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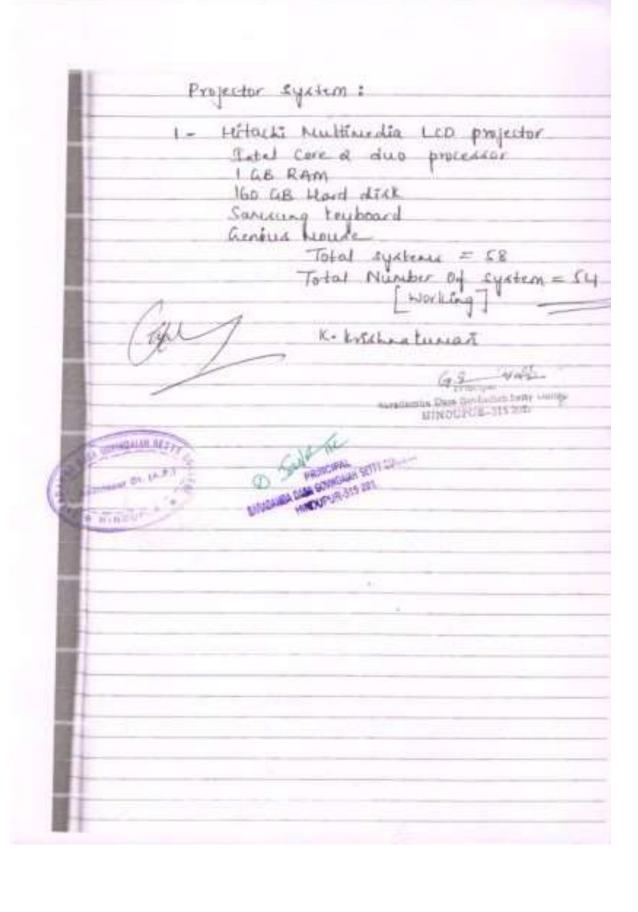
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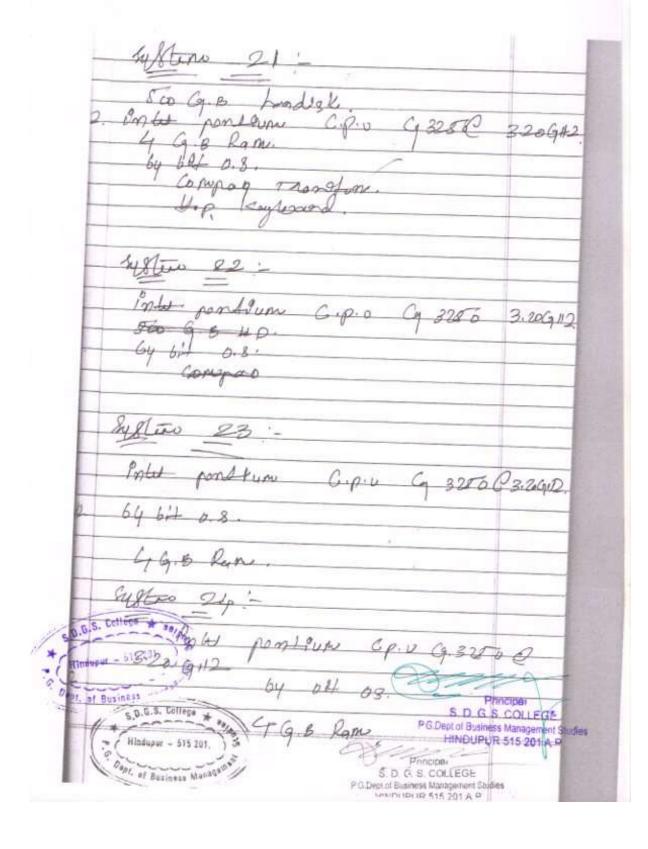
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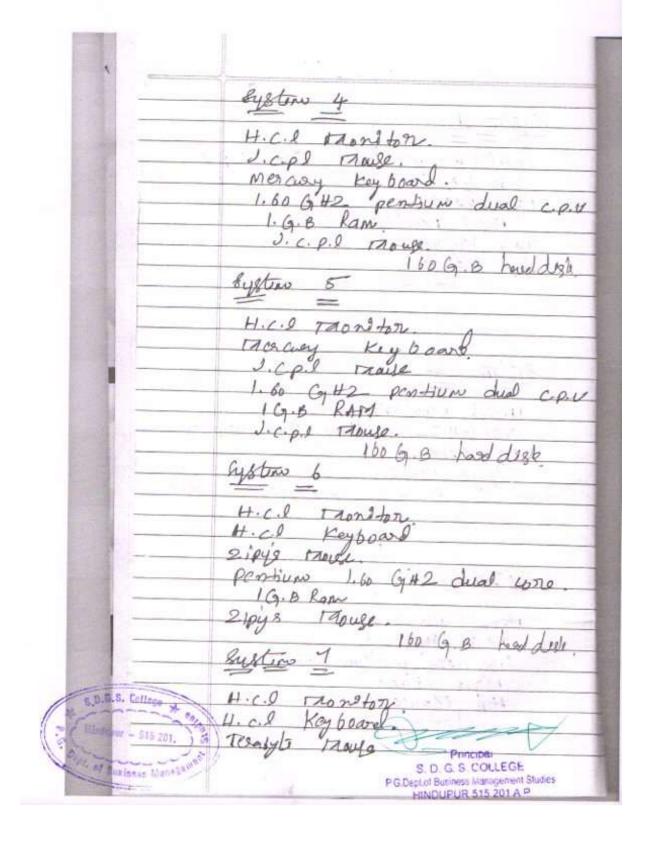
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Rejected Material collected by the Vendor (If "YES" Details)

Letter Issued to Vendor on to collect rejected material (If "YE5" details)

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Principal S.D.G.S.COLLEGE HINDUPUR - 515 202

Inspecting Officer Name and Signature

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Quaterner... S.D.G.S.ODLLEGE.

De CHEST SAFETY

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| | THRE CLIENTS/RDP AW-1003 | HDP/WZ1472 | 1.00 | 5200.00 | 5200.00 |
| 2 | THINE CLIENTEGROP AW-100: | RDPAW21608 | 1.00 | 1250.00 | 5200.00 |
| - 3 | THINE CLIENTS/RDP AW-100) | HDPAW21609 | 5.00 | 1200.00 | 5200.00 |
| 4 | THRE CLIENTS/RDP AW-100) | ADPAWQ1610 | 1.00 | 5200.00 | 1200.00 |
| 8 | THINE CLIENTS/HOP AW-100) | RDPAW21619 | 1.00 | 5290.00 | 5200.00 |
| - 6 | THRE CLIENTS(RDP AW-100) | HDPAWQ1622 | 1.00 | 5200.00 | 5200.00 |
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| 75 | THIVE CLIENTE(RDP AW-100) | RDPAW21713 | 1.00 | 5200.00 | 5200.05 |
| 20 | THRE CLIENTS(RDF AW-100) | RDPAWQ1718 | 1.00 | \$200.00 | 5200.00 |
| 21 | SEMUS 110 USB MOUSE | A CONTRACTOR | 50.00 | 250.00 | 12500 00 |
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Val @ 5.00 % included

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Rupeet TWO LAKH FOURTEEN THOUSAND SIX HUNDRED AND THIRTY FIVE ONLY

APGST/CST-KNL/09/02/3472/08-01-02

Terms & Conditions:

Warranty: Against Manufacturer Defects Only. Not valid for Physical stamage, Water togging, Burn (Electrical or any other) and histural Datamities.

Proces inclusive of all taxes.

R.K. SOLAGONS

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R.K.SOLUTIONS

Per DANIE JAMES

TIN: 28840129485

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Invoice No:

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Total

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Yours Sincerely

FOR R.K. SOCUTIONS

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Custoper Name

Company Name 5.0.G.S COLLEGE

Address

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Contact-No

Date

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POP R. K. SOLUTIONS

P.K.SOLUTIONS

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TO THE PRINCIPAL S.D.G.S COLLEGE

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TIN / CST : 27840128466

Invoice No:

NS-3945

Invoice Dt :

15-03-2016

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OurBank: BANK OF BARODA C.A/C NO:24218488888129 IF5C:BARBSKURNUL

Terme & Conditions:

Warranty: Against Manufacturer Defects Only. Not valid for Physical damage, Water logging, Burn (Electrical or any other) and Natural Calamities

Prices inclusive of all taxes.

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CH: 30 3 2016

For A.K. SOLUTIONS

R.K.SOLUTIONS

Rose No. 10: 13 by NY E RE SCLOP Phase Park Rosel, Russian J (1900); A.P. Ph. 08018-048073-078067

TIN / CST : 37840128469

Invoice No:

NS-3945

Invoice Dt:

15-03-2016

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TO THE PRINCIPAL SID GIS COLLEGE

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For R K SOLUTIONS

R.K.SOLUTIONS

Strig Ap 15 11 36 37 & 36 Victor Place Park State, Survey - STEEL A.P Ph. 6615 - 6450 Ch. 276000

Customer.

TO THE PRINCIPAL S.D.O.S COLLEGE

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TIN / CST : 37840128465

Invoice No:

NS-3945

Invoice Dt:

15-03-2016

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OurBank: BANK OF BARODA C.A/C NO:24210400000129 IFSC:BARBOKURNUL

Terms & Conditions

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FOR RUN SOLUTIONS

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R.K.SOLUTIONS

Customer.

TO THE PRINCIPAL S.D.G.S COLLEGE

HINDUPUR

TIN / CST : 37840128465

Invoice No:

NS-542

Invoice Dt:

20-05-2016

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Included :

Total

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Ourbank: BANK OF BARODA C.A/C NO:24210480000129 IFSC: BARBOKURNUL

Terms & Conditions

Warranty Against Manufacturer Defects Only Not valid for Physical damage. Water logging, Burn (Electrical or any other) and Natural Calamities.

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FOR R.K. SOLUTIONS

Yours Sincerely

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