

GAR

REV : 00

S.C. No.: 1114-1321 M.R.N.No.Date: 16-17/00435

7/10/16 Approval Date : 09-9-2016

Date: 09-09-2016 Head of Account: _____

(Vendor) against our P.O. No.: 517793 Dtd.: 23/08/16 Via R.K. Ins. (Transport) LR/RR No.: _____

Dtd.: _____ Vide vendor's Invoice No. : 1142 Dtd., 9.9.2016 enclosed for
your attention.

ITEM S.NO.	DESCRIPTION	UOM	QTY	VALUE (Rs.)		REMARKS
				INVOICE	LANDING	
1,	Camera with Stand 2nd	NB	01	79,000/-		CAMRT.T For Selfies Room
2,	Camera Tripod	NB	01	5000/-		
3,	Lens Flashlight with Battery charger with Tripod stand	NB	02	9000/-		
				84,000/- + 5000/- Grand Total		
	item no 2 (camera tripod) rejected due to wrong specifications			As per vendor mail Caribian Plaza Pl. deduct Rs. 3000/- and close the bill. R. Chandra 6/11/17 ASS#-86005300218 To 28		
	Not received the ordered items OK R. Chandra 11/11/17					

INSPECTION OF GOODS

Inspected by R. Clarke

Indenter / Authorised person *[Signature]*

Taken inspected goods into stores on

Location: Bin Card:

Location: ~~VAD~~ 9-9-2018

Receiver

Stores Order

F M / A O .

ACCOUNTS

Checked, Verified & Passed for payment of Rs.

(in words)

Authority



Jyoti Audio Visual Pvt. Ltd.

5-4-8, 2nd Floor, Mitta Chambers, J.N. Road, Abids, Hyderabad - 500 001.
Telefax : 040-66612984 Email : enquiry@jyotiaudiovisual.com www.jyotiaudiovisual.com

DELIVERY - CUM - DEMONSTRATION CHALLAN

To
GMR VARALAKSHMI FOUNDATION
GMR, NAGAR, RAJAM, SRIKAKULAM

D.C. No. 228

Date 07.07.16

P.O. No. & Date :

The Undermentioned item is sent to you for purpose of Delivery / Demonstration. Kindly acknowledge and return the duplicate copy of this Challan duly stamped and signed by you.

S.No.	Description of Item	Qty.	Remarks
1.	CAMERA TRIPOD BENRO	1 NO.	
2.	SIMPEX LED LIGHTS LED 234 with Tripod Stands	2 NO.	
3.	Panasonic Camcorder HD-MD M2 along with Bag	1 NO.	

GMR VARALAKSHMI FOUNDATION RAJAM
SECURITY
SECURITY CONTROL NO : 1114
TIME : 17:30
Date : 07/07/16
TIN No. : 36570181533

Checked and Taken by

Goods received in good condition

For Jyoti Audio Visual Pvt. Ltd.



Customer's Signature & Stamp

TAX INVOICE

Original - Buyer's Copy

JYOTI AUDIO VISUAL PVT.LTD
2nd Floor, Mitta Chambers,
J.N.Road, Abids, Hyderabad-1
Mobile No: 98480 52984
E-Mail : ghansham@jyotiaudiovisual.com

Invoice No.
142
Delivery Note
228
Supplier's Ref.

Dated
9-Sep-2016
Mode/Terms of Payment

Other Reference(s)

Buyer
GMR Institute of Technology
GMR Nagar, RAJAM,
Srikakulam District.

Buyer's Order No.
5000007793
Despatch Document No.

Dated
23-Aug-2016
Dated
7-Sep-2016
Destination

Despatched through

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Panasonic Camera-MDH2 With Standard Accessories & Spare Battery(VBG29), Charger(VSK0644)	1 No's	61,135.00	No's		61,135.00
2	Benro Camera Tripod-YOPRO 880	1 No's	4,367.00	No's		4,367.00
3	Simpex LED Focus Lights-LED 234 With Tripod Stand	2 No's	3,930.00	No's		7,860.00
						73,362.00
	Output Vat @ 14.5% Rounded Off		14.50 %			10,637.00 1.00
	Total	4 No's				₹ 84,000.00

Amount Chargeable (in words)

INR Eighty Four Thousand Only

VAT Amount (in words)

INR Ten Thousand Six Hundred Thirty Seven Only (₹ 10,637.00)

VAT % Assessable Value VAT Amount
14.50 % 73,362.00 10,637.00

Company's VAT TIN : 36570181533
Company's PAN : AABCJ5438R

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

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 041005001247
Branch & IFS Code : Abids & ICIC0000410

for JYOTI AUDIO VISUAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Scanner with
CamScanner



Jyoti Audio Visual Pvt. Ltd.

5-4-8, 2nd Floor, Mitta Chambers, J.N. Road, Abids, Hyderabad - 500 001.
Telefax : 040-66612984 Email : enquiry@jyotiaudiovisual.com www.jyotiaudiovisual.com

DELIVERY - CUM - DEMONSTRATION CHALLAN

To, GMR INSTITUTE OF TECHNOLOGY,
GMR NAGAR, RAJAH,
SRIKAKULAM DISTRICT, A.P.

D.C. No. 245

Date 20/9/16

P.O. No. & Date :

The Undermentioned item is sent to you for purpose of Delivery / Demonstration. Kindly acknowledge and return the duplicate copy of this Challan duly stamped and signed by you.

S.No.	Description of Item	Qty.	Remarks
1.	BENRO Camera Tripod MODEL NO: YOPRO 880 GMR VARALAKSHMI FOUNDATION RAJAH SECURITY SECURITY CONTROL NO : 1321 INTIME : 13.57 Date : 07/10/16 Vehicle No : Signature : TIN No. : 36570181533	1 No.	

Checked and Taken by

Goods received in good condition

For Jyoti Audio Visual Pvt. Ltd.

Customer's Signature & Stamp

Entries in the Stock Register

S.No	Description of the item	Quantity	Remarks
<u>Video Camera</u>			
1.	PanaSonic HC-MDH2, Video Cam	1	Received on 16/3/2017 I. Subramanian 16/3/17
2.	PanaSonic Batteries	2	
3.	Camera Cap	1	
4.	PanaSonic AC-Adapter	1	
5.	USB cable	1	
6.	Audio-Video cable	1	
7.	Power cable	2	
8.	Simpex LED Lamps	2	
9.	Simpex LED Lamp → charger → Battery → Powercable		
10.	Tripod Stand (BENRO TB80EX)	1	
11.	Mic (camera)	1	
12.	Camera Bag	1	
13.	Video Lights stands	2	Received on 2/4/2018 I. Subramanian 2/4/18
14.	Simpex-B4 Video Lights	2	
15.	Video Lights Stand Adapter	2	
16.	Video Lamps	6	
17.	Sony 32-GB memory card	1	
18.	Sony 16-GB memory card	2	
I. Subramanian			2/4/18.