

(Sales And Service, CCTV Solutions)

(Laptops & Desktops, Printers, CCTV, Cartridge Refilling, Hardware & Networking and All Peripherals)

Plot No:159, Sai Nagar Colony, Opp: Venkateswara Swamy Temple, Kushaiguda, Hyderabad, Telangana-500062

Mobile: 9397388999

To

Mail: adityacomputers369@gmail.com

Date: 14-10-2019

INVOICE

Invoice No ADC-1

DR SG	IET,			
MARK	APUR,			
ANDH	RAPRADESH.			The Carlot State Control of the Cont
Sno	Description	Qty	Rate	Total
1	Lenovo 19 Inches Moniter,Intel Core 2 Duo Processor,	60	20,000/-	12,00,000/-
	4gb RAM ,500gb hard disk, Key Board & Mouse .			The state of the s
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	CONTRACTOR OF THE PROPERTY OF		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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			The state of the s	
		GRAN	D TOTAL	₹12,00,000/-
III words	:Twelve Lakhs Only		<u> </u>	
Goods	once sold will not be taken back.		droom also are a service and grace	
Warra	inty as a per manufacturers standard warranty policy.			
Warra	inty provided by manufacturer.	-		
			FC	OR ADITYA COMPUTERS
	1 miles			
Receiv	vers Signature PRINCIPAL			Authorised Signatory

Dr. SAMUEL GEORGE INSTITUTE OF ENGINEERING & TECHNOLOGY MARKAPUR-523 316, Prakasam Dist



COMPUTERS & PRINTERS SALES & SERVICE HARDWARE &NETWORKING, CARTRIDGE REFILLING

40-20, Kasthuribai Nagar, BesideAndhra Bank lane, Moula-li, Hyderbad-40. Ph: 93973 88999, 9393 77 9898 Email: adityacomputers369@gmail.com

Invoice

Client Name:	Dr SGIET College	Date Prepared : 11-02-2021
Address :	Markapuram.	Invoice No: 08/2020-21

S.No	Description	Qty	Rate	Amount
1	Dell optiplex390 i5 4 th /4GB Ram /500 GB HDD/Keyboard and Mouse	40	20500	8,20,000
			*	
	TOTAL			8,20,000

Further details regarding any technical and commercial queries; please feel to contact us on (a):9397388999, 9494779898 we hope that you will find our offer most competitive and attractive. Kindly give us an opportunity to serve your esteemed organization with your valuable order assuring you of our best service at all times and awaiting for your positive reply at the earliest.

Payment

: 100% Advance

Delivery& Installation Period: 2-3 working days

Looking forward for your valuable order,

Thanking you Sir,

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WARKAPUR-523 316, Prakasam Dist.



COMPUTERS & PRINTERS SALES & SERVICE HARDWARE &NETWORKING, CARTRIDGE REFILLING

40-20, Kasthuribai Nagar, BesideAndhra Bank lane, Moula-li, Hyderbad-40. Ph: 93973 88999, 9393 77 9898 Email: adityacomputers369@gmail.com

Invoice

Client Name: Dr SGIET College	Date Prepared : 03-11-2021
Address : Markapuram.	Invoice No: 31/2021-22

S.No	Description in the second seco	Qty	'Rate	Amount
1	Dell optiplex390 i5 4th/4GB Ram /256 GB SSD/Keyboard and Mouse	80	19500	15,60,000
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			199	×
	in the second se			
5 3 -82	5-			,
	3, 4			
	TOTAL			15,60,000

Further details regarding any technical and commercial queries; please feel to contact us on €:9397388999, 9494779898 we hope that you will find our offer most competitive and attractive. Kindly give us an opportunity to serve your esteemed organization with your valuable order assuring you of our best service at all times and awaiting for your positive reply at the earliest.

Payment

: 100% Advance

UT. DAMUEL GEUNGE MOINUIS OF ENGINEERING & TECHNOLOGY Ur ENGINEEKING & IEGHNOLOGI MARKAPUR-523 316, Prakasam Dist MARKAPUR-523 316, Prakasam Dist

Delivery& Installation Period : 2-3 working days

Looking forward for your valuable order,

Thanking you Sir,



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40-20, Kasthuribai Nagar, BesideAndhra Bank lane, Moula-li, Hyderbad-40. Ph: 93973 88999, 9393 77 9898 Email: adityacomputers369@gmail.com

Invoice

Client Name :	Dr SGIET College	Date Prepared : 05-02-2022
Address :	Markapuram.	Invoice No: 11/2021-22

S.No	Description	Qty	Rate	Amount
1	Lenovo Thinkpad i5 4 th /4GB Ram /128GB SSD/Keyboard and Mouse	40	21500	8,60,000
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0				
	TOTAL			8,60,000

Further details regarding any technical and commercial queries; please feel to contact us on 2:9397388999, 9494779898 we hope that you will find our offer most competitive and attractive. Kindly give us an opportunity to serve your esteemed organization with your valuable order assuring you of our best service at all times and awaiting for your positive reply at the earliest.

Payment

: 100% Advance

Delivery& Installation Period: 2-3 working days

Looking forward for your valuable order,

Thanking you Sir,

Ur ENUMEEKINU a TEUMNULUUT MARKAPUR 523 316, Prakasam Dist

For PUTERS



Plot No:159, Sai Nagar Colony, Opp: Venkateswara Swamy Temple, Kushaiguda, Hyderabad, Telangana-500062

Mobile: 9397388999

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INVOICE

То	Q.N	0	ADC-08	Date: 16-02-2022
DR SGIET,				
MARKAPUR,				
ANDHRAPRADESH.			***************************************	

Sno	Description	Qty	Rate	Total
1	D-Link Manageble 24-Port Switches	2	11600.00	₹ 23,200.00
2	DDR3 RAMS	10	1000.00	₹ 10,000.00
3	320 GB HDD	15	950.00	₹ 14,250.00
4	Cat 6 Bundle (305 M)	1	7800.00	₹ 7,800.00
5	SMPS	5	500.00	₹ 2,500.00
6	D-Link RJ 45 Jack Box	1	250.00	₹ 250.00
7	Power Cables	30	50.00	₹1,500.0
8	VGA Cables	20	80.00	₹1,600.0
9	Mouses	20	300.00	₹ 6,000.0
10	Mouse Pads	100	70.00	₹7,000.0
11	Sata Cables	30	70.00	₹2,100.0
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				Market and the second s
			TOTAL	₹ 76,200.0
		GRAN	D TOTAL	₹ 76,200.0
Good: Warre	ds : Seventy Six Thousand Two Hundred Rupees Only s once sold will not be taken back. anty as a per manufacturers standard warranty policy. anty provided by manufacturer.			
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Receivers Signature

Dr. SAMUEL GEORGE INSTITUTE

OF ENGINEERING & TECHNOLOGY

OF ENGINEERING 8 76, Prakasan Dist

MARKAPUR 523 316, Prakasan Dist



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(Laptops & Desktops, Printers, CCTV, Cartridge Refilling, Hardware & Networking and All Peripherals)

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Mobile: 9397388999

Receivers Signature

Mail: adityacomputers369@gmail.com

INVOICE

То		Invoice No	ADC-10	Date: 18-02-2022
DR SG	IET,			
MARK	APUR,			
ANDH	RAPRADESH.			
Sno	Description	Qty	Rate	Total
1	LENOVO ALL IN ONE DESKTOP (CORE i3/4GB Ram/256 GB SSD +1 TB HDD/21.5 FHD Monitor)	1	46500.00	₹46,500.00
2	Canon LBP 2900 Printer	1	13200.00	₹13,200.00
			TOTAL	₹59,700.00
	1	GRAN	I ND TOTAL	₹59,700.00
In wor	ds : Fifty Nine Thousand Seven Hundred Rupees Only	GRAI	TOTAL	\ 33,700.00
Good Warr	s once sold will not be taken back. anty as a per manufacturers standard warranty policy. anty provided by manufacturer.	HOUTE HOLOGY Dist		O MA OF ADITY O MPUTERS



Plot No:159, Sai Nagar Colony, Opp: Venkateswara Swamy Temple, Kushaiguda, Hyderabad, Telangana-500062

Mobile: 9397388999

DR SGIET,

Mail: adityacomputers369@gmail.com

Date: 05-04-2023

INVOICE

Invoice No ADC-1

MARK		.,		
ANDHI	RAPRADESH.			
		Z Zinappiowania z Zina	SUPER ASSESSMENT OF THE PROPERTY OF THE	
Sno	Description	Qty	Rate	Total
1	CANON LBP 6030bw LASERJET PRINTER	1	14750.00	₹ 14,750.00
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			TOTAL	₹ 14,750.00.
				74475000
		GRAN	ND TOTAL	₹14,750.00
_	ls : Fourteen Thousand Seven Hundred and Fifty Rupees Cinly			
	ls once sold will not be taken back.	1		** #
	anty as a per manufacturers standard warranty policy.	1		
Warr	anty provided by manufacturer.	H M	/3/	COMPL
		1	937	OR ADITYA COMPLIERS
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Rece	ivers Signature and another interesting of the state of t			Authorised Signatory
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	8 SETTING ROPE CHINANT	N. S.	*	
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	ivers Signature and anarological institute of the state o	**************************************	3"	
	Parker		9	1



Plot No:159, Sai Nagar Colony, Opp: Venkateswara Swamy Temple, Kushaiguda, Hyderabad, Telangana-500062

Mobile: 9397388999

Mail: adityacomputers369@gmail.com

QUOTATION

То	Q.No	ADC-15	Date: 08-05-2023
DR SGIET,			
MARKAPUR,			
ANDHRAPRADESH.			

Sno	Description	Qty	Rate	Total
1	D-Link Manageble 24-Port Switche	1	11600.00	₹11,600.00
2	Harddisk 500 GB	10	1150.00	₹11,500.00
3	4GB Rams	12	900.00	₹ 10,800.00
4	Dell Optiplex 390 SMPS	5	2200.00	₹11,000.00
5	RJ 45 BOX	1	300.00	₹300.00
6	D-Link 24 Port UnManaged Switch-10/100	1	3200.00	₹ 3,200.00
7	Taparia ScrewDriver Kit	1	350.00	₹350.00
8	Sandisk 64 GB Pendrive	1	550.00	₹ 550.00
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			22 3	
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	2	ļ.	TOTAL	₹ 49,300.00
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		GRAND TOTAL		₹ 49,300.00
i)				
Goods once sold will not be taken back. Warranty as a per manufacturers standard warranty policy. Warranty provided by manufacturer.		OK		COMO CONOC
		32.41		FOR ADITY COMPLY TO

Dr. SAMUEL GEORGE INSTITUTED OF ENGINEERING & TECHNOLOGY
OF ENGINEERING & TECHNOLOGY
OF ENGINEERING & TECHNOLOGY
OF ARVAPUR. 523 316 Prakasam Disk



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Mobile: 9397388999

Mail: adityacomputers369@gmail.con

INVOICE

То	Q.No	ADC-04	Date: 28-01-2022
DR SGIET,			
MARKAPUR,			
ANDHRAPRADESH.			

Sno	Description	OF 1	0-4-	T
5110	Description	Qty	Rate	Total
1	Dell Dektop Computers Core i5/4gb Ram/256 SSD/Keyboard and Mouse/18.5 LED Monitors	80	20500.00	₹16,40,000.00
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	2			
	Jr Jr		TOTAL	₹ 16,40,000.0
		Advance Amount		₹ 10,00,000.0
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ر کی 	0.2	Balanc	e Amount	₹ 6,40,000.0
	ds : Six Lacks Fourty Thousand Rupees Only once sold will not be taken back.		<u> </u>	· · · · · · · · · · · · · · · · · · ·
	nty as a set manufacturers standard warranty policy.			
Warranty provided by manufacturer				\$
	- 1 SITE		18	OR AND COMPUTER
	CANCIDAL INSTITUTES	k.	EL	VDERABAD CO
Receiv	vers Signature		1/2/	
	vers Signature OF ENGINEERING 3 TO PRAKASSAM OF MARKAPUR 523		-	E Athrised Signator
	OF ENGINEUR SES			
	NRKA			

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