

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 GSTIN/UIN: 29AAZFS6087L1ZV
 State Name : Karnataka, Code : 29
 Contact : 0820 -2524913,2529783,9448124913
 E-Mail : info@syscompindia.net,
 Buyer

Shri Madhwa Vadiraja Institute

Of Technology & Management
 Vishwothama Nagar, Bantakal
 Udupi District
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No 533	e-Way Bill No.	Dated 17-May-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. SMVITM/2018-19/052		Dated 15-May-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp 280 Core I5 Desktop Intel Core I5 7500 7th Generation Processor, 4GB DDR, 1TB Hard Disk Drive, NO ODD, Dos, Keyboard, Mouse 3 Years Manufacturer Warranty P/n 4BP10PA#ACJ S/n 4CE8113ZWH, 4CE8113ZVH 4CE8113ZVT, 4CE8113ZND	8471	18 %	4 nos.	36,750.00	nos.	1,47,000.00
2	Hp 18.5" LED Monitor 3 Years Manufacturer Warranty P/n V5E94-60006 S/n 3CQ80231LH, 3CQ80230MX 3CQ74300JJ, 3CQ8022XR4	85285200	18 %	1 nos.	0.01	nos.	0.04
							1,47,000.04
							SGST 13,230.00
							CGST 13,230.00

g. 2nd Regd
 Entered in
 Page 54 (cont 839)
 of Stock
 Register, 18
 Meo
 Stores Incharge 17.5.18

Research enable mechanical.

*computers (37 pages)
 2-1*

continued ...
 WARRANTY
 PHYSICALLY DAMAGED
 TRACK CUT ITEMS

Principals
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 576115



SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 GSTIN/UIN: 29AAZFS6087L1ZV
 State Name : Karnataka, Code : 29
 Contact : 0820 -2524913,2529783,9448124913
 E-Mail : info@syscompindia.net,
 Buyer

Shri Madhwa Vadiraja Institute

Of Technology & Management
 Vishwothama Nagar, Bantakal
 Udupi District
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 533	e-Way Bill No.	Dated 17-May-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. SMVITM/2018-19/052		Dated 15-May-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less :						Round Off (-)0.04
Total							8 nos. Rs. 1,73,460.00

G. Gopal Reddy
 Entered in
 Page - 54 of Stock
 Register). I
17-5-18
Stores Incharge

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

Indian Rupees One Lakh Seventy Three Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,47,000.00	9%	13,230.00	9%	13,230.00	26,460.00
85285200	0.04	9%		9%		
Total	1,47,000.04		13,230.00		13,230.00	26,460.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Four Hundred Sixty Only**

NO WARRANTY ON PHYSICALLY DAMAGED, BURNT & TRACK CUT ITEMS

Company's PAN : **AAZFS6087L**
 Declaration
 1.Payment should be made 100% against delivery
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Axis Bank 181010200000222**
 A/c No. : **181010200000222**
 Branch & IFS Code : **Udupi & UTIB0000181**

for **SYS - COMP COMPUTER SERVICES**

 Principal
 Authorised Signatory


This is a Computer Generated Invoice

Prepared By : **sys**

Checked By : **INSTITUTE OF TECHNOLOGY & MANAGEMENT**
 Vishwothama Nagar, Udupi Dist.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 GALAXY COMPUTER WORLD #69/1,GROUND FLOOR S.P.ROAD BANGLORE 560002 GSTIN/UIN: 29ALKPR5980R1ZR CIN: ALKPR5980R	Invoice No. 879	Dated 22-Sep-2017
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Consignee CREDIT CARD SALES PAN/IT No : Karnataka, Code : 29		Terms of Delivery <div style="font-size: 2em; font-family: cursive;">53372705566</div>
Buyer (if other than consignee) Shri Madhwa Vadiraja Institute of Technology And Management, Vishwothama Nagar ,Bantakal -574115, Udupi District,Karnataka Karnataka, Code : 29 PAN/IT No :		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	ZEBRONICS ATX CABINET	8304	18 %	10 PCS	800.00	PCS	8,000.00	
2	MERCURY MOTHER BOARD H81/5666	8473	18 %	10 PCS	2,500.00	PCS	25,000.00	
3	INTEL DUAL CORE PROCESSOR G3260	84733010	18 %	10 PCS	3,100.00	PCS	31,000.00	
4	4 GB RAM DDR Ts Ddr3 5314	8473	18 %	10 PCS	1,300.00	PCS	13,000.00	
5	SEAGATE 500GB SATA 5121	84717020	18 %	10 PCS	2,450.00	PCS	24,500.00	
6	Aoc 18.5 Inc Monitor	84855200	28 %	10 PCS	4,500.00	PCS	45,000.00	
7	Tech-Com Usb Combo	84716060	28 %	10 PCS	200.00	PCS	2,000.00	
8	LG EXTERNAL DVD WRITER	8471	18 %	1 PCS	1,331.00	PCS	1,331.00	
							1,49,831.00	
						CGST 14%	14 %	6,580.00
						SGST 14%	14 %	6,580.00
						CGST 9%	9 %	9,254.79
						SGST 9%	9 %	9,254.79
Less:						ROUND OFF	(-)0.58	
Total				71 PCS			₹ 1,81,500.00	

Amount Chargeable (in words) E & O E
INR One Lakh Eighty One Thousand Five Hundred 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


 Principal
SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115
 for GALAXY COMPUTER WORLD
 Authorised Signatory

INVOICE

(Original)

SYS - COMP COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade
 Udupi -576101
 Ph: 2524913, 2529783
 Contact: 0820-2524913, 2529783, 9448124913
 E-Mail: info@syscompindia.net

Invoice No: **3086**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No.: **SMVITM/2016-17/604**
 Despatch Document No.:
 Despatched through:
 Terms of Delivery:
 e-Sugam No.:
 Dated: **11-Nov-2016**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated: **7-Nov-2016**
 Delivery Note Date:
 Destination:

Buyer:
Shri Madhwa Vadiraja Institute
 Of Technology & Management
 Vishwothama Nagar, Bantakal
 Udupi District

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Verition Desktop(UX.VJSSI.V42) Intel Core I7 4th Generation G4770 Processor 8GB DDR3 Ram(4GBX2) 500GB Hard Disk Drive, NO ODD Dos, Keyboard, Mouse, Cabinet 3 Years Manufacturer Warranty S/n UXVJSSIV42G1326226	1 nos.	44,500.00	nos	44,500.00
2	Acer 18.5" LED Monitor S/n MMT6MSS00162101BCD3E00 3 Years Manufacturer Warranty	1 nos.	0.01	nos.	0.01
					44,500.01
Output Vat 5.5% Round Off					2,447.50 0.49
Total					Rs. 46,948.00 E & O.E

Amount Chargeable (in words):
 Indian Rupees Forty Six Thousand Nine Hundred Forty Eight Only

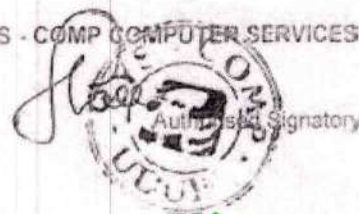
For B.PDS

Jay.
System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District

Company's VAT TIN: 25340347667
 Company's Service Tax No: AAZFS6087LSD002
 Company's PAN: AAZFS6087L

Declaration:
 1 Payment should be made 100% against delivery

for SYS - COMP COMPUTER SERVICES



This is a Computer Generated Invoice

Prepared By: *G. Prasad*
 Entered in Page: *48 (5-10 751)*
 of stock
 Register: *J*

Checked By

Prasad
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115

INVOICE

(Original)

SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
Udupi -576101
Ph 2524913,2529783
Contact 0820 -2524913,2529783,9448124913
E-Mail info@syscompindia.net.

Buyer

Shri Madhwa Vadiraja Institute
Of Technology & Management
Vishwothama Nagar, Bantakal
Udupi District

Invoice No.	e-Sugam No	Dated
3281		28-Nov-2016
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
SMVITM/2016-17/604	7-Nov-2016	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Verition Desktop(UX.VJSSI.V42) Intel Core I7 4th Generation G4770 Processor, 8GB DDR3 Ram, (4GBX2) 500GB Hard Disk Drive, NO ODD, Dos Keyboard, Optical Mouse, Cabinet 3 Years Manufacturer Warranty S/n UXVJSSIV42G1326262	1 nos.	44,500.00	nos.	44,500.00
2	Acer 18.5" LED Monitor 3 Years Manufacturer Warranty S/n MMT6MSS0016160072D3E00	1 nos.	0.01	nos	0.01
3	Winrar 5.x Single User	1 nos.	2,800.00	nos.	2,800.00
4	65258987AE01A00 Acrobat Pro DC MP IE Aoo Lic EduTLP	1 nos.	11,200.00	nos.	11,200.00
					58,500.01
	Output Vat 5.5%		5.50 %		3,217.50
	Service Tax (On Assessable Value 14,000.00 for Information Technology Software Service)		14 %		1,960.00
	SBC RATE 0.50%		0.50 %		70.00

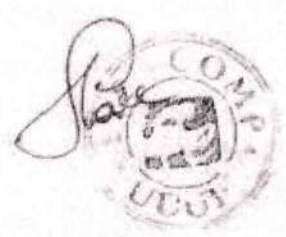
G. Shal...
Entered in
Page : 4215072
of Stock
Register: ✓
no. 28-11-16
Stores Incharge

No. TDS to be deducted on this invoice. Refer Notification No. 21/2012 (F. No. 142/10/2012-S.O. 1323 (E). Dated 13th June 2012. TDS has already been applied for this subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification.

continued

This is a Computer Generated Invoice

Prano
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udupi Dist.
BANTAKAL - 574 115



INVOICE(Page 2)

(Original)

SYS - COMP COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph 2524913,2529783
 Contact 0820-2524913,2529783,9448124913
 E-Mail info@syscompindia.net

Buyer
Shri Madhwa Vadiraja Institute
 Of Technology & Management
 Vishwothama Nagar, Bantakal
 Udipi District

Invoice No.	e-Sugam No	Dated
3281		28-Nov-2016
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No	Dated	
SMVITM/2016-17/604	7-Nov-2016	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
	KRISHI KALYAN CESS (KKC)			%	70.00
	Round Off				0.49
		Total	4 nos.		Rs. 63,818.00

Gr stock book
 Entered in
 Page : 48 (S-60752)
 of Stock
 Register: T
~~mas~~
 28.11.16
Stores Incharge

Amount Chargeable (in words)
Indian Rupee Sixty Three Thousand Eight Hundred Eighteen Only

No. TDS to be deducted on this invoice. Refer Notification No. 21/2012 in the date 2012-S.O. 1323 (E) Dated 15th June 2012. This has already been applied for this transferor under section 194 J of the Act. We are transferring the License without modification.

NO WARREN

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L
 Declaration
 1 Payment should be made 100% against delivery

for SYS - COMP COMPUTER SERVICES

Authorized Signatory


Prepared By :sys
 This is a Computer Generated Invoice
 Checked By :

Amr
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udipi Dist.
 BANTAKAL - 574 115

TAX INVOICE

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udapi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net

Invoice No. **1020** e-Sugam No. Dated **15-Jun-2015**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakai

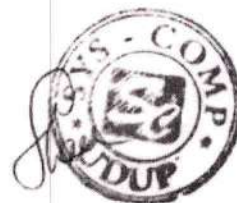
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Vertion C5959 Desktop Intel Core I3 4th Generation 4150 Processor, 4GB DDR3 Ram 500GB Hard Disk Drive, NO ODD DOS, Keyboard, Mouse, Cabinet 3 Years Manufacturer Warranty S/n UXVJSSID06F1157370 2GB Ram S/n C195730391	1 nos.	28,900.00	nos.	28,900.00
2	Lg Dvd Writer 24x One Year Manufacturer Warranty	1 nos.	950.00	nos.	950.00
3	Hp Laserjet Pro MFP M128FN Printer Hp Laserjet MFP M128fn Printer - Hp S/n CNB7GDQJHH	1 nos.	15,100.00	nos.	15,100.00
4	Acer 18.5" TFT Monitor S/n AOCWHF2E3257152 3 Years Manufacturer Warranty	1 nos.	0.01	nos.	0.01
					44,950.01

continued ...

Computer & Accessories

Printer

WARRANTY
 PHYSICALLY DAMAGED
 PRINT & TRACK CUT ITEMS



This is a Computer Generated Invoice

Mazur

Shri Madwa Vadiraja Institute
 Of Technology & Management
 Vishwathama Nagar, Udapi Dist.
 BANTAKAL - 574 115

TAX INVOICE(Page 2)

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph. 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
2098		19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Less :				Round Off (-)0.28

Total **111 nos.**

Rs. 10,73,463.00
 E & O E

Amount Chargeable (in words)

Indian Rupees Ten Lakh Seventy Three Thousand Four
 Hundred Sixty Three Only

Q-Stock
 Entered In
 Page : 44 (626)
 of Stock
 Register;.. 1
10.8.15
 Stores Incharge

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration
 1.Payment should be made within 30 days . Delay in
 payment attracts penal intrest of 18% per anum.
 Customer's Seal and Signature

NO WARRANTY
 ON PHYSICALLY DAMAGED
 SPENT & TRASH CUT ITEMS

for SYS - COMP
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

[Signature]
 SRI MADWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwethama Nagar, Udupi Dist.
 BANTAKAL - 574 115

INVOICE

(Original)

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No. **4881** e-Sugam No. Dated **13-Jan-2015**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Verition Ci3 (UX VJSSI.128) Intel Core I3 4th Generation 4130 Processor, 4GB DDR3 Ram, 500GB Hard Disk Drive, NO ODD,DOS 3 Years Manufacturer Warrantly S/n UXVJSSI128E5077913- MECH ✓ UXVJSSI128E5077786- MECH ✓ UXVJSSI128E5077851- MECH ✓ UXVJSSI128E5077915- EeE ✓ UXVJSSI128E5077833- Library UXVJSSI128E5077797- EeE ✓	6 nos.	28,436.00	nos.	1,70,616.00
2	Acer 18.5" LED Monitor S/n AOCKHF2E4253530 -- EeE ✓ AOCKHF2E4251764 -- Library AOCKHF2E4253548 -- MECH ✓ AOCKHF2E4253147 - MECH ✓ AOCKHF2E4251661 - EeE ✓ AOCKHF2E4252639 . MECH ✓	6 nos.	0.01	nos.	0.06

continued ...

Total 6 Systems

3 systems to MECH
 2 systems to EeE
 1 system to Library

← This is a Computer Generated Invoice

6



SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathama Nagar, Udupi Dist.
 BANTAKAL - 574 115

INVOICE(Page 2)

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Invoice No. **4881** e-Sugam No. Dated **13-Jan-2015**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate per	Amount
				1,70,616.06
	Output Vat 5.5%		5.50 %	9,383.88
	Round Off			0.06
<p><i>Entered In</i> Page : <u>35 (SWB 552)</u> of Stock Register: <u>1</u> Stores Incharge <u>23.1.15</u></p>		Total	12 nos.	Rs. 1,80,000.00 E & OE

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

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration
 1.Payment should be made within 30 days . Delay in payment attracts penal intrest of 18% per anum.

This is a Computer Generated Invoice

Prepared By :sys

Checked By :



9/2/2015
 Director
 SHRI MADWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574 115

INVOICE

(Duplicate)

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
2831		11-Sep-2014
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Verition Desktop Ux.VJSSI.089 H81: Pentium Dual Core G3220/ 3M Cache, 3.0 Ghz, 4GB DDR3 Ram 500GB Hard Disk Drive, NO FDD NO ODD, PS2 Keyboard, Ps2 Optical Mouse, Free Dos, Cabinet with Smps (3 Years Manufacturer Warranty) S/n UXVJSSI089E3389895 UXVJSSI089E3392501 UXVJSSI089E3392516 UXVJSSI089E3389970 UXVJSSI089E3389916 UXVJSSI089E3389912 UXVJSSI089E3392472 UXVJSSI089E3389894 UXVJSSI089E3389808 UXVJSSI089E3389777 UXVJSSI089E3389900 UXVJSSI089E3389893	15 nos.	22,748.80	nos.	3,41,232.00

continued ...

*CSB 11/11/14
 with hardware kit
 9 + 6 = 15*

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRUCK CUT ITEMS



This is a Computer Generated Invoice

Principa
Principal
SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Mahatma Nager Udupi Dist.
 LANDLINE 574115

INVOICE(Page 2)

(Duplicate)

SYS - COMP COMPUTER SERVICES 3rd Floor, Sri Ram Arcade, Udipi -576101 Ph: 2524913,2529783 E-Mail :info@syscompindia.net, Buyer Shri Madwa Vadiraja Institute Of Technology & Management Bantakal	Invoice No.	e-Sugam No.	Dated
	2831		11-Sep-2014
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Dated
	Despatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
	UXVJSSI089E3389881 UXVJSSI089E3392513 UXVJSSI089E3389943				

continued ...

NO WARRANTY
ON PHYSICALLY DAMAGED
BURNT & TRASK CUT ITEMS



This is a Computer Generated Invoice

Anzono

SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udipi Dist.
BANTAKAL - 574 115

INVOICE(Page 3)

(Duplicate)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
2831		11-Sep-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Acer 18.5" LED Monitor (3 Years Manufacturer Warranty) S/n AOCWHF2E2653577 AOCWHF2E2652832 AOCWHF2E2654799 AOCWHF2E2654117 AOCWHF2E2655095 AOCWHF2E2655046 AOCWHF2E2653072 AOCWHF2E2653389 AOCWHF2E2653255 AOCWHF2E2654589 AOCWHF2E2654529 AOCWHF2E2655045 AOCWHF2E2653920 AOCWHF2E2654556 AOCWHF2E2655087	15 nos.	0.01	nos.	0.15
					3,41,232.15

continued ...

WARRANTY
 IS PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS



This is a Computer Generated Invoice

Prasanna
 SHRI MADWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udipi Dist.
 BANTAKAL - 574 115

INVOICE(Page 4)

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
2831		11-Sep-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Output Vat 5.5% Round Off		5.50	%	18,767.77 0.08
	<i>Stores Incharge</i>				
	<i>23-9-14</i>				
	<i>Entered in Page of stock Register</i>				
	<i>32 (5008 504)</i>				
	<i>1</i>				
	<i>23-9-14</i>				
	<i>Stores Incharge</i>				
	Total	30 nos.			Rs. 3,60,000.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Thousand Only

E. & O.E

Sys 18/9/14
System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District

NO WARRANTY
 FOR PHYSICALLY DAMAGED
 AND TRACK CUT ITEMS

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration
 1.Payment should be made within 30 days . Delay in
 payment attracts penal intrest of 18% per anum.

for SYS - COMP
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By:

[Signature] 28/09/14
 Dept of Comp. Science & Engg.
 SMVIT M. BANTAKAL-574115

[Signature]
 Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 Bantakal - 574 115

INVOICE

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No. **2546** e-Sugam No. Dated **27-Aug-2014**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

494

Buyer
The Principal
 Shri Madhwa Vadiraja Institute Of
 Technology & Management
 Vishwothama Nagar, Bantakal - 574115

Buyer's Order No. **SMVITM/2014-15/505** Dated **18-Aug-2014**
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Apple I Mac 27" ME089HN/A Apple I mac 27" Quad Core I5 3.4 Ghz, 8GB, 1TB, Geforce GTX 775M 2GB P/n ME089HN/A S/n SC02MP078F8J5	1 nos.	1,13,744.00	nos.	1,13,744.00
	<i>Output Vat 5.5% Round Off</i>		5.50 %		6,255.92 0.08
	Stores Incharge	Total	1 nos.		Rs. 1,20,000.00

Entered In Page : 31 (5-250 494) of Stock Register.
all 6-9-14

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Thousand Only** E. & O.E

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration
 1.Payment should be made within 30 days . Delay in payment attracts penal intrest of 18% per anum.

SYS - COMP
 for **SYS - COMP**
 Authorised Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

Principal
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Ninger Udipi Dist.
 BANTAKAL - 574 115

INVOICE

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
2215		8-Aug-2014
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
		mail
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Acer Verition Desktop Ux.VJSSI.089 PC Verition IE3900, H81, PDCG3220 3M Cache, 3.0 Ghz, 2GB DDR3 Ram 500GB Hard Disk Drive, NO FDD NO ODD, Ps2 Keyboard, Optical Mouse Free Dos, Cabinet with Smps 3 Years Manufacturer Warranty S/n UXVJSSI089E2828462 UXVJSSI089E2828238 UXVJSSI089E2828312 U+VJSSI089E2828291 UXVJSSI089E2828315 UXVJSSI089E2828429 UXVJSSI089E2828376 UXVJSSI089E2828491 UXVJSSI089E2828350 UXVJSSI089E2828126	10 nos.	22,748.81	nos.	2,27,488.10

continued ...

[Signature]
 Principal
SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vajrathana Nagar, Udipi Dist.
 BANTAKAL - 574 115

[Signature]

This is a Computer Generated Invoice

INVOICE(Page 2)

(Original)

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Buyer
Shri Madwa Vadiraja Institute
Of Technology & Management
 Bantakal

Invoice No.	e-Sugam No.	Dated
2215		8-Aug-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	mail Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	Acer 18.5" TFT Monitor 3 Years Manufacturer Warranty S/n MMLXNSS0024240CEED4205 MMLXNSS0024240CEDD4205 MMLXNSS00241706D2B4200 MMLXNSS0024240CED94205 MMLXNSS0024240CEDA4205 MMLXNSS0024240CED24205 MMLXNSS0024240CEFA4205 MMLXNSS00241706D364200 MMLXNSS0024140CD834200 MMLXNSS00241706D354200	10 nos.	0.01	nos.	0.10
					2,27,488.20
	Output Vat 5.5%		5.50 %		12,511.85
	Less: Round Off				(-)0.05
	Total	20 nos.			Rs. 2,40,000.00

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

Indian Rupees Two Lakh Forty Thousand Only

Sp. 8101 Entered in
 Page 29 (Binno 377)
 of stock 1
 Register; No. 1148-14
 Stores Incharge

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration
 1.Payment should be made within 30 days . Delay in payment attracts penal intrest of 18% per anum.

for SYS - COMP
 [Signature]
 Authorized Signatory

Prepared By :sys
 [Signature] System Analyst
 Shri Madhwa Vadiraja Inst
 Technology & Managen
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District.

Checked By : [Signature]
 [Signature]
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574 115

P.F.D

INVOICE

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No. **1135** e-Sugam No. **16-Jun-2014** Dated
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NB PC HP 15 - R007TU - HP Batch : S/N NB PC HP 15 - R007TU - HP Intel 4th Generation Core I3 -4010U Processor, 4GB DDR3 Ram 500GB Hard Disk Drive, DVD Optical Drive, 15.6" Display Windows 8.1 , Wan , Bluetooth One Year Manufacturer Warranty P/n G8D27PA#ACJ S/n CND4191S10	1 no 1 no	33,411.00	no	33,411.00
2	Targus Pulse Back Pack 15.6"	1 nos.	1.00	nos.	1.00
					33,412.00
			5.50 %		1,837.61
			14.50 %		0.15
	Output Vat 5.5%				
	Out Put Vat 14.5%				

C. Shankar
 Entered In
 Page 1 (22/6/14) (431)
 of Stock
 Register; 1
20.6.14
 Stores Incharge

NO WARRANTY
 ON PHYSICALLY DAMAGED
 EQUIPT & TRASH CUT

Shree

This is a Computer Generated Invoice

mscp
 Principal
 SHRI MADHVA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574 115

INVOICE(Page 2)

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

Invoice No.	e-Sugam No.	Dated
1135		16-Jun-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Round Off				0.24

Entered In
Page : 25 (16/06/14)
of stock
Reg ster. : 1
Stores Incharge
 20.6.14


Total **Rs. 35,250.00**
 E. & O.E

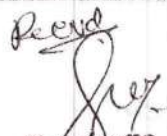
Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Two Hundred Fifty Only

NO WARRANTY
 UNLESS SPECIFICALLY
 MENTIONED
 BURNT & TRACK COPY

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration
 1.Payment should be made within 30 days . Delay in payment attracts penal intrest of 18% per anum.

for SYS - COMP

 Authorised Signatory

Prepared By :sys  This is a Computer Generated Invoice
 Checked By :

System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District.

Laptop for Principal


 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115

INVOICE

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Buyer
Shri Sode Mutt Education Trust (R)
 Bhoovaraha Complex,
 Car Street, Udupi -576101

Invoice No.	e-Sugam No.	Dated
1391		27-Jun-2014
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp ML350p Gen8 E5 -2609v2 SVR G7U06A P/n G7U06A S/n SGH412DSAV	1 nos.	2,85,000.00	nos.	2,85,000.00
2	HP 1GB FBWC 631679 -B21 P/n 631679-B21 S/m CN734300JC	1 nos.	0.01	nos.	0.01
3	HP 460W HE 12V Hotplug AC Power Supply Kit P/n 503296-B21 S/n CN8412A3HZ	1 nos.	0.01	nos.	0.01
4	Hp 300GB 6G SAS 10K Option 652564-B21 P/n 652564-B21 S/n TH1407I01R, TH1407I01U TH1407I029, TH1407I022 TH1407I016, TH1407I025	6 nos.	0.01	nos.	0.06
5	HP 8GB Ram 731765 -B21 P/n HMT41GR7AFR4A-PB T8 AF 349 RDQTN8DXC6H03D	1 nos.	0.01	nos.	0.01

continued ...

Sey.
System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District.

This is a Computer Generated Invoice

New Server for Students use

Amc *W/m* *3yr Amc till*

Shree

26/6 Jun - 2017

SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.

INVOICE(Page 2)

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
1391		27-Jun-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Shri Sode Mutt Education Trust (R)
 Bhoovaraha Complex,
 Car Street, Udipi -576101

SI No.	Description of Goods	Quantity	Rate	per	Amount
6	Hp ML350p Gen8 E5 -2609v2 OPT ST/VAT P/n 722284-B21 S/n SGH412DPKC	1 nos.	0.01	nos.	0.01
7	U2GE8E 3 YR 24X7 ML 350(P) FC SVC Support (DPC)	1 nos.	0.01	nos.	0.01
					2,85,000.11
	Less: Output Vat 5.5%		5.50	%	15,675.01
	Round Off				(-0.12)
	Total	12 nos.			Rs. 3,00,675.00

Amount Chargeable (in words)

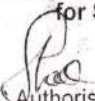
Indian Rupees Three Lakh Six Hundred Seventy Five Only

E. & O.E

Collected
Entered in
 Page 25 (25/06/14) or 432)
 of Stock 1
 Register; ..
25-6-14
Stores Incharge

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration
 1.Payment should be made within 30 days . Delay in payment attracts penal intrest of 18% per anum.

for SYS - COMP

 Authorised Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

mscop
 Principal
SHRIMATI VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vichwolliema Nagar Udipi Dist.
 KARNATAKA - 574 115

INVOICE

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

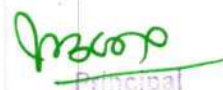
Invoice No.	e-Sugam No.	Dated
1694		14-Jul-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Acer Desktop UX.VJSSI.089 H81: PDC G3220 / 3M Cache, 3.0 Ghz, 2GB DDR3 Ram, 500GB Hard Disk Drive, NO FDD NO ODD, PS2 Keyboard, Optical Mouse F DOS, Cabinet with Smpls 3 Years Manufacturer Warranty S/n UXVJSSI089E2249863 UXVJSSI089E2249744 UXVJSSI089E2249465 UXVJSSI089E2249726 UXVJSSI089E2249835 UXVJSSI089E2249763 UXVJSSI089E2249832 UXVJSSI089E2249784 UXVJSSI089E2249790 UXVJSSI089E2249647	10 nos.	23,700.00	nos.	2,37,000.00

continued ...

ON THIS DAY DELIVERED
 BURNT & TRACK CUT ITEMS

This is a Computer Generated Invoice

Jail

 Principal
SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udipi Dist.
 BANTAKAL - 574 115

INVOICE(Page 2)

(Original)

SY . COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
1694		14-Jul-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	Acer 18.5" LED Monitor 3 Years Manufacturer Warranty S/n MMLXNSS004416050CE4201 MMLYOSS004413001608501 MMLXNSS0044150ABA24201 MMLXNSS00441603E294201 MMLYOSS004413004348501 MMLYOSS004413004498501 MMLYOSS0044130015E8501 MMLXNSS004416050C24201 MMLYOSS004413004278501 MMLXNSS004416050C34201	10 nos.	0.01	nos.	0.10
3	Card PCI To Parallel	10 nos.	0.01	nos.	0.10
4	Lg External Dvd Writer Slim S/n 403HVCL160035	1 nos.	1,801.00	nos.	1,801.00
					2,38,801.20

continued ...

Cr. Stock kept
 Entered in
 Page 128 (S. no. 464)
 of stock Register...
 Date 31.7.14
 Stores Incharge

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

This is a Computer Generated Invoice

Principal
SHRI MADWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udipi Dist.
 BANTAKAL - 574 115

INVOICE(Page 3)

(Original)

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.	e-Sugam No.	Dated
1694		14-Jul-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Management
 Bantakal

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Less : Output Vat 5.5% Round Off		5.50	%	13,134.07 (-)0.27
	Total	31 nos.			Rs. 2,51,935.00

G. S. Reddy
 Entered in Page : 28 (5.250 464)
 of lock Register: 1
31.7.14
 Stores Incharge

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty One Thousand Nine Hundred Thirty Five Only

Rs. 2,51,935.00
 E. & O.E

8 Systems & DVD writer (External) given to ECB.
 2 Systems kept in server Room (Stand by Res)

WARRANTY
 IN PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

Received -
[Signature] 31/7/14
 Dept of IT
 SMVITM, BAN... 574 115

System Analyst
 Shri Madwa Vadiraja Institute of
 Technology & Management
 Vishwathama Nagar
 Bantakal - 574 115
 Company's PAN: AAZFS6087LSD002
 Company's PAN: AAZFS6087L

for SYS - COMP
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

[Signature]

SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathama Nagar, Udupi Dist.
 BANTAKAL - 574 115

VAT INVOICE

Cyber Space - (From 1-Apr-2013)
 S-16, Hawa Sadak, Civil Lines
 Jaipur
 E-Mail : cyberspace_sanjay@yahoo.com

Invoice No.	VAT-49 No.	Dated
12788		28-Aug-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
12788	FSN: COMDWZ2GEN8DT8DY	
Buyer's Order No.	Dated	
ORDER ID: 0040826170198, ORDER ITEM ID: 94193113	28-Aug-2014, 28-Aug-2014	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
The Principal
 Sri Madhwa Vidyalaya Institute of Technology & Management, Vishwabhama Nagar, BANTAKAL - 574 115, Udupi Bantakal U dupi- 574115

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP15-R007TU Laptops CND42021HV	1 Pcs.	31,379.05	Pcs.		31,379.05
	Output VAT 5%			5 %		1,568.95
	Total	1 Pcs.				₹ 32,948.00

Amount Chargeable (in words)

NR Thirty Two Thousand Nine Hundred Forty Eight Only

E. & O.E

Company's VAT TIN : 08561605061
 Company's CST No. : 08561605061
 Company's PAN : AABFC9890K

Entered in Page : 005
 of Stock Register : computer Aided Design Lab

Civil Engg. Dept. Head
 Dept of Civil Engg.

SMVITM, BANTAKAL - 574 115 for Cyber Space - (From 1-Apr-2013)

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

Authorised Signatory

This is a Computer Generated Invoice

(Handwritten Signature)

SRI MADHWA VIDYALAYA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwabhama Nagar Udupi Dist.
 BANTAKAL 574 115

INVOICE

(Original)

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 Contact :0820 -2524913,2529783,9448124913
 E-Mail :info@syscompindia.net,
 Buyer

Shri Sode Vadiraja Mutt Education Trust
 Bhoovaraha Complex
 Udupi

Invoice No. 5428	Dated 8-Feb-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop UD.9SI.675 Tower Form Factor - Intel H61 Chipset Intel Core I3 2130, 4GB DDR3 SD Ram 500GB 7200Rpm SATA HDD No Optical Drive, Ps2 Keyboard & Optical Mouse, Free Dos, Intel Gigabit Ethernet, Acer Smart System Manager, 3 Yrs McAfee Antivirus 3 Years Manufacturer Warranty 15 to Civil Block Lab 30 to Mech Block Lab 1 to Principal 2 to Server Room Apr	48 nos.	23,300.00	nos.	11,18,400.00
2	Acer 18.5" TFT Monitor 3 Years Manufacturer Warranty	48 nos.	0.01	nos.	0.48
					11,18,400.48
					Output Vat 5.5% Round Off
					5.50 %
					61,512.03
					0.49
Total		96 nos.			Rs. 11,79,913.00

G. Stock Regd

Pages 2 items No 59
of stock 1
Legal

Dec 11.2.13

Amount Chargeable (in words)
**Indian Rupees Eleven Lakh Seventy Nine Thousand Nine
 Hundred Thirteen Only**

E. & O.E

Company's VAI TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

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

NO WARRANTY
 ON PHYSICALLY
 BURNT & TRACK CUT ITEMS

Chazop
 Principal

SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 576 115

for SYS - COMP
 Authorised Signatory

INVOICE

(Original)

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No. **1957** e-Sugam No. **5-Aug-2013** Dated
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

317

Buyer
Shri Madwa Vadiraja Institute
Of Technology & Management
Bantakal

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Verition M200 Desktop Pc Acer Veriton M200 Desktop PC -H61 Chopset Core I3 -3220 (3.30ghz /3MB Cache /2 Core 55W) I(Vey Bridge) 500GB SATA HDD 4GB DDR3 RAM PS2 KB /Optical Mouse DOS MT Chsssis / 3Year McAfee Antivirus 3Year Manufacturer Warranty	70 nos.	25,000.00	nos.	17,50,000.00
2	Acer 18.5" TFT Monitor	70 nos.	0.01	nos.	0.70
					17,50,000.70
	Less: civil Block cadLab - 10		5.50 %		96,250.04
			Output Vat 5.5% Round Off		(-)0.74
	C/S → mb lab - 30 DBMS - 30				
			Total	140 nos.	Rs. 18,46,250.00

G. 2106 type
 Entered in
 Page : 18. (18.06.2013)
 of Stock
 Register: 1
 also
 12.8.13
 stored in charge

Amount Chargeable (in words)
Indian Rupees Eighteen Lakh Forty Six Thousand Two Hundred Fifty Only
 E. & O.E



NO WARRANTY
ON PHYSICALLY DAMAGED,
BURNT & TRACK CUT ITEMS

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

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

for SYS - COMP
 Authorised Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

Prasanna
 Principal
SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathama Nagar, Udupi Dist.
 BANTAKAL - 574 115

INVOICE

(Original)

SYS - COMP

COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
Udupi -576101

Ph: 2524913,2529783

Contact :0820 -2524913,2529783,9448124913

E-Mail :info@syscompindia.net,

Buyer

Shri Madwa Vadiraja Institute

Of Technology & Management

Bantakal

Invoice No.

335

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-Apr-2013

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Intel Core i3 2130, 4GB DDR3 SD Ram 500GB Sata Hard Disk Drive Ps2 Keyboard, Optical Mouse Atx Cabinet with Smps 3 Years McAfee Antivirus 3 Years Manufacturer Warranty P/n UDVD9SI178 S/n UDVD9SI718D1381688 UDVD9SI718D1381689 UDVD9SI718D1381680 UDVD9SI718D1381691 UDVD9SI718D1268248	5 nos.	23,300.00	nos.	1,16,500.00
2	Acer 18.5" TFT Monitor 3 Years Manufacturer Warranty S/n MMLKESS0063030C6388507 MMLKESS0063030A53D8507 MMLKESS0063030C6588507 MMLKESS0063030A51A8507 MMLKESS0063030C4408507	5 nos.	0.01	nos.	0.05
					1,16,500.05
	Output Vat 5.5%		5.50 %		6,407.50
	Round Off				0.45
	Total	10 nos.			Rs. 1,22,908.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Eight Only

E. & O.E

Recd
25/4/13

NO INVOICE
DATE
BY

[Signature]
Principal

Company's VAT TIN : 29340347667
Company's Service Tax No. : AAZFS6087LSD002
Company's PAN : AAZFS6087L

Declaration

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

SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothams Nagar, Udupi Dist.
BANTAKAL - 574 115

for **SYS - COMP**
[Signature]
Authorised Signatory

INVOICE

SYS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 Contact :0820 -2524913,2529783,9448124913
 E-Mail :info@syscompindia.net,
 Buyer
Shri Sode Vadiraja Mutt Education Trust
 Bhoovaraha Complex
 Car Street , Udupi

Invoice No.	Dated
1033	9-Jun-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Verition M200 Desktop Pc Intel Core 2 Duo E7500 Processor 2GB DDR2 Ram, 500GB Hard Disk Drive, NO ODD, Keyboard Optical Mouse, Cabinet with Smps 3 Years Manufacturer Warranty	80 nos.	22,000.00	nos.	17,60,000.00
2	Acer 18.5" TFT Monitor 3 Years Manufacturer Warranty	80 nos.	0.01	nos.	0.80
3	Hp Dvd Writer Sata	10 nos.	875.00	nos.	8,750.00
					17,68,750.80
	Out Put Vat 5% Round Off			5 %	88,437.54 0.66
	Total	170 nos.			Rs. 18,57,189.00

Amount Chargeable (in words) E & O L
 Indian Rupees Eighteen Lakh Fifty Seven Thousand One
 Hundred Eighty Nine Only

**NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS**

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

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

Prasop
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothams Nagar, Udupi Dist.
 BANTAKAL - 574115

SYS - COMP
 for SYS - COMP
 Authorised Signatory

INVOICE

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 E-Mail :info@syscompindia.net,

Invoice No.

1687

Delivery Note

Dated

9-Jul-2011

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

Shri Sode Vadiraja Mutt Education Trust
 Bhoovaraha Complex,
 Car Street, Udupi 576101
 Phone : 0820 - 4294006

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton M200 VG41 Desktop PC Intel Pentium Dual Core E5700 (3.0 Ghz / 2MB L2 Cache / 800 Mhz FSB/ 65 W) G41 Chipset Mother Board, 500GB SATA Hard Disk Drive 7200 Rpm, 2GB DDR3 1066 Mhz Ram, Keyboard, Mouse, Free Dos. Cabinet with Smps 3 Years Manufacturer Warranty	85 nos.	16,500.00	nos.	14,02,500.00
2	Acer 18.5" TFT Monitor 3 Years Manufacturer Warranty	85 nos.	0.01	nos.	0.85
					14,02,500.85
Out Put Vat 5% Round Off					70,125.04
Less :					(-0.89)
Total					170 nos.
					Rs. 14,72,625.00

Amount Chargeable (in words)

**Indian Rupees Fourteen Lakh Seventy Two Thousand Six
 Hundred Twenty Five Only**

E. & O.E

NO WARRANTY
 ON FIRMWARE, SOFTWARE
 BURNT & TRASH OUT FILMS

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

Declaration

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

SHRI SODE VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574 115

Shri
 for SYS - COMP
 Authorised Signatory

Shri Sode Vadiraja
 Reg no 14

INVOICE

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi - 576101
 Ph. 2524913, 2539783
 E-mail : info@syscompindia.net,

Buyer
Shri Sode Vadiraja Mutt Education Trust
 Bhoovaraha Complex,
 Car Street, Udupi 576101
 Phone : 0820 - 4294006

Invoice No. **2972** Dated **18-Sep-2010**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
WY299PA#ACJ Batch : S/N Compaq Presario CQ42-139TU NBPC INDIA Intel Pentium Processor T4500 (2.3 Ghz) 14.0" Diagonal High Definition, Hp Brightview LED Display, 160GB 7200Rpm Hard Disk Drive, 1024MB DDR3 SD Ram, 802.11b/g/n Wlan & Bluetooth Lightscribe Super Multi 8x DVD+_RW With Double Layer Support, 6 Cell 47 Whr Lithium Ion Battery, Intel HD Graphics with Shared Graphics Memory 5 in 1 Digital Media Reader, Free Dos Web Cam, S/n SCNF0310CQK One Year Manufacturer Warranty	1 nos. 1 nos.	22,728.00	nos.	22,728.00
EQ490PA Batch : S/N HP Koskin Entry Case	1 nos. 1 nos.	1,000.00	nos.	1,000.00

continued

This is a Computer Generated Invoice

[Signature]
 Principal

SHRI SODE VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathama Nagar, Udupi Dist,
 BANTAKAL - 574 115

Received on
 18/09/2010
[Signature]

INVOICE

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913, 2539783
 E-mail: info@syscompindia.net,

Buyer
Shri Sode Vadiraja Mutt Education Trust
 Broovaraha Complex,
 Car Street, Udupi 576101
 Phone: 0820 - 4294006

Invoice No. **2174** Dated **9-Aug-2010**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Description of Goods	Quantity	Rate per	Amount
HP ML350T05 E5520 SFF BASE AV SVR PART NO. 487930-37, S/N: CN702306Z ♀. (Formal ML350G6 (Tower Model) Mini Plug SFF Model (1) Quad Core Intel Xeon E5520 Processor (2.26 Ghz 80 Watts) 8MB Level 3 Cache 6GB (3X2GB) PC3-10600R (DDR3-1333) Registered Dimms Embedded NC325i Dual Port Gigabit Server Adaptor Serial Array P410i With 256 MB Memory DVD ROM Drive 750 W Power Supply 3 Years Manufacturer Warranty 750 W CS HE Power Supply Vend Part: 512327 -B21 3 Years Manufacturer Warranty	1 nos.	2,07,000.00 nos	2,07,000.00
	1 nos.	0.01 nos	0.01

continued

Andia

2-35

This is a Computer Generated Invoice

Pradeep
 Principal
SHRI SODERA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 574 115
Spec Book
Page No 2

SIS - COMP
 COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2539783
 E-mail: info@syscompindia.net

Buyer
Shri Sode Vadiraja Mutt Education Trust
 Bhoovaraha Complex,
 Car Street, Udipi 576101
 Phone: 0820 - 4294006

Invoice No
2174
 Delivery Note

Date
9-Aug-2010
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate per	Amount
	PMO 146 GB SAS 10KRPM SFF DP INT ENT HDD Vend Part : 507125 -B21 SGC012V2DA, SGC012V2DD, SGC012V2GN, SGC012V22C 3 Years Manufacturer Warranty,	4 nos.	0.01 nos.	0.04
				2,07,000.05
	Less		Out Put Vat 5% Round Off	10,350.00 (-)0.05

Total 6 nos. **2,17,350.00**
 E & CE

Amount Chargeable (in words)
 Rs. Two Lakh Seventeen Thousand Three Hundred
 Fifty Only

Anand
 Principal

SRI SODE VADIRAJA
INSTITUTE OF DISTANCE EDUCATION & MANAGEMENT
 Vishwathara Nagar, Udipi Dist.
 BANTARGAL - 574 115

5-26

INVOICE ✓

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2539783
 E-mail : info@syscompindia.net,

Invoice No. **1883** Dated **26-Jul-2010**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
Shri Sode Vadiraja Mutt Education Trust
 Bhoovaraha Complex,
 Car Street, Udupi 576101
 Phone : 0820 - 4294006

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton M200 - G41 Intel Core 2 Duo E7500 Processor (2.93 Ghz, 1066 FSB, 3MB Cache) 2GB DDR3 Ram, 160 GB Hard Disk Drive - SATA, DVD Writer, 18.5" TFT Monitor 3 Years Manufacturer Warranty	10 nos.	23,650.00	nos.	2,36,500.00
2	Acer Veriton M200 - G41 Intel Core 2 Duo E7500 Processor (2.93 Ghz, 1066 FSB, 3 MB Cache) 2GB DDR3 Ram, 160 GB Hard Disk Drive -SATA, 18.5" TFT Monitor 3 Years Manufacturer Warranty	70 nos.	22,550.00	nos.	15,78,500.00
					18,15,000.00
	Out Put Vat 5%			5 %	90,750.00
	Total	80 nos.			19,05,750.00

Amount Chargeable (in words)
 Rs. Nineteen Lakh Five Thousand Seven Hundred Fifty
 Only

E. & O.E

Amount Paid by Cash / Ch
 No. 845812 Date 27/7/10
 Bank KBL
 Amount Rs. 19,05,750 / Sign.....

WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LSD002
 Company's PAN : AAZFS6087L

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



This is a Computer Generated Invoice

Recd by
Randa

26/7/2010
15

1905750
SHRI SODERAJIA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574 115

Snack Book Page no 1