT	6
4.	D-LINK CAT 6 Cable bundles	4
5.	RJ-45 CONNECTER BOX	4


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR



Ph : Off : 0878-2248834
2223110, 2259853
Res : 2268400

TAKSHASILA EDUCATIONAL SOCIETY

(Regd. No. 537/1997)

7-2-40, OPP : PETROL PUMP, MANKAMMATHOTA, KARIMNAGAR - 505 001. (A.P.)

SCITS/PO-SYSTEMS/2009-2010/Aug'09

Dated: 10-08-2009

PURCHASE ORDER

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102, Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

Sub: Purchase order for SYSTEMS for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.-Reg
Ref: Your Quotation: SN/SREE CHAITANYA/PC/09-10, 06/08/2009

With reference to the subject cited above and personal discussion held on 10-08-2009 with you on your quotation, we are pleased to place order for the supply of the systems as per the list enclosed for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

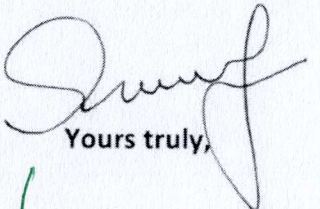
Terms:

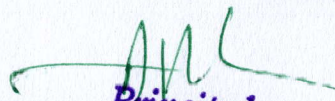
1. Warranty : 3 Years
2. Delivery Time: Immediate
3. Payment :100% on delivery

Thanking you,

Encl:

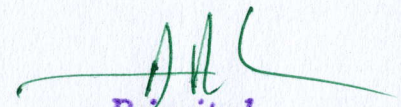
List of specifications


Yours truly,


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

List of Specification

SI. No	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
1.	HP DESKTOP: <u>Specifications:</u> HP Elite 7100 Country Kit India Intel Core I3 540@ 3.06 GHz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 st Hard Drive, USB Keyboard, USB Optical Mouse FREE DOS, HP 15.6" LCD MONITORS 3/3/3 Warranty	25000	150	3,75,0000
2	HP PRO 24-PORT SWITCH	4475	6	26,850
3.	HP PRO 8-PORT	1000	6	6,000
4.	D-LINK CAT 6 Cable bundles	5700	4	22,800
5.	RJ-45 CONNECTER BOX	250	4	1,000
VAT-4%				1,52,266
Total :				39,58,916



Principal

Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR

REF: SN/SREE CHAITANYA/PC/09-10

06/08/2009

To
Sree Chaitanya Institute of Technological Sciences
karimnagar

Subject: Quote for Supply of HP PCs -Reg

Ref: Your Letter of Indent No. SCITS/LOI/SYSTEMS/2009-2010/Aug'09/ for Supply of Systems

Dear Sir,

We would like to introduce ourselves as a total solution provider for Hardware, Software and Networking products in the field of Information Technology.

Sanbay Networks Pvt.Ltd has the following partnerships, to offer new technologies.

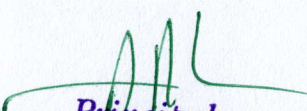
- "Business Partner" for "HCL" & "HP India" for their entire range of RISC, Intel, Itanium range of Servers.
- "Business Partner" for "HCL" & "HP India" for their entire range PCs and Notebook Computers, Workstations, Pocket PCs and accessories.
- "Business Partner" for "HCL" & "HP India" for their entire range of Color/B & W LASERJETS, Deskjets, Scanners, Plotters.

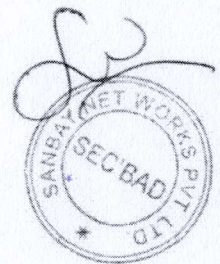
Thanking you and assuring you of the best services at all times,

Yours Sincerely

FOR Sanbay Networks Pvt Ltd.,

M. Prem Kumar
Mobile: 98851 47594
Tel : 27700691,27701321


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

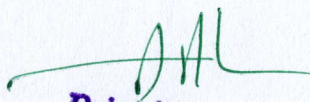


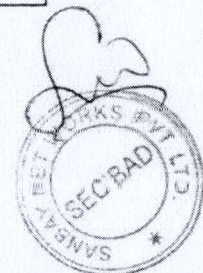
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HP DESKTOP: Specifications: HP Elite 7100 Country Kit India Intel Core I3 540@ 3,06Ghz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 st Hard Drive USB Keyboard, USB Optical Mouse FREE DOS, HP 15.6" LCD MONITORS 3/3/3 Warranty	25000	150	37,50,000
2	HP PRO 24-PORT SWITCH	4475	6	26,850
3.	HP PRO 8-PORT	1000	6	6,000
4.	D-LINK CAT 6 Cable bundles	5700	4	22,800
5.	RJ-45 CONNECTER BOX	250	4	1,000
VAT-4%				1,52,266
TOTAL				39,58,916

TERMS & CONDITIONS :
For Sanbay Networks Pvt Ltd.,

PRICE	: VAT@ 4% Extra
ORDER PLACEMENT	: Sanbay Networks Pvt.Ltd. Secunderabad.
PAYMENT	: 100% Against Delivery
DELIVERY	: Immediate
VALIDITY	: One Month.

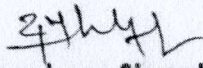
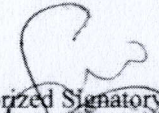

M. Prem Kumar
Mobile: 98851 47594
Tel : 27700691,27701321


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

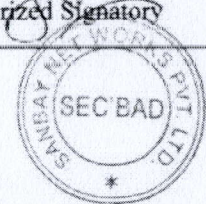


DELIVERY CHALLAN

BILL No. 00311	DATE: 31-08-2009
Delivery To: Sree Chaitanya Institute of Technological Sciences, Karimnagar.	Installation at: Sree Chaitanya Institute of Technological Sciences, Karimnagar.
OUR REF: <u>SN/SREE CHAITANYA/PC/09-10</u> P.O.No. <u>SCITS/PO-SYSTEMS/2009-2010/Aug'09</u>	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

SL.NO.	DESCRIPTION	QTY	Remarks
1.	HP DESKTOP: Specifications: HP Elite 7100 Country Kit India Intel Core I3 540@ 3,06Ghz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 st Hard Drive USB Keyboard, USB Optical Mouse FREE DOS, HP 15.6" LCD MONITORS 3/3/3 Warranty	150	
2.	HP PRO 24-PORT SWITCH	6	
3.	HP PRO 8-PORT	6	
4.	D-LINK CAT 6 Cable bundles	4	
5.	RJ-45 CONNECTER BOX	4	
Received the above material in good condition Any discrepancy / Rejection should be informed to us within 48 hours of receipt of goods failing which no complaint will be entertained <div style="text-align: center;">  Receivers Signature </div>			For Sanbay Networks Pvt Ltd., <div style="text-align: center;">  Authorized Signatory  </div>

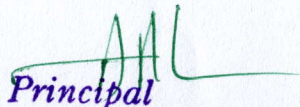

Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR



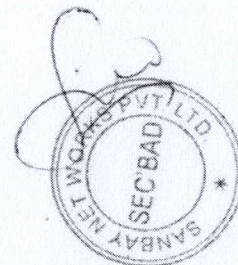
DATE: 26-08-2009

RECEIPT

Received with thanks from **TAKSHASILA EDUCATIONAL SOCIETY** of "**SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES**" towards the full and final payment of the purchase of HP Systems for the amount of **Rs. 39,58,916/-** (Rupees Thirty Nine Lakhs Fifty Eight Thousand Nine hundred and Sixteen Only) demand draft bearing No. **361746**, dated 24-08-2009 drawn through Vijaya Bank, Karimnagar


Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR



TAX INVOICE

BILL No. 00300

DATE: 28-08-2009

BILL TO:
Sree Chaitanya Institute of Technological Sciences
Karimnagar.

SHIP TO :
Sree Chaitanya Institute of Technological
Sciences Karimnagar.

OUR REF: SN/SREE CHAITANYA/PC/09-10
P.O.No. SCITS/PO-SYSTEMS/2009-2010/Aug'09

OUR APGST: PJT/09/1/6336/04-05
CST: PJT/09/1/4740/04-05.
TIN No.28880296209

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HP DESKTOP: Specifications: HP Elite 7100 Country Kit India Intel Core I3 540@ 3,06Ghz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 st Hard Drive USB Keyboard, USB Optical Mouse FREE DOS, HP 15.6" LCD MONITORS 3/3/3 Warranty	25000	150	37,50,000
2.	HP PRO 24-PORT SWITCH	4475	6	26,850
3.	HP PRO 8-PORT	1000	6	6,000
4.	D-LINK CAT 6 Cable bundles	5700	4	22,800
5.	RJ-45 CONNECTER BOX	250	4	1,000
VAT 4%				1,52,266
TOTAL				39,58,916

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to **Sanbay Networks Pvt Ltd.,**
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

For Sanbay Networks Pvt Ltd.,

Authorized Signatory

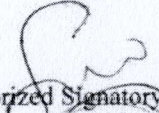
Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR



DELIVERY CHALLAN

BILL No. 00311	DATE: 31-08-2009
Delivery To: Sree Chaitanya Institute of Technological Sciences, Karimnagar.	Installation at: Sree Chaitanya Institute of Technological Sciences, Karimnagar.
OUR REF: <u>SN/SREE CHAITANYA/PC/09-10</u> P.O.No. <u>SCITS/PO-SYSTEMS/2009-2010/Aug'09</u>	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

SL.NO.	DESCRIPTION	QTY	Remarks
1.	HP DESKTOP: <u>Specifications:</u> HP Elite 7100 Country Kit India Intel Core I3 540@ 3,06Ghz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 st Hard Drive USB Keyboard, USB Optical Mouse FREE DOS, HP 15.6" LCD MONITORS 3/3/3 Warranty	150	
2.	HP PRO 24-PORT SWITCH	6	
3.	HP PRO 8-PORT	6	
4.	D-LINK CAT 6 Cable bundles	4	
5.	RJ-45 CONNECTER BOX	4	
Received the above material in good condition Any discrepancy / Rejection should be informed to us within 48 hours of receipt of goods failing which no complaint will be entertained			For Sanbay Networks Pvt Ltd.,  Authorized Signatory

[Handwritten Signature]
Receivers Signature

[Handwritten Signature]
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR





Ph : Off : 0878-2248834
2223110, 2259853
Res : 2268400

TAKSHASILA EDUCATIONAL SOCIETY

(Regd. No. 537/1997)

7-2-40, OPP : PETROL PUMP, MANKAMMATHOTA, KARIMNAGAR - 505 001. (A.P.)

SCITS/LOI/SYSTEMS/2012-2013/Apr'12/

Dated: 10-04-2012

LETTER OF INDENT

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102, Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

Sub: Placing of indent for ACER-SYSTEMS for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.- Reg

With reference to the subject cited we are placing indent for the ACER Systems for establishment of new computer laboratory for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

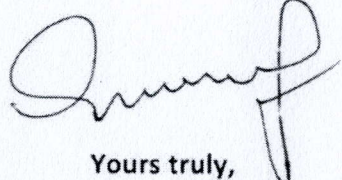
Hence you are requested to send your quotation for the items list enclosed in order to place purchase order.

Kindly arrange to send your Quotation as soon as possible.

Thanking you,

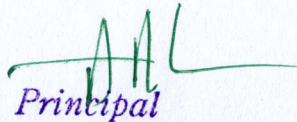
Encl:
List of specifications


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR


Yours truly,

List of Specifications

SL.NO.	DESCRIPTION	QTY
1.	ACER DESKTOP: Specifications: Desktop M200-H61 Veriton DC-Acer, ACER Pentium 3.0 GHz Processor, 2 GB RAM, 500 GB Hard Disk, ACER Key Board, ACER Optical Mouse, 18.5" ACER LCD Monitor, FREE DOS, 3/3/3 Warranty	90
2.	HP PRO 24-PORT SWITCH	3
3.	HP PRO 8-PORT	4
4.	D-LINK CAT 6 Cable bundles	2
5.	RJ-45 CONNECTER BOX	2



Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

REF: SN/SREE CHAITANYA/PC/12-13

14/04/2012

To
Sree Chaitanya Institute of Technological Sciences
karimnagar

Subject: Quote for Supply of ACER PCs -Reg

Ref: Your Letter of Indent No. SCITS/LOI/SYSTEMS/2012-2013/Apr'12/ dated 10/04/2012 for Supply of Systems

Dear Sir,

We would like to introduce ourselves as a total solution provider for Hardware, Software and Networking products in the field of Information Technology.

Sanbay Networks Pvt.Ltd has the following partnerships, to offer new technologies.

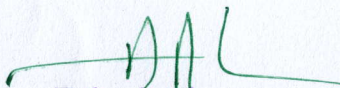
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of RISC, Intel, Itanium range of Servers.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range PCs and Notebook Computers, Workstations, Pocket PCs and accessories.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of Color/B&W LASERJETS, Deskjets, Scanners, Plotters.

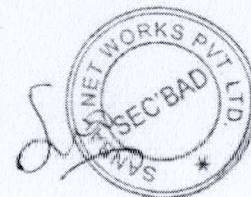
Thanking you and assuring you of the best services at all times,

Yours Sincerely

FOR Sanbay Networks Pvt Ltd.,

M. Prem Kumar
Mobile: 98851 47594
Tel : 27700691,27701321


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR



SL.NO.	DESCRIPTION	UNIT PRICE (Rs.)	QTY	AMOUNT (Rs.)
1	ACER DESKTOP:	21,666	90	19,49,940
	Specifications: Desktop M200-H61 Veriton DC-Acer, ACER Pentium 3.0 GHz Processor, 2 GB RAM, 500 GB Hard Disk, ACER Key Board, ACER Optical Mouse, 18.5" ACER LCD Monitor, FREE DOS, 3/3/3 Warranty			
2	HP PRO 24-PORT SWITCH	4475	3	13,425
3	HP PRO 8-PORT	1000	4	4,000
4	D-LINK CAT 6 Cable bundles	5700	2	11,400
5	RJ-45 CONNECTER BOX	250	2	500
		VAT-4%		79,171
		TOTAL		20,58,436

TERMS & CONDITIONS :

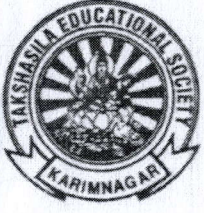
For Sanbay Networks Pvt Ltd.,

PRICE	: VAT@ 4% Extra
ORDER PLACEMENT	: Sanbay Networks Pvt.Ltd. Secunderabad.
PAYMENT	: 100% Against Delivery
DELIVERY	: Immediate
VALIDITY	: One Month.

M. Prem Kumar
Mobile: 98851 47594
Tel : 27700691,27701321

AAL
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR





Ph : Off : 0878-2248834
2223110, 2259853
Res : 2268400

TAKSHASIŁA EDUCATIONAL SOCIETY

(Regd. No. 537/1997)

7-2-40, OPP : PETROL PUMP, MANKAMMATHOTA, KARIMNAGAR - 505 001. (A.P.)

SCITS/PO-SYSTEMS/2012

Dated: 17-04-2012

PURCHASE ORDER

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102, Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

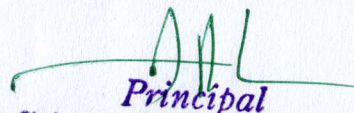
Sub: Purchase order for SYSTEMS for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.-Reg
Ref: Your Quotation: SN/SREE CHAITANYA/PC/12-13, 14-04-2012

With reference to the subject cited above and personal discussion held on 17-04-2012 with you on your quotation, we are pleased to place order for the supply of the systems as per the list enclosed for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

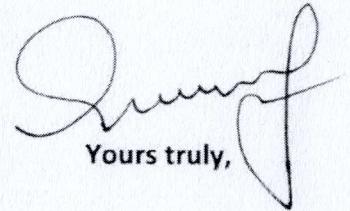
Terms:

1. Warranty : 3 Years
2. Delivery Time: Immediate
3. Payment : 100% on delivery

Thanking you,


Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR


Yours truly,

Encl:

List of specifications

List of Specification

Sl.No	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
1.	ACER DESKTOP: SPECIFICATIONS: DESKTOP M200-H61 VERITON DC-ACER ACER PENTIUM 3.0 GHZ PROCESSOR, 2 GB RAM, 500 GB HARD DISK, ACER KEY BOARD, ACER OPTICAL MOUSE, 18.5" ACER LCD MONITOR	21,666	90	19,49,940
2	HP PRO 24-PORT SWITCH	4475	3	13,425
3.	HP PRO 8-PORT	1000	4	4,000
4.	D-LINK CAT 6 Cable bundles	5700	2	11,400
5.	RJ-45 CONNECTER BOX	250	2	500
			VAT-4%	79,171
			TOTAL	20,58,436



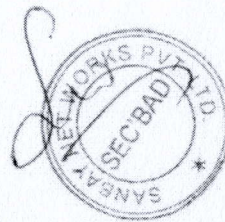
Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR, K.R.

DATE: 23/4/2012

RECEIPT

Received with thanks from **TAKSHASILA EDUCATIONAL SOCIETY** of "**SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES**" towards the full and final payment of the purchase of ACER Systems for the amount of **Rs. 20,58,436/-** (Rupees Twenty Lakhs Fifty Eight Thousand Four hundred and Thirty Six Only) demand draft bearing No. **56736**, dated 20-04-2012 drawn through Vijaya Bank, Karimnagar



Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

PROFORMA INVOICE

BILL No. 00404

DATE: 03/05/2012

BILL TO:

Sree Chaitanya Institute of Technological Sciences,
Karimnagar.

SHIP TO :

Sree Chaitanya Institute of Technological
Sciences, Karimnagar .

OUR REF: SN/SREE CHAITANYA/PC/12-13
P.O.No. SCITS/PO-SYSTEMS/2012

OUR APGST: PJT/09/1/6336/04-05
CST: PJT/09/1/4740/04-05.
TIN No.28880296209

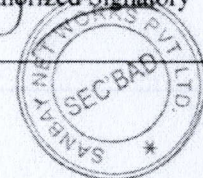
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1	ACER DESKTOP: Specifications: Desktop M200-H61 Veriton DC-Acer ACER Pentium 3.0 GHz Processor, 2 GB RAM, 500 GB Hard Disk, ACER Key Board, ACER Optical Mouse, 18.5" ACER LCD Monitor, FREE DOS, 3/3/3 Warranty	21,666	90	19,49,940
2	HP PRO 24-PORT SWITCH	4475	3	13,425
3	HP PRO 8-PORT	1000	4	4,000
4	D-LINK CAT 6 Cable bundles	5700	2	11,400
5	RJ-45 CONNECTER BOX	250	2	500
VAT-4%				79,171
TOTAL				20,58,436

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to **Sanbay Networks Pvt Ltd.,**
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

For Sanbay Networks Pvt Ltd.,

Authorized Signatory



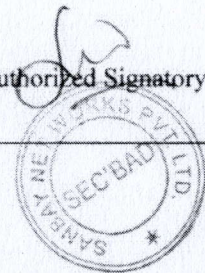
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

TAX INVOICE

BILL No. 00404		DATE: 03/05/2012		
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.		SHIP TO : Sree Chaitanya Institute of Technological Sciences Karimnagar.		
OUR REF: <u>SN/SREE CHAITANYA/PC/12-13</u> P.O.No. <u>SCITS/PO-SYSTEMS/2012</u>		OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209		
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1	ACER DESKTOP: Specifications: Desktop M200-H61 Veriton DC-Acer ACER Pentium 3.0 GHz Processor, 2 GB RAM, 500 GB Hard Disk, ACER Key Board, ACER Optical Mouse, 18.5" ACER LCD Monitor, FREE DOS, 3/3/3 Warranty	21,666	90	19,49,940
2	HP PRO 24-PORT SWITCH	4475	3	13,425
3	HP PRO 8-PORT	1000	4	4,000
4	D-LINK CAT 6 Cable bundles	5700	2	11,400
5	RJ-45 CONNECTER BOX	250	2	500
VAT-4%				79,171
TOTAL				20,58,436
Terms & Conditions:			For Sanbay Networks Pvt Ltd.,	
<p>1. Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.</p> <p>2. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,</p> <p>3. Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.</p> <p>4. Subject to Hyderabad Jurisdiction.</p>				

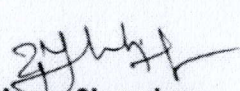
Authorized Signatory

A.M.C.
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR



DELIVERY CHALLAN

DC No. 00408	DATE: 07/05/2012
Delivery To: Sree Chaitanya Institute of Technological Sciences, Karimnagar.	Installation at: Sree Chaitanya Institute of Technological Sciences, Karimnagar .
OUR REF: SN/SREE CHAITANYA/PC/12-13 P.O.No. SCITS/PO-SYSTEMS/2012	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

SL.NO.	DESCRIPTION	QTY	Remarks
1.	ACER DESKTOP: Specifications: Desktop M200-H61 Veriton DC-Acer ACER Pentium 3.0 GHz Processor, 2 GB RAM, 500 GB Hard Disk, ACER Key Board, ACER Optical Mouse, FREE DOS, 3/3/3 Warranty. 18.5" ACER LCD Monitor	90 90	
2	HP PRO 24-PORT SWITCH	3	
3	HP PRO 8-PORT	4	
4	D-LINK CAT 6 Cable bundles	2	
5	RJ-45 CONNECTER BOX	2	
Received the above material in good condition Any discrepancy / Rejection should be informed to us within 48 hours of receipt of goods failing which no complaint will be entertained		For Sanbay Networks Pvt Ltd., Authorized Signatory	
 Receivers Signature			


Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR



SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(Approved by AICTE, New Delhi, Affiliated to J.N.T.U.H., Hyderabad)



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

SCITS/PO-IOT/2019

Dated: 27-02-2019

PURCHASE ORDER

To
M/S ROLAND ELECTRONICS,
#4-3-345/5, Gujarathi Galli, Bank Street, Koti,
Hyderabad-500 095.

Dear Sir,

Sub: Purchase order for IoT Lab for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.-Reg

With reference to the subject cited above and personal discussion held on 25-02-2019 we are pleased to place order for the supply of the IoT Lab Material as per the list enclosed for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

Terms:

1. Warranty : 1 Year
2. Delivery Time: Immediate
3. Payment : 100% on delivery

Thanking you,

Yours truly,

Secretary & Correspondent
Secretary & Correspondent

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

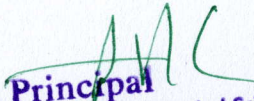
Encl:

List of specifications

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

List of Specification

SNO	Equipments	Purpose	Quantity
1	Raspberry Pi kits	IOT lab	6
2	Thin Jumper wires male to male, male to female, female to male, female to female	IOT lab	6
3	LED's (Red, Green, Yellow)	IOT lab	36
4	Bread Boards	IOT lab	6
5	Buzzer Alarms	IOT lab	6
6	wifi routers	IOT lab	2
7	Relay Switches	IOT lab	6
8	Smoke Detector sensor	IOT lab	6
9	PI Cam	IOT lab	6
10	DHT11(Humidity & Temperature Sensor)	IOT lab	6
11	Bluetooth Sensor	IOT lab	6
12	VGA to HDMI Cables	IOT lab	6
13	Light Sensor	IOT lab	6
14	LAN Cable	IOT lab	6


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(Approved by AICTE, New Delhi, Affiliated to J.N.T.U.H., Hyderabad)



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

SCITS/PO-IOT/2019

Dated: 27-02-2019

PURCHASE ORDER

To
M/S ROLAND ELECTRONICS,
#4-3-345/5, Gujarathi Galli, Bank Street, Koti,
Hyderabad-500 095.

Dear Sir,

Sub: Purchase order for IoT Lab for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.-Reg

With reference to the subject cited above and personal discussion held on 25-02-2019 we are pleased to place order for the supply of the IoT Lab Material as per the list enclosed for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

Terms:

1. Warranty : 1 Year
2. Delivery Time: Immediate
3. Payment : 100% on delivery

Thanking you,

Yours truly,

Secretary & Correspondent

Secretary & Correspondent

Sree Chaitanya Institute of Technological Sciences

L.M.D. Colony, KARIMNAGAR (T.S)

Encl:


List of specifications

Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

List of Specification

SNO	Equipments	Purpose	Quantity
1	Raspberry Pi kits	IOT lab	6
2	Thin Jumper wires male to male, male to female, female to male, female to female	IOT lab	6
3	LED's (Red, Green, Yellow)	IOT lab	36
4	Bread Boards	IOT lab	6
5	Buzzer Alarms	IOT lab	6
6	wifi routers	IOT lab	2
7	Relay Switches	IOT lab	6
8	Smoke Detector sensor	IOT lab	6
9	PI Cam	IOT lab	6
10	DHT11(Humidity & Temperature Sensor)	IOT lab	6
11	Bluetooth Sensor	IOT lab	6
12	VGA to HDMI Cables	IOT lab	6
13	Light Sensor	IOT lab	6
14	LAN Cable	IOT lab	6


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

REF: SN/SREE CHAITANYA/PC/08-09

12/06/2008

To
Sree Chaitanya Institute of Technological Sciences
karimnagar

Subject: Quote for Supply of Headsets-Reg

Ref: Your Letter of Indent No. SCITS/LOI/HS/2008-2009/Jun'08/ dated 10/06/2008 for Supply of Logitech Headsets

Dear Sir,

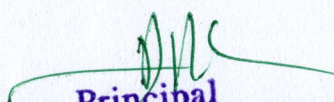
We would like to introduce ourselves as a total solution provider for Hardware, Software and Networking products in the field of Information Technology.

Sanbay Networks Pvt.Ltd has the following partnerships, to offer new technologies.

- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of RISC, Intel, Itanium range of Servers.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range PCs and Notebook Computers, Workstations, Pocket PCs and accessories.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of Color/B&W LASERJETS, Deskjets, Scanners, Plotters.

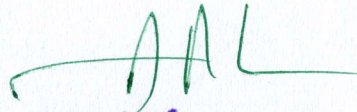
Thanking you and assuring you of the best services at all times,
Yours Sincerely
FOR Sanbay Networks Pvt Ltd.,

M. Prem Kumar
Mobile: 98851 47594
Tel : 27700691,27701321


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

List of Specifications

SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
1.	Logitech Headsets	350	90	31,500
TOTAL : RUPEES: Thirty One Thousand Five Hundred Only				31,500



Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(Approved by AICTE, New Delhi, Affiliated to J.N.T.U.H., Hyderabad)



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

SCITS/PO-SYSTEMS/2008-2009/Jun'08

Dated: 15-06-2008

PURCHASE ORDER

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102,Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

Sub: Purchase order for LOGITECH HEADSETS for Takshasila Educational Society (Sree Chaitanya Institute of Technological Sciences) LMD Colony, Karimnagar-505 527, A.P.-Reg
Ref: Your Quotation: SN/SREE CHAITANYA/PC/08-09, 12-06-2008

With reference to the subject cited above and personal discussion held on 15-06-2008 with you on your quotation, we are pleased to place order for the supply of the Logitech Headsets as per the list enclosed for Takshasila Educational Society under the name and style "Sree Chaitanya Institute of Technological Sciences".

Terms:

1. Warranty : 3 Years
2. Delivery Time: Immediate
3. Payment :100% on delivery

Thanking you,

Secretary & Respondent
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

List of Specifications

SNO	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS.)
1.	Logitech Headsets	350	90	31,500
TOTAL : RUPEES: Thirty One Thousand Five Hundred Only				31,500

Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

LMD Colony, Karimnagar - 505 527
Ph: 0878-2223677, 2223688, 2223111
www.scit.ac.in, e-mail: contact@scit.ac.in

DATE: 24/06/2008

RECEIPT

Received with thanks from **TAKSHASILA EDUCATIONAL SOCIETY** of "**SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES**" towards the full and final payment of the purchase of Logitech Headsets for the amount of **Rs. 31,500/-** (Rupees Thirty One Thousand Five Hundred Only) demand draft bearing No. **358502**, dated 21-06-2008 drawn through Vijaya Bank, Karimnagar


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

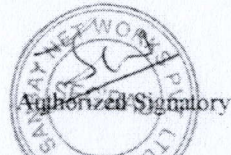
PROFORMA INVOICE

BILL No. 00156		DATE: 27/06/2008		
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.		SHIP TO : Sree Chaitanya Institute of Technological Sciences, Karimnagar.		
OUR REF: SN/SREE CHAITANYA/PC/08-09 P.O.No. SCITS/PO-SYSTEMS/2008-2009/June'08		OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209		
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	Logitech Headsets	350	90	31,500
TOTAL : RUPEES: Thirty One Thousand Five Hundred Only				31,500
Terms & Conditions:		For Sanbay Networks Pvt Ltd.,		
<ol style="list-style-type: none"> Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.. Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges. Subject to Hyderabad Jurisdiction. 		<p>Authorized Signatory SEC'BAD</p>		

Principal

Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR (T.S)


TAX INVOICE

BILL No. 00156		DATE: 27/06/2008		
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.		SHIP TO : Sree Chaitanya Institute of Technological Sciences, Karimnagar .		
OUR REF: SN/SREE CHAITANYA/PC/08-09 P.O.No. SCITS/PO-SYSTEMS/2008-2009/June'08		OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209		
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	Logitech Headsets	350	90	31,500
TOTAL : RUPEES: Thirty One Thousand Five Hundred Only				31,500
Terms & Conditions: 1. Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date. 2. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd., 3. Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction.		For Sanbay Networks Pvt Ltd.,  Authorized Signatory		


Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR (T.S)

DELIVERY CHALLAN

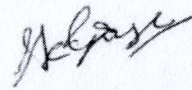
DC No. 00022	DATE: 30/06/2008
Delivery To: Sree Chaitanya Institute of Technological Sciences Karimnagar.	Installation at: Sree Chaitanya Institute of Technological Sciences, Karimnagar .
OUR REF: SN/SREE CHAITANYA/PC/08-09 P.O.No. SCITS/PO-SYSTEMS/2008-2009/June'08	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209

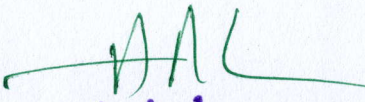
SL.NO.	DESCRIPTION	QTY	Remarks
1.	Logitech Headsets	90	
<p>Received the above material in good condition Any discrepancy / Rejection should be informed to us within 48 hours of receipt of goods failing which no complaint will be entertained</p> <p style="text-align: center;"><i>[Signature]</i> Receivers Signature</p>			<p>For Sanbay Networks Pvt Ltd.,</p> <p style="text-align: center;"><i>[Signature]</i> Authorized Signatory</p> 

[Signature]
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

Tax Invoice

Client Name : **Sree Chaitanya Institute of Technological Sciences, Karimnagar**
 Quote No. : GEO/DIG/08-09
 P.O.Date : 25 / 06 /2008, Invoice Date : 27/09/08
 Enquiry Details : Telephonic/Email/**Personal Visit**

S. No.	Description of Goods	Max. No. of USERS	Unit	Rate per Unit (Rs.)	Total Amount (Incl. of Taxes) (Rs.)
1	English Lab Software consisting of modules as attached with proposal copy		1		
2	Career Lab Software consisting of modules as attached with proposal copy		1		
3	Aptitude Lab Software consisting of modules as attached with proposal copy		1		
4	Any Two Items (from 1 to 3) integrated pack		1		
5	Item No. 1, 2 and 3 integrated combo pack		1		
6	Platform		1		
6.	Item No. 1 to 6	60+2	2	3,50,000	7,00,000+4%
SPECIAL OFFER OF 50% DISCOUNT.					Rs. 3,50,000/-
(Sales tax @4%)					Rs. 14,000/-
Total					Rs3,64,000
Terms & Conditions: 1. Interest at the rate of 2% p.m. will be charged from the date of invoice if not paid within the due date. 2. A/c . Payee Cheque/ Draft should be made payable to Sanbay Networks Pvt. Ltd., 3. Out Station Payment should be made by DD or Cheque with an additional charge of Rs0.20 per Rs.100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction.				For Globarena Technologies Pvt. Limited  S.K.George(A.S.M) Authorised Signatory	


Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR (T.S)

ESTIMATE

Cell: 9963731346

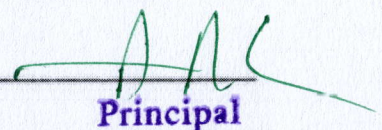
9948438393

Vinayaka Plywood & Hardware

Dealers in : Plywood, Decolam Glass, Hardware, Flush Door, Moulding Beading & P.V.C. Doors Etc.
Mankammathota, Karimnagar.

Takshasila Educational Society Date 16/3/16

6slt- 8x4 18m plywood ^{chitane} ss	16,896
30slt- 1m Decolam 1550	4650.
5kg Jeevanjani	1000.
Total -	<u>22,546</u>



Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

pavan Appliances

(DIGITAL SHOW ROOM)

Madeena Complex,
Shop No. 20, 21, 22 & 25, 26,
KARIMNAGAR-505 001.
☎ : 2261632 (S), 6500060 (S)

M/s. *Sreedhanya chow*
Address *Thirupor*
peachurayan
Taxpayer Identification No. _____

TAX INVOICE CASH / CREDIT MEMO

No. 874
Date : *30/06/2008*

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	<i>microwave - dhruva</i>	<i>1</i>		<i>23,000/-</i>
2	<i>stove & chery</i>	<i>60</i>	<i>1400</i>	<i>84,000/-</i>
				/

Rupees <i>one lac seven thousand only</i>	TOTAL	<i>1,07,000/-</i>
	VAT @ %	
TIN : 28230167350	GRAND TOTAL	

Goods once sold will not be taken back or exchanged.
Note : The articles are guaranteed by the concern company only. We are not responsible in any case after sales, return or exchange is not permissible under any circumstances.
Subject to Karimnagar Jurisdiction.

[Signature]
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

MOLEX COMPUTERS

HO: H NO. 7-1-300, OPP. Ponnam Complex, Beside SBH

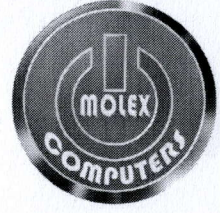
Bank, Mankammathota, Karimnagar.

BO: H No. 2-8-127, Beside Telangana Grameena Bank,

Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar-505001,

Mobile: +91-9440082808

molexcomputers.knr@gmail.com



To,

Sree Chaitanya Institute of Technological Sciences,
Karimnagar.

INVOICE NO: 484

DATE: 28/02/2023

RECEIPT

Received with thanks from "SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES" towards the full and final payment of the purchase of DELL Systems for the amount of **Rs. 17,64,000/-** (Rupees Seventeen Lakhs Sixty Four Thousand Only) with demand draft bearing No. **257341**, dated 28-02-2023 drawn through Bank of Baroda, Karimnagar.

MOLEX COMPUTERS

1. Goods once sold will not be taken back or exchanged.
2. Used PC'S are no warranty.
3. Received the above mentioned material in good condition.



Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES

(Approved by AICTE, New Delhi, Affiliated to J.N.T.U.H., Hyderabad)



SREE CHAITANYA
EDUCATIONAL INSTITUTIONS

SCITS/PO-SYSTEMS/2011-2012/Mar'12

Dated: 09-03-2012

PURCHASE ORDER

To
M/S SANBAY Network Pvt. Ltd.,
Flat No.102,Mahalakshmi Enclave,
Plot No. 78 & 79, Syndicate Bank Colony,
West Maredpally,
Secundrabad-500 026

Dear Sir,

Sub: Purchase order for HP-SYSTEMS for Takshasila Educational Society (**Sree Chaitanya Institute of Technological Sciences**) LMD Colony, Karimnagar-505 527, A.P.-Reg
Ref: Your Quotation: SN/SREE CHAITANYA/PC/11-12, 02-03-2012.

With reference to the subject cited above and personal discussion held on 09-03-2012 with you on your quotation, we are pleased to place order for the supply of the systems as per the list enclosed for Takshasila Educational Society under the name and style "**Sree Chaitanya Institute of Technological Sciences**".

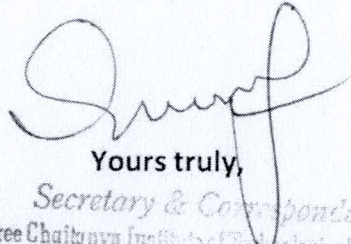
Terms:

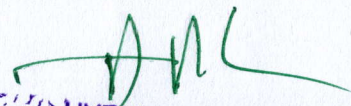
1. Warranty : 3 Years
2. Delivery Time: Immediate
3. Payment :100% on delivery

Thanking you,

Encl:

List of specifications

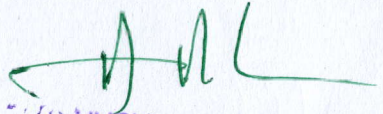

Yours truly,
Secretary & Correspondent
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (A.P.)


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (A.P.)

LMD Colony, Karimnagar - 505 527
Ph: 0878-2223677, 2223688, 2223111
www.scit.ac.in, e-mail: contact@scit.ac.in

List of Specifications

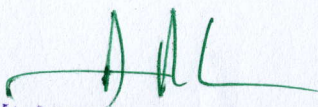
S.No.	DESCRIPTION	UNIT PRICE (Rs.)	QTY	AMOUNT (Rs.)
1.	HP DESKTOP: <u>SPECIFICATIONS:</u> HP Pro 3090 Pentium Dual Core 2.7 GHz Processor, 2GB RAM, 250GB Hard Disk, HP Key Board, HP Optical Mouse, 15.6" HP LCD Monitor	21000	30	6,30,000
2.	D-Link 16 port switch	3250	2	6,500
3.	D-LINK CAT 5 Cable bundles	5100	1	5,100
4.	RJ45 Connector BOX	250	1	250
VAT-4%				25,674
TOTAL :				6,67,524


 Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR

DATE: 17/03/2012

RECEIPT

Received with thanks from TAKSHASILA EDUCATIONAL SOCIETY of "SREE CHAITANYA INSTITUTE OF TECHNOLOGICAL SCIENCES" towards the full and final payment of the purchase of HP Systems for the amount of **Rs. 6,67,524/-** (Rupees Six Lakhs Sixty Seven Thousand Five Hundred and Twenty Four Only) demand draft bearing No. 652484, dated 14/03/2012 drawn through Vijaya Bank, Karimnagar


Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

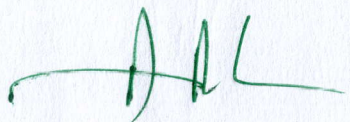
PROFORMA INVOICE

BILL No. 01028		DATE: 20/03/2012		
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.		SHIP TO : Sree Chaitanya Institute of Technological Sciences, Karimnagar.		
OUR REF: SN/SREE CHAITANYA/PC/11-12 P.O.No. SCITS/PO-SYSTEMS/2011-2012/Mar'12		OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209		
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HP DESKTOP: SPECIFICATIONS: HP Pro 3090 Pentium Dual Core 2.7 GHz Processor, 2GB RAM, 250GB Hard Disk, HP Key Board, HP Optical Mouse, 15.6" HP LCD Monitor	21000	30	6,30,000
2.	D-Link 16 port switch	3250	2	6,500
3.	D-LINK CAT 5 Cable bundles	5100	1	5,100
4.	RJ45 Connector BOX	250	1	250
VAT-4%				25,674
TOTAL :				6,67,524
Terms & Conditions:		For Sanbay Networks Pvt Ltd.,		
<ol style="list-style-type: none"> Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd., Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges. Subject to Hyderabad Jurisdiction. 		<p>Authorized Signatory</p>		

Principal
 Sree Chaitanya Institute of Technological Sciences
 F.M.D. Colony, KARIMNAGAR

List of Specifications

S.No.	DESCRIPTION	UNIT PRICE (Rs.)	QTY	AMOUNT (Rs.)
1.	HP DESKTOP: SPECIFICATIONS: HP Pro 3090 Pentium Dual Core 2.7 GHz Processor, 2GB RAM, 250GB Hard Disk, HP Key Board, HP Optical Mouse, 15.6" HP LCD Monitor	21000	30	6,30,000
2.	D-Link 16 port switch	3250	2	6,500
3.	D-LINK CAT 5 Cable bundles	5100	1	5100
4.	RJ45 Connector BOX	250	1	250
VAT-4%				25,674
TOTAL :				6,67,524


 Sree Chaitanya Institute of Technological Education
 L.M.D. Colony, KARIMNAGAR (T.S.)
Principal

MOLEX COMPUTERS

HO: H NO. 7-1-300,OPP. Ponnamp Complex, Beside SBH

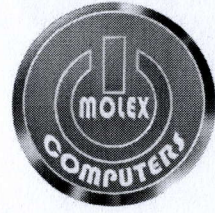
Bank, Mankammathota, Karimnagar.

BO: H No. 2-8-127, Beside Telangana Grameena Bank,

Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar-505001,

Mobile: +91-9440082808

molexcomputers.knr@gmail.com



To,

Sree Chaitanya Institute of Technological Sciences, Karimnagar.

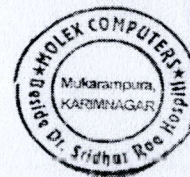
DATE: 21/02/2023

Quotation

S.No	DESCRIPTION	QTY	RATE	AMOUNT
1	Dell Desktop Core 2 Duo Processor ,4 GB DDR3 RAM,128 GB SSD, Mouse, Keyboard, 15.6" Monitor	70	25,200.00	17,64,000.00
2	Acer Desktop Dual Core 2 nd GEN processor ,4 GB DDR3 RAM,128 GB SSD, Mouse, Keyboard, 15.6" Monitor	70	26,000.00	18,20,000.00

MOLEX COMPUTERS

1. Goods once sold will not be taken back or exchanged.
2. Used PC'S are no warranty.
3. Received the above mentioned material in good condition.



Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

REF: SN/SREE CHAITANYA/PC/11-12

02/03/2012

To
Sree Chaitanya Institute of Technological Sciences
Karimnagar.

Subject: Quote for Supply of HP PCs -Reg

Ref: Your Letter of Indent No. SCITS/LOI/SYSTEMS/2011-12/Feb'12/ dated 27/02/2012 for Supply of HP-Systems

Dear Sir,

We would like to introduce ourselves as a total solution provider for Hardware, Software and Networking products in the field of Information Technology.

Sanbay Networks Pvt.Ltd has the following partnerships, to offer new technologies.

- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of RISC, Intel, Itanium range of Servers.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range PCs and Notebook Computers, Workstations, Pocket PCs and accessories.
- "Business Partner" for "HCL", "ACER" & "HP India" for their entire range of Color/B&W LASERJETS, Deskjets, Scanners, Plotters.

Thanking you and assuring you of the best services at all times,

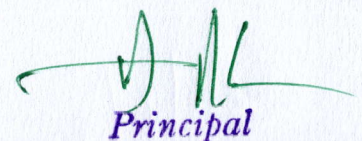
Yours Sincerely

FOR Sanbay Networks Pvt Ltd.,

M. Prem Kumar

Mobile: 98851 47594



Tel : 27700691,27701321

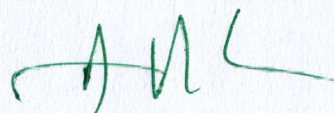


Principal

Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR

TAX INVOICE

BILL No. 01028		DATE: 20/03/2012		
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.		SHIP TO : Sree Chaitanya Institute of Technological Sciences, Karimnagar .		
OUR REF: SN/SREE CHAITANYA/PC/11-12 P.O.No. SCITS/PO-SYSTEMS/2011-2012/Mar'12		OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209		
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HP DESKTOP: SPECIFICATIONS: HP Pro 3090 Pentium Dual Core 2.7 GHz Processor, 2GB RAM, 250GB Hard Disk, HP Key Board, HP Optical Mouse, 15.6" HP LCD Monitor	21000	30	6,30,000
2.	D-Link 16 port switch	3250	2	6,500
3.	D-LINK CAT 5 Cable bundles	5100	1	5,100
4.	RJ45 Connector BOX	250	1	250
VAT-4%				25,674
TOTAL :				6,67,524
Terms & Conditions: 1. Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date. 2. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd., 3. Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges. 4. Subject to Hyderabad Jurisdiction.		For Sanbay Networks Pvt Ltd.,  Authorized Signatory 		


Principal

Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR

MOLEX COMPUTERS

HO: H NO. 7-1-300,OPP. Ponnamp Complex, Beside SBH

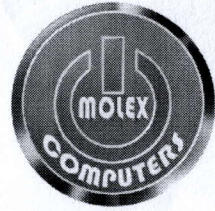
Bank, Mankammathota, Karimnagar.

BO: H No. 2-8-127, Beside Telangana Grameena Bank,

Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar-505001,

Mobile: +91-9440082808

molexcomputers.knr@gmail.com



To, Sree Chaitanya Institute of Technological Sciences, Karimnagar.	INVOICE NO: 483	DATE: 28/02/2023
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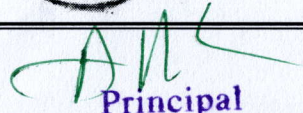
S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT	
					Rs	Ps
01	DELL DESKTOP Intel core2duo, 4GB RAM, 128GB SSD, 15.6" LCD, Keyboard, Mouse. Including 18% GST.	70	25,200.00	No.	17,64,000	00

Rupees in words : Seventeen Lakhs Sixty Four Thousand Rupees.	Total	17,64,000.00
--	--------------	---------------------

1. Goods once sold will not be taken back or exchanged.
2. Used PC'S are no warranty.
3. Received the above mentioned material in good condition


MOLEX COMPUTERS




Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

SREE BABOSA COMPUTERS

SHOP NO. 06, JAYAMANSION,
CHENY TRADE CENTRE, PARKLANE,
SECUNDERABAD 500 003
PHONE : 6631 0059

:36670154402

TAX INVOICE

: SREE CHAITTANYA INI.OF.TEC.SC
LMD GOLDNEY, THMIPUR,
KARIMNAGAR,
TELANGANA

Bill No : 05736
Date : 02/03/2016
PARTY CST No :
PARTY LST / TIN :

NO.	PRODUCT	QUANTITY	RATE	AMOUNT
	CMOS BATTERY	40.000	6.00	228.58
	SMPS TECHCOM	4.000	450.00	1714.32
	CRIMPING TOOL	1.000	450.00	428.58
	LAN TASTER	1.000	200.00	190.48
	RJ 45 JAINTER	600.000	5.00	2857.20
	RAM 2GB DDR3	4.000	750.00	2857.20
	HDD 250GB SATA SEAGATE	3.000	900.00	2571.48
	POWER CABLE	20.000	80.00	1523.84
	VGA CABLE	6.000	100.00	571.44
	WEB CAMERA BULZER	1.000	650.00	619.06
	SWITCH 16 PORT DLINK	7.000	1650.00	11000.22
	SWITCH 24 PORT HP PROCUDR	5.000	8750.00	41667.50
	MOUSE OPT TECHCOM	20.000	100.00	1904.80
	KEY BOARD USB TECHCOM	20.000	185.00	3523.88
	HEAD PHONE FRONTECH	10.000	250.00	2381.00

74039.58
3701.98
0.44

dd : 5% VAT [SALES]-
dd : ROUND OFF-

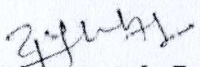
5.00%


Principal

Sree Chaitanya Institute of Technological Sci
L.M.D. Colony, KARIMNAGAR (T.

SERVICE TIME 1 PM TO 6 PM ONLY

ave purchased computer parts & components but not any system.
disk purchased is blank & unformatted


Signature of Customer 
9090990969

Rs. Seventy seven thousand seven hundred forty two only

Rs. 77742.00

15 :
NO WARRANTY FOR BURN/PHYSICAL DAMAGE
In case of default interest payable @ 24% p.a.
Payment should be sent through a/c payee

E. & O.E

for SREE BABOSA COMPUTERS 

SERVICE BILL



GLOBAL
Technologies

114, 1st Floor, Chenoy Trade Centre, Parklane,
Secunderabad - 500 003. Tel. : 040-67 666 777

Bill No. SC/SR/ 533

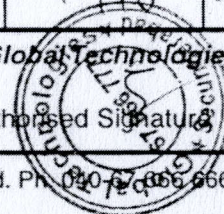
Date 2/3/16

To,
M/s. Mr. Sree Chaitanya Institute of Technological
Sciences Karimnagar

S.No.	Description	Job ID	Amount	
			Rs.	Ps.
	Repair Charges for the			
1)	pu - on B		450	
3)	pu - on B		400	
3)	pu - on B		110	
4)	pu - on B		450	
	ST No. : AABFG5755DST001 (Service Tax Included)	TOTAL	1410	00

We will show you the functionality of the repaired items in our office while you taking back, for your satisfaction. Once delivered the Material after repairs will not carry any warranty on parts and service.

For Global Technologies
Authorized Signature



: # 207, Aditya Enclave, Annapurna Block, Ameerpet, Hyd. Ph. 040-67 666 666

Principal
 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR (T.S)



MAHAVEER ENTERPRISES

Dealers in Computer Consumables & Peripherals

39, Ground Floor, Minerva Complex, S.D. Road, Secunderabad - 500 003

Tel : 040-66382280, 66385780, Email : info@mahaveerenterprises.co.in

GST No. 36AITPS2177B1ZY

To M/s Sri Chaitanya College

Karimnagar
GST No. _____

CASH / CREDIT / TAX INVOICE
No. 1410 Date 2/2/19

D.C. No. _____ Date _____

P.O. No. _____ Date _____

S.No.	DESCRIPTION	HSN.	QTY.	Unit Price	Total Amount
1	2 GB DDR III Ram	8473	55 No	508-50	27967-50
	RTGS -				
	No Warranty, Service Time 1pm to 6pm				
	//We have purchased computer parts & components.				
	//We have purchased any System Hard Disk and it is Blank & Unformatted				
	TOTAL				27967-50
	CGST 9...%				2517-05
	SGST 9...%				2517-05
	IGST%				1-60
	G.TOTAL				33000-00

₹ thirty three thousand only -

Terms : No warranty for Burn/Physical Damage

- * Full payment must be made against Delivery
- * In case of default interest is payable @ 24% per annum from bill date.
- * Payment should be sent through A/C payee's Cheque / Demand Draft (In case of outstation customers)
- * In case of dispute, only Secunderabad Court Jurisdiction
- * Warranty is per our offer.

Signature
9859977659
9866577555

MAHAVEER ENTERPRISES
Kotak Mahindra Bank
C. A/c. 1512453209
IFSC: KKBK0007456
Br. S.P. Road, Secunderabad - 500 003.

Thank You
for Mahaveer Enterprises



Authorized Signatory

Customer Signature

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (TS)



MAHAVEER ENTERPRISES

Dealers in Computer Consumables & Peripherals

39, Ground Floor, Minverva Complex, S.D. Road, Secunderabad - 500 003

Tel : 040-66382280, 66385780, Email : info@mahaveerenterprises.co.in

GST No. 36AITPS2177B1ZY

CASH / CREDIT / TAX INVOICE

To M/s Sree Chaitanya College of Engineering
Karimnagar.

No. 1530 Date 13/3/19

D.C. No. _____ Date _____

GST No. _____

P.O. No. _____ Date _____

S.No.	DESCRIPTION	HSN	QTY.	Unit Price	Total Amount
1)	KB	8471	45 NO	194-92	8771-40
2)	Mouses	8471	60 NO	110-17	6610-20
3)	power cable	8544	20 NO	67-80	1356-00
4)	smps	8504	40 NO	423-73	16949-20
5)	lan-tester	8203	1 NO	169-50	169-50
6)	D link 24 port gigabyte	8517	4 NO	4406-80	17627-20
7)	SCrew driver set	8205	2 NO	212-00	424-00
8)	power spike	8536	10 NO	127-12	1271-20
9)	Crimping tool	8203	1 NO	508-50	508-50
10)	D link manageable switch DGS 1210-28 MIE	8517	1 NO	11441-00	11441-00
TOTAL					65128-20
CGST 9..%					5861-53
SGST 9..%					5861-53
IGST%					0-26
G.TOTAL					76851-00

No Warranty, Service Time 1pm to 6pm
I/We have purchased computer parts & components.
I/We have purchased any System Hard Disk and it is Blank & Unformatted

₹ seventy six thousand eight hundred fifty one only

Terms : No warranty for Burn/Physical Damage

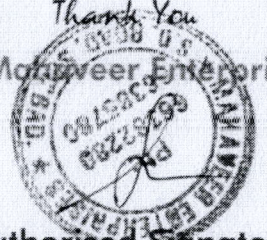
- * Full payment must be made against Delivery * In case of default interest is payable @ 24% per annum from bill date.
- * Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)
- * In case of dispute, only Secunderabad Court Jurisdiction * Warranty is per our offer.

9866577555
8099811800

MAHAVEER ENTERPRISES
Kotak Mahindra Bank
C. A/c. 1512453209
IFSC: KKBK0007456

Br. S.P. Road, Secunderabad - 500 003.

Thank You
for Mahaveer Enterprises



Authorised Signatory

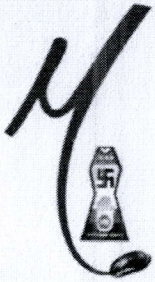
Customer Signature

Principal

Sree Chaitanya Institute of Technological Sciences

L.M.D. Colony, KARIMNAGAR (T.S)

SECT



MAHAVEER ENTERPRISES

Dealers in Computer Consumables & Peripherals

39, Ground Floor, Minverva Complex, S.D. Road, Secunderabad - 500 003

Tel : 040-66382280, 66385780, Email : info@mahaveerenterprises.co.in

GST No. 36AITPS2177B1ZY

CASH / CREDIT / TAX INVOICE

To M/s Sree Chaitanya College of Engineering
Karimnagar.

No. 1531 Date 13/3/19

D.C. No. _____ Date _____

P.O. No. _____ Date _____

GST No. _____

S.No.	DESCRIPTION	H.S.N.	QTY.	Unit Price	Total Amount
1)	1 TB HDD Seagate	8471	4 NO	2627-12	10,508-48
2)	D link cat 6 Cable	8544	2 NO	4322-00	8644-00
3)	lan cable 10 mt	8544	3 NO	254-25	762-75
4)	2 GB D II Ram	8473	30 NO	339-00	10170-00
5)	2 GB D III Ram	8473	10 NO	508-50	5085-00
6)	HDMI to VGA Cable	8473	2 NO	254-25	508-50
TOTAL					35678-73
CGST 9...%					3211-08
SGST 9...%					3211-08
IGST%					0-89
G.TOTAL					42108-00

No Warranty, Service Time 1pm to 6pm
I/We have purchased computer parts & components.
I/We have purchased any System Hard Disk and it is Blank & Unformatted

₹ forty two thousand one hundred only

Terms : No warranty for Burn/Physical Damage

* Full payment must be made against Delivery * In case of default interest is payable @ 24% per annum from bill date.

* Payment should be sent through A/C payees Cheque / Demand Draft (In case of outstation customers)

* In case of dispute, only Secunderabad Court Jurisdiction * Warranty is per our offer.

Thank You

for Mahaveer Enterprises

9866 57555

[Signature]
8099811800

MAHAVEER ENTERPRISES

Kotak Mahindra Bank

C. A/c. 1512453209

IFSC: KKBK0007456

Br. S.P. Road, Secunderabad - 500 003.



Authorised Signatory

Customer Signature

Principal

Sree Chaitanya Institute of Technological Sciences

L.M.D. Colony, KARIMNAGAR (T.S)

STOCK REGISTER

INVOICE

A+ COMPUTER SOLUTIONS

6-3-706, Gandhi Chowrasta
KARIMNAGAR
Phone +91-9640704992

INVOICE #KMG2972
DATE: 27TH DEC 2023

TO:
Sri Chaitanya Institute of Technology,
Thimmapur,
KARIMNAGAR

ITEM NO.	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1.	Complete i3 system i3 2 nd or 3 rd gen processor 8gb DDR4 Ram 256gb EVM SSD 19" wide Monitor Keyboard and Mouse and Cables (6 months warranty for CPU and Monitor)	25,800/-	60	15,48,000/-
			Total:	15,48,000/-

For A+ Computer Solutions



Principal
Sree Chaitanya Institute of Technological Studies
I.M.D. Colony, KARIMNAGAR (T.S)

Make all PAYMENTS to A/C: 30298177383, IFSC: SBIN0020134 or by Cheque or RTGS or Neft or by Cash

If you have any questions concerning this invoice, contact 9640704992, Srinivas S

Thank you for the business with you.

MOLEX COMPUTERS

HO: H NO. 7-1-300, OPP. Ponnamp Complex, Beside SBH
Bank, Mankammathota, Karimnagar.

BO: H No. 2-8-127, Beside Telangana Grameena Bank,
Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar-505001.

Mobile: +91-9440082808

molexcomputers.knr@gmail.com



To,
Sree Chaitanya Institute of Technological Sciences,
Karimnagar.

INVOICE NO: 261

DATE: 10/08/2022

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT	
					Rs	Ps
01	LENOVO DESKTOP Intel core2duo, 4GB RAM, 128GB SSD, 15.6" LCD, Keyboard, Mouse. Including 18% GST.	90	24,600.00	No.	22,14,000	00
Rupees in words : Twenty Two Lakhs Fourteen Thousand Rupees.					Total	22,14,000.00


MOLEX COMPUTERS

1. Goods once sold will not be taken back or exchanged.
2. Used PC'S are no warranty.
3. Received the above mentioned material in good condition.




Principal

Sree Chaitanya Institute of Technological Sciences
I.M.D. Colony, KARIMNAGAR (T.S)

MOLEX COMPUTERS

HO: H NO. 7-1-300, OPP. Ponnam Complex, Beside SBH

Bank, Mankammathota, Karimnagar.

BO: H No. 2-8-127, Beside Telangana Grameena Bank,

Beside Dr. Sridhar Rao Hospital. Geethabhavan to 7Hills Way, Karimnagar-505001.

Mobile: +91-9440082808

molexcomputers.knr@gmail.com



To,
Sree Chaitanya Institute of Technological Sciences,
Karimnagar.

INVOICE NO: 261

DATE: 10/08/2022

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dl
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2. Used PC'S are no warranty.
3. Received the above mentioned material in good condition.



dl
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S.)

INVOICE

A+ COMPUTER SOLUTIONS

6-3-706, Gandhi Chowrasta
KARIMNAGAR
Phone +91-9640704992

INVOICE #KNCG2972
DATE: 27TH DEC 2023

TO:
Sri Chaitanya Institute of Technology,
Thimmapur,
KARIMNAGAR

ITEM NO.	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1.	Complete i3 system i3 2 nd or 3 rd gen processor 8gb DDR4 Ram 256gb EVM SSD 19" wide Monitor Keyboard and Mouse and Cables (6 months warranty for CPU and Monitor)	25,800/-	60	15,48,000/-
			Total:	15,48,000/-

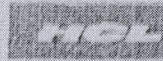
For A+ Computer Solutions



Make all PAYMENTS to A/C: 30298177383, IFSC: SBIN0020134 or by Cheque or RTGS or Neft or by Cash

If you have any questions concerning this invoice, contact 9640704992, Srinivas S

Thank you for the business with you !



TAX INVOICE

BILL No. 00404

DATE: 03/05/2012

BILL TO:

Sree Chaitanya Institute of Technological Sciences,
Karimnagar.

SHIP TO:

Sree Chaitanya Institute of Technological
Sciences Karimnagar.

OUR REF: SN/SREE CHAITANYA/PC/12-13
IO.No. SCITS/PO-SYSTEMS/2012

OUR APGST: PJT/09/1/6336/04-05
CST: PJT/09/1/4740/04-05.
TIN No.28880296209

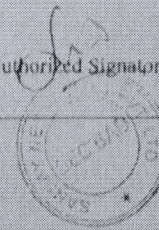
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1	ACER DESKTOP: <u>Specifications:</u> Desktop M200-H61 Veriton DC-Acer ACER Pentium 3.0 GHz Processor, 2 GB RAM, 500 GB Hard Disk, ACER Key Board, ACER Optical Mouse, 18.5" ACER LCD Monitor, FREE DOS, 3/3/3 Warranty	21,666	90	19,49,940
2	HP PRO 24-PORT SWITCH	4475	3	13,425
3	HP PRO 8-PORT	1000	4	4,000
4	D-LINK CAT 6 Cable bundles	5700	2	11,400
5	RJ-45 CONNECTER BOX	250	2	500
VAT-4%				79,171
TOTAL				20,58,436

Terms & Conditions:

- Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the due date.
- A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
- Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.
- Subject to Hyderabad Jurisdiction.

For Sanbay Networks Pvt Ltd.,

Authorized Signatory



Principal
Sree Chaitanya Institute of Technological Sciences
I.M.D. Colony, KARIMNAGAR, IT

4
 Name of the Party : AAR DAY TOP SOLUTIONS

Year & month	Quantity Purchased	Vendor name	Amount
① 05/05/2012	70	Bitnet 0011017 AAR DAYTOP	9012166
	3	HP PRO 24 PORT Switch	374475
	1	HP PRO 8-PORT	471000
	2	D-Link CAT6 cable bundles	225100
	2	RJ-45 connecte box	27250
		Total	90,58,436

(Receipts already lodged with
 Husband - four hundred thirty
 six thousand)

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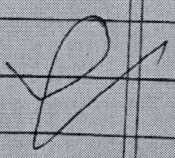
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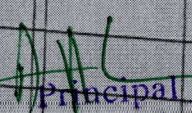
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 Principal

STOCK REGISTER

Name of Item Intel i3 systems

Year Month & Date సంవత్సరం నెల మరియు తేదీ	Voucher Number ఓవర్ నెంబర్ రుకాణము పేరు	Quantity Purchased ఖరీదు చేసిన మొత్తం	Amount రొక్కం	Quantity Issued విడుదల చేసిన సరుకు	Balance మిగులు	Initial సంతకం
27/12/2023	#KNC92972	60	25800X60 15,48,000/-			
1.	Intel i3 Desktop systems specifications : i3 2 nd or 3 rd gen Processor 8gb DDR4 RAM 256GB EVM SSD 19" wide Monitor keyboard mouse and cables.					



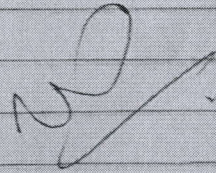

 Principal
 Sri Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARTMAGAR (T.S)


6 Name of the items - Lenovo Desktop

Year & month	Quantity Purchased	Vouchers Bill No	-Amount
10/08/2022	90	261 24600X90	2214000

1. Lenovo Desktop
Specifications:

Intel core2duo
4 GB RAM
128 GB SSD
15.6" LCD
Keyboard
mouse




Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S)

Name of the item:- HP DESKTOP:

Year & Month Date	Quantity	Voucher Number	Amount
28-08-2009	150	00300	$25000 \times 150 = 37,50,000$

① HP DESKTOP:
Specifications:

HP Elite 7100 Country Kit India
Intel Core i3 540 @ 3.06 Ghz Processor,
2GB PC3-10600 Memory (1x 2GB) DDR3
320GB SATA 3.5 1st Hard Drive
USB Keyboard, USB Optical Mouse
FREE DOS,

HP 15.6" LCD MONITORS
3/3/3 Warranty

2> HP PRO 24-PORT SWITCH	$4475 \times 6 = 26,850$
3> HP PRO 8-PORT	$1000 \times 6 = 6,000$
4> D-LINK CAT 6 cable bundles	$5700 \times 4 = 22,800$
5> RJ-45 CONNECTER BOX	$250 \times 4 = 1,000$

TOTAL = 39,58,916

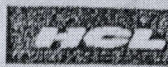
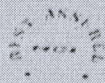
Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S.)

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S.)

24/8/19
FFC Inward

Sanbay

NETWORKS PVT LTD



TAX INVOICE

IN No. 00300

DATE: 28-08-2009

TO:

SHIP TO :

Sree Chaitanya Institute of Technological Sciences
Karimnagar.

Sree Chaitanya Institute of Technological
Sciences Karimnagar.

UR REF: SN/SREE CHAITANYA/PC/09-10
QNo. SCITS/PO-SYSTEMS/2009-2010/Aug'09

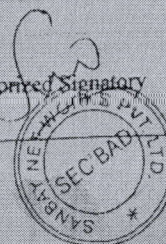
OUR APGST: PJT/09/1/6336/04-05
CST: PJT/09/1/4740/04-05.
TIN No.28880296209

Sl. No.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	HP DESKTOP: Specifications: HP Elite 7100 Country Kit India Intel Core I3 540@ 3,06Ghz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 st Hard Drive USB Keyboard, USB Optical Mouse FREE DOS, HP 15.6" LCD MONITORS 3/3/3 Warranty	25000	150	37,50,000
2.	HP PRO 24-PORT SWITCH	4475	6	26,850
3.	HP PRO 8-PORT	1000	6	6,000
4.	D-LINK CAT 6 Cable bundles.	5700	4	22,800
5.	RJ-45 CONNECTER BOX	250	4	1,000
VAT 4%				1,52,266
TOTAL				39,58,916

Terms & Conditions:
 Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within the date.
 No. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,
 Out Station payment should be made by DD or by Cheques with an additional charge of Rs.0.20 per Rs.100/- towards collection charges.
 Subject to Hyderabad Jurisdiction.

For Sanbay Networks Pvt Ltd.,

Authorized Signatory



Principal

Office : Flat No. 102, Mahalakshmi Enclave, Plot No. 78 Sree Chaitanya Institute of Technological Sciences
 L.M.D. Colony, KARIMNAGAR (T.S.) West Marredpally, Secunderabad - 26. A.P. INDIA

Year & month Date	Quantity Purchases	Voucher Number	Amount
22/2/19	1) Raspberry 3 model B ;	4	4619
	2. Rasp berry pi 3 model B	2	
	3) 32 GIB SD card	6	
	4) LEDS	20	
	5) push Button	20	
	6) Buzzer	10	
	7) SUPPLY module	6	
	8) LM35	6	
	9) DHT11 module	6	
	10) MAL module	6	
	11) LDR module	6	
	12) Gy DE motor	6	
	13) HDMI TO VGA	6	

Sub Total: 21360.00

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Principal
Sree Chaitanya Institute of Technological Sciences
I.M.D. Colony, KARIMNAGAR (T.S.)

(Handwritten signature)
Principal

Sree Chaitanya Institute of Technological Sciences
I.M.D. Colony, KARIMNAGAR (T.S.)

Year month Date	Quantity Purchased	Voucher Number	Amount
--------------------	-----------------------	----------------	--------

28/2/19

4620

- 14) Bread Board MB102 6
- 15) Jumper wires 200
- 16) SV strips Teso SMTs 6
- 17) Raspberry Pi case 6
- 18) Raspberry Pi camera 6

total: 31164.00

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S.)

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S.)

Principal
Sree Chaitanya Institute of Technological Sciences
L.M.D. Colony, KARIMNAGAR (T.S.)

6 Name of the items - Lenovo Desktop

Year & month	Quantity Purchased	Voucher Bill No	-Amount
10/08/2022	90	261 24600X90	2214000

1. Lenovo Desktop

Specifications:

Intel core2duo

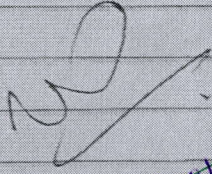
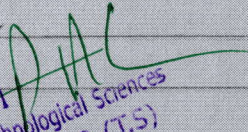
4 GB RAM

128 GB SSD

15.6" LCD

Keyboard

mouse



Principal
Sree Chaitanya Institute of Technological Sciences
I.M.D. Colony, KARIMNAGAR (T.S)