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** Delivery Note Ref. No SS/QT /2020 -1031	**Dated: 21-OCT-2020** Mode/Terms of Payment Others Reference(s)
Consignee **M/s.MEGHNA INSTITUTE OF DENTAL SCIENCE** Mallaram Vill.,Varni Road. Nizamabad – 503003.	DC Dispatch Document. Dispatched through	Dated Dated Destination
Buyer (if other than consignee) **M/s.MEGHNA INSTITUTE OF DENTAL SCIENCE** Mallaram Vill.,Varni Road. Nizamabad – 503003.	**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 3rd Generation Processor/ Zebronics 61 Mother Board / 4 GB Ram /500 GB Hard Disk /Keyboard Mouse /Cabinet Smps / 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.

For SS COMPUTERS

Authorized Signatory

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.

This is a Computer-Generated Invoice

Meghna Institute of Dental Sci. NIZAMABAD GATE ENTRY S. No. 345 Date 21/10/2020 Nos 01

06 Nos

Cell: 9866475140

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 8th 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

MRR
092

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
S. No 297 Date 10/11/2020
18 Nos. 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 :

Cheaues to be in favour of "AK Tex Solutions"
Any Clarificantions 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

AK-TEX SOLUTIONS CHENNAI 600 017

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 Refilling

No. 821 100% Advance Paid Date: 09/12/2022.

P.O-No.- 126/ 8-12-22

M/s. Meghana Dental College. Mallaram - NZB

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		
			Total	21,900/-

Verified by
Kavya
for NAAC work

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
1207 Date 26/12/022
03:00 pm Nos

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 Refilling

No. 840 P.O.No:- 154/22-23 Date: 30/12/2022.

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

Sl.No.	Particulars	Qty.	Rate	Amount
01.	Gigabyte H410M H-V2 (3 years) I5 10th Gen processor (3 years) 8GB DDR IV Ram AARVEX- (3 years) 256 GB - SSD (3 years) 1TB HDD seagate (3 years) ATX cabinet with SMPS (11 months) Lapcare keyboard and mouse combo.	03	27,650/-	82,950/-
			Total	82,950/-

MRR-249

Meghna Institute of Dental Sci. NIZAMABAD. GATE ENTRY 1228 Date 30/12/22 11:00 Am Nos

verified by Kanya ① office - 2 - (Gangadhar, Prashanth) ② library - 1

Signature

P.O.No:- 123/22-23

Cash Bill Cell: 99637 55545, 73865 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, NZB.

Sl.No.	Particulars	Qty.	Rate	Amount
01.	HP Laser printer - 126NW (S/N:- CNBRQ905MS).	01.	20,800	20,800/-
02.	Epson L3250 printer (S/N:- XAHT20-7404). MRR-230	01.	15,450	15,450/-
			Total	36,250/-

Meghna Institute of Dental Sci. NIZAMABAD GATE ENTRY 1138 Date 09/12/022 14:00 Nos

Verified by

Thirty six thousand two hundred fifty only

Signature

① Colour printer office - 1

② Laser Jet NAAC Room

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 Refilling

No. **813** 100% Advance Paid   P.O. No. 136/A/2022   Date: 21/12/2022

M/s. Meghna Dental College, Mallaram

Sl.No.	Particulars	Qty.	Rate	Amount
1	HP1020 power supply board (Perio)	01	3,850/-	3,850/-
2	HP1020 printer paper pickup solenoid (Pedo)	01	350/-	350/-
3	Catrige Blade Roller Hub (Pedo)	01	350/-	350/-
		MRR-241	Total	4,550/-

Verified

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
1189 Date 22/12/022
08.30 Am Nos.

Signature

Prop. P. SRINIVAS-93910 71274 II Jai Matha Di II 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: 36AVHPP8233C2ZJ

TAX INVOICE

To, MEGHNA DENTAL College (Mallaram.) P.O-No: 155/22-23

No. 1797
Date : 31/12/22

S.No.	DESCRIPTION OF ITEMS	Model No. / Sr. No.	Qty.	Rate	Amount
1	Ram 2 GB DDR3 (9969, 9374, 9918, 9892) (SNL 9258, 1676, 9255, 9319, 9314)		05	450/-	2250-00
2	Dell K/B		05	550/-	2750-00
3	Dell Mouse		05	280/-	1400-00
4	M/B Cell		15	20/-	300-00
5	Ram 2 GB DDR2 (9969, 9374, 9918, 9892)		04	390/-	1560-00
6	Blower High Speed		01	1800/-	1800-00
7	SMPS V.G.A Cables		02	549/-	1098-00
	MRR-250 Meghna Institute of Dental Sci. NIZAMABAD GATE ENTRY 1229 Date 31/12/022 11:00 Am Nos verified by Kavya			CGST 9%	
				SGST 9%	
				TOTAL	11,158-00

Rupees : (Eleven thousand one hundred fifty eight only)
Onsite service charges extra.

For: NEW ANUPAMA COMPUTERS

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

Authorised Signatory

TO

MEGHANA INSTITUE 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 of 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 Payme

The above are BWs can be feasible to your institution connection, we are pleased to offer this service up 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.

Jio DIGITAL LIFE

Vels Education Society | Bill Number: 535000093544 | Bill Date: 01-OCT-2021

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges Installation	Program Mgmt	Security Deposit	Charges Billed Installation	Program Mgmt	Security Deposit	Amount (₹)
1	1	0.00	10000.00	0.00	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	67,690.21	0.00	0.00	0.00	0.00	0.00	67,690.21
Sub total	1		67,690.21	0.00	0.00	0.00	0.00	0.00	67,690.21

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	67,690.21	0.00	0.00	0.00	0.00	0.00	67,690.21
Sub total	1		67,690.21	0.00	0.00	0.00	0.00	0.00	67,690.21

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	67,690.21	0.00	0.00	0.00	0.00	0.00	67,690.21
Total	1		67,690.21	0.00	0.00	0.00	0.00	0.00	67,690.21

Vels Education Society

Bill Number: 535000090544

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	299371169267	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