



## Quotation

Date: 30-01-2023

TO,

THE PRINCIPAL,  
GVR & S College, Budampadu,  
Guntur - 522013.

Sub: Quotation for Internet Connection with Public IP

Dear Sir/Madam,

Further to our discussions, please find price Details,

S No	For New Connection	Speed (100 Mbps)
1	One Month	3539
2	Six Month	17695 (5+1)
3	One Year	35390 (10+2)
4	Installation Charges (One-time)	6000 (Non - Refundable)

Note:

1. All Prices are Inclusive Taxes.

### Our Bank Details

Bank Details

Name: D-ATUM VILCOM PVT LTD  
Account Number: 9293399999  
IFSC Code: KKBK0007472  
Bank Name: Kotak Mahindra Bank Ltd  
Branch: Dilsuknagar, Hyderabad-500660.



## **D-AtuM Vilcom Private Limited**

Regd Off"- 1-8-741, Prakash Nagar, Begumpet, Hyderabad - 500016

Tel:- 040 711 56767, Mail:- support@vilcom.in

CIN:- U74999TG2017PTC116219

*KW*  
PRINCIPAL  
GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.

## TAX INVOICE

### NEETHU ENTERPRISES

Phone no.: 9392452947 Email: finacontinfo@gmail.com

GSTIN: 37AERPE8515P1ZQ, State: 37-Andhra Pradesh

Bill To:

GVR&S college

Budampadu  
Guntur

Invoice No.: NE/22-2326

Date: 24-04-2023

Time: 11:45 AM

S · N O	DEVICE NAME	Quantity	Unit	Price/ Unit	GST	Amount
1	Software Installation (One time)	1	Nos	₹ 2,500. 0	₹ 450.0 (18.0 %)	₹ 2,950. 0
	<b>Total</b>	<b>1</b>			₹ 450.0	₹ 2,950. 0

[www.vyaparapp.in](http://www.vyaparapp.in)

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 **Vyapar**

KSW

**PRINCIPAL**  
GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.

**Terms and conditions:**

- 1 Taxes : ALL INCLUSIVE OF GST AS PER GOVT NORMS
- 2.
3. Warranty : 1 year from date of invoice for any manufacturing related defect with unit Client will be fully responsible for any physical or Electrical damage "No" Warranty on power Supply/Adapter,Battery,Cards ,Prism&Metal Enc.
4. Payment terms : 100% ADVANCE payment Along with Purchase Order.
- 5.No Return and Replacement is only on manufacturing defects

**Bank details:**

Bank Name: UNION BANK OF INDIA

Bank Account No.:  
041211010000003

Bank IFSC code:  
UBIN0804126

Account Holder's Name:  
NEETHU ENTERPRISES



For, NEETHU ENTERPRISES



Authorized Signatory

**PRINCIPAL**

**GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.**

<p><b>Invoice Amount In Words</b> Two Thousand Nine Hundred and Fifty Rupees only</p> <p><b>Payment Mode</b> M/S NEETHU ENTERPRISES</p>	<p><b>Amounts:</b></p> <table border="1"> <tr> <td>Sub Total</td> <td>₹ 2,950.0</td> </tr> <tr> <td><b>Total</b></td> <td><b>₹ 2,950.0</b></td> </tr> <tr> <td>Received</td> <td>₹ 2,950.0</td> </tr> <tr> <td>Balance</td> <td>₹ 0.0</td> </tr> <tr> <td>Previous Balance</td> <td>₹ 0.0</td> </tr> <tr> <td>Current Balance</td> <td>₹ 0.0</td> </tr> </table>	Sub Total	₹ 2,950.0	<b>Total</b>	<b>₹ 2,950.0</b>	Received	₹ 2,950.0	Balance	₹ 0.0	Previous Balance	₹ 0.0	Current Balance	₹ 0.0
Sub Total	₹ 2,950.0												
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<table border="1"> <thead> <tr> <th>Tax type</th> <th>Taxable amount</th> <th>Rate</th> <th>Tax amount</th> </tr> </thead> <tbody> <tr> <td>SGST</td> <td>₹ 2,500.0</td> <td>9.0 %</td> <td>₹ 225.0</td> </tr> <tr> <td>CGST</td> <td>₹ 2,500.0</td> <td>9.0 %</td> <td>₹ 225.0</td> </tr> </tbody> </table>	Tax type	Taxable amount	Rate	Tax amount	SGST	₹ 2,500.0	9.0 %	₹ 225.0	CGST	₹ 2,500.0	9.0 %	₹ 225.0	
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SGST	₹ 2,500.0	9.0 %	₹ 225.0										
CGST	₹ 2,500.0	9.0 %	₹ 225.0										
<p><b>Terms and conditions:</b></p> <p><a href="http://www.vyaparapp.in">www.vyaparapp.in</a></p>	<p>For, NEETHU ENTERPRISES</p> <div style="text-align: center;">         Authorized Signatory     </div> <div style="text-align: right; margin-top: 20px;"> <p>Generated For Free On</p>  </div>												

  
**PRINCIPAL**  
**GVR & S College of Engineering & Technology**  
**Budampadu, GUNTUR-17.**

1 Taxes : ALL INCLUSIVE OF  
GST AS PER GOVT NORMS

2. Warranty : 1 year from  
date of invoice for any  
manufacturing related  
defect with unit Client will be  
fully

responsible for any physical  
or Electrical damage

"No" Warranty on power  
Supply/Adapter,Battery,Card  
s,Prism&Metal Enc.

3. Payment terms : 100%  
ADVANCE payment ALONG  
WITH PURCHASE ORDER

4.No Return and  
Replacement is only on  
manufacturing  
defects

**Bank details:**

Bank Name: UNION BANK  
OF INDIA

Bank Account No.:  
041211010000003

Bank IFSC code:  
UBIN0804126

Account Holder's Name:  
NEETHU ENTERPRISES

[www.vyaparapp.in](http://www.vyaparapp.in)



  
**PRINCIPAL**  
GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.

## QUOTATION

### NEETHU ENTERPRISES

Phone no.: 9392452947 Email: finacontinfo@gmail.com

GSTIN: 37AERPE8515P1ZQ, State: 37-Andhra Pradesh

**Estimate For:**

**GVR&S college**

Budampadu  
Guntur

**Estimate No.: Quotation14**

**Date: 20-04-2023**

**Time: 05:22 PM**

S · N O	DEVICE NAME	Quantity	Unit	Price/ Unit	GST	Amount
1	Software Installation (One time)	1	Nos	₹ 2,500. 0	₹ 450.0 (18.0% )	₹ 2,950. 0
	<b>Total</b>	<b>1</b>			₹ 450.0	₹ 2,950. 0

**Estimate order Amount In  
Words**

Two Thousand Nine Hundred  
and Fifty Rupees only

**Amounts:**

Sub Total ₹ 2,950.0

**Total ₹ 2,950.0**

KSW

**PRINCIPAL**

**GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.**

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,500.0	9.0%	₹ 225.0
CGST	₹ 2,500.0	9.0%	₹ 225.0

*KW*

**PRINCIPAL**  
GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.

# MAX COMPUTERS & MOBILES SALES & SERVICE

DESKTOP & LAPTOP SERVICING  
ASSEMBLING - UPGRADING - NETWORKING - FORMATTING  
CHIP LEVEL - DATA RECOVERY & ALL TYPES OF ACCESSORIES AVAILABLE  
CCTV CAMERA - CCTV REPAIRING & INSTALLATION

+91 93817 05152  
+91 81791 34010

# G.15, Sovereign Shelter Apartment,  
Beside Shahi Dastarkhwan, Lakdi-ka-Pul, Hyd-04

maxcomputer2010@gmail.com

To  
GVR&S ENGINEERING COLLEGE

Invoice

Date : 21/09/2021

S. No.	Particulars	Qty	Rate	Amount
1.	i5 CPU 4th Generation Ram 8gb, 500gb HDD With Complete Set & 3Years Warranty	50	15,500/-	775,000/-

	Adv. : 500,000/-	Bal. : 275,000/-	Total : 775,000/-
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Sincerely yours,  
Mohammed Azharuddin

**Note:**  
GOODS ONE SOLD WILL NOT TAKEN BACK OR REPLACED  
NO WARRANTY FOR BURN / PHYSICAL DAMAGE  
WARRANTY AS PER MANUFACTURER'S TERMS & CONDITIONS  
WARRANTY VOID IF SEAL IS BROKEN OR REMOVED

We offer the Best Combination of Price, Quality & Service You Can't Find a Better Value

KW

PRINCIPAL  
GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.



# INFOWHIZZ COMPUTERS

# 32-2-2, AS RAMARAO ROAD, MOGHALRAJPURAM,  
VIJAYAWADA, ANDHRA PRADESH-520010  
PH-9949402848

To :  
G V R & S College Of Engineering and Technology,  
Ganginenipuram, Budampadu, Guntur.

INVOICE NUMBER IN201356  
INVOICE DATE 04-02-2023  
PARTY PAN NO  
PARTY GST NO  
PARTY STATE NAME

S.No	PRODUCT DESCRIPTION	QTY	UOM	TAXABLE AMOUNT	Amount
1	AArvex 61 Mother Board & Corei5 3 <sup>rd</sup> Gen Processor	60	NO		
2	DDR3 Ram 4GB	60	NO		
3	500 GB Hard Disk	60	NO		
4	ATX Cabinet	60	NO		
5	Dell 18.5 Monitor	60	NO		
6	Keyboard & Mouse	60	NO		
Signature Of Customer					Round Off 0.00

Rupees : Leven Lacks Ten Thousand Rupees Only

TOTAL RS. 11,16,000

Terms & Conditions :

1. Goods Once Sold Cannot be taken back.
2. No Replacement for Physical Damage and Burn.
3. Payment should be sent through A/C Payee cheque/D.D.Only.
4. All disputes are subject to Vijayawada jurisdiction Only.

For INFOWHIZZ COMPUTERS

Authorized Signatory

Thank You for your Business!

*KW*  
PRINCIPAL  
GVR & S College of Engineering & Technology  
Budampadu, Guntur-522017

# INFOWHIZZ COMPUTERS

# 32-2-2, AS RAMARAO ROAD, MOGHALRAJPURAM,  
VIJAYAWADA, ANDHRA PRADESH-520010  
PH-9949402848

To :  
G V R & S College Of Engineering and Technology,  
Ganginenipuram, Budampadu, Guntur.

INVOICE NUMBER	IN201356
INVOICE DATE	04-03-2022
PARTY PAN NO	
PARTY GST NO	
PARTY STATE NAME	

S.No	PRODUCT DESCRIPTION	QTY	UOM	TAXABLE AMOUNT	Amount
1	AARvex 61 Mother Board & Corei5 3 <sup>rd</sup> Gen Processor	60	NO		
2	DDR3 Ram 4GB	60	NO		
3	500 GB Hard Disk	60	NO		
4	ATX Cabinet	60	NO		
5	Dell 18.5 Monitor	60	NO		
6	Keyboard & Mouse	60	NO		
	Signature Of Customer				
					Round Off 0.00

Rupees : **Leven Lacks Ten Thousand Rupees Only**

TOTAL RS. **11,16,000**

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For INFOWHIZZ COMPUTERS

Authorized Signatory.

**Thank You for your Business!**

*Kew*

PRINCIPAL  
GVR & S College of Engineering & Technology,  
Budampadu, Guntur-522017

# INFOWHIZZ COMPUTERS

# 32-2-2, AS RAMARAO ROAD, MOGHALRAJPURAM,  
VIJAYAWADA, ANDHRA PRADESH-520010  
PH-9949402848

To :  
G V R & S College Of Engineering and Technology,  
Ganginenipuram, Budampadu, Guntur.

INVOICE NUMBER	IN102016
INVOICE DATE	15-06-2021
PARTY PAN NO	
PARTY GST NO	
PARTY STATE NAME	

S.No	PRODUCT DESCRIPTION	QTY	UOM	TAXABLE AMOUNT	Amount
1	AArrex 61 Mother Board & Corei5 3 <sup>rd</sup> Gen Processor	60	NO		
2	DDR3 Ram 4GB	60	NO		
3	500 GB Hard Disk	60	NO		
4	ATX Cabinet	60	NO		
5	Dell 18.5 Monitor	60	NO		
6	Keyboard & Mouse	60	NO		
Signature Of Customer					Round Off 0.00

Rupees : Leven Lacks Ten Thousand Rupees Only

TOTAL RS. 11,10,000

Terms & Conditions :

1. Goods Once Sold Cannot be taken back.
2. No Replacement for Physical Damage and Burn.
3. Payment should be sent through A/C Payee cheque/D.D.Only.
4. All disputes are subject to Vijayawada jurisdiction Only.

For INFOWHIZZ COMPUTERS

Authorized Signatory.

Thank You for your Business!

PRINCIPAL

GVR & S College of Engineering & Technology,  
Budampadu, Guntur-522017



# INVOICE

Invoice From	Invoice To	Customer Information
<b>D-ATUM VILCOM PRIVATE LIMITED</b> D:NO:5-79-1, OPP BSNL OFFICE, FIRST FLOOR, GUNTUR <b>GSTIN : 37AAGCD1018L2ZQ</b>	<b>Gangineni Sailaja</b> gvr&s engineering college, budampadu. <b>Mobile : 8639076645</b>	<b>Customer No</b> 23369 <b>User Name</b> gvr&s <b>Order No</b> 22208 <b>Invoice No</b> 37/AP/9184 <b>Billing Date</b> 02/02/2023 <b>Due Date</b> 02/02/2023 <b>Billing Period</b> 02/02/2023 - 01/08/2023

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
DVPLI00M4TB-180L-5Mb_SME GNT	998422	1	14,995.76 (+)	2,699.24 (18%)	14,995.76
				<b>CGST @ 9% on 14,995.76 (+)</b>	1,349.62
				<b>SGST @ 9% on 14,995.76 (+)</b>	1,349.62
				<b>GRAND TOTAL</b>	INR 17,695.00
				<b>PAYMENT MADE</b>	(-)17,695.00
				<b>Balance Due</b>	INR 0.00

PAYMENTS					
BILL NO	PAYMENT MODE	REF NO	NOTES	PAID DATE	PAID AMOUNT
19927	<b>PAID BY CASH</b>	17667		02 Feb, 2023 03:16 PM	17695

IF YOU OBSERVE ANY DISCREPANCY IN THE BILL CONTACT US WITHIN 5 DAYS FROM THE DATE OF THIS BILL FAILING TO WHICH NO CLAIM SHALL BE ENTERTAINED.

**TERMS & CONDITIONS.**

**1. PAYMENTS**

**A)** CAN BE MADE ON OR BEFORE THE DUE EITHER IN CASH, CARDS, CROSSED CHEQUE OR INTERNET PAYMENT IN FAVOR OF "D-ATUM VILCOM PRIVATE LIMITED"

**B)** THE CHEQUE(S) SHALL BE ISSUED ONLY BY THE CUSTOMER'S, IN THE EVENT, CHEQUE(S) HE/SHE ISSUED ON BEHALF OF THE CUSTOMER BY ONE OTHER ENTITY/PERSON, THE SAID ENTITY/PERSON SHAD IS JOINTLY AND SEVERALLY LIABLE. IF THE CHEQUE(S) DISHONORS, UNDER THE PROVISION OF NEGOTIABLE INSTRUMENTS ACT, 1881 (AS AMENDED).

**C)** PLEASE WRITE YOUR NAME AND ACCOUNT ID ON THE REVERSE OF THE CHEQUE/PAY ORDER/DD TO FACILITATE PROMPT CREDIT TO YOUR ACCOUNT.

**D)** THIS FRANCHISEE IS AUTHORIZED TO ACCEPT PAYMENTS IN THEIR NAMES OR ON BEHALF OF **D-ATUM VILCOM PRIVATE LIMITED**

**2. DISCONNECTION**

THE COMPANY RESERVES THE RIGHT TO DISCONNECT THE SERVICES FOR NONPAYMENT OF THE BILL BY DUE DATE WITHOUT ANY FURTHER NOTICE.

**3. THE COMPANY SHALL LEVY A CHARGE OF 500 FOR ANY CHEQUE/PAY ORDER/DD RETURNED UNPAID BY YOUR BANK**

**\* INSTALLATION AND EQUIPMENT CHARGES ARE NOT REFUNDABLE, \* WIRELESS UNITS, CABLES & ACCESSORIES PROVIDED FOR CONNECTIVITY ARE COMPANY'S PROPERTY - CUSTOMER HAS NO RIGHT ON IT. \* PLAN CHANGE IN BETWEEN IN THE MONTH IS NOT PERMITTED.**

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment

**PRINCIPAL**

**GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.**

Transaction Summary

Transaction with reference id 111446672 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	111446672
NEFT/RTGS Reference No:	FDRLH23035954828
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	SGVRS EDUCATIONAL SOCIETY
Initiator Account Id:	22480200000071
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	04/02/2023
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	ION INTERNET NEW
Beneficiary Account Number:	9293399999
Beneficiary Bank Name:	KOTAK MAHINDRA BANK LTD
Beneficiary Branch:	DILSUKNAGAR HYDERABAD
Beneficiary Bank Identifier:	KKBK0007472
Transaction Amount:	INR 17,695.00
Remark:	6 MONTHS INTERNET BILL

  
**PRINCIPAL**  
GVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.

Transaction Summary

Transaction with reference id 121156679 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	121156679
NEFT/RTGS Reference No:	FDRLH23215720952
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	SGVRS EDUCATIONAL SOCIETY
Initiator Account Id:	22480200000071
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	03/08/2023
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	ION INTERNET NEW
Beneficiary Account Number:	9293399999
Beneficiary Bank Name:	KOTAK MAHINDRA BANK LTD
Beneficiary Branch:	DILSUKNAGAR HYDERABAD
Beneficiary Bank Identifier:	KKBK0007472
Transaction Amount:	INR 17,695.00
Remark:	06 MONTHS NET BILL ION AUGUST TO FEBURARY



**PRINCIPAL**  
SVR & S College of Engineering & Technology  
Budampadu, GUNTUR-17.