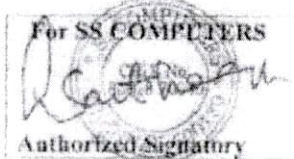


INVOICE

S.S. COMPUTERS No.1/64, selliamman kovil street, Sithalapakkam Main Road, Arasankalani kanchipuram (dist) Chennai- 600 130. Ph.No.8681870040. E-mail: sscomputer0018@gmail.com.		Invoice No. 022 Dated: 21-OCT-2020		
Consignee M/s.MEGHNA INSTITUTE OF DENTAL SCIENCE Mallaram Vill., Varni Road, Nizamabad - 503003.		Delivery Note Mode/Terms of Payment		
Buyer (if other than consignee) M/s.MEGHNA INSTITUTE OF DENTAL SCIENCE Mallaram Vill., Varni Road, Nizamabad - 503003.		Ref. No SS/QT /2020 -1031 Others Reference(s)		
		DC Dated		
		Dispatch Document Dated		
		Dispatched through Destination		
		BANK Details: KODAK MAHANDRAN BANK (savings) NAME : SANTHOSH G ACCOUNT : 2012004366 IFSC Code : KKBK0000471 Branch : MADIPAKKAM		
Sl. No	Description of Goods	Quantity	Rate	Amount
01.	Inter Core i3 3 rd Generation Processor/ Zehronics 61 Mother Board / 4 GB Ram /500 GB Hard Disk /Keyboard Mouse /Cabinet Smpls / 18" Led Monitor.	06.Nos	RS.15169.49/-	RS.91,016.94 /-
	CGST @ 9%			RS. 8191.53/-
	SGST @ 9%			RS. 8191.53/-
Total		06.NOS		Rs.107400 /-
Amount Chargeable (In words) E. & O.E. One Lakh Seven Thousand Four Hundred Rupees Only.				
GSTIN NO: 33HMFPS4998F1ZE Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For SS COMPUTERS  Authorized Signatory		

This is a Computer-Generated Invoice



Scanned with
CamScanner

Meghna Institute of Dental Sci
NIZAMABAD
GATE ENTR

S.No.

345

Date

21/10/2020

Nos

01

(Signature)

COMPUTER SOLUTIONS

Sales & Service

- ~ All Desktops & Laptops ~ Printers ~ Cartridge Refilling
 ~ Antivirus & Updates ~ Networking ~ Cabling & Trimming
 ~ Service at Door Step ~ AMC's

Date: 09-11-2020

Invoice: 2341

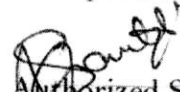
To. MEGHNA Institute of Dental Sciences, Mallaram, NIZAMABAD.

ITEM No	Description	QTY	UNIT PRICE	ITEM TOTAL
1	Intel dual core 8 th gen processor	2	5,400/-	10800/-
2	Gigabyte H310 motherboard	2	5,300/-	10600/-
3	DDR4 4GB Ram	2	1,650/-	3300/-
4	1TB Hard Disk,	2	3,400/-	6800/-
5	Standard ATX Cabinet	2	2,050/-	4100/-
6	Dell Mouse	2	350/-	700/-
7	Intex UPS 600va	2	1,800/-	3600/-
8	Power extension spike box	2	350/-	700/-
9	Service charges	2	500/-	1,000/-
			TOTAL	41600/-

Note: 1. We are not responsible for your part don't receive it in with in One month of problem solved

2. Please check when you receiving your part whether are working or not.

3. Once you get part then no response for further problems.


 Authorized Sign.
 S. Kranthi Cell: 9866475140
COMPUTER SOLUTIONS
 Hardware & Networking
 Sales & Service

Meghna Institute of Dental Sci
 NIZAMABAD
 GATE ENTR

S. No.

Date

Name

MRR

092

10/11/2020

09



AK-Tex Solutions**Address : 11/12 South Boag Road T Nagar Chennai 600017.****landline : 04479629879 & Mobile : 7812874805 Email: aktexsolutions@gmail.com****Invoice**

Name :	Meghna Institute Of Dental Sciences	Invoice No:	AK-040/20-21	
Address: Warnii road. Mallaram, Nizamabad, Telangana 503230		Invoice Date:	12/10/2020	
		PO No:		
S.No	Description	QTY	Per Rate	Amount
1	Dell Refurbished Server Xeon E5 2665 2.40GHz 64GB Ram, 4TB SAS drive	1	80000	80000
Ninety Four Thousand Four Hundred		Sub Total		80000
		SGST 9%		7200
		CGST 9%		7200
		GRAND TOTAL		94400
GST No. 33BZVPK6138A1ZC SAC CODE HSN CODE 998423				
Terms & Conditions : Cheques to be in favour of "AK Tex Solutions" Any Clarifications in the bill to be informed within 2 days Bank Name : IDBI Bank/ Account Name: Aswin Kumar K Account Number: 630104000056799 / IFSC Code: IBKL0000630		For AK-TEX SOLUTIONS  Authorised Signatory		

Cash Bill

Cell: 99637 55545, 71865 14575

NATURAL COMPUTERS & XEROX

Haricharan Marvadi Complex, Near Bus Stand, NIZAMABAD.

All types of Desktops, Laptops, Printers, Computer Accessories
Sales and all types of Laser Cartridges RefillingNo. **821** 100% Advance Paid Date: **09/12/2022**
P.O. NO. **126/12-22**
M/s. **Meghna Institute of Dental Science** Lovege. Mallaram - NZA

Sl.No.	Particulars	Qty.	Rate	Amount
01.	Intel board 81 Core i3 4th gen 4GB Ram - DDR III 256GB SSD ATX cabinet with smps	02	10,950	21,900/-
MRR - 244				
Verified by Karg				
for NAME WORK				
Total				21,900/-

Twenty one thousand nine hundred only. 
Signature

Cash Bill

Cell: 99637 55545, 71865 14575

NATURAL COMPUTERS & XEROX

Haricharan Marvadi Complex, Near Bus Stand, NIZAMABAD.

All types of Desktops, Laptops, Printers, Computer Accessories
Sales and all types of Laser Cartridges RefillingNo. **840** P.O.No:- **154/22-23** Date: **30/12/2022**M/s. **Meghana Dental College, Mallayam, N20.**

Sl.No.	Particulars	Qty.	Rate	Amount
01.	9:896yte H 410m H-V2 (3years) IS with Gen Procur (3years) 8GB DDR4 Ram AARVEX- (3years) 256 GB -SSD (3years) 1TB HDD single (3years) ATX cabinet with SMPS (11 months) Laptop keyboard and mouse and so.	03	27,650/-	82,950/-
			Total	82,950/-

MRR-249**Meghana Institute of Dental Science**
NIZAMABAD
GATE ENTRY
1228 Date **30/12/2022**
11:00 Am Nos **1**verified by
Kanya

① office - 2 (Gangadhar, Prashanth)

② Library - 1

Signature

P.O. No. 123/22-23

Cash Bill

Cell: 99637 55545, 3865 14575

NATURAL COMPUTERS & XEROX

Haricharan Marvadi Complex, Near Bus Stand, NIZAMABAD.

All types of Desktops, Laptops, Printers, Computer Accessories
Sales and all types of Laser Cartridges Refilling

P.O. No. 123/22-23

No. 801 100% Advance paid

Date: 09/12/2022

M/s. Meghana Dental College. Mallaram. N2B.

Sl.No.	Particulars	Qty.	Rate	Amount
01.	HP Laser print - 126NW (S/N:- CNBR905MS).	01.	20,800	20,800/-
02.	EPSON L3250 Printer (S/N):- XAHT20 - 7404). MRR-230	01.	15,450	15,450/-
Total				36,250/-

Thirty six thousand two hundred fifty

① Colour printer office - 1

② Laser Jet NAAC Room

Signature

Cash Bill

Cell: 99637 55545, 71865 14575

NATURAL COMPUTERS & XEROX

Haricharan Marvadi Complex, Near Bus Stand, NIZAMABAD.

All types of Desktops, Laptops, Printers, Computer Accessories
Sales and all types of Laser Cartridges RefillingNo. **813** 100% Advance PaidP.O. No. **128/1/2022**
Date: **27/12/2022**M/s. **Meghna Dental College, Nellore**

Sl.No.	Particulars	Qty.	Rate	Amount
①	HP 1020 power Supply Board (Perco)	01	3,850/-	3,850/-
②	HP 1020 printer paper pickup Solenoïd (Perco)	01	350/-	350/-
③	Cartridge Blade Roller H&W (Perco)	01	350/-	350/-
Total				4,550/-

Meghna Institute of Dental Sci
NIZAMABAD
GATE ENTR1189 Date **22/12/2022**

08:30

Nos

Am

MRR-241

Signature

Prop. P. SRINIVAS -93910 71274

Il Jai Matha Di !!

Cell: 9393664553

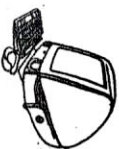
8247662326



NEW ANUPAMA COMPUTERS

COMPUTER HARDWARE SOLUTIONS

Opp. Munnurukapu Function Hall, Beside Sri Rama Rice Mill, Shivaji Nagar, NIZAMABAD - 503 001.
Website : www.newanupamacomputers.com e-mail: newanupama.srinu 786@gmail.com



GSTIN: 36AVHPP8233CZ2J

TAX INVOICE

To, **McHNA Dental College** P.O. No. 106/22-23

No. 1797

(Mulluram.)

Date: 31/12/22

S.No.	DESCRIPTION OF ITEMS	Model No. / Sr. No.	Qty.	Rate	Amount
1	Ram 2 GB DDR3 (9469, 9434, 9418, 9412) (Snr. 9258, 1676, 9255, 9319, 9314)		05 ✓	450/-	2250-00
2	Wire K/B		05 ✓	550/-	2750-00
3	Good Mouse		05 ✓	280/-	1400-00
4	2 m/b cord		15 ✓	20/-	300-00
5	Ram 2 GB DDR2 (9919, 9824, 9918, 9892)		04 ✓	390/-	1560-00
6	Blewing High Speed		01 ✓	1800/-	1800-00
7	8mm S V. G. A. Cable		02 ✓	549/-	1098-00
NKR-250 Nizama Institute of Dental Sciences NIZAMABAD GATE ENTRANCE 21/12/22 1229 11:00 AM NOS					
Rupees : (Eleven thousand one hundred fifty eight only)					
Onsite service charges extra.					
1. No Warranty for burns or physical damages.					
2. Warranty is eleven months from date of invoice.					
3. All disputes are subject to Nizamabad jurisdiction only.					
Signature of Customer					
Authorized Signatory					
For: NEW ANUPAMA COMPUTERS					
TOTAL					11,158-00



TO

MEGHANA INSTITUTE OF DENTAL SCIENCES(MIDS)

MALLARAM VILLAGE, VARNI ROAD, NIZAMABAD – 503 003 (T.S)

SUB: INTERNET LEASED LINE CONNECTION to MIDS, Nizamabad.

Dear sir/Madam

Thank you for your interest in JIO.

As per your request, upon surveying and feasibility check visit to MIDS, Nizamabad. We are pleased to offer you Internet leased line connection for your Institution. I am furnishing Band width & OTC details along with the amount below for your reference.

S.No	Band Width (BW)Mbps	OTC Charges	BW Charges
1	20 Mbps	10,000	2,20,000
2	30 Mbps	10,000	2,50,000 ✓
3	40 Mbps	10,000	2,95,000
4	50 Mbps	10,000	3,30,000
5	75 Mbps	10,000	4,95,000

(Annual Charges with Quarterly Advance Payment)

The above are BWs can be feasible to your institution connection, we are pleased to offer this service upon your Approval, Post – Approval we can Proceed to Further Discussions.

Thank you

**Charges are Exclusive of GST & Additional Installations.

Surveyed & Feasibility Checked by
Y.Jaswanth
Enterprise Sales Officer
Reliance Jio InfoComm Ltd.
Nizamabad
Cell - 8074768794

JIO Center Manager
Srikanth.S
Nizamabad.



DIGITAL
LIFE

Veda Education Society

Bill Number: 535000000544

Bill Date: 01-OCT-2021

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Nizamabad	09-Sep-21	299371169257	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Nizamabad	09-Sep-21	30 Mbps	299371169257	17-Sep-21	31-Dec-21	67,690.21
Total	1							67,690.21