



**St. Joseph's College for Women(A)**  
**Visakhapatnam**

**NAAC Reaccredited-ISO 9001:2015, 14001:2015**  
**Certified**



### **4.3.2: Student - Computer ratio**

**(Data for the latest completed academic year)**

#### **ADDITIONAL INFORMATION**

- + Student – Computer Ratio**
- + Purchased Bills/Copies highlighting the number of computers purchased**
- + Purchased Bills/Copies highlighting the software invoices**
- + Latest Internet Bills**
- + Purchased Bills/Copies highlighting the cc-camera invoices**

**PURCHASED BILLS/COPIES HIGHLIGHTING THE  
NUMBER OF COMPUTERS PURCHASED**

# 2022-2023


2022-23

Comp. SC

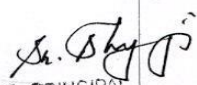
## Tax Invoice

Vr 32

Cap

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. e-Way Bill No. MGT/22-23/0032	Dated <b>12-Jun-2022</b>
	Delivery Note <b>MGT-VSP-32</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>12-Jun-2022</b>
	Despatch Document No. <b>VSP-32</b>	Delivery Note Date <b>12-Jun-2022</b>
	Despatched through <b>By Transport</b>	Destination <b>Vizag</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Intel Processor I3	84733010	4 Nos	5,650.00	Nos	22,600.00	
2	Mother Board	84733020	4 Nos	5,300.00	Nos	21,200.00	
3	Ram	84733030	4 Nos	1,550.00	Nos	6,200.00	
4	SSD	85235100	4 Nos	2,600.00	Nos	10,400.00	
5	ATX Cabinet	84733099	4 Nos	1,475.00	Nos	5,900.00	
6	Quick Heal Antivirus 10 User	85238020	2 Nos	3,000.00	Nos	6,000.00	
						72,300.00	
IGST						13,014.00	
Total						22 Nos	₹ 85,314.00

  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Waltair-4

Amount Chargeable (in words)  
**INR Eighty Five Thousand Three Hundred  
 Fourteen Only**

E. & O.E

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature

for MG TECHNOLOGIES

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

V.7

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. <b>MGT/22-23/0074</b>	Dated <b>11-Aug-2022</b>
	Delivery Note <b>MGT-VSP-74</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>11-Aug-2022</b>
	Despatch Document No. <b>VSP-74</b>	Delivery Note Date <b>11-Aug-2022</b>
	Despatched through <b>By Hand</b>	Destination <b>Waltair</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Intel Processor 10th Gen	84733010	1 Nos	5,585.00	Nos	5,585.00	
2	Mother Board GigabyteH410	84733020	1 Nos	4,925.00	Nos	4,925.00	
3	SSD 256 GB	85235100	1 Nos	2,375.00	Nos	2,375.00	
4	Ram 4GB	84733030	1 Nos	1,575.00	Nos	1,575.00	
5	Graphic Card 2GB	8473	1 Nos	2,525.00	Nos	2,525.00	
6	P IV SMPS	85044090	1 Nos	650.00	Nos	650.00	
7	ATX Cabinet	84733099	1 Nos	850.00	Nos	850.00	
						18,485.00	
Less : <i>IGST Roundoff</i>						3,327.30 (-).30	
<b>Total</b>						<b>7 Nos</b>	<b>₹ 21,812.00</b>

*IQAC Computer*

Amount Chargeable (in words)  
**INR Twenty One Thousand Eight Hundred Twelve Only**  
 E. & O.E

*St. Joseph*  
 PRINCIPAL  
 St. Joseph College for Women  
 Waltair, Vishakapatnam-4

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


Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature \_\_\_\_\_  
 Prepared by \_\_\_\_\_ Verified by *[Signature]* for MG TECHNOLOGIES  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

V-84 Tax Invoice

Computer

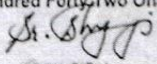
 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net	Invoice No. <b>MGT/22-23/0126</b>	Dated <b>18-Oct-2022</b>
	Delivery Note <b>MGT-VSP-126</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	
	Buyer's Order No. <b>Oral</b>	Dated <b>18-Oct-2022</b>
	Despatch Document No. <b>VSP-126</b>	Delivery Note Date <b>18-Oct-2022</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Monitor Dell 18.5"	85285200		3 Nos	7,300.00	Nos	21,900.00
2	Logitech Media Combo	84716060		10 Nos	850.00	Nos	8,500.00
3	P IV SMPS	85044090		10 Nos	650.00	Nos	6,500.00
							36,900.00
BSR LAB IGST							6,642.00
Total				23 Nos			₹ 43,542.00

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand Five Hundred Forty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85285200	21,900.00	18%	3,942.00	3,942.00
84716060	8,500.00	18%	1,530.00	1,530.00
85044090	6,500.00	18%	1,170.00	1,170.00
<b>Total</b>	<b>36,900.00</b>		<b>6,642.00</b>	<b>6,642.00</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Two Only**

  
 PRINCIPAL  
 St. Joseph's College for Women  
 Waltair, Vishakapatnam

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


Customer's Seal and Signature for MG TECHNOLOGIES

  
Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

N. 85 X Computer 4

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041,+919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. <b>MGT/22-23/0125</b>	Dated <b>18-Oct-2022</b>
	Delivery Note <b>MGT-VSP-125</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>18-Oct-2022</b>
	Despatch Document No. <b>VSP-125</b>	Delivery Note Date <b>18-Oct-2022</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
	Terms of Delivery	

CPU

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Intel Processor 13 10th Gen	84733010		1 Nos	5,675.00	Nos	5,675.00
2	Mother Board	84733020		1 Nos	4,925.00	Nos	4,925.00
3	Ram 4GB	84733030		1 Nos	1,575.00	Nos	1,575.00
4	SSD 256GB	85235100		1 Nos	2,800.00	Nos	2,800.00
5	ATX Cabinet	84733099		1 Nos	850.00	Nos	850.00
6	P IV SMPS	85044090		1 Nos	650.00	Nos	650.00
7	Graphic Card 1GB	8473		1 Nos	2,525.00	Nos	2,525.00
							19,000.00
							3,420.00
Total				7 Nos			₹ 22,420.00

ZOOLOGY Department IGST

*Dr. Shy P*  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Visakhapatnam-4

Amount Chargeable (in words)  
**INR Twenty Two Thousand Four Hundred Twenty Only** E. & O.E

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

Customer's Seal and Signature for MG TECHNOLOGIES

*Kavya*  
 Authorised Signatory


SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

86

Comput

X

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041,+919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. <b>MGT/22-23/0123</b>	Dated <b>17-Oct-2022</b>
	Delivery Note <b>MGT-VSP-123</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>15-Oct-2022</b>
	Dispatch Document No. <b>VSP-123</b>	Delivery Note Date <b>17-Oct-2022</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Intel Processor 13 10th Gen	84733010		2 Nos	5,675.00	Nos	11,350.00
2	Mother Board Gigabyte	84733020		2 Nos	4,925.00	Nos	9,850.00
3	Ram 4GB	84733030		2 Nos	1,575.00	Nos	3,150.00
4	SSD 256GB	85235100		2 Nos	2,800.00	Nos	5,600.00
5	ATX Cabinet	84733099		2 Nos	850.00	Nos	1,700.00
6	P IV SMPS	85044090		2 Nos	650.00	Nos	1,300.00
7	Graphic Card	8473		2 Nos	2,525.00	Nos	5,050.00
							38,000.00
							6,840.00
Total				14 Nos			₹ 44,840.00

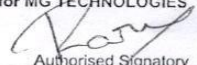
CRU

BCOM LAB  
IGST

*S. Shyji*  
 PRINCIPAL  
 St. Joseph's College for Women  
 Vishakapatnam-4

Amount Chargeable (in words)  
**INR Forty Four Thousand Eight Hundred Forty Only** E. & O.E

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

Customer's Seal and Signature for MG TECHNOLOGIES  
  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice**

129

camp.



**MG TECHNOLOGIES**  
 #404, Karan Center,  
 SD Road  
 Secunderabad  
 GSTIN/UIN: 36AKYPR5033J1ZG  
 State Name : Telangana, Code : 36  
 Contact : +91 40 40020041, +919849494952  
 E-Mail : admin@techmg.net  
 www.techmg.net

Invoice No. <b>MGT/22-23/0172</b>	Dated <b>23-Jan-2023</b>
Delivery Note <b>MGT-VSP-172</b>	Mode/Terms of Payment <b>Against Invoice</b>
Supplier's Ref. <b>VSP</b>	Other Reference(s)
Buyer's Order No. <b>Oral</b>	Dated <b>23-Jan-2023</b>
Despatch Document No. <b>VSP-172</b>	Delivery Note Date <b>23-Jan-2023</b>
Despatched through <b>By Hand</b>	Destination <b>Vizag</b>

Buyer  
**St. Joseph College for Women**  
 Convent Jctn,  
 Waltair,  
 Vishakapatanam  
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Intel Processor I3 10th Gen	84733010		22 Nos	6,000.00	Nos	1,32,000.00
2	Mother Board 510MH	84733020		22 Nos	5,090.00	Nos	1,11,980.00
3	Ram 4Gb	84733030		22 Nos	1,040.00	Nos	22,880.00
4	SSD 256 GB Satta & NVME	85235100		22 Nos	2,075.00	Nos	45,650.00
5	Hard Disk Sata 1TB	84717020		2 Nos	3,050.00	Nos	6,100.00
6	ATX Cabinet	84733099		22 Nos	850.00	Nos	18,700.00
7	P IV SMPS	85044090		22 Nos	600.00	Nos	13,200.00
8	Monitor	85285200		1 Nos	6,800.00	Nos	6,800.00
9	Graphic Card 610 1GB	8473		22 Nos	2,075.00	Nos	45,650.00
							4,02,960.00
							72,532.80
							0.20
Total				157 Nos			₹ 4,75,493.00

*for comp. lab*  
 IGST  
 Roundoff

*S. S. Srinivas*  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Waltair, Vishakhapatnam-4

Amount Chargeable (in words)  
**INR Four Lakh Seventy Five Thousand Four  
 Hundred Ninety Three Only** E. & O.E

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature

for MG TECHNOLOGIES  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

2022-23  
Develp. may Tax Invoice

V.NO.55

*DLN*  
X



**MG TECHNOLOGIES**  
#404, Karan Center,  
SD Road  
Secunderabad  
GSTIN/UIN: 36AKYPR5033J1ZG  
State Name : Telangana, Code : 36  
Contact : +91 40 40020041, +919849494952  
E-Mail : admin@techmg.net  
www.techmg.net

Friend Seller in IT Peripherals

Buyer  
**St. Joseph College for Women**  
Convent Jctn,  
Waltair,  
Vishakapatnam  
State Name : Andhra Pradesh, Code : 37

Invoice No. <b>MGT/22-23/0075</b>	Dated <b>11-Aug-2022</b>
Delivery Note <b>MGT-VSP-75</b>	Mode/Terms of Payment <b>Against Invoice</b>
Supplier's Ref. <b>VSP</b>	Other Reference(s)
Buyer's Order No. <b>Oral</b>	Dated <b>11-Aug-2022</b>
Despatch Document No. <b>VSP-75</b>	Delivery Note Date <b>11-Aug-2022</b>
Despatched through <b>By Hand</b>	Destination <b>Vizag</b>

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Processor 4th Gen	84733010	1 Nos	3,875.00	Nos	3,875.00
2	Mother Board Zebronics	84733020	1 Nos	4,500.00	Nos	4,500.00
3	Ram 4GB	84733030	1 Nos	1,575.00	Nos	1,575.00
4	SSD 256GB	85235100	1 Nos	2,400.00	Nos	2,400.00
5	P IV SMPS	85044090	1 Nos	650.00	Nos	650.00
6	ATX Cabinet	84733099	1 Nos	850.00	Nos	850.00
7	650VA UPS	85044010	1 Nos	2,150.00	Nos	2,150.00
						16,000.00
		IGST				2,880.00
	Total		7 Nos			₹ 18,880.00

*CPU + UPS*

Amount Chargeable (in words) E. & O.E  
INR Eighteen Thousand Eight Hundred Eighty Only

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

Company's Bank Details  
Bank Name : South Indian Bank  
A/c No. : 0246073000005422  
Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature

for MG TECHNOLOGIES

Prepared by \_\_\_\_\_ Verified by *Rony* Authorised Signatory


SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

V.NO: '6

## Tax Invoice

Autonomy

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041,+919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters in IT Peripherals</small>	Invoice No. <b>MGT/22-23/0076</b>	Dated <b>11-Aug-2022</b>
	Delivery Note <b>MGT-VSP-76</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>11-Aug-2022</b>
	Dispatch Document No. <b>VSP-76</b>	Delivery Note Date <b>11-Aug-2022</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Dell Laptop</b> 3511 (I5, 8GB, 1TB, 256SSD, ) Sno 4LHN1Q3	84713010	1 Nos	49,500.00	Nos	49,500.00	
	<b>IGST</b>					8,910.00	
Total						<b>1 Nos</b>	<b>₹ 58,410.00</b>


Amount Chargeable (in words)

**INR Fifty Eight Thousand Four Hundred Ten Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	49,500.00	18%	8,910.00	8,910.00
Total	49,500.00		8,910.00	8,910.00

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Ten Only**

  
 PRINCIPAL  
 St. Joseph College for Women

## Declaration

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

## Company's Bank Details

Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature

for MG TECHNOLOGIES

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

V.NO. 30

UAC X

Tax Invoice

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041,+919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. <b>MGT/22-23/0166</b>	Dated <b>3-Jan-2023</b>
	Delivery Note <b>MGT-VSP-166</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>29-Dec-2022</b>
	Despatch Document No. <b>VSP-166</b>	Delivery Note Date <b>2-Jan-2023</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Intel Processor I3 10Gen	84733010		1 Nos	6,150.00	Nos	6,150.00
2	Mother Board Gigabyte	84733020		1 Nos	5,090.00	Nos	5,090.00
3	Ram 4GB	84733030		1 Nos	1,460.00	Nos	1,460.00
4	SSD 256Gb	85235100		1 Nos	2,700.00	Nos	2,700.00
5	Monitor 18.5" Dell	85285200		1 Nos	7,000.00	Nos	7,000.00
6	Hard Disk Sata 1TB	84717020		1 Nos	3,000.00	Nos	3,000.00
7	Logitech Media Combo	84716060		1 Nos	850.00	Nos	850.00
8	ATX Cabinet	84733099		1 Nos	900.00	Nos	900.00
9	P IV SMPS	85044090		1 Nos	650.00	Nos	650.00
							27,800.00
							5,004.00
Total							<b>9 Nos</b>
							<b>₹ 32,804.00</b>

IGST  
 physics new  
 dead system.

Amount Chargeable (in words) E. & O.E  
**INR Thirty Two Thousand Eight Hundred Four Only**

*S. S. S. S.*  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Waltair

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246


Customer's Seal and Signature for MG TECHNOLOGIES

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory *[Signature]*

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

V NO 31 HINDI DEPART  
UGC alc MENT

 <b>MG TECHNOLOGIES</b> #A04, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041,+919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. <b>MGT/22-23/0174</b>	Dated <b>23-Jan-2023</b>
	Delivery Note <b>MGT-VSP-174</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>23-Jan-2023</b>
	Despatch Document No. <b>VSP-174</b>	Delivery Note Date <b>23-Jan-2023</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
Terms of Delivery		

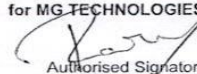
Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Intel Processor i3 10gen	84733010		1 Nos	6,000.00	Nos	6,000.00
2	Mother Board 510MH	84733020		1 Nos	5,090.00	Nos	5,090.00
3	Ram 4GB	84733030		1 Nos	1,040.00	Nos	1,040.00
4	SSD 256	85235100		1 Nos	2,075.00	Nos	2,075.00
5	Hard Disk Sata 1TB	84717020		1 Nos	3,050.00	Nos	3,050.00
6	Logitech Media Combo	84716060		1 Nos	850.00	Nos	850.00
7	ATX Cabinet	84733099		1 Nos	850.00	Nos	850.00
8	P IV SMPS	85044090		1 Nos	600.00	Nos	600.00
9	Monitor 18.5" Dell	85285200		1 Nos	6,800.00	Nos	6,800.00
10	Graphic Card 1GB	8473		1 Nos	2,075.00	Nos	2,075.00
							28,430.00
Less : <b>IGST Roundoff</b>							5,117.40 (-)0.40
Total							<b>₹ 33,547.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Three Thousand Five Hundred Forty Seven Only**

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for MG TECHNOLOGIES  
  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

V.No-198 Tax Invoice

COMP. SC. A/c.

X



**MG TECHNOLOGIES**  
 #404, Karan Center,  
 SD Road  
 Secunderabad  
 GSTIN/UIN: 36AKYPR5033J1ZG  
 State Name : Telangana, Code : 36  
 Contact : +91 40 40020041,+919849494952  
 E-Mail : admin@techmg.net  
 www.techmg.net

Trend Setters In IT Peripherals

**Buyer**  
**St. Joseph College for Women**  
 Convent Jctn,  
 Waltair,  
 Vishakapatanam  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>MGT/22-23/0232</b>	Dated <b>28-Mar-2023</b>
Delivery Note <b>MGT-VSP-232</b>	Mode/Terms of Payment <b>Against Invoice</b>
Supplier's Ref. <b>VSP</b>	Other Reference(s)
Buyer's Order No. <b>Oral</b>	Dated <b>28-Mar-2023</b>
Despatch Document No. <b>VSP-232</b>	Delivery Note Date <b>28-Mar-2023</b>
Despatched through <b>By Hand</b>	Destination <b>Vizag</b>

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Dell Laptop</b>	84713010		<b>1 Nos</b>	37,923.73	Nos	<b>37,923.73</b>
	<b>IGST</b>						<b>6,826.27</b>
<b>Total</b>				<b>1 Nos</b>			<b>₹ 44,750.00</b>

Amount Chargeable (in words)

**INR Forty Four Thousand Seven Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	37,923.73	18%	6,826.27	6,826.27
<b>Total</b>	<b>37,923.73</b>		<b>6,826.27</b>	<b>6,826.27</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Twenty Six and Twenty Seven paise Only**

*Reviewed  
check Party*

*S. S. S. S.*  
 PRINCIPAL  
 St. Joseph's College for Women  
 Waltair-4

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

**Company's Bank Details**  
 Bank Name : **South Indian Bank**  
 A/c No. : **0246073000005422**  
 Branch & IFS Code : **Secunderabad & SIBL0000246**

Customer's Seal and Signature

for **MG TECHNOLOGIES**

Prepared by \_\_\_\_\_ Verified by *[Signature]* Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION


This is a Computer Generated Invoice

2021-22

## Tax Invoice

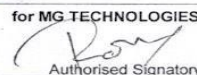
V.MH

Comp. lac

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. <b>MGT/HYD/0060</b>	Dated <b>1-Aug-2021</b>
	Delivery Note <b>MGT-HYD-60</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam PAN/IT No : State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>1-Aug-2021</b>
	Despatch Document No. <b>VSP-60</b>	Delivery Note Date <b>1-Aug-2021</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
	Terms of Delivery <b>Immediatly</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel I3 10100 F Processor	84733010	1 Nos	9,400.00	Nos	9,400.00
2	Gigabyte H410M S2 Mother Board	84733020	1 Nos	5,150.00	Nos	5,150.00
3	Ram DDR 34GB	84733030	1 Nos	1,975.00	Nos	1,975.00
4	Giga-Byte 240 GB SSD Drive	84717090	1 Nos	3,050.00	Nos	3,050.00
5	Seagate 1 TB Satta Hard Disk	84717020	1 Nos	3,100.00	Nos	3,100.00
6	Fingers Cabinet Atlantic	84733099	1 Nos	1,800.00	Nos	1,800.00
7	Logitech Media Combo MK 200	84716060	1 Nos	750.00	Nos	750.00
8	Samsung 18.5 LED Monitor	85285200	1 Nos	6,900.00	Nos	6,900.00
9	Gigabyte 210 1GB Graphic Card	8473	1 Nos	3,050.00	Nos	3,050.00
						35,175.00
	IGST					6,331.50
	Total		9 Nos			₹ 41,506.50

Amount Chargeable (in words) E. & O.E  
**INR Forty One Thousand Five Hundred Six and Fifty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : South Indian Bank A/c No. : 024607300005422 Branch & IFS Code : Secunderabad & SIBL0000246
Customer's Seal and Signature	for MG TECHNOLOGIES  Prepared by _____ Verified by _____ Authorised Signatory


SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

V.69

Carl S.

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net	Invoice No. <b>MGT/HYD/0082</b>	Dated <b>20-Sep-2021</b>
	Delivery Note <b>MGT-VSP-82</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam PAN/IT No : State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>20-Sep-2021</b>
	Despatch Document No. <b>VSP-82</b>	Delivery Note Date <b>20-Sep-2021</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
Terms of Delivery <b>Warranty Accroding to Company</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel I3 10105F Processor	84733010	3 Nos	8,550.00	Nos	25,650.00
2	Gigabyte H410M S2 Mother Board	84733020	3 Nos	5,450.00	Nos	16,350.00
3	DDR 4 GB Ram	84733030	3 Nos	1,750.00	Nos	5,250.00
4	AARVEX 256 GB SSD M2. NVME	84717090	3 Nos	2,750.00	Nos	8,250.00
5	Intex PIV Cabinet	84733099	3 Nos	750.00	Nos	2,250.00
6	Zebronics P-IV SMPS	85044029	3 Nos	600.00	Nos	1,800.00
7	AARVEX 210 1GB Graphic Card	84733030	3 Nos	2,200.00	Nos	6,600.00
8	Microtek 650VA UPS	85044010	1 Nos	1,950.00	Nos	1,950.00
9	Gigabyte GA-H110M-H	85044010	1 Nos	4,600.00	Nos	4,600.00
10	Quick Heal Antivirus 10 User	85238020	3 Nos	3,200.00	Nos	9,600.00
11	Quick Heal 3 User	85238020	2 Nos	1,550.00	Nos	3,100.00
12	Zebronics P-IV SMPS	85044029	10 Nos	600.00	Nos	6,000.00
						91,400.00
						16,452.00
Total			38 Nos			1,07,852.00

3 system with Antivirus IGST  
 Brand 27m Lab

Amount Chargeable (in words)  
**INR One Lakh Seven Thousand Eight Hundred Fifty Two Only**

E. & O/E

*An. Shyji*  
 PRINCIPAL  
 St. Joseph's College for Women  
 (Autonomous)

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246


Customer's Seal and Signature

for MG TECHNOLOGIES



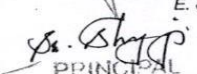
- V1/H3 Comp.

**Tax Invoice**

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters In IT Peripherals</small>	Invoice No. <b>MGT/HYD/0192</b>	Dated <b>3-Mar-2022</b>
	Delivery Note <b>MGT-VSP-192</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam PAN/IT No : State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>3-Mar-2022</b>
	Despatch Document No. <b>VSP-192</b>	Delivery Note Date <b>3-Mar-2022</b>
	Despatched through <b>By Transport</b>	Destination <b>Vizag</b>
Terms of Delivery		

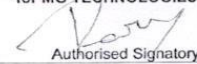
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel I3 10100 F Processor	84733010	2 Nos	6,570.00	Nos	13,140.00
2	Gigabyte H510M-H Mother Board	84733020	2 Nos	4,975.00	Nos	9,950.00
3	DDR 4 GB Ram	84733030	2 Nos	1,300.00	Nos	2,600.00
4	AARVEX 256 GB SSD M2. NVME	84717090	2 Nos	3,000.00	Nos	6,000.00
5	Seagate 1 TB Satta Hard Disk	84717020	2 Nos	2,675.00	Nos	5,350.00
6	AARVEX 610 1 GB Graphic Card	84733030	1 Nos	2,925.00	Nos	2,925.00
7	Zebronics PIV Cabinet	84733099	2 Nos	800.00	Nos	1,600.00
8	Zebronics P-IV SMPS	85044029	2 Nos	600.00	Nos	1,200.00
9	Logitech Media Combo MK-120	84716060	6 Nos	750.00	Nos	4,500.00
						47,265.00
<i>IGST Roundoff</i>						8,507.70 0.30
<b>Total</b>						<b>21 Nos</b>
						<b>₹ 55,773.00</b>

Amount Chargeable (in words)  
**INR Fifty Five Thousand Seven Hundred Seventy Three Only**

E. & O.E  
  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)

Company's Bank Details **VISAKHAPATNAM - 530 004**  
 Bank Name : **South Indian Bank**  
 A/c No. : **0246073000005422**  
 Branch & IFS Code : **Secunderabad & SIBL0000246**

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

Customer's Seal and Signature \_\_\_\_\_ for MG TECHNOLOGIES  
 Prepared by \_\_\_\_\_ Verified by  Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

# 2020-2021

VISA

2020-21

Comp. Uncollected

## Tax Invoice



**MG TECHNOLOGIES**  
404 KARAN CENTER, SD ROAD,  
SECUNDERABAD  
GSTIN/UIN: 36AKYPR5033J1ZG  
State Name : Telangana, Code : 36  
E-Mail : admin@techmg.net

Invoice No.	Dated
<b>MGT/HYD/64</b>	<b>30-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
<b>MGT/HYD/64</b>	<b>After Installtion</b>
Supplier's Ref.	Other Reference(s)
<b>VSP</b>	

Buyer  
**Joseph College for Women**  
Invent Jctn  
Maitair  
Makhapattanam  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

Buyer's Order No.	Dated
<b>Oral</b>	<b>28-Sep-2020</b>
Despatch Document No.	Delivery Note Date
<b>MGT/HYD/64</b>	<b>30-Sep-2020</b>
Despatched through	Destination
<b>By Road</b>	<b>Vizag</b>
Terms of Delivery	
<b>With Installation</b>	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Intel I3 9100 F Processor	8473	7 NOS	5,400.00	NOS	37,800.00
GIGABYTE H310M H MOTHERBOARD	84733020	7 NOS	4,850.00	NOS	33,950.00
4 GB RAM DDR4	84733030	7 NOS	1,550.00	NOS	10,850.00
SEAGATE ITB SATA HDD	84717020	7 NOS	3,150.00	NOS	22,050.00
LOGITECH MEDIA COMBO MK-200	84716040	8 NOS	950.00	NOS	7,600.00
ACER 18.5 LED MONITOR	85285200	8 NOS	4,200.00	NOS	33,600.00
Zotak GT 710 2GB DDR3 Zone Edition Graphic Card	84733030	8 NOS	2,850.00	NOS	22,800.00
Fingers Cabinet Power Tower C8	8473	7 NOS	2,200.00	NOS	15,400.00
Intel I7-10700 F Processor	8473	1 NOS	26,000.00	NOS	26,000.00
Gigabyte B460M Gaming HD Motherboard	546610	1 NOS	6,400.00	NOS	6,400.00
16 GB Ram	84733030	1 NOS	5,000.00	NOS	5,000.00
Gigabyte P650B Fan Power Supply	8504	1 NOS	4,350.00	NOS	4,350.00
Cooler Master Cabinet K380 USB 3	84733099	1 NOS	2,350.00	NOS	2,850.00
Western Digital 500 GB SSD Drive M2	8523	1 NOS	5,600.00	NOS	5,600.00
					2,34,250.00
					42,165.00
<b>Total</b>		<b>65 NOS</b>			<b>₹ 2,76,415.00</b>

libran computers  
Output IGST  
7 nos

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Seventy Six Thousand Four Hundred Fifteen Only**

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

Company's Bank Details  
Bank Name : **SOUTH INDIAN BANK**  
A/c No. : **0246073000005422**  
Branch & IFS Code : **SD ROAD & SIBL0000246**

Customer's Seal and Signature

for MG TECHNOLOGIES



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

V No - 24



**MG TECHNOLOGIES**  
 404 KARAN CENTER, SD ROAD,  
 SECUNDERABAD  
 GSTIN/UIN: 36AKYPR5033J1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : admin@techmg.net

Invoice No. MGT/HYD/169  
 e-Way Bill No. 20-Feb-2021  
 Dated 20-Feb-2021  
 Delivery Note Mode/Terms of Payment  
 MGT/HYD/169 Against Bill  
 Buyer's Order No. Dated  
 Oral 18-Feb-2021  
 Despatch Document No. Delivery Note Date  
 MGT/HYD/169 20-Feb-2021  
 Despatched through Destination  
 By Road Vizag  
 Terms of Delivery

Buyer  
**St Joseph College for Women**  
 Convent Jctn  
 Waltair  
 Visakhapattanam  
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel I3 9350KF Processor	8473	5 NOS	6,520.00	NOS	32,600.00
2	GIGABYTE H310M H MOTHERBOARD	84733020	5 NOS	4,650.00	NOS	23,250.00
3	4 GB RAM DDR4	84733030	5 NOS	1,596.95	NOS	7,984.75
4	SEAGATE ITB SATA HDD	84717020	5 NOS	3,000.00	NOS	15,000.00
5	ZEBRONICS PIV CABINET	84733099	5 NOS	1,000.00	NOS	5,000.00
6	ZEBRONICS PIV SMPS	85044029	5 NOS	600.00	NOS	3,000.00
7	Acer 20" LED Monitor	85285200	5 NOS	5,000.00	NOS	25,000.00
8	LOGITECH MEDIA COMBO MK-200	84716040	5 NOS	850.00	NOS	4,250.00
9	LG DVD WRITER SATA	84717070	1 NOS	847.46	NOS	847.46
10	Gigabyte 240 GB SSD	8523	1 NOS	2,542.37	NOS	2,542.37
11	EPSON Inkjet Printer L3150	84433100	1 NOS	15,254.24	NOS	15,254.24
12	De!! Inspiron 3501 (I3)	8471	1 NOS	37,711.86	NOS	37,711.86
13	Finger Speakers Josh	8518	1 NOS	3,305.08	NOS	3,305.08
14	Sony VPL EX430 Data Projector	8528	1 NOS	39,437.50	NOS	39,437.50
15	8/10 Wall Mount Screen	9010	1 NOS	6,483.06	NOS	6,483.06
16	Zotak GT 710 2GB DDR3 Zone Edition Graphic Card	84733030	5 NOS	2,800.00	NOS	14,000.00
	US - Access programs					2,35,666.32
	Output IGST					46,363.68
	Total		52 NOS			₹ 2,82,030.00

Amount Chargeable (in words)  
 ₹ Two Lakh Eighty Two Thousand Thirty Only

*S. Sreeraj*  
 PRINCIPAL  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004

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

Company's Bank Details  
 Bank Name : SOUTH INDIAN BANK  
 A/c No. : 0246073000005422  
 Branch & IFS Code : SD ROAD & SIBL0006

Customer's Seal and Signature



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# 2019-2020



Trend Setters In IT Peripherals

V.NO-10

2019-20

**MG TECH**

# 4

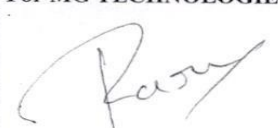
Opp. Karan

Secu

Pr.

e-mail : mgt.hyd@rediffmail.com

## TAX INVOICE

<b>MG TECHNOLOGIES</b> Flat no.404, Karan center SD Road, Secunderabad-03 Ph: 040-40020041, Email: admin@techmg.net GST No: 36AKYPR5033J1ZG						Invoice no. MGT/HYD/005 Invoice Date: 09-05-2019 DC No: MGT/005 D.C Date: 09-05-2019 P.O No :						
Details of Receiver (Billed to) : Name St Joseph College for women Address Waltair Vizag State : AP State Code 37 GSTIN No						Details of Consignee (Shipped to) : Name St Joseph College for women Address Waltair Vizag GSTIN No Despatch Through By Road						
SL. No	Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
1.	Dell 3268	8471	7	30500.00	2,13,500.00	0.00		0.00		18%	38,430.00	2,51,930.00
2.	LaserJet Printer	84433100	1	8500.00	8,500.00	0.00		0.00		18%	1,530.00	10,030.00
<i>Office Com. Per.</i>												
<b>Total</b>			8	39000	222000	0		0			39960	261960
Amount in Words: Two Lakh Sixty One Thousand Nine Hundred and Sixty Only						<b>Grand Total</b>			<b>2,61,960.00</b>			
Customer Signature & Seal						For MG TECHNOLOGIES  Authorized Signatory						
Bank Details:- MG Technologies, A/c No : 0246073000005422 Southindian Bank, IFSC Code:- SIBL0000246												
1 Warranty as per manufacturers 2 Goods Once sold will not be take back 3 Delay in payment above agreed terms will attract interest of 24% per annum												

B.O. VIZAG: # 9-19-10 CMB Compound, Visakhapatnam - 03, Cell: 098491 80371, e-mail: mgt.vskp@rediffmail.com  
 B.O. JAGADALPUR: Ashish Bhavan, Sanjay Nagar, Bothgad, Jagadalpur. Cell: 092024 50401, e-mail: mgt.jdp@rediffmail.com

V.397

Unaided Comie  
Language Lab Computers

Tax Invoice

MG TECHNOLOGIES  
N CENTER, SD ROAD,  
SEACRABAD  
PIN: 36AKYPR5033J1ZG  
Address: Telangana, Code : 36  
Email: admin@techmg.net

Invoice No. MGT/HYD/192  
Dated 14-Dec-2019  
Delivery Note MGT/HYD/192  
Mode/Terms of Payment  
Supplier's Ref. SJC  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No. MGT/HYD/192  
Delivery Note Date 14-Dec-2019  
Despatched through  
Destination  
By Transport Vizag  
Terms of Delivery  
Installation with Material

St. Joseph's College for Women (Waltair)  
Waltair Jctn  
Sakhapatnam  
Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Intel I3 9100 Processor	84733010	20 NOS	5,000.00	NOS	1,00,000.00
GIGABYTE H310M H MOTHERBOARD	84733020	20 NOS	4,210.00	NOS	84,200.00
4GB RAM	84733030	20 NOS	1,534.75	NOS	30,695.00
SEAGATE ITB SATA HDD	84717020	20 NOS	2,530.00	NOS	50,600.00
LG DVD WRITER SATA	84717070	20 NOS	850.00	NOS	17,000.00
ACER 18.5 LED MONITOR	85285200	20 NOS	3,690.00	NOS	73,800.00
ATX CABINET	84733099	20 NOS	475.00	NOS	9,500.00
SMPS	85044029	20 NOS	575.00	NOS	11,500.00
LOGITECH MEDIA COMBO MK-200	84716040	20 NOS	775.00	NOS	15,500.00
PCI Graphics Card 1 GB Galaxy 710	8473	20 NOS	1,980.00	NOS	39,600.00
					4,32,395.00
Less : Long Lab					77,831.10
					(-0.10)
					Principal
Total		200 NOS			₹ 5,10,226.00

IGST  
ROUND OFF

STOCK ENTRY

Certified that the stock received  
in good condition and entered in  
Register vide Pg. No. 308

Un-  
paid  
fee

Amount Chargeable (in words)  
Five Lakh Ten Thousand Two Hundred Twenty Six Only

E & O E

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

Company's Bank Details

Bank Name : SOUTH INDIAN BANK  
A/c No. : 0246073000005422  
Branch & IFS Code : SD ROAD & SIBL0000246

St. Joseph's College for Women  
Principal

Customer's Seal and Signature

for MG TECHNOLOGIES

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



GOVT. OF ANDHRA PRADESH  
STATE PROJECT DIRECTOR, RUSA  
VIJAYAWADA

Dt.14.05.2019

To,  
The principals of 32 RUSA Colleges,  
(List enclosed)

Sub: Instructions for release of 90% advance payment for RUSA Digital/Computer Lab to TCIL (Telecommunications Consultants India Limited) - Reg ..

Ref: 1) Minutes of Meeting of SHEC-03 held on 18.12.2018  
2) Minutes of Expert Committee Meeting held on 01.03.2019  
3) Proposal for RUSA Digital/Computer Lab submitted by TCIL - TCIL/66/e-Gov/2019/ RUSA-AP\_Digital Lab /01 Dated: 03/05/2019  
4) Corrigendum/addendum for TCIL Techno-commercial Proposal for Implementation of Digital Labs for RUSA-AP - TCIL/66/e-Gov/2019/ RUSA-AP\_Digital Lab /02 Dated: 04/05/2019  
5) Lr.No.47/SPD/RUSA 2.0/Equipment/TCIL/2019/12 Dated 07-05.2019

\*\*\*\*\*

With reference cited (1) it is resolved in the SHEC-03 meeting that equipment should procure in centralised manner by duly constituting an expert committee to decide the equipments. In this connection an expert committee meeting was held on 01.03.2019 and resolved to procure the following items through TCIL (Telecommunications Consultants India Limited) under RUSA equipment head.

1. Digital cum Virtual Class Rooms with Integrated LMS (Learning Management Systems)
2. RUSA lab with 30 Desktops, 1 Projector, Interactive whiteboard with network etc.
3. E campus Management

In this connection purchase order was given to TCIL for procurement of 30 Desktops, one Projector, one White Board, 8KV UPS, one Laptop along with networking material for each institution. Total expenditure for supply the above items to 40 colleges is Rs.8,26,08,696/- including GST charges. It will cost to each institute Rs.20,65,217.40/- including GST.

In this connection SPD, RUSA Andhra Pradesh has given instructions to the Principals of the above listed colleges to release the 90% of equipment cost i.e. Rs.18,58,695.66/- (Rupees Eighteen lakhs fifty eight thousand six hundred ninety five and sixty six paise only) to TCIL through online payment. The account details of TCIL are provided below.

Beneficiary's Name: Telecommunications Consultants India Limited  
Account No. : 000705005880  
Bank Details: ICICI BANK LIMITED  
IFSC Code of Bank: ICIC0000007  
MICR Code of Bank: 110229002

PAN Number: **AAACT0061H**  
TIN/TAN Number: **DELT00102E**

**STATE PROJECT DIRECTORATE - RUSA ANDHRA PRADESH**  
**RUSA Digital / Computer Lab - RUSA 2.0**

S.NO	DISTRICT	PLACE	INSTITUTION NAME	Cost of Dtital Lab	90% of Payment
1	ANANTHAPUR	ANANTHAPUR	SRI SAI BABA NATIONAL COLLEGE	2065217.40	1858695.66
2	E.GODAVARI	RAMACHANDRAPURAM	VSM DEGREE COLLEGE	2065217.40	1858695.66
3	GUNTUR	GUNTUR	J.K.C. COLLEGE	2065217.40	1858695.66
4	GUNTUR	TENALI	JMJ COLLEGE FOR WOMEN	2065217.40	1858695.66
5	GUNTUR	KHAJIPALEM	KVR DEGREE COLLEGE	2065217.40	1858695.66
6	GUNTUR	TADIKONDA	BSSB DEGREE COLLEGE	2065217.40	1858695.66
7	KADAPA	BADVEL	SRI B. VEERA REDDY COLLEGE	2065217.40	1858695.66
8	NELLORE	NELLORE	NBKR COLLEGE	2065217.40	1858695.66
9	NELLORE	GUDUR	DR(W) COLLEGE	2065217.40	1858695.66
10	PRAKASAM	CHIRALA	VRS & YRN COLLEGE	2065217.40	1858695.66
11	VISAKHAPATNAM	VISAKHAPATNAM	MRS.AVN DEGREE COLLEGE	2065217.40	1858695.66
12	W.GODAVARI	NARSAPUR	Sri Y.N. College	2065217.40	1858695.66
13	W.GODAVARI	PENUGONDA	SVKP & Dr.K.S.RAJU ARTS & SCIENCE COLLEGE	2065217.40	1858695.66
14	E.GODAVARI	MALKIPURAM	MVNJS & RVR DEGREE COLLEGE	2065217.40	1858695.66
15	GUNTUR	NAGARAM	SVRM COLLEGE	2065217.40	1858695.66
16	Chittoor	Madanapalle	Government Degree College For Women Madanapalle	2065217.40	1858695.66
17	East Godavari	Rajahmundry	Smt. K.R. College For Women	2065217.40	1858695.66
18	Guntur	Macherla	Skbr Govt Degree College	2065217.40	1858695.66
19	Guntur	Guntur	Hindu College, Guntur	2065217.40	1858695.66
20	Guntur	Guntur	Andhra Christian College	2065217.40	1858695.66
21	Guntur	Bapatla	The Bapatla College Of Arts & Sciences, Bapatla	2065217.40	1858695.66
22	Guntur	Nidubrolu	P.B.N.College	2065217.40	1858695.66
23	Krishna	Kaikaluru	Y.V.N.R Govt Degree College	2065217.40	1858695.66
24	Krishna	Jaggaipeeta	Smt. Gentela Sakuntamma College	2065217.40	1858695.66
25	Krishna	Vuyyaru	Adusumilli Gopalakrishnaiah & Sugarcane Growers Siddhartha Degree College Of Arts & Science	2065217.40	1858695.66
26	Krishna	Vijayawada	Maris Stella College	2065217.40	1858695.66
27	Kurnool	Kurnool	Osmania College	2065217.40	1858695.66
28	Visakhapatnam	Visakhapatnam	St Josephs College For Women	2065217.40	1858695.66
29	Vizianagaram		Maharajah College Autonomous	2065217.40	1858695.66
30	West Godavari	Eluru	Sir C R Reddy College	2065217.40	1858695.66

CoE Colleges

2018-2019

2018-19

Aut



Trend Setters In IT Peripherals

V.83

**MG TECHNOLOGIES**

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041  
e-mail : mgt.hyd@rediffmail.com

**TAX INVOICE**

<b>MG TECHNOLOGIES</b> Flat no.404, Karan center SD Road, Secunderabad-03 Ph: 040-40020041, Email: admin@techmg.net GST No: 36AKYPR5033J1ZG	Invoice no. MGT/HYD/102 Invoice Date: 11/7/2018 DC No: MGT/102 D.C Date: 11/7/2018 P.O No :
---	---

Details of Receiver (Billed to) :		Details of Consignee (Shipped to) :	
Name	St Joseph College for women	Name	St Joseph College for women
Address	Waltair Vizag	Address	Waltair Vizag
State : TG	State Code 37	GSTIN No	
GSTIN No		Despatch Through	By Road

Sl. No	Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
1.	Intel i3 Processor	84733010	1	9800.00	9,800.00		0.00		0.00	18%	1,764.00	11,564.00
2.	Motherboard	84733020	1	3950.00	3,950.00		0.00		0.00	18%	711.00	4,661.00
3.	1 TB HDD	84717020	1	3075.00	3,075.00		0.00		0.00	18%	553.50	3,628.50
4.	4 GB DDR4	84733030	1	3000.00	3,000.00		0.00		0.00	18%	540.00	3,540.00
5.	ATX Cabinet I Ball	84733099	1	1850.00	1,850.00		0.00		0.00	18%	333.00	2,183.00
6.	18.5 Acer LED	85285100	1	4000.00	4,000.00		0.00		0.00	18%	720.00	4,720.00
7.	Logitech Pack	84716040	1	800.00	800.00		0.00		0.00	18%	144.00	944.00
8.	DVD Writer	84717090	1	900.42	900.42		0.00		0.00	18%	162.08	1,062.50
<b>Total</b>					27375		0		0		4928	32303

Amount in Words: **Certified that the stock received**  
**Thirty Two Thousand Three Hundred Three Only** in  
Register vide Pg. No. **360**

Customer Signature & Seal  
*[Signature]*  
**Principal**  
ST JOSEPH COLLEGE FOR WOMEN  
WALTAIR, VIZAG - 520 002

**Grand Total** **32,303.00**

For MG TECHNOLOGIES  
*[Signature]*  
Authorized Signatory

- 1 Warranty as per manufacturers
- 2 Goods Once sold will not be take back
- 3 Delay in payment above agreed terms will attract interest of 24% per annum
- 4 All Dispute are subject to Secunderabad jurisdiction
- 5 Warranty will not be covered for force majeure, fire, flood & earth quake





Computers In It Peripherals

Deep Maint

V.2

# MG TECHNOLOGIES

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad - 500 003,  
Ph: 040 - 4002 0041  
e-mail: mgt.hyd@rediffmail.com

## TAX INVOICE

<b>MG TECHNOLOGIES</b> Karan center Secunderabad-03 500041, Email: admin@techmg.net GSTIN No: 5AKYPR5033J1ZG	Invoice no. MGT/HYD/131 Invoice Date: 4/3/2018 DC No: MGT/131 D.C Date: 4/3/2018 P.O No :
--	---

Receiver (Billed to): St Joseph College For Women Waltair Vizag AP State Code 37	Details of Consignee (Shipped to): Name St Joseph College For Women Address Waltair Vizag AP GSTIN No Despatch Through By hand
---	--

Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
32NAH Laptop	84713010	1	16,000.00	16,000.00		0.00		0.00	18%	2,880.00	18,880.00
Wireless Mouse	84716060	1	700.00	700.00		0.00		0.00	18%	126.00	826.00
	85238020	1	577.00	577.00		0.00		0.00	18%	103.86	680.86
Grand Total		4	17275	17275		0		0		3110	20385

Certified in good faith  
D & M  
St. Joseph's College for Women  
Visakhapatnam-4

Words: Thousand Three Hundred and Eighty Five Only	Grand Total 20,385.00
Signature & Seal	For MG TECHNOLOGIES  Authorized Signatory

Quantity as per manufacturers  
Once sold will not be take back  
Delay in payment above agreed terms will attract interest of 24% per annum  
Dispute are subject to Secunderabad jurisdiction  
Quantity will not be covered for force majeure, fire, flood & earth quake

PAID & CANCELLED



Setters In IT Peripherals

Comp. Se  
V.18

# MG TECHNOLOGIES

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041  
e-mail : mgt.hyd@rediffmail.com

## TAX INVOICE

<b>MG TECHNOLOGIES</b> # 404, Karan center Road, Secunderabad-03 40-40020041. Email: admin@techmg.net No: 36AKYPR5033J1ZG Bills of Receiver (Billed to): Name: St Joseph College for women Address: Waltair Vizag State: AP GSTIN No: B. Com. Lab State Code 37		Invoice no. MGT/HYD/032 Invoice Date: 31-05-18 DC No: MGT/032 D.C Date: 31-05-18 P.O No:	
Details of Receiver (Billed to): Name: St Joseph College for women Address: Waltair Vizag State: AP GSTIN No: B. Com. Lab State Code 37		Details of Consignee (Shipped to): Name: St Joseph College for women Address: Waltair Vizag State: AP GSTIN No: B. Com. Lab State Code 37	

Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	Despatch Through By Road						Amount
					CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	
Intel Processor	84733010	20	3,500.00	70,000.00		0.00		0.00	18%	12,600.00	82,600.00
Motherboard	84733020	20	3625.00	72,500.00		0.00		0.00	18%	13,050.00	85,550.00
1 TB HDD	84717020	20	3460.00	69,200.00		0.00		0.00	18%	12,456.00	81,656.00
8 GB DDR4	84733030	20	3625.00	72,500.00		0.00		0.00	18%	13,050.00	85,550.00
ITX Cabinet	84733099	20	1000.00	20,000.00		0.00		0.00	18%	3,600.00	23,600.00
Logitech Pack	84716060	20	800.00	16,000.00		0.00		0.00	18%	2,880.00	18,880.00
Monitor	85285200	27	4000.00	108,000.00		0.00		0.00	18%	19,440.00	127,440.00
Logitech Keyboard	84716040	5	500.00	2,500.00		0.00		0.00	18%	450.00	2,950.00
500GB HDD	84717020	1	3900.00	3,900.00		0.00		0.00	18%	702.00	4,602.00
Port Switch	8517	2	3950.00	7,900.00		0.00		0.00	18%	1,422.00	9,322.00
Port Switch	8517	1	900.00	900.00		0.00		0.00	18%	162.00	1,062.00
Work Cable Box 305mtr	85444999	5	6100.00	30,500.00		0.00		0.00	18%	5,490.00	35,990.00
and off	8536	124	10.00	1,240.00		0.00		0.00	18%	223.20	1,463.20
<b>Total</b>		<b>1</b>	<b>-0.20</b>	<b>-0.20</b>		<b>0.00</b>		<b>0.00</b>	<b>18%</b>	<b>0.00</b>	<b>-0.20</b>
					<b>0</b>		<b>0</b>		<b>85525</b>	<b>560665</b>	

Words: Sixty Thousand Six Hundred and Sixty Five Only

**Grand Total** 560,665.00

Certified that the goods received are in good condition and entered in the Register vide Pg. No. 20

For MG TECHNOLOGIES

Authorized Signatory: *[Signature]*

Principal: *[Signature]*  
 PRINCIPAL  
 St Joseph's College for Women,  
 Visakhapatnam-4

Warranty as per manufacturers

Once sold will not be take back

Interest on payment above agreed terms will attract interest of 24% per annum

Disputes are subject to Secunderabad jurisdiction

Warranty will not be covered for force majeure, fire, flood & earth quake

**Paid & Cancelled**

B.O. VIZAG: # 9-19-10 CMB Compound, Visakhapatnam - 03, Cell: 098491 80371, e-mail: mgt.vskp@rediffmail.com  
 D. JAGADALPUR: Ashish Bhavan, Sanjay Nagar, Bothgad, Jagadapur, Cell: 092024 50401, e-mail: mgt.jdp@rediffmail.com



Comp. Se

V. 22

**MG TECHNOLOGIES**

# 404, Karan Centre, S.D. Road  
 Secunderabad -500 003. T.S  
 Cell: 98494 94952, Ph: 4002 0041  
 Email: info@techmg.net

**TAX INVOICE**

Trend Setters In IT Peripherals

**MG TECHNOLOGIES**  
 Plot no.404, Karan center  
 Road, Secunderabad-03  
 Phone: 040-40020041, Email: admin@techmg.net  
 GST No: 36AKYPR5033J1ZG

Invoice no. MGT/HYD/030  
 Invoice Date: 5/22/2018  
 DC No: MGT/030  
 D.C Date: 5/22/2018  
 P.O No :

Details of Receiver (Billed to) :  
 Name St Joseph College for women  
 Address Waltair  
 Vizag  
 State : AP State Code 37  
 GSTIN No

Details of Consignee (Shipped to) :  
 Name St Joseph College for women  
 Address Waltair  
 Vizag  
 GSTIN No  
 Despatch Through By Road

Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
Intel Processor	84733010	15	3,500.00	52,500.00		0.00		0.00	18%	9,450.00	61,950.00
Motherboard	84733020	15	3625.00	54,375.00		0.00		0.00	18%	9,787.50	64,162.50
1 TB HDD	84717020	15	3460.00	51,900.00		0.00		0.00	18%	9,342.00	61,242.00
4 GB DDR4	84733030	15	3625.00	54,375.00		0.00		0.00	18%	9,787.50	64,162.50
ATX Cabinet	84733099	15	1000.00	15,000.00		0.00		0.00	18%	2,700.00	17,700.00
Logitech Pack	84716060	15	800.00	12,000.00		0.00		0.00	18%	2,160.00	14,160.00
Monitor	85285200	15	4000.00	60,000.00		0.00		0.00	18%	10,800.00	70,800.00
<b>Total</b>		<b>105</b>	<b>20010</b>	<b>300150</b>		<b>0</b>		<b>0</b>		<b>54027</b>	<b>354177</b>

Amount in Words:  
 Three lakh Fifty Four Thousand One Hundred and Seventy Seven only

Grand Total 354,177.00

Customer Signature & Seal

For MG TECHNOLOGIES  
  
 Authorized Signatory

Warranty as per manufacturers  
 Goods Once sold will not be take back  
 Delay in payment above agreed terms will attract interest of 24% per annum  
 All Dispute are subject to Secunderabad jurisdiction  
 Warranty will not be covered for force majeure, fire, flood & earth quake

Received in good condition  
 Comp. Se Register No. 13. 20

*S. Shyamsri*  
 St. Joseph College for Women  
 Visakhapatnam-4

Principal

Paid & Cancelled



Trend Setters in IT Peripherals

Comp

V. 1/2

# MG TECHNOLOGIES

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041  
e-mail : mgt.hyd@rediffmail.com

## TAX INVOICE

<b>G TECHNOLOGIES</b> at no.404, Karan center Road, Secunderabad-03 : 040-40020041, Email: admin@techmg.net <b>ST No: 36AKYPR5033J1ZG</b>	Invoice no.	MGT/HYD/065
	Invoice Date:	7/2/2018
	DC No:	MGT/065
	D.C Date.	7/2/2018
	P.O No :	

<b>Details of Receiver (Billed to) :</b> Name St Joseph College for women Address Waltair Vizag  State : TG State Code 37 GSTIN No	<b>Details of Consignee (Shipped to) :</b> Name St Joseph College for women Address Waltair Vizag  GSTIN No Despatch Through By Road
--	--

Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
Intel Processor	84733010	1	3,450.00	3,450.00		0.00		0.00	18%	621.00	4,071.00
Motherboard	84733020	1	3950.00	3,950.00		0.00		0.00	18%	711.00	4,661.00
1 TB HDD	84717020	1	2850.00	2,850.00		0.00		0.00	18%	513.00	3,363.00
4 GB DDR4	84733030	1	3000.00	3,000.00		0.00		0.00	18%	540.00	3,540.00
ATX Cabinet	84733099	1	900.00	900.00		0.00		0.00	18%	162.00	1,062.00
DVD Writer	84717090	1	800.00	800.00		0.00		0.00	18%	144.00	944.00
Rack Fan		8	750.00	6,000.00		0.00		0.00	18%	1,080.00	7,080.00
D-Link Wifi Adaptor	85176990	1	1500.00	1,500.00		0.00		0.00	18%	270.00	1,770.00
<b>Total</b>		<b>15</b>	<b>17200</b>	<b>22450</b>		<b>0</b>		<b>0</b>		<b>4041</b>	<b>26491</b>

Amount in Words: **Twenty Six Thousand Four Hundred Ninety One Only**  
**Grand Total 26,491.00**

**STOCK ENTRY**  
Certified that the stock received  
Customer Signature & Seal in good condition and entered in  
Register vide Pg. No. 21

**For MG TECHNOLOGIES**  
  
Authorized Signatory

- 1 Warranty as per manufacturers
  - 2 Goods Once sold will not be take back
  - 3 Delay in payment above agreed terms will attract interest of 24% per annum
  - 4 All Dispute are subject to Secunderabad jurisdiction
  - 5 Warranty will not be covered for force majeure, fire, flood & earth quake
- Principal**  
  
PRINCIPAL  
St. Joseph's College for Women,  
Visakhapatnam-4  
Paid & Cancelled



Friend Setters In IT Peripherals

Comp  
V.No: 44

**MG TECHNOLOGIES**

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041  
e-mail : mgt.hyd@rediffmail.com

**TAX INVOICE**

<b>MG TECHNOLOGIES</b> # 404, Karan center Road, Secunderabad-03 40-40020041, Email: admin@techmg.net No: 36AKYPR5033J1ZG	Invoice no. MGT/HYD/072 Invoice Date: 7/28/2018 DC No: MGT/072 D.C Date: 7/28/2018 P.O No :
---	---

Details of Receiver (Billed to) :		Details of Consignee (Shipped to) :	
Name	St Joseph College for women	Name	St Joseph College for women
Address	Waltair Vizag	Address	Waltair Vizag
State Code	37	GSTIN No	
Despatch Through	By Road		

Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
Intel Processor	84733010	1	3,450.00	3,450.00		0.00		0.00	18%	621.00	4,071.00
Motherboard	84733020	1	3950.00	3,950.00		0.00		0.00	18%	711.00	4,661.00
1 TB HDD	84717020	1	2850.00	2,850.00		0.00		0.00	18%	513.00	3,363.00
4 GB DDR4	84733030	1	3000.00	3,000.00		0.00		0.00	18%	540.00	3,540.00
ATX Cabinet	84733099	1	900.00	900.00		0.00		0.00	18%	162.00	1,062.00
Logitech Pack	84716060	1	800.00	800.00		0.00		0.00	18%	144.00	944.00
<b>Total</b>		<b>6</b>	<b>14950</b>	<b>14950</b>		<b>0</b>		<b>0</b>		<b>2691</b>	<b>17641</b>

Amount in Words: **Seventeen Thousand Six Hundred Forty One Only** **Grand Total 17,641.00**

**STOCK ENTRY**  
Certified that the stock received  
Customer Signature & Seal **In good condition and entered in**  
**Register vide Pg. No. 22**

**For MG TECHNOLOGIES**  
  
Authorized Signatory  
Principal  
St. Joseph's College for Women,  
Visakhapatnam-4

- Warranty as per manufacturers
- Goods Once sold will not be take back
- Delay in payment above agreed terms will attract interest of 24% per annum
- All Dispute are subject to Secunderabad jurisdiction
- Warranty will not be covered for force majeure, fire, flood & earth quake

B.O. VIZAG: # 9-19-10 CMB Compound, Visakhapatnam - 03, Cell: 098491 80371, e-mail: mgt.vskp@rediffmail.com  
B.O. JAGADALPUR: Ashish Bhavan, Sanjay Nagar, Bothgad, Jagadapur. Cell: 092024 50401, e-mail: mgt.jdp@rediffmail.com



Setters In IT Peripherals

**MG TECHNOL**

# 404, Ka

Opp. Karan Hotel, S.D.  
Secunderabad-500 003.

Ph: 040 - 4002 0041

e-mail : mgt.hyderabad@rediffmail.com

*Compd*  
*V. 76*

**TAX INVOICE**

<b>MG TECHNOLOGIES</b> Plot no.404, Karan center Road, Secunderabad-03 040-40020041, Email: admin@techmg.net T No: 36AKYPR5033J1ZG	Invoice no. MGT/HYD/089 Invoice Date: 25/9/2018 DC No: MGT/065 D.C Date: 25/9/2018 P.O No :
--	---

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
Name St Joseph College for women Address Waltair Vizag	Name St Joseph College for women Address Waltair Vizag

State : TG State Code 37  
GSTIN No

GSTIN No  
Despatch Through By Road

Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
Intel Processor	84733010	12	4,300.00	51,600.00		0.00		0.00	18%	9,288.00	60,888.00
Motherboard	84733020	12	3950.00	47,400.00		0.00		0.00	18%	8,532.00	55,932.00
1 TB HDD	84717020	12	3075.00	36,900.00		0.00		0.00	18%	6,642.00	43,542.00
4 GB DDR4	84733030	12	3000.00	36,000.00		0.00		0.00	18%	6,480.00	42,480.00
ATX Cabinet	84733099	12	1000.00	12,000.00		0.00		0.00	18%	2,160.00	14,160.00
18.5 Acer LED	85285100	1	4100.00	4,100.00		0.00		0.00	18%	738.00	4,838.00
Logitech Pack	84716040	4	800.00	3,200.00		0.00		0.00	18%	576.00	3,776.00
Quick Heal Antivirus 10 user	85238020	19	3000.00	57,000.00		0.00		0.00	18%	10,260.00	67,260.00
<b>Total</b>		<b>84</b>	<b>23225</b>	<b>248200</b>		<b>0</b>		<b>0</b>		<b>44676</b>	<b>292876</b>

Amount in Words:  
Two Lakh Ninety Two Thousand Eight Hundred Seventy Six Only

**Grand Total 292,876.00**

**STOCK ENTRY**

For MG TECHNOLOGIES

Customer Signature & Seal  
Certified that the stock received  
in good condition and entered in  
computer Register vide fig. No. 22

*Ramy*  
Authorized Signatory

- 1 Warranty as per manufacturers
- 2 Goods Once sold will not be take back
- 3 Delay in payment above agreed terms will attract interest of 24% per annum
- 4 All Dispute are subject to Secunderabad jurisdiction
- 5 Warranty will not be covered for force majeure, fire, flood & earth quake

*Principal*  
Principal  
St. Joseph's College for Women,  
Visakhapatnam-4



Trend Setters In IT Peripherals

112

# MG TECHNOLOGIES

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041  
e-mail : mgt.hyd@rediffmail.com

## TAX INVOICE

### MG TECHNOLOGIES

Flat no.404, Karan center  
SD Road, Secunderabad-03  
Ph: 040-40020041, Email: admin@techmg.net  
GST No: 36AKYPR5033J1ZG

Invoice no. MGT/HYD/098  
Invoice Date: 11/7/2018  
DC No: MGT/098  
D.C Date: 11/7/2018  
P.O No :

#### Details of Receiver (Billed to) :

Name St Joseph College for women  
Address Waltair  
Vizag

#### Details of Consignee (Shipped to) :

Name St Joseph College for women  
Address Waltair  
Vizag

State : TG State Code 37  
GSTIN No

GSTIN No  
Despatch Through By Road

SL. No	Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	Despatch Through By Road						Amount
						CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	
1.	Intel Dual Core Processor	84733010	1	5,350.00	5,350.00	0.00	0.00	0.00	0.00	18%	963.00	6,313.00
2.	Motherboard	84733020	1	3,950.00	3,950.00	0.00	0.00	0.00	0.00	18%	711.00	4,661.00
3.	1 TB HDD	84717020	1	3,075.00	3,075.00	0.00	0.00	0.00	0.00	18%	553.50	3,628.50
4.	4 GB DDR4	84733030	1	3,000.00	3,000.00	0.00	0.00	0.00	0.00	18%	540.00	3,540.00
5.	ATX Cabinet	84733099	1	1,100.42	1,100.42	0.00	0.00	0.00	0.00	18%	198.08	1,298.50
<b>Total</b>			5	16475	16475	0	0	0	0		2966	19441

Amount in Words:  
Nineteen Thousand Four Hundred Forty One Only

Grand Total 19,441.00

For MG TECHNOLOGIES

Customer Signature & Seal

*Rajy*  
Authorized Signatory

- 1 Warranty as per manufacturers
- 2 Goods Once sold will not be take back
- 3 Delay in payment above agreed terms will attract interest of 24% per annum
- 4 All Despute are subject toSecunderabad jurisdiction
- 5 Warranty will not be covered for force majeure, fire, flood & earth quake

B.O. VIZAG: # 9-19-10 CMB Compound, Visakhapatnam - 03, Cell: 098491 80371, e-mail: mgt.vskp@rediffmail.com  
B.O. JAGADALPUR: Ashish Bhavan, Sanjay Nagar, Bothgad, Jagadalpur. Cell: 092024 50401, e-mail: mgt.jdp@rediffmail.com



Trend Setters in IT Peripherals

UGC  
V.4

# MG TECHNOLOGIES

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041  
e-mail : mgt.hyd@rediffmail.com

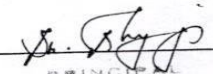
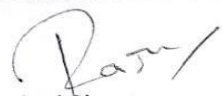
## TAX INVOICE

<b>MG TECHNOLOGIES</b> Flat no.404, Karan center SD Road, Secunderabad-03 Ph: 040-40020041, Email: admin@techmg.net GST No: 36AKYPR5033JIZG	Invoice no. MGT/HYD/64 Invoice Date: 6/30/2018 DC No: MGT/64 D.C Date: 6/30/2018 P.O No :
---	---

<b>Details of Receiver (Billed to) :</b> Name St Joseph College for women Address Waltair Vizag  State : AP State Code 37 GSTIN No	<b>Details of Consignee (Shipped to) :</b> Name St Joseph College for women Address Waltair Vizag  GSTIN No Despatch Through By Hand
--	--

SL. No	Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
1.	Dell Laptop with windows	8471	1	29,900.00	29,900.00		0.00		0.00	18%	5,382.00	35,282.00
<b>Total</b>			1	29900	29900		0		0		5382	35282

**Amount in Words:**  
Thirty Five Thousand Two Hundred and Eighty Two Only

<b>Customer Signature &amp; Seal</b>  Principal St. Joseph's College for Women Vizag VISA KHAPATNAM - 538 004	<b>Grand Total</b> 35,282.00 <b>For MG TECHNOLOGIES</b>  Authorized Signatory
---	---

- 1 Warranty as per manufacturers
- 2 Goods Once sold will not be take back
- 3 Delay in payment above agreed terms will attract interest of 24% per annum
- 4 All Dispute are subject to Secunderabad jurisdiction
- 5 Warranty will not be covered for force majeure, fire, flood & earth quake

STOCK ENTRY  
Certificate received  
in good condition  
Accession No. 69  
UGC

Paid & Cancelled Principal





Trend Setters In IT Peripherals

UGA  
V.48

# MG TECHNOLOGIES

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041  
e-mail : mgt.hyd@rediffmail.com

## TAX INVOICE

<b>MG TECHNOLOGIES</b> Flat no.404, Karan center S.D Road, Secunderabad-03 Ph: 040-40020041, Email: admin@techmg.net GST No: 36AKYPR5033J1ZG	Invoice no. MGT/HYD/166 Invoice Date: 3/30/2019 DC No: MGT/166 D.C Date: 3/30/2019 P.O No :
--	---

<b>Details of Receiver (Billed to) :</b> Name St Joseph College for Women Address Vizag AP	<b>Details of Consignee (Shipped to) :</b> Name St Joseph College for Women Address Vizag AP
---	---

State : AP State Code 37  
GSTIN No  
Despatch Through By Road

SL. No	Description of Goods	HSN/SAC	Qty	Unit Rate	Taxable value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Amount
1.	Dell Laptop	84713010	1	29240.00	29,240.00		0.00		0.00	18%	5,263.20	34,503.20
2.	Round ff		1	-3.00	-3.00		0.00		0.00		0.00	-3.00
<b>Total</b>					2	29237	29237	0	0		5263	34500

Amount in Words: **Thirty Four Thousand Five Hundred Only**  
**Grand Total 34,500.00**

Customer Signature & Seal in good condition as per bill entered in UGC Register vide Reg. No. 168  
SIO KOTERY  
Certified as per bill received

For MG TECHNOLOGIES  
*Ravi*  
Authorized Signatory

- 1 Warranty as per manufacturers
- 2 Goods Once sold will not be take back
- 3 Delay in payment above agreed terms will attract interest of 24% per annum
- 4 All Dispute are subject to Secunderabad jurisdiction
- 5 Warranty will not be covered for force majeure, fire, flood & earth quake

**PURCHASED BILLS/COPIES HIGHLIGHTING THE  
SOFTWARE INVOICES**



Uce/AOT  
Sumit (Jayman)  
10% on Rs. 15000 -  
V. No. 68

### TAXPAYERS RECEIPT

TAN No	VPNS00071B	Assessment Year	2020-21	
Received From :	ST JXXXXHS COLLEGE FOR WOMEN			
Nature of Payment	194-J FEES FOR PROFESSIONAL OR TECHNICAL SERVICES			
Drawn On CANARA BANK Branch :	BANGALORE JAYA NAGAR 9TH BLOCK			
Rs :	1500	Rs (in words) :	Rupees One Thousand Five Hundred Only	
Major-Head :	0021-NON-COMPANY DEDUCTEES	Minor-Head :	200-TDS	
CIN :	02424651810201900852	BSRCODE	Tender Date	Challan Serial No
Receipt Generation Date:	18/10/2019 14:24:42	0242465	18/10/2019	00852
Mode of Payment	Online Banking			

*Sr. Shyji*  
PRINCIPAL  
St. Joseph's College for Women  
Visakhapatnam-4

#### STOCK ENTRY

Certified that the books received  
in good condition and entered in  
Aut Accession Register (Pg No. 24)

Principal

V.No. 133  
Enon a/c.  
(Bank 1000)  
30/11/19

# Jaymas Software Solutions

## INVOICE

**INVOICE NO : 018/2019-2010**

**DATE : 11.11.2019**

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

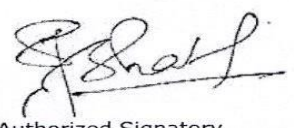
Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for website domain and hosting renewal for the period from 01.12.2019 to 30.11.2020 <a href="http://www.stjosephsvizag.info">www.stjosephsvizag.info</a>	Rs: 22,223.00
<b>TOTAL AMOUNT</b>		<b>22,223.00</b>

TOTAL AMOUNT IN WORDS : **RUPEES TWENTY TWO THOUSAND TWO HUNDRED AND TWENTY THREE THOUSANDS ONLY**

ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS** PAN NO : AAFPO9835J  
**BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD**  
**BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019**

For Jaymas Software Solutions



Authorized Signatory

*Sr. Shyji*  
PRINCIPAL  
St. Joseph's College for Women  
Visakhapatnam

22223  
- 2223 705  
20000

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 020/2019-2010

DATE : 10.12.2019

**BILL TO:**

THE PRINCIPAL / THE OFFICE SUPERINTENDENT STOCK ENTRY

St. Joseph's College for Women  
Visakhapatnam - 530004 Andhra Pradesh

Certified that the stock received  
in good condition and entered in  
Exam. Register vide Pg. No. 54

15000  
- 15000  
13500

SL No.	PARTICULARS	PRAMOUNT
01	Amount for upgrading the Student Module Internet software of Examination Department	Rs: 15,000.00 x 10%
	Advance Amount TDS A.D (11/11/19)	Rs.2223.00
<b>BALANCE AMOUNT</b>		<b>Rs. 12,777.00</b>

TOTAL AMOUNT IN WORDS : RUPEES TWELVE THOUSAND SEVEN HUNDRED AND SEVENTY SEVEN ONLY

ALL CHEQUES PAYABLE TO: JAYMAS SOFTWARE SOLUTIONS PAN NO : AAFPO9835J  
BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD  
BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019

For Jaymas Software Solutions

Authorized Signatory

15000/- @ 10% = 1500/-  
15 - 12777-00  
TDS - 1500-00  
11277-00

37223 2019  
- 3723 777  
32500-00

V.No 53

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 012/2021-2022

DATE : 01.09.2021

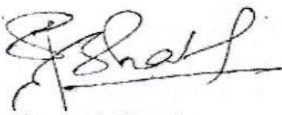
**BILL TO:****THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

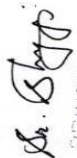
Visakhapatnam – 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for upgrading the software of Examination Department @ St. Joseph's College for Women 1) Change in Cumulative Marks Reports 2) Change in Consolidated Marks Report	Rs: 16,000.00
<b>TOTAL AMOUNT</b>		<b>16,000.00</b>
TOTAL AMOUNT IN WORDS : <b>RUPEES SIXTEEN THOUSANDS ONLY</b>		
ALL CHEQUES PAYABLE TO: <b>JAYMAS SOFTWARE SOLUTIONS</b> PAN NO : AAFPO9835J		
<b>BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD</b>		
<b>BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019</b>		

For Jaymas Software Solutions



Authorized Signatory



PRINCIPAL  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

905

16000  
1600 10% TDS  
14400

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD – 500 018

Mobile: 95055 11044

Email: sunilozhakal@hotmail.com

V-NO 94

COURSE

# Jaymas Software Solutions

## INVOICE

**INVOICE NO : 028/2021-2022**

**DATE : 10.12.2021**

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	stjosephsvizag.info Domain Re-Registration and Windows VPS Hosting and Student Application Deployment for 1 year from 06 <sup>th</sup> December 2021 to 05 <sup>th</sup> December 2022. Taxes Included	Rs: 91,780.00
<b>TOTAL AMOUNT</b>		<b>Rs. 91,780.00</b>

TOTAL AMOUNT IN WORDS : **RUPEES NINETY ONE THOUSAND SEVEN HUNDRED AND EIGHTY ONLY**

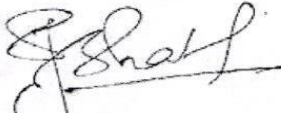
ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS**

**PAN NO : AAFPO9835J**

**BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD**

**BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019**

For Jaymas Software Solutions



Authorized Signatory

91,780 -  
TDS 10% - 9,178 - → Course  
Jaymas - 82,602 -  
cheque

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD - 500 018

Mobile: 95055 11044

Email: sunilozhakal@hotmail.com

V.No 21

# Jaymas Software Solutions

## I N V O I C E

**INVOICE NO : 005/2022-2023**

**DATE : 25.05.2022**

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

Visakhapatnam – 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for upgrading the software of Examination Department @ St. Joseph's College for Women 1) Change in Cumulative Marks Reports 2) Change in Consolidated Marks Report	Rs: 25,000.00
<b>TOTAL AMOUNT</b>		<b>25,000.00</b>

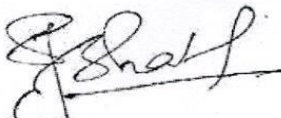
TOTAL AMOUNT IN WORDS : **RUPEES TWENTY FIVE THOUSANDS ONLY**

ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS** PAN NO : AAFPO9835J

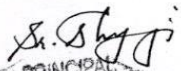
**BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD**

**BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019**

For Jaymas Software Solutions



Authorized Signatory

  
PRINCIPAL  
St. Joseph's College for Women  
visakhapatnam-4

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD – 500 018

Mobile: 95055 11044

Email: sunilozhakal@hotmail.com



V. No. 95

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 016/2022-2023

DATE : 25.11.2022

**BILL TO:**

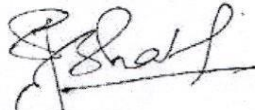
**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

Visakhapatnam - 530004 Andhra Pradesh

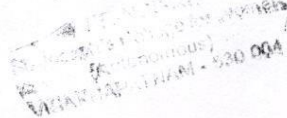
SL No.	PARTICULARS	AMOUNT
01	stjosephsvizag.info Domain Re-Registration and Windows VPS Hosting and Student Application Deployment for 1 year from 06 <sup>th</sup> December 2022 to 05 <sup>th</sup> December 2023. Taxes Included	Rs: 95,920.00
<b>TOTAL AMOUNT</b>		<b>Rs. 95,920.00</b>
TOTAL AMOUNT IN WORDS : <b><u>RUPEES NINETY FIVE THOUSAND NINE HUNDRED AND TWENTY ONLY</u></b>		
ALL CHEQUES PAYABLE TO: <b>JAYMAS SOFTWARE SOLUTIONS</b> PAN NO : AAFPO9835J		
<b>BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD</b>		
<b>BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019</b>		
Every year 5% increase		

For Jaymas Software Solutions



Authorized Signatory

Sh. S. S. S.



TDS 10%

95920

9592

86328

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD - 500 018

Mobile: 95055 11044

Email: sunilozhakar@hotmail.com

v. No. 104

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 018/2022-2023

DATE : 06.12.2022

**BILL TO:**

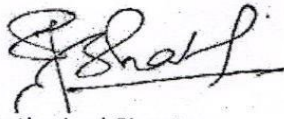
**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

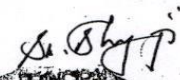
Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for upgrading the software of Examination Department @ St. Joseph's College for Women 1) New Report for Supplementary Statement of Marks 2) Change in Marks Entry form	Rs: 40,000.00
<b>TOTAL AMOUNT</b>		<b>40,000.00</b>
TOTAL AMOUNT IN WORDS : <b><u>RUPEES FOURTY THOUSANDS ONLY</u></b>		
ALL CHEQUES PAYABLE TO: <b><u>JAYMAS SOFTWARE SOLUTIONS</u></b> PAN NO : AAFPO9835J		
BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD		
BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019		

For Jaymas Software Solutions

  
Authorized Signatory

945  
TPS 10% = 4000 -  
40000 -  
36000 -

  
PRINCIPAL  
St. Joseph's College for Women  
visakhapatnam-4

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD - 500 018  
Mobile: 95055 11044  
Email: sunilozhakal@hotmail.com

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 020/2022-2023

DATE : 27.01.2023

V.No.132

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for upgrading the software of Examination Department @ St. Joseph's College for Women 1) Update in Supplementary Statement of Marks 2) Change in Marks Entry form	Rs: 27,000.00
<b>TOTAL AMOUNT</b>		<b>27,000.00</b>
TOTAL AMOUNT IN WORDS : <b><u>RUPEES TWENTY SEVEN THOUSANDS ONLY</u></b>		
ALL CHEQUES PAYABLE TO: <b><u>JAYMAS SOFTWARE SOLUTIONS</u></b> PAN NO : AAFPO9835J		
<b>BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD</b>		
<b>BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019</b>		

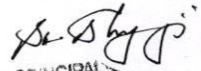
For Jaymas Software Solutions



Authorized Signatory

10% TDS

27000 -  
2700 -  
24,300 -

  
PRINCIPAL  
St. Joseph's College for Women,  
visakhapatnam-4

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD - 500 018  
Mobile: 95055 11044 Email: sunilozhakar@hotmail.com

V.NO-54

Feran

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 026/2020-2021

DATE : 16.11.2020

**BILL TO:**

THE PRINCIPAL / THE OFFICE SUPERINTENDENT

St. Joseph's College for Women

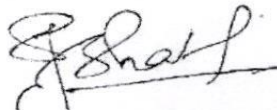
Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for website domain and hosting renewal for the period from 01.12.2020 to 30.11.2021 www.stjosephsvizag.info	Rs: 22,723.00
<b>TOTAL AMOUNT</b>		<b>Rs. 22,723.00</b>

TOTAL AMOUNT IN WORDS : **RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED AND TWENTY THREE ONLY**

ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS** PAN NO : AAFPO9835J  
BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD  
BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 9937003000000019

For Jaymas Software Solutions



Authorized Signatory

2272  
4000  
6272

22723-  
TDS. 2272-  
Jaymas - 20,451-

From

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 025/2020-2021

DATE : 16.11.2020

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for the maintenance of (a) Online Examination Software and (b) Software of Examination Department 1) Up-gradation to Windows 10 platform 2) Modifications in the Statement of Marks, Provisional Certificate etc	Rs: 40,000.00
<b>TOTAL AMOUNT</b>		<b>40,000.00</b>

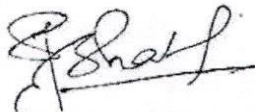
TOTAL AMOUNT IN WORDS : **RUPEES FORTY THOUSANDS ONLY**

ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS** PAN NO : AAFPO9835J

**BANK NAME** : TELANGANA STATE Co-OPERATIVE APEX BANK LTD

**BRANCH** : BHARAT NAGAR (MOTI NAGAR) **IFSC** : TSAB0000137 **ACCOUNT NO**: 993700300000019

For Jaymas Software Solutions



Authorized Signatory

TDS - 40000 -  
4000 -  
Jaymas - 36000 -

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD - 500 018  
Mobile: 95055 11044 Email: sunilozhakal@hotmail.com

# Jaymas Software Solutions

## I N V O I C E

INVOICE NO : 025/2018-2019

DATE : 01.12.2018

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

Visakhapatnam – 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for upgrading the Examinations software 1) Changed the Grading Point Scale for 2018 2) Project for Student Marks and Hall-ticket online 3) Changed the Logo etc	Rs: 1,05,000.00
02	Domain Registration and Web Hosting <a href="http://www.stjosephsvizag.info">www.stjosephsvizag.info</a> (Windows Hosting)	Rs. 12,000.00
<b>TOTAL AMOUNT</b>		<b>1,17,000.00</b>

TOTAL AMOUNT IN WORDS : **RUPEES ONE LAKH SEVENTEEN THOUSANDS ONLY**

ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS**

PAN NO : AAFPO9835J

**BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD**

**BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019**

For Jaymas Software Solutions



Authorized Signatory

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD – 500 018

Mobile: 95055 11044

Email: sunilozhakal@hotmail.com

Aut

V.No. 62

# Jaymas Software Solutions

## INVOICE

INVOICE NO : 015/2019-2010

DATE : 16.10.2019

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

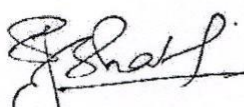
Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	Amount for upgrading the software of Examination Department @ St. Joseph's College for Women 1) Change in Grade List for 2019 2) Change in the Statement of Marks	Rs: 15,000.00
<b>TOTAL AMOUNT</b>		<b>15,000.00</b>

TOTAL AMOUNT IN WORDS : **RUPEES FIFTEEN THOUSANDS ONLY**

ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS** PAN NO : AAFPO9835J  
**BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD**  
**BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137 ACCOUNT NO: 993700300000019**

For Jaymas Software Solutions

  
Authorized Signatory

10% TDS - 1,500/-  
1,500/-  
13,500/-  
**STOCK ENTRY**  
Certified that the books received in good condition and entered in Accession Register vide Pg No. 241


Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD - 500 018  
Mobile: 95055 11044

Email: [stajlozhakal@hotmail.com](mailto:stajlozhakal@hotmail.com) Principal

Tax Invoice

Computer.

V.No. 160

 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters in IT Peripherals</small>	Invoice No. <b>MGT/22-23/0238</b>	Dated <b>31-Mar-2023</b>
	Delivery Note <b>MGT-VSP-238</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>31-Mar-2023</b>
	Despatch Document No. <b>VSP-238</b>	Delivery Note Date <b>31-Mar-2023</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Microsoft Windows	85238020		15 Nos	10,700.00	Nos	1,60,500.00
2	Microsoft Office	852380		15 Nos	8,000.00	Nos	1,20,000.00
3	Cyber Security Software	85238020		400 Nos	650.00	Nos	2,60,000.00
							5,40,500.00
	IGST						97,290.00
							97,290.00
	Total			430 Nos			₹ 6,37,790.00

Software for  
collection.

Amount Chargeable (in words) **INR Six Lakh Thirty Seven Thousand Seven Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	4,20,500.00	18%	75,690.00	75,690.00
852380	1,20,000.00	18%	21,600.00	21,600.00
<b>Total</b>	<b>5,40,500.00</b>		<b>97,290.00</b>	<b>97,290.00</b>

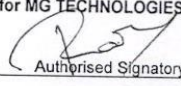
Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Ninety Only**

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature

for MG TECHNOLOGIES

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory 

SUBJECT TO HYDERABAD JURISDICTION

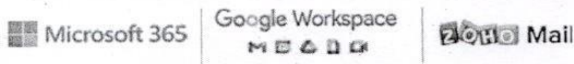
This is a Computer Generated Invoice





V.NO 39 up

Authorized Sales Partner for Cloud Mail Solutions



PROFORMA INVOICE

<b>To</b> <b>ST JOSEPHS COLLEGE FOR WOMEN VSP</b> Gnanapuram, Waltair R.S., Visakhapatnam Andhra Pradesh GST NO : State Code : 37 Place of Supply : Andhra Pradesh	<b>From</b> <b>RIFY HOSTING PRIVATE LIMITED</b> Plot No. 42, 2nd Floor, Durga Nagar Colony, Punjagutta, Hyderabad - 500082. Telangana. INDIA. Phone : +91 - 40 - 66733066 / Email : info@rify.com CIN : U74900TG2008PTC062104 GST NO : 36AAECR1910K1ZG PAN No : AAECR1910K Invoice No : 22-23/RIFY/PI/562 Invoice Date : 21-06-2022
---	--

Description of Service	SAC	Rate	Invoice Value Rs.
<b>stjosephscollegevisakhapatnam.ac.in</b> <b>SSL Cert Installation Support</b> <b>for 1 Year From 12-07-2022 to 12-07-2023</b> SSL Cert Installation Support on web hosting server	998319	3500.00	3,500.00
<b>stjosephscollegevisakhapatnam.ac.in</b> <b>50GB Hosting Plan on Semi-Dedicated Server</b> <b>for 1 Year From 12-07-2022 to 12-07-2023</b> 50GB Hosting Plan on Semi-Dedicated Server, cPanel Hosting, Unlimited Data Transfer, PhP, MySQL database, India Data centre, 99.9% network uptime	998315	60000.00	60,000.00
Notes :		<b>Sub Total</b>	<b>63,500.00</b>
		CGST - 0.00%	0.00
		SGST - 0.00%	0.00
		IGST - 18.00%	11,430.00
		<b>Total</b>	<b>74,930.00</b>
		(Rounded off to Nearest Rupee)	

Net Amount Payable (in Words) E.&.O.E.  
 Seventy Four Thousand Nine Hundred and Thirty Rupees Only

Please make all Payments favouring RIFY HOSTING PVT LTD in terms of Cheque / NEFT / RTGS only. Our bank account details for payment transfer are:

**ICICI Bank Limited** : Rify Hosting Pvt. Ltd., A/C No : 020205003711, Current Account, IFSC : ICIC0000202, Branch : Punjagutta, Hyderabad Swift Code : ICICINBBCTS

**AXIS Bank Limited** : Rify Hosting Pvt. Ltd., A/C No : 910020032050846, Current Account, IFSC : UTIB0000008, Branch : Begumpet, Hyderabad

For RIFY HOSTING PRIVATE LIMITED



Authorized Signatory


SUBJECT TO HYDERABAD, INDIA JURISDICTION

Handwritten calculation:

$$\begin{array}{r}
 74,930 - \\
 945 \text{ } 10\% \text{ } (-) \quad 6,350 - \\
 \hline
 (63500) \quad \underline{\quad 68,580}
 \end{array}$$

**Tax Invoice**

V. NO. 109


 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net Trend Setters in IT Peripherals	Invoice No. <b>MGT/HYD/0142</b>	Dated <b>27-Dec-2021</b>
	Delivery Note <b>MGT-VSP-142</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatanam PAN/IT No : State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>27-Dec-2021</b>
	Despatch Document No. <b>VSP-142</b>	Delivery Note Date <b>27-Dec-2021</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
	Terms of Delivery	

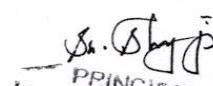
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Ceiling Mount	83021090	1 Nos	1,050.00	Nos	1,050.00	
2	Seagate 4TB Satta SV SKYHAWK HDD		1 Nos	9,000.00	Nos	9,000.00	
3	Quick Heal Antivirus 10 User	85238020	25 Nos	3,300.00	Nos	82,500.00	
4	Quick Heal 3 User	85238020	3 Nos	1,550.00	Nos	4,650.00	
5	Quick Heal Antivirus	85238020	3 Nos	500.00	Nos	1,500.00	
	<b>IGST</b>					98,700.00	
						16,146.00	
<b>Total</b>						<b>33 Nos</b>	<b>₹ 1,14,846.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Fourteen Thousand Eight Hundred Forty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
83021090	1,050.00	18%	189.00	189.00
85238020	88,650.00	18%	15,957.00	15,957.00
<b>Total</b>	<b>89,700.00</b>		<b>16,146.00</b>	<b>16,146.00</b>

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Forty Six Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>South Indian Bank</b> A/c No. : <b>0246073000005422</b> Branch & IFS Code : <b>Secunderabad &amp; SIBL0000246</b>
	Customer's Seal and Signature
Prepared by	Verified by  Authorised Signatory

  
**PRINCIPAL**  
**St. Joseph's College for Women**  
 (Autonomous)  
**VISAKHAPATNAM - 530 002**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

*Comp*  
*V.No. 142*



**MG TECHNOLOGIES**  
#404, Karan Center,  
SD Road  
Secunderabad  
GSTIN/UIN: 36AKYPR5033J1ZG  
State Name : Telangana, Code : 36  
Contact : +91 40 40020041, +919849494952  
E-Mail : admin@techmg.net  
www.techmg.net

Trend Setters in IT Peripherals

**Buyer**  
**St. Joseph College for Women**  
Convent Jctn,  
Waltair,  
Vishakapatnam  
PAN/IT No :  
State Name : Andhra Pradesh, Code : 37

Invoice No. <b>MGT/HYD/0191</b>	Dated <b>3-Mar-2022</b>
Delivery Note <b>MGT-VSP-191</b>	Mode/Terms of Payment <b>Against Invoice</b>
Supplier's Ref. <b>VSP</b>	Other Reference(s)
Buyer's Order No. <b>Oral</b>	Dated <b>3-Mar-2022</b>
Despatch Document No. <b>VSP-191</b>	Delivery Note Date <b>3-Mar-2022</b>
Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Windows 10 Pro</b>  <i>Software</i>	85238020	<b>25 Nos</b>	10,400.00	Nos	<b>2,60,000.00</b>	
	<i>IGST</i>					<b>46,800.00</b>	
<b>Total</b>						<b>25 Nos</b>	<b>₹ 3,06,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Six Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	2,60,000.00	18%	46,800.00	46,800.00
<b>Total</b>	<b>2,60,000.00</b>		<b>46,800.00</b>	<b>46,800.00</b>

Tax Amount (in words) : **INR Forty Six Thousand Eight Hundred Only**

*S. S. Jayaram*  
**PRINCIPAL**  
St. Joseph's College for Women  
(Autonomous)  
VISAKHAPATNAM - 530 004

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

Company's Bank Details  
Bank Name : **South Indian Bank**  
A/c No. : **0246073000005422**  
Branch & IFS Code : **Secunderabad & SIBL0000246**

Customer's Seal and Signature

for **MG TECHNOLOGIES**


Prepared by \_\_\_\_\_ Verified by *[Signature]* Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

V no=144


 <b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 Contact : +91 40 40020041, +919849494952 E-Mail : admin@techmg.net www.techmg.net <small>Trend Setters in IT Peripherals</small>	Invoice No. <b>MGT/HYD/0190</b>	Dated <b>3-Mar-2022</b>
	Delivery Note <b>MGT-VSP-190</b>	Mode/Terms of Payment <b>Against Invoice</b>
Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam PAN/IT No : State Name : Andhra Pradesh, Code : 37	Supplier's Ref. <b>VSP</b>	Other Reference(s)
	Buyer's Order No. <b>Oral</b>	Dated <b>1-Jan-2022</b>
	Despatch Document No. <b>VSP-190</b>	Delivery Note Date <b>3-Mar-2022</b>
	Despatched through <b>Licence</b>	Destination <b>Vizag</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Seqrite Firewall S/W	997331	1 Nos	2,45,000.00	Nos	2,45,000.00	
	<i>Software</i> <i>Infrared connection</i>	IGST				44,100.00	
Total						1 Nos	₹ 2,89,100.00

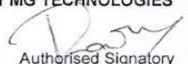
Amount Chargeable (in words) **INR Two Lakh Eighty Nine Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,45,000.00	18%	44,100.00	44,100.00
Total			44,100.00	44,100.00

Tax Amount (in words) : **INR Forty Four Thousand One Hundred Only**

  
**PRINCIPAL**  
 St. Joseph's College for Women  
 (Autonomous)  
 VISAKHAPATNAM - 530 004

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details:  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature \_\_\_\_\_ for MG TECHNOLOGIES  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory 

V.NO: 94

# Jaymas Software Solutions

## I N V O I C E

**INVOICE NO : 028/2021-2022**

**DATE : 10.12.2021**

**BILL TO:**

**THE PRINCIPAL / THE OFFICE SUPERINTENDENT**

St. Joseph's College for Women

Visakhapatnam - 530004 Andhra Pradesh

SL No.	PARTICULARS	AMOUNT
01	stjosephsvizag.info Domain Re-Registration and Windows VPS Hosting and Student Application Deployment for 1 year from 06 <sup>th</sup> December 2021 to 05 <sup>th</sup> December 2022. Taxes Included	Rs: 91,780.00
<b>TOTAL AMOUNT</b>		<b>Rs. 91,780.00</b>

TOTAL AMOUNT IN WORDS : **RUPEES NINETY ONE THOUSAND SEVEN HUNDRED AND EIGHTY ONLY**

ALL CHEQUES PAYABLE TO: **JAYMAS SOFTWARE SOLUTIONS**

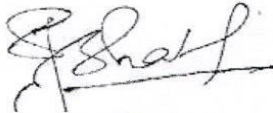
**PAN NO : AAFPO9835J**

**BANK NAME : TELANGANA STATE Co-OPERATIVE APEX BANK LTD**

**BRANCH : BHARAT NAGAR (MOTI NAGAR) IFSC : TSAB0000137**

**ACCOUNT NO: 993700300000019**

For Jaymas Software Solutions



Authorized Signatory

91,780 -  
Tos 10% - 9,178 - → course  
cheque  
Jaymas - 82,602 -

Flat No: 202, DIVYA ARUNA APARTMENTS, PANDURANGA NAGAR, MOTINAGAR, HYDERABAD - 500 018

Mobile: 95055 11044

Email: sunilozhakal@hotmail.com

V.NO. 186

**Tax Invoice**

<b>MG TECHNOLOGIES</b> 404 KARAN CENTER, SD ROAD , SECUNDERABAD GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 E-Mail : admin@techmg.net	Invoice No.	Dated
	<b>MGT/HYD/287</b>	<b>31-Mar-2020</b>
Buyer <b>St Joseph College for Women</b> Convent Jctn Waltair Visakhapatnam State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Delivery Note	Mode/Terms of Payment
	<b>MGT/HYD/287</b>	<b>After Delivery</b>
	Supplier's Ref.	Other Reference(s)
	<b>VSP</b>	
	Buyer's Order No.	Dated
	<b>Oral</b>	<b>22-Mar-2020</b>
	Despatch Document No.	Delivery Note Date
	<b>MGT/HYD/287</b>	<b>30-Mar-2020</b>
Despatched through	Destination	
<b>By Hand</b>	<b>Vizag</b>	
Terms of Delivery		
<b>Installation with Material</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Office 2019	85238020	18 NOS	19,000.00	NOS	3,42,000.00
	<i>Output IGST</i>					61,560.00
	<b>STOCK ENTRY</b> Certified that the stock received in good condition and entered in C- <del>12</del> Register vide Pg. No. 28...					
					<b>Principal</b>	
	Total		18 NOS			₹ 4,03,560.00

Amount Chargeable (in words) E. & O.E


**INR Four Lakh Three Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	3,42,000.00	18%	61,560.00	61,560.00
<b>Total</b>	<b>3,42,000.00</b>		<b>61,560.00</b>	<b>61,560.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

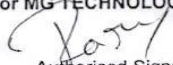
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : **SOUTH INDIAN BANK**  
 A/c No. : **0246073000005422**  
 Branch & IFS Code : **SD ROAD & SIBL0000246**

  
 PRINCIPAL  
 St. Joseph's College for Women  
 Visakhapatnam-4

Customer's Seal and Signature

for **MG TECHNOLOGIES**

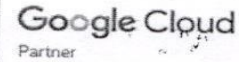
  
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



If email is important to your business,  
switch to G Suite mail, today!  
www.rify.com



Cour

PROFORMA INVOICE

<b>To</b> <b>ST JOSEPHS COLLEGE FOR WOMEN VSP</b> Gnanapuram, Waltair R.S., Visakhapatnam Andhra Pradesh GST NO : State Code : 37 Place of Supply : Andhra Pradesh	<b>From</b> <b>RIFY HOSTING PRIVATE LIMITED</b> Plot No. 42, 2nd Floor, Durga Nagar Colony, Punjagutta, Hyderabad - 500082. Telangana. INDIA. Phone : +91 - 40 - 66733066 / Email : info@rify.com CIN : U74900TG2008PTC062104 GST NO : 36AAECR1910K1ZG PAN No : AAECR1910K Invoice No : 2018-19/Rify/PI/177 Invoice Date : 09-05-2018
---	--

Description of Service	SAC	Rate	Invoice Value Rs.
<b>stjosephsvizag.com</b> <b>Web Application Development</b>  <b>Website Re-Designing</b> Redesigning of Website with fresh look and feel with Word Press CMS Application as back end for contents updates in web pages. Responsive website HTML5, CSS3 framework Mobile and desktop compatible viewing Content updatable by the College Staff using back-end admin login One Year free technical support for website maintenance  <b>Web Application Database module Development</b>  <b>Students login module</b> <b>Admin login Module</b> <b>Departments Module</b> <b>Blog Pages designing</b> One Year free technical support for website maintenance  50% advance payment(Total charges Rs.2,00,000/- + GST 18%)	998314	100000.00	100,000.00
Notes :	<b>Sub Total</b>		100,000.00
	CGST - 0.00%		0.00
	SGST - 0.00%		0.00
	IGST - 18.00%		18,000.00
	<b>Total</b> (Rounded off to Nearest Rupee)		<b>118,000.00</b>

Net Amount Payable (in Words) E.&O.E.  
One Lakh Eighteen Thousand Rupees Only

Please make all Payments favoring RIFY HOSTING PVT LTD in terms of Cheque / NEFT / RTGS only. Our bank account details for payment transfer are:

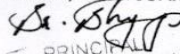
**ICICI Bank Limited** : Rify Hosting Pvt. Ltd., A/C No : 020205003711, Current Account, IFSC : ICIC0000202, Branch : Punjagutta, Hyderabad

**State Bank of India** : Rify Hosting Pvt. Ltd., A/C No : 30665273796, Current Account, IFSC : SBIN0011661, Branch : Punjagutta, Hyderabad

For RIFY HOSTING PRIVATE LIMITED

  
  
 Authorized Signatory

SUBJECT TO HYDERABAD, INDIA JURISDICTION

  
 PRINCIPAL  
 St. Joseph's College for Women  
 Visakhapatnam-4

void & Cancelled

## **LATEST INTERNET BILLS**





Excell Media Pvt Ltd.  
49-30-6, Madhuranagar,  
Visakhapatnam, Andhra Pradesh,  
INDIA-530016.  
Tel : 0891-4588888

Invoice date  
26 Jun 2023

Invoice#  
H-3242640

Customer#  
87982

## INVOICE

GSTIN# 37AAACE6553D2ZS SAC: 998422  
CIN: U64203TG1998PTC030014



V.No. 197a  
197a

St Joseph College For Women Society  
Shyji P D  
Gnanapuram  
Gnanapuram  
Visakhapatnam, Andhra Pradesh 530004  
9490744046 9177371414

### CHARGES

Ref	Description	Amount
335102	PI-2017-Preferred Yearly (25/06/2023 - 25/08/2024) PL_100Mbps_UP_DW: 175.101.132.42	Rs.20388.00
	Sub-total	Rs.20388.00
	SGST(9%)	Rs.1834.92
	CGST(9%)	Rs.1834.92
	Total New Charges	Rs.24057.84
	Balance Due - Payable upon receipt	Rs.24057.84

Libras internet

*Sh. S. J. P.*  
PRINCIPAL  
St. Joseph's College for Women  
Visakhapatnam-4

#### Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.  
www.excellbroadband.com



Excell Media Pvt Ltd.  
49-30-6, Madhuranagar,  
Visakhapatnam , Andhra Pradesh,  
INDIA-530016.  
Tel : 0891-4588888

Invoice date  
26 Jun 2023

Invoice#  
H-3242640

Customer#  
87982

## INVOICE

GSTIN# 37AAACE6553D2ZS  
CIN: U64203TG1998PTC030014

SAC: 998422



St Joseph College For Women Society  
Shyji P D  
Gnanapuram  
Gnanapuram  
Visakhapatnam, Andhra Pradesh 530004  
9490744046 9177371414

### CHARGES

Ref	Description	Amount
335102	PI-2017-Preferred Yearly (25/06/2023 - 25/08/2024) PI_100Mbps_UP_DW: 175.101.132.42	Rs.20388.00
	Sub-total	Rs.20388.00
	SGST(9%)	Rs.1834.92
	CGST(9%)	Rs.1834.92
	Total New Charges	Rs.24057.84
	Balance Due - Payable upon receipt	Rs.24057.84

*S. Shyji*  
PRINCIPAL  
St Joseph's College for Women,  
visakhapatnam-4

#### Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.  
www.excellbroadband.com

# ACT FIBERNET

**TAX INVOICE** (Original for the Recipient)

**ST JOSEPH COLLEGE FOR  
WOMAN SOCIETY**

Convent Junction, Gnanapuram, Visakhapatnam,  
Andhra Pradesh,  
Visakhapatnam  
Andhra Pradesh  
India  
530004  
Home : 9491789574  
Mobile : 9849180371  
User Id : 107652968959  
Account No : 107652968959  
Invoice No. : AP-B1-104542732  
GSTIN

ACTRA CONVERGENCE TECHNOLOGIES LIMITED  
No. 419/141, Sri Gayatri Towers, 3rd Floor, Sri Krishna Mall Road,  
Taty Towers, Thiruvananthapuram,  
Visakhapatnam - 530004  
P. No. 9111 11121, Thiruvananthapuram,  
Kerala, India, 695011  
www.actfiber.net

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Sep, 2023	01/09/2023	₹14,853.68	18/09/2023	₹15,003.68	<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹0.00	Total Charges	₹14,853.68
Invoice Amount (B)	₹14,853.68	CGST	₹1,152.32
Adjustments (C)	₹0.00	SGST	₹1,152.32
Payments Received (D)	₹0.00	Total	₹17,158.32
Balance Amount (A+B-C-D)	₹14,853.68		

EXPERIENCE SUPERIOR STREAMING WITH  
**ACT SmartFiber<sup>®</sup>**  
technology

Invoice Charges

Plan Name	Start Date	End Date	Duration	Rate	Amount
VIZ ACT DIAMOND 12M + 3M	18/09/2022	17/09/2024	457 days	125.49	11,587.53

**PURCHASED BILLS/COPIES HIGHLIGHTING THE  
CC-CAMERA INVOICES**

# 2022-2023

TAX INVOICE

2022-23



**MG TECHNOLOGIES**  
 #404 Karan Center,  
 SD Road  
 Secunderabad  
 GSTIN/UIN 36AKYPR5033J1ZG  
 State Name Telangana Code 36  
 Contact +91 40 40020041 +919849494952  
 E-Mail admin@techmg.net  
 www.techmg.net

Invoice No <b>MGT/22-23/0237</b>	Dated <b>30-Mar-2023</b>
Delivery Note <b>MGT-VSP-237</b>	Mode/Terms of Payment <b>Against Invoice</b>
Supplier's Ref <b>VSP</b>	Other Reference(s)
Buyer's Order No <b>Oral</b>	Dated <b>30-Mar-2023</b>
Despatch Document No <b>VSP-237</b>	Delivery Note Date <b>30-Mar-2023</b>
Despatched through <b>By Hand</b>	Destination <b>Vizag</b>

Buyer  
**St. Joseph College for Women**  
 Convent Jctn,  
 Waltair,  
 Vishakapatnam  
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DVR 16 Chanel	8521		2 Nos	6,500.00	Nos	13,000.00
2	CC Camera SMPS	85044090		3 Nos	1,800.00	Nos	5,400.00
3	DVR Adaptor	8504		1 Nos	800.00	Nos	800.00
4	Seagate SV SKYHAWK HDD	84717020		2 Nos	7,250.00	Nos	14,500.00
							33,700.00
							6,066.00
Total				8 Nos			₹ 39,766.00

Amount Chargeable (in words) E. & O.E  
**INR Thirty Nine Thousand Seven Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8521	13,000.00	18%	2,340.00	2,340.00
85044090	5,400.00	18%	972.00	972.00
8504	800.00	18%	144.00	144.00
84717020	14,500.00	18%	2,610.00	2,610.00
<b>Total</b>	<b>33,700.00</b>		<b>6,066.00</b>	<b>6,066.00</b>

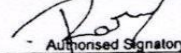
Tax Amount (in words) : **INR Six Thousand Sixty Six Only**

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

Company's Bank Details  
 Bank Name : **South Indian Bank**  
 A/c No. : **0246073000005422**  
 Branch & IFS Code : **Secunderabad & SIBL0000246**

Customer's Seal and Signature

for **MG TECHNOLOGIES**

Prepared by \_\_\_\_\_ Verified by  Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**



**MG TECHNOLOGIES**  
 #404, Karan Center,  
 SD Road  
 Secunderabad  
 GSTIN/UIN 36AKYPR5033J1ZG  
 State Name: Telangana, Code 36  
 Contact: +91 40 40020041, +91 9849494952  
 E-Mail: admin@techmg.net  
 www.techmg.net

Invoice No  
**MGT/22-23/0171**

Delivery Note  
**MGT-VSP-171**

Supplier's Ref.  
**VSP**

Buyer's Order No.  
**Oral**

Despatch Document No.  
**HYD-171**

Despatched through  
**By Hand**

Terms of Delivery

Dated  
**20-Jan-2023**

Mode/Terms of Payment  
**Against Invoice**

Other Reference(s)

Dated  
**21-Dec-2022**

Delivery Note Date  
**23-Dec-2022**

Destination  
**Vizag**

Buyer  
**St. Joseph College for Women**  
 Convent Jctn,  
 Waltair,  
 Vishakapatnam  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Adaptor 12V	85175092		5 Nos	750.00	Nos	3,750.00
2	CC Camera SMPS	85044090		4 Nos	1,800.00	Nos	7,200.00
3	Rack 9U	85381010		1 Nos	4,500.00	Nos	4,500.00
4	Rack 15U	85381010		1 Nos	6,300.00	Nos	6,300.00
5	Connector for CC Camera BNC	85369090		48 Nos	30.00	Nos	1,440.00
6	Dome Camera	85258010		11 Nos	1,150.00	Nos	12,650.00
7	Bullet Camera 50mtr	85258090		2 Nos	2,100.00	Nos	4,200.00
8	PVC Pipe	3917		30 Mtr	75.00	Mtr	2,250.00
9	Network Switch 8 Port Gigabyte	85176290		2 Nos	1,800.00	Nos	3,600.00
10	DVR 8 Port	8521		1 Nos	3,400.00	Nos	3,400.00
							49,290.00
	Less : IGST Roundoff						8,872.20 (-)0.20
	<b>Total</b>						<b>₹ 58,162.00</b>

*Admin & Collex Build CC camera*

Amount Chargeable (in words)  
**INR Fifty Eight Thousand One Hundred Sixty Two Only**

*S. Shyamsri*  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Waltair, Vishakapatnam-4

E. & O E

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

Company's Bank Details  
 Bank Name : South Indian Bank  
 A/c No. : 0246073000005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature

for MG TECHNOLOGIES

Prepared by \_\_\_\_\_ Verified by *[Signature]* Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**



**MG TECHNOLOGIES**  
 #404, Karan Center,  
 ED Road  
 Sec underabad  
 GSTIN/UIN :30AKYPP503311ZG  
 State Name :Telangana Code :30  
 Contact :+91 40 40920941 +919889484952  
 E-Mail :admin@mgtechmg.net  
 www.techmg.net

Invoice No  
**MGT/22-23/0077**  
 Delivery Note  
**MGT-VSP-77**  
 Supplier's Ref  
**VSP**  
 Dated  
**11-Aug-2022**  
 Mode/Terms of Payment  
**Against Invoice**  
 Other Reference(s)

Buyer  
**St. Joseph College for Women**  
 Convent Jctn,  
 Waltair,  
 Vishakapatnam  
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.  
**Oral**  
 Despatch Document No.  
**VSP-77**  
 Despatched through  
**By Hand**  
 Dated  
**11-Aug-2022**  
 Delivery Note Date  
**11-Aug-2022**  
 Destination  
**Vizag**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Seagate SV SKYHAWK HDD 4TB <i>CC Camera</i>	84717020	2 Nos	8,250.00	Nos	16,500.00
2	Quick Heal Antivirus 3 User <i>IOAC &amp; Laptops</i>	85238020	3 Nos	1,550.00	Nos	4,650.00
3	Adaptor DVR <i>CC camera</i>	85175092	1 Nos	550.00	Nos	550.00
						21,700.00
	IGST					3,906.00
	Total		6 Nos			<b>₹ 25,606.00</b>

Amount Chargeable (in words)

**INR Twenty Five Thousand Six Hundred Six Only**

E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Rate	Amount	Tax Amount
84717020	16,500.00	18%		2,970.00	2,970.00
85238020	4,650.00	18%		837.00	837.00
85175092	550.00	18%		99.00	99.00
Total	21,700.00			3,906.00	3,906.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Six Only**

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

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **South Indian Bank**  
 A/c No. : **0246073000005422**  
 Branch & IFS Code : **Secunderabad & SIBL0000246**

for **MG TECHNOLOGIES**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

*[Signature]*  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION


This is a Computer Generated Invoice

# 2021-2022

2021-22

unaudited course

## Tax Invoice


	<b>MG TECHNOLOGIES</b> #404, Karan Center, SD Road, Secunderabad GSTIN/UIN: 36AKYPR5033J1ZG State Name: Telangana, Code: 36 Contact: +91 40 40020041, +919849494952 E-Mail: admin@techmg.net www.techmg.net	Invoice No. <b>MGT/HYD/0190</b>	Dated <b>3-Mar-2022</b>
	Buyer <b>St. Joseph College for Women</b> Convent Jctn, Waltair, Vishakapatnam PAN/IT No : State Name : Andhra Pradesh, Code : 37	Delivery Note <b>MGT-VSP-190</b>	Mode/Terms of Payment <b>Against Invoice</b>
		Supplier's Ref. <b>VSP</b>	
		Buyer's Order No. <b>Oral</b>	Dated <b>1-Jan-2022</b>
		Despatch Document No. <b>VSP-190</b>	Delivery Note Date <b>3-Mar-2022</b>
		Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP Plus SMPS 5A 12V CP DPS MD50-12D	85044090	4 Nos	1,700.00	Nos	6,800.00
2	Seagate 4TB Satta SV SKYHAWK HDD	84717020	3 Nos	9,000.00	Nos	27,000.00
3	DVR Adaptor	8504	4 Nos	900.00	Nos	3,600.00
						37,400.00
	CC Camera replaced.	IGST				6,732.00
	<b>Total</b>		<b>11 Nos</b>			<b>₹ 44,132.00</b>

Amount Chargeable (in words) **INR Forty Four Thousand One Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044090	6,800.00	18%	1,224.00	1,224.00
84717020	27,000.00	18%	4,860.00	4,860.00
8504	3,600.00	18%	648.00	648.00
<b>Total</b>	<b>37,400.00</b>		<b>6,732.00</b>	<b>6,732.00</b>

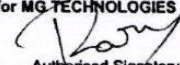
Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Two Only**

  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Visakhapatnam-4

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

**Company's Bank Details**  
 Bank Name : South Indian Bank  
 A/c No. : 024607300005422  
 Branch & IFS Code : Secunderabad & SIBL0000246

Customer's Seal and Signature for MG TECHNOLOGIES

  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice



2020-2021

2020-21

unadmitted

Tax Invoice

 <b>MG TECHNOLOGIES</b> 404 KARAN CENTER, SD ROAD, SECUNDERABAD GSTIN/UIN: 36AKYPR5033J1ZG State Name : Telangana, Code : 36 E-Mail : admin@techmg.net	Invoice No. <b>MGT/HYD/108</b>	Dated <b>8-Dec-2020</b>
	Delivery Note <b>MGT/HYD/108</b>	Mode/Terms of Payment <b>Against Bill</b>
Buyer <b>St Joseph College for Women</b> Convent Jctn Waltair Visakhapattanam State Name : Andhra Pradesh, Code : 37	Buyer's Order No. <b>Oral</b>	Dated <b>8-Oct-2020</b>
	Despatch Document No. <b>MGT/HYD/108</b>	Delivery Note Date <b>8-Dec-2020</b>
	Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
	Terms of Delivery <b>With Materials and Service</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP-UVR-160E1-H CP PLUS 16CH DVR	8521	2 NOS	7,000.00	NOS	14,000.00
2	9 U RACK	84733099	1 NOS	5,500.00	NOS	5,500.00
3	D-Link 24 Port Gigabit Switch DGS 1024C	8517	1 NOS	5,350.00	NOS	5,350.00
4	CAT6 CABLE	85444999	1,953 MTR	20.00	MTR	39,060.00
5	RJ45 CONNECTORS	85366990	72 NOS	10.00	NOS	720.00
6	SEAGATE 4TB SATA SV SKYHAWK HDD	84717020	3 NOS	9,000.00	NOS	27,000.00
7	CP-DPS-MD50-12D	8504	5 NOS	1,600.00	NOS	8,000.00
8	D-LINK SMB(BACK BOX)	85177090	24 NOS	25.00	NOS	600.00
9	CP-VAC-D24L2	8525	7 NOS	1,400.00	NOS	9,800.00
10	CP PLUS IP DOME IR CAMERA	8525	1 NOS	4,650.00	NOS	4,650.00
11	2GB RAM	84733030	1 NOS	950.00	NOS	950.00

cc camera  
cc camera

Add'l Comp. Accessories & CC Camera  
Liberary

continued ...

Tax Invoice(Page 2)



**MG TECHNOLOGIES**  
 404 KARAN CENTER,SD ROAD ,  
 SECUNDERABAD  
 GSTIN/UIN: 36AKYPR5033J1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : admin@techmg.net

Invoice No.	Dated
MGT/HYD/108	8-Dec-2020
Delivery Note	Mode/Terms of Payment
MGT/HYD/108	Against Bill
Buyer's Order No.	Dated
Oral	8-Oct-2020
Despatch Document No.	Delivery Note Date
MGT/HYD/108	8-Dec-2020
Despatched through	Destination
By Hand	Vizag

Buyer  
**St Joseph College for Women**  
 Convent Jctn  
 Waltair  
 Visakhapattanam  
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery  
 With Materials and Service

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
12	Zotak GT 710 2GB DDR3 Zone Edition Graphic Card	84733030	1 NOS	2,950.00	NOS	2,950.00
13	HDMI CABLE 3 MTRS	8544	1 MTR	450.00	MTR	450.00
14	Power Manager	8473	4 NOS	1,100.00	NOS	4,400.00
						1,23,430.00
						22,217.40
Less : <b>Output IGST Round Off</b>						(-0.40)
Total						<b>₹ 1,45,647.00</b>

Amount Chargeable (in words) E & O.E  
**INR One Lakh Forty Five Thousand Six Hundred  
 Forty Seven Only**

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

Company's Bank Details  
 Bank Name : SOUTH INDIAN BANK  
 A/c No. : 0246073000005422  
 Branch & IFS Code : SD ROAD & SIBL0000246

Customer's Seal and Signature

for MG TECHNOLOGIES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

2019-2020

2019-20

**Tax Invoice**

**MG TECHNOLOGIES**  
 404 KARAN CENTER, SD ROAD,  
 SECUNDERABAD  
 GSTIN/UIN: 36AKYPR5033J1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : admin@techmg.net

Buyer  
**St Joseph College for Women(Waltair)**  
 Convent Jctn  
 Waltair  
 Visakhapatnam  
 State Name : Andhra Pradesh, Code : 37  
 Place of Supply : Andhra Pradesh

Invoice No	4 Way Bill No.	Dated
MGT/HYD/208		7-Jan-2020
Delivery Note		Mode/Terms of Payment
MGT/VSP/208		
Supplier's Ref		Other Reference(s)
MGT-VSP		
Buyer's Order No.		Dated
Oral		22-Dec-2019
Despatch Document No.		Delivery Note Date
MGT/VSP/208		23-Dec-2019
Despatched through		Destination
By Hand		Vizag
Terms of Delivery		
Installation		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP-DPS-MD50-12D	8504	12 NOS	1,200.00	NOS	14,400.00
2	CP-UVR-160E1-H CP PLUS 16CH DVR	8521	12 NOS	7,500.00	NOS	90,000.00
STOCK ENTRY						
for CC camera						
IGST certified that the stock resides in						
In good faith and is not liable for						
Registration vide Reg. No. 263.						
Principal						
Total						24 NOS ₹ 1,23,192.00

Amount Chargeable (in words) **INR One Lakh Twenty Three Thousand One Hundred Ninety Two Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	14,400.00	18%	2,592.00	2,592.00
8521	90,000.00	18%	16,200.00	16,200.00
Total			18,792.00	18,792.00

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Ninety Two Only**

*Principals*  
 PRINCIPALS  
 St. Joseph's College for Women  
 Visakhapatnam & Waltair

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

Company's Bank Details  
 Bank Name : SOUTH INDIAN BANK  
 A/c No. : 0246073000005422  
 Branch & IFS Code : SD ROAD & SIBL0000246

Customer's Seal and Signature \_\_\_\_\_ for MG TECHNOLOGIES  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

**MG TECHNOLOGIES**

404 KARAN CENTER, SD ROAD ,  
SECUNDERABAD  
GSTIN/UIN: 36AKYPR5033J1ZG  
State Name : Telangana, Code : 36  
E-Mail : admin@techmg.net

Buyer

**St Joseph College for Women(Waltair)**  
Convent Jctn  
Waltair

Visakhapattanam

State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

Invoice No. <b>MGT/HYD/193</b>	Dated <b>17-Dec-2019</b>
Delivery Note <b>MGT/HYD/193</b>	Mode/Terms of Payment
Supplier's Ref. <b>MGT/VSP</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>MGT/HYD/193</b>	Delivery Note Date <b>1-Dec-2019</b>
Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
Terms of Delivery <b>Installation with Delivery</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASTRUM HDMI CABLE 5MTR HD 105	85444299	2 NOS	1,450.00	NOS	2,900.00
2	ASTRUM VGA CABLE	85444299	5 NOS	325.00	NOS	1,625.00
3	ASTRUM BLACK VGA HDMI ACTIVE ADAPTOR DA510	85444999	1 NOS	900.00	NOS	900.00
4	SMPS	85044029	8 NOS	600.00	NOS	4,800.00
5	QUICK HEAL ANTIVIRUS 1 USER	85238020	10 NOS	600.00	NOS	6,000.00 ✓
6	QUICK HEAL ANTIVIRUS 10 USERS	85238020	20 NOS	3,000.00	NOS	60,000.00 ✓
7	SEAGATE ITB SATA HDD	84717020	5 NOS	2,800.00	NOS	14,000.00
8	CD Software		1 NOS	4,500.00	NOS	4,500.00
9	Seagate 4TB Satta Hard Disk	84717020	1 NOS	8,200.00	NOS	8,200.00
10	D-LINK 24 PORT SWITCH	85176290	1 NOS	5,100.00	NOS	5,100.00
11	HD DOME CAMERA	8525	2 NOS	1,250.00	NOS	2,500.00 ✓
12	MIC for Camera	85299090	2 NOS	780.00	NOS	1,560.00 ✓
13	12W 5A ADAPTOR		4 NOS	625.00	NOS	2,500.00
14	QUICK HEAL ANTIVIRUS 3 USERS	85238020	1 NOS	1,400.00	NOS	1,400.00 ✓
15	MICROTEK 650 VA UPS	85044090	1 NOS	1,900.00	NOS	1,900.00
16	ZEBRONIC 600 VA UPS	85044029	1 NOS	1,900.00	NOS	1,900.00
17	D-LINK 8 PORT DES-1008PA SWITCH	8517	1 NOS	850.00	NOS	850.00

*Computer Repair & CC Camera*

continued ...



Trend Setters In IT Peripherals

# MG TECHNOLOGIES

# 404, Karan Center,  
Opp. Karan Hotel, S.D. Road,  
Secunderabad-500 003.  
Ph: 040 - 4002 0041

e-mail : mgt.hyd@rediffmail.com

## Tax Invoice

<b>MG TECNOLOGIES</b> 404 KARAN CENTER,SD ROAD , SECUNDERABAD GSTIN/UIN : 36AKYPR5033J1ZG State Name : Telangana, Code : 36 E-Mail : admin@techmg.net		Invoice No. <b>MGT/HYD/115</b>	Dated <b>7-Sep-2019</b>
Buyer <b>St Joseph College for Women(Waltair)</b> Convent Jctn Waltair Visakhapatnam State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Delivery Note <b>MGT/VSP/115</b>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		<b>Vizag</b> Buyer's Order No.	Dated
		Despatch Document No. <b>MGT/VSP/115</b>	Delivery Note Date <b>7-Sep-2019</b>
		Despatched through <b>By Hand</b>	Destination <b>Vizag</b>
		Terms of Delivery <b>Installation with Materiala</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16 CHANEL DVR	8521	1 NOS	7,500.00	NOS	7,500.00
2	HD DOME CAMERA	8525	2 NOS	1,550.00	NOS	3,100.00
3	CC CAMERA SMPS	8504	5 NOS	800.00	NOS	4,000.00
4	SEAGATE 4TB SATA SV SKYHAWK HDD	84717020	3 NOS	9,950.00	NOS	29,850.00
						44,450.00
						8,001.00
Total			11 NOS			₹ 52,451.00

Amount Chargeable (in words) **INR Fifty Two Thousand Four Hundred Fifty One Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8521	7,500.00	18%	1,350.00	1,350.00
8525	3,100.00	18%	558.00	558.00
8504	4,000.00	18%	720.00	720.00
84717020	29,850.00	18%	5,373.00	5,373.00
<b>Total</b>	<b>44,450.00</b>		<b>8,001.00</b>	<b>8,001.00</b>

Tax Amount (in words) **INR Eight Thousand One Only**

*S. S. Sanyal*  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Visakhapatnam - 530 007  
 Certified that the stock received is  
 in good condition and entered in  
 Register vide Pg. No. 207...

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

**Company's Bank Details**  
 Bank Name : SOUTH INDIAN BANK  
 A/c No. : 0246073000005422  
 Branch & IFS Code : SD ROAD & SIBL0000246

Principal

Customer's Seal and Signature

for MG TECHNOLOGIES  
*[Signature]*  
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION  
This is a Computer Generated Invoice

B.O VIZAG # 9-19-10 CMB Compound, Visakhapatnam - 03, Cell: 098491 80371, e-mail: mgt\_vskp@rediffmail.com  
JAGADALPUR: Ashish Bhavan, Sanjay Nagar, Bothgad, Jagadapur Cell: 092024 50401 e-mail: mgt\_jdp@rediffmail.com

TAX INVOICE

CASH / CREDIT BILL

Phones : 2562603, 2565059  
0904 2562674

# DN INFOSYSTEMS

Suppliers of all Computer Components

# 1-77/12, Plot No. 90/A, Moti Nagar, Hyderabad - 500 018. Tel: 9849180371

V.No 118

No. 6152

Date: 15.7.2019

M/s. st. Joseph's College For women

D.C. No.: \_\_\_\_\_ Date: \_\_\_\_\_ P. Order No.: \_\_\_\_\_

No.	DESCRIPTION	Qty.	Rate	Per	Amount
1	cc cameras	3	2200/-		6600/-

STOCK ENTRY

Certified that the goods received  
In good condition & entered in  
Register vide Pg. No. 206

Un. Coon

Principal

Rupees Six thousand six hundred 6600/-

hundred Rupees only *Dr. Bhatti*

Goods once sold will not be taken back or exchanged. **PRINCIPAL**  
st. Joseph's College for Women  
Visakhapatnam-4

*Ravi*  
For DN INFOSYSTEMS

CASH / CREDIT BILL

# DN INFOSYSTEMS

Suppliers of all Computer Components

# 1-77/12, Plot No. 90/A, Moti Nagar, Hyderabad - 500 018. Tel: 9849180371

V.No 75

No. 6130

Date: 27.6.2019

To: St. Joseph's College For women

D.C. No.: \_\_\_\_\_ Date: \_\_\_\_\_ P. Order No.: \_\_\_\_\_

No	DESCRIPTION	Qty.	Rate	Per	Amount
1	CC camera	3	1800/-		5400/-
2	CC camera Installation charge	1	4500/-		4500/-

U.S. Bank  
 Certified check received  
 in good order entered in  
 ledger No. 263..  
 Principal

Rs. nine thousand nine hundred only 9900/-

Goods once sold will not be taken back or exchanged.  
 Interest will be charged at 24% if not paid in due date.

*[Signature]*  
 PRINCIPAL  
 St. Joseph's College for Women,  
 Visakhapatnam-4

*[Signature]*  
 For DN INFOSYSTEMS