



Reaccredited with 'B' Grade by NAAC

Y.S.R. Kadapa District – 516001, Andhra Pradesh, India.

Affiliated to Yogi Vemana University

DVV Clarification for Extended ID 4.4

4.4 Total number of computers in the campus for academic purpose

Kindly provide 1)Bills of purchase of computers in the name of HEI 1)Stock register extracts and invoice copy duly certified by the Principal

Response:

Kindly provide 1)Bills of purchase of computers in the name of HEI 1)Stock register extracts and invoice copy duly certified by the Principal

- 1) Number of Computers available for student use only
- 1) Number of Computers available for students use only in the college are 174.
- 2) Bills for the purchase of computers are provided below:

FUTURETECH SYSTEMS

MEENA COMPLEX, S.F.S. STREET,
MCENA COMPLEX, S.F.S. STREET,
ADAPA-51300130M2ZL
LIST Name Anthre Pradeeh, Code: 37
Mail: futuretecheystemsodp@gmail.com

The Principal SKR SKR DEGREE COLLEGE NAGARAJU PETA, KADAPA

State Name: Andhra Pradesh, Code: 37

Invoice No.

FS/1181/2019-20 Despatch Document No. 8-Jun-2019 Delivery Note

Despatched through Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
1	DELL - DESKTOP VOSTRO 3470 I3-8TH/4/1TB/DVD-RW Batch : FDRQ3W2	84715000	1 No's	25,750.00 1 No's	21,822.03	No's	21,822.03
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC00910A	8471	1 No's		3,601.69	No's	3,601.69
3	ZEBRONIC - UPS U740 Batch : U740021903950	85044029	1 No's	1,299.99 1 No's	1,101.69	No's	1,101.69
	9 1						26,525.41
	CGST SGST ROUND OFF						2,387.28 2,387.28 0.03
	8.6.19						
	14.0	20° 0	11.				
1	Total		3 No's				₹ 31,300.00

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total Tax Amount	
	Value	Rate	Amount	Rate	Amount		
84715000	21,822.03	9%	1,963.98	9%	1,963.98	3,927,96	
8471	3,601.69	9%	324.15	9%	324.15	648.30	
85044029	1,101.69	9%	99.15	9%	99.15	198.30	
Total	26,525.41		2,387.28		2,387.28	4,774.56	

Tax Amount (in words): INR Four Thousand Seven Hundred Seventy Four and Fifty Six paise Only

Company's Bank Details
Bank Name: STATE BANK OF INDIA - KDP MAIN BRANCH
A/c No. : 35985721580
Branch & IFS Code: KADAP'A MAIN & SBIN0000830
for FUH

Company P PAN
Declaration 1
Declaration 2
Declaration 2
Declaration 4
Declaration 5
Declaration 1
Declaration 5
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Declaration 1
Declaration 1
Declaration 5
Declaration 1
Declaration 5
Declaration 5
Declaration 6
Declaration 7
De

9848213367 / 08562-222456

INVOICE CREDIT / CASH BILL

Mobile : 9440280092 145

e Likhita Computers

oor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, NAGARAJUPET, KADAPA - 516 003.

Date SI DOIS e of the Buyer Address STP & STP S.No. 2649 Good College Hours DELL VOSTRU DESKTOP COMP Intel COSE IS PROCESSO - STAC AGB DDRA TOOK. 89400. 29,800 185 LED Monitor, Wised Keyrood, Wood Monoe each DVD writes, Des. 3ylers ensite warranty 1500 Zeronies 600UA UPS 30 earl Terms and Conditions: LLNA JULY 31 No Warranty for Burning and Damages 2) Warranty N Months only.

3) Goods once sold taken bock return. AP For Sree Likhita Computer,

A.Haritha(Incharge),

Department of Computer Science. LECTURER IN CHAP.

artment of Compute

SER & SKIL Gave College !

SUDDAPAH . . .

FUTURETECH SYSTEMS FUIUKEIEUR OTLINO # 21/324-4, 1ST FLOOR, MEENA COMPLEX, S.F.S. STREET, KADAPA-S18001, GSTIN/UIN: 37AGVPJ2936M2ZL tate Name: Andhra Pradesh, Code: 37 Mall: futuratechsystemacdp@gmall.com Dated Invoice No. 6-Jun-2019 FS/1177/2019-20 cipal, Despatch Document No. Delivery Note agree College for Womens, ajupeta, pa Despatched through Destination Fe: Andhra Pradesh, Code: 37 Description of Goods HSN/SAC Quantity Rate Rate per Amount Incl. of Tax DELL - DESKTOP 84715000 3 No's 25,750.00 21,822.03 No's 65,466.09 VOSTRO 3470 13-8TH/4/1TB/DVD-RW Batch: FK0Y3W2 Batch: F4NZ3W2 Batch: F4JX3W2 1 No's 1 No's 1 No's 2 DELL - LED 18.5" 8471 3 No's 4,249.99 3,601.69 No's 10,805.07 MONITOR - E1916HV Batch: CN0223YYFCC00910D55D Batch: CN0223YYFCC00910D2ND 1 No's 1 No's Batch: CN0223YYFCC00910DDGD 3 ZEBRONIC - UPS U740 85044029 Batch: U740021904175 Batch: U740021900850 1 No's 3 No's 1,299.99 1,101.69 No's 3,305.07 1 No's Batch: U740021904888 1 No's 1 No's 79,576.23 CGST 6 SGST 7,161.84 ROUND OFF 7,161.84 0.09 found for Amount Chargeable(Id words) Amount Chargeable(Id words) INR Ninety Three Thousand Nine Hundred Onto ₹ 93,900.00 P. S. HSN/SAC Factor Taxable Value 84715000 PRINCIPA 55,466.09 10,805.07 3,305.07 Total 79,576.23 E & O.E Central Tax Rale Amount 9% 5.891.94 9% 972.45 9% 297.45 7.161.84 State Tax Total Rate Amount Tax Amount 9% 5,891.94 11,783.88 9% 972.45 1,944.90 9% 297.45 594.90 7,161.84 14,323.68 84715000 8471 85044029 Tax Amount (in words) : INR Fourteen Thousand Three Hundred Twenty Three and Company's Bank Dotalls Bank Name: STATE BANK OF INDI A/c No. : 35985721580 Branch & FS Code: KADAPA MARK Company's PAN AGVPJ2son. Declaration 1) No Warranty For Burn / Physical Damage. 2) Warranty on all Equipment OR parts to de heretainers Stendard with Policy and Sentificative Provided by the Settlement of Annual Company of Compa

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3300 , 93900 000 894

CASH / CREDIT BILL FUTURETECH SYSTEMS WEENA CONFIE TELOOR,
WEENA CONFIE TELOOR,
WEENA CONFIE TELOOR,
WADDEEX, S.F.S. STREET,
State Name : Andre Predant Code: 37
E-Mail: futuretechnyste-macdp@gamail.com
Dated Invoice No. ne Principal, SER BSER Depe Depe to Words, Nagarajupeta, Kadapa Sute Name: Andhra Pradesh, Code: 37 28-May-2019 Delivery Note FS/956/2019-20 Despatch Document No. Despatched through Destination Description of Goods HSN/SAC Quantity Rate per Amount 1 DELL - DESKTOP VOSTRO 3470
13-8TH/4/1TB/DVD-RW
Batch : F4PS3W2
Batch : F4N3W2
Batch : FF0S3W2

DELL - LED 18.5" MONITOR - E1916HV
Batch : CN0223YYFCC00910D4AD
Batch : CN0223YYFCC00910D2PD
3 ZEBRONIC - UPS U740
Batch : U740021900851
Batch : U740021900849
Batch : U740021900849
Batch : U740021900849 84715000 3 No's 21,822.03 No's 65,466.09 1 No's 1 No's 1 No's 1 No's
3 No's
1 No's 3,601.69 No's 10,805.07 85044029 1,101.69 No's 3,305.07 79,576.23 .2019. CGST SGST ROUND OFF M 7,161.84 7,161.84 0.09 Am N 84 84 85 9 No's Amount Chargeable (in words) ₹ 93,900.00 INR Ninety Three Thousand Nine Hundred Only Tax INR Fourteen Thousand Three Hundred Twenty Three and Sixty Eight paise Only 0525250 Company's Bank Details Bank Name: STATE BANK OF A'C No. 3598572158 Bonch & #5 Code: KADAPA NO. Company's PAN AGVPJ2930m

Conspany's PAN AGVPJ2930m

Constant For Surn / Physical Damage.

1) Warranty For Surn / Physical Damage.

2) Warranty on all Equipment ON parts is as Manufacturers Standard Warray Prolog and Manufacturers Provided By the Policy and Manufacturers Provided By the Surnay Constant Provided By th This is a Computer Generated Invoice 390

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FUTURETECH SYSTEMS

** 21/324-4, 1ST FLOOR,

** ALCOMPLEX, S.F.S. STREET,

** COMPLEX, S.F.S. STREET,

** COMPLEX,

The Principal,
SKR. & SKR. Degree College for Womens,
Nagarajupeta,
Kadapa
State Name: Andhra Pradesh, Code: 37

4-Jun-2019 Delivery Note

Invoice No. FS/1155/2019-20 Despatch Document No.

Despatched through Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
No.	DELL - DESKTOP	84715000	3 No's	25,750.00	21,822.03	No's	65,466.09
	VOSTRO 3470 I3-8TH/4/1TB/DVD-RW Batch: FD4S3W2 Batch: FGVV3W2 Batch: F4QW3W2 DELL - LED 18.5"	8471	3 No's	1 No's 1 No's 1 No's 4,249.99	3,601.69	No's	10,805.07
	Batch: CN0223YYFCC00910E Batch: CN0223YYFCC00910E Batch: CN0223YYFCC00910E 2EBRONIC - UPS U740 Batch: U740021902899	DND	3 No's	1 No's 1 No's 1,299.99 1 No's 1 No's 1 No's	1,101.69	No's	3,305.07
1	Batch : U740021903949				1	1	79,576.23
	A CHANGE AND ADDRESS OF THE PARTY AND ADDRESS	1 2 2 2 2			-	1	7,161.84
50	CGST SGST ROUND OFF						7,161.84 0.09
			9 No's			-	₹ 93,900.00
	Total		9 140 5				E. & O.E

Amount Chargeable (in words)

INR Ninety Three Thousand	Nine rici	Central Tax		Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount	Rate 9%		Tax Amount 11,783.88
84715000	65,466.09 10,805.07	9%	5,891.94 972.45 297.45		972.45 297.45	1,944.90 594.90
8471 85044029 Total	3,305.07 79,576.23		7,161.84		7,161.84	14,323.68
Total	79,570.20					127

Tax Amount (in words): INR Fourteen Thousand Three Hundred Twenty Three and Sixty Eight paise Only

: AGVPJ2936M Company's PAN
Declaration

1) No Warrenty For Burn / Physical Damege.
2) Wary on all Equipment OR parts is as
3) Warded to the standard Warrenty Policy and
shall be Directly Provide putes are subjected
to Andread to the standard conditions and taken delivery only after weight the stown

Company's Bank Details
Bank Name: STATE BANK OF IND
A/c No. : 35985721588
Ilranch & IFS Code: KADAPA NAME

TO THE TRANSPORTER OF T

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BANGLEDAN

FUTURETECH SYSTEMS

MEENA COMPLEX, S.F.S. STREET,

MADAPA-STOOD
STATE OF THE COMPLEX O

The Principal SKR SKR DEGREE COLLEGE NAGARAJU PETA,
KADAPA
State Name: Andhra Pradesh, Code: 37

8-Jun-2019 Delivery Note FS/1181/2019-20 Despatch Document No.

Despatched through Destination

SI I	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
1	DELL - DESKTOP VOSTRO 3470 I3-8TH/4/1TB/DVD-RW Batch : FDRQ3W2	84715000	1 No's	25,750.00 1 No's	21,822.03	No's	21,822.03
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC00910A	8471	1 No's	The second of th	3,601.69	No's	3,601.69
3	ZEBRONIC - UPS U740 Batch: U740021903950	85044029	1 No's		1,101.69	No's	1,101.69
	L 2 2 2						26,525.41
	CGST SGST ROUND OFF						2,387.28 2,387.28 0.03
	8.6.19		1. 14				
-	, large	200	10.	-			E = 24
1	Total		3 No's				₹ 31,300.00

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	21,822.03	9%	1,963.98	9%	1,963.98	3,927.96	
8471	3,601.69	9%	324.15	9%	324.15	648.30	
85044029	1,101.69	9%	99.15	9%	99.15	198.30	
Total	26,525.41		2,387.28		2,387.28	4,774.56	

Tax Amount (in words): INR Four Thousand Seven Hundred Seventy Four and Fifty Six paise Only

: AGVPJ2936M

Company's PAN
Declaration

1) No Warranty For Burn / Physical Damage.
2) Warranty on all Equipment OR parts is as
Manufacturers Standard Warranty Policy and
shall be Directly Provided by the
subjected
to ANDHRA PRADESH Jurisdiction, 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above.

Hundred Seventy Four and Filip
Company's Bank Details
Bank Name: STATE BANK OF INDIA - KDP MAIN BRANCH
A/C No. : 359857-21580
Branch & IFS Code: KADAP'A MAIN & SBIN0000830
for FUT

9848213367 / 08562-222456

Mobile: 9440280092

e Likhita Computers Oor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, NAGARAJUPET, KADAPA - 516 003.

1	of the Buyer Principal ss St R & St R Grist College	100	Breez	Date 1 0619 S.No. 2649
S.No.	Description of Goods	Qty	Rote [Amount
1)	DELL VOSTRO DESKTOP	-		
6.19	Intel Cost I3 Processo - 8Th. AGB DDRA OCORD. ITBHI 185 LED Monitor, Wise Keyprocod, Wised Monac	13	29,800 each	89,400 -
¥5	DVD writer Des. Bylan ensite warrant	1 1	9	Cell: 9440 834:
2)	Volytoxe Trutand 2001	te of	earls earls	4,500 - 824182011
1) No V	and Conditions: What I get the Start of South So	CHILD THE PARTY OF	Sree Likhi	ita Computers

A.Haritha(Incharge),

Department of Computer Science.

LECTURER IN CHAPE.

Department of Computer

SER & BKII Save College !

FUTURETECH SYSTEMS MEENA COMPLEX. S.F.S. STREET,

MEENA COMPLEX. S.F.S. STREET,

CADAPA-STRONG STREET,

STATE NAME : Andhra Pradosh, Code : 37

B-Mell : futuretechsystemscdp@pmail.com

Dated Invoice No. 6-Jun-2019 Delivery Note FS/1177/2019-20 Despatch Document No. cipal, ge for Womens. jupeta, pa >e: Andhra Pradesh, Code: 37 Despatched through Destination Quantity Description of Goods HSN/SAC Rate Rate per Amount Incl. of Tax DELL - DESKTOP
VOSTRO 3470 I3-8TH/4H1TB/DVD-RW
Batch : FK0Y3W2
Batch : F4NZ3W2
Batch : F4NZ3W2 84715000 3 No's 25,750.00 21,822.03 No's 65,466.09 1 No's 1 No's Batch: F4JX3W2

DELL - LED 188.5" 847

MONITOR - E1916HV

Batch: CN0223YYFCC00910D55D

Batch: CN0223YYFCC00910DDGD

Batch: CN0223YYFCC00910DDGD

3 ZEBRONIC - UPS U740

Batch: U740021904175

Batch: U74002190488 3 No's 4,249.99 3,601.69 No's 10,805.07 1 No's 1 No's 1 No's 1,299.99 85044029 3 No's 1,101.69 No's 3,305.07 1 No's 1 No's 1 No's 18.19 79,576.23 CGST SGST ROUND OFF 7,161.84 7,161.84 0.09 Amount Chargeabler words)

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State Tax

Total

B4715000

PRINCIPAB5,466.09

B5,466.09

B6,5891.94

B7,5891.94

B7,5891.94

B8,5044029

Total 79,576.23

Total 79,576.23 Pancel for surges Tax Amount (in words) : INR Fourteen Thousand Three Hundred Twenty Three and Sixty Eight palse Only Company's Bank Dotails
Bank Name: STATE BANK OF INDI
A/C No. 35985721580
Branch & FS Code: KADAPA NAME
TOTAL Company's PAN

Declaration

Dec MUCHELAND

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FUTURETECH SYSTEMS

MEENA COMPLEX. F.B. STREET.

STATE OF THE STREET.

Dated

Dated

22 May 2010 The Principal, Invoice No. 28-May-2019 Delivery Note FS/956/2019-20 Despatch Document No. Nagarajupeta, Kadapa State Name: Andhra Pradesh, Code: 37 Despatched through Destination 3 Description of Goods HSN/SAC Quantity R Rate Amount 1 DELL - DESKTOP VOSTRO 3470 84715000 I3-8TH/4/1TB/DVD-RW Batch : F4PS3W2 Batch : F4NV3W2 Batch : FFQS3W2 3 No's 21,822.03 No's 65,466.09 1 No's No's DELL - LED 18.5" MONITOR - E1916HV 8471
Batch: CN0223YYFCC00910D4AD
Batch: CN0223YYFCC0091MC6EI
Batch: CN0223YYFCC00910D2PD 3 No's 3,601.69 No's 10,805.07 1 No's 1 No's 1 No's Barch: CN0223YYFCC00910 3 ZEBRONIC - UPS U740 Batch: U740021900851 Batch: U740021900849 Batch: U740021904885 1 No's 1 No's 1 No's 1 No's 85044029 1,101.69 No's 3.305.07 31.5.2019. 79,576.23 CGST SGST ROUND OFF 7,161.84 7,161.84 0.09 Total 9 No's ount Chargeable (in words) ₹ 93,900.00 INR Ninety Three Thousand Nine Hundred Only INR Fourteen Thousand Three Hundred Twenty Three and Sixty Eight paise Only Tax Amount (in words) Company's Bank Details
Bank Name: STATE BANK OF I
A'C No.: 35985721 5g Company's PAN AGVPJ203GM

Decision:

1) No Warranty For Burn / Physical Darmage.

Manufacture of the State of S

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FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-515001,
GSTIN/UIN: 37AGVPJ2936M2ZL
tate Name: Andhra Pradesh, Code: 37
Mail: futuretechsystemscdp@gmail.com

The Principal, S.K.R. & S.K.R. Degree College for Womens,

Nagarajupeta, Kadapa

State Name: Andhra Pradesh, Code: 37

Invoice No. Dated FS/1155/2019-20 4-Jun-2019 Delivery Note Despatch Document No.

Despatched through Destination

State Name . Andma i radesh, occo. c.						
SI Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
DELL - DESKTOP VOSTRO 3470 13-8TH/4/1TB/DVD-RV Batch : FD4S3W2 Batch : FGVV3W2 Batch : F4QW3W2 DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC00910 Batch : CN0223YYFCC00910 Batch : CN0223YYFCC00910 Batch : CN0223YYFCC00910 Batch : UN223YYFCC00910 Batch : UN223YYFCC00910 Batch : UN223YYFCC00910 Batch : UN2021902889 Batch : UN2021902891 Batch : UN20021903949	8471 DD8D DDKD DDCRD 85044029	3 No's 3 No's 3 No's	25,750.00 1 No's 1 No's 1 No's	21,822.03 3,601.69 1,101.69	No's	65,466.09 10,805.07 3,305.07 79,576.23 7,161.84
CGS SGS ROUND OF	T					7,161.84 0.09 ₹ 93,900.00
Tot	al	9 No's				E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words) INR Ninety Three Thousand	Nine ridi	Tayable Central Tax			te Tax	Total
HSN/SAC	Taxable Value	Rate	Amount	Rate		Tax Amount
***************************************	65,466.09 10,805.07	9%	5,891.94 972.45 297.45	9% 9% 9%	972.45 297.45	1,944.90 594.90
9471	3,305.07 79,576.23	9%	7,161.84		7,161.84	14,323.68

Tax Amount (in words): INR Fourteen Thousand Three Hundred Twenty Three and Sixty Eight paise Only

Deciaration

1) No Warranty For Burn / Physical Damage.

1) No Warranty on all Equipment OR parts is as

Manufacturers Standard of the Standard of the Standard of the Standard of the Manufacturers of the Standard of the Manufacturers of the Standard of the Manufacturers of the Standard of the Standard

Company's Bank Details Bank Name: STATE BANK OF INI A/c No. : 35985721586 Branch & IFS Code: KADAPA NAM

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CASH / CREDIT BILL **FUTURETECH SYSTEMS** PUIUNE: DOSTREET. MEENA COMPLEX. S.F.S. STREET. OSTINIAN APACTICULAR STREET. State Name: Andhra Fradesh, Code: 37 E-Mail: futuretecheyste made 200 mmsil: com Dated Invoice No. Buyer The Principal, S.K.R. & S.K.R. Degree College for Womens, Nagarajupeta, Kadapa State Name: Andhra Pradesh, Code: 37 FS/956/2019-20 Despatch Document No. 28-May-2019 Delivery Note 569 Despatched through HSN/SAG Rate Description of Goods Quantity SI DELL - DESKTOP VOSTRO 3470 I3-8TH/4/1TB/DVD-RW Batch: F4PS3W2 Batch: F4PS3W2 Batch: FFQS3W2 DELL - LED 18.5" MONITOR - E1916HV Batch: CN0223YYFCC00910D4AD Batch: CN0223YYFCC0091MC6EI Batch: CN0223YYFCC0091MC6EI Batch: CN0223YYFCC0091D2PD ZEBRONIC - UPS U740 Batch: U740021900851 Batch: U740021900849 Batch: U740021900849 Batch: U740021904885 3 No's 21,822.03 65,466.09 84715000 1 No's 1 No's 1 No's 3,601.69 No's 10,805.07 3 No's 1 No's 1 No's 1 No's 8471 1,101.69 No's 3 No's 1 No's 1 No's 1 No's 3.305.07 85044029 79,576.23 31.5.2019. 7,161.84 7,161.84 0.09 CGST ROUND OFF Amount Chargeable (in words) Total Total Taxable Value Rate Amount 79,576.23 9% 7,161.84 Total: 79,576.23 7,161.84 ₹ 93,900.00 State Tax Total Rate Amount Tax Amount 9% 7,161.84 14,323.68 7,161.84 14,323.68 INR Fourteen Thousand Three Hundred Twenty Three and Sixty Eight paise Only Tax Amount (in words) : Company's Bank Details Bank Name: STATE BANK O A/c No. : 359857215 Bianch & IFS Code: KADAPA Company's PAN Declaration of the property of This is a Computer Generated Invoice ADA

FUTURETECH SYSTEMS

MEENA COMPLEX S.F.S. STREET.

GSTIN/UIN: 37A515001.

GSTIN/UIN: 37A515001.

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CADALAX SIBOUT.

CADALAX SIBOUT.

CADALAX SIBOUT.

CADALAX SIBOUT.

CADALAX S.F.S. STREET.

CADALAX SIBOUT.

CADALAX SIBOUT.

CADALAX SIBOUT.

Dated Invoice No.

FS/547/201

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The Principal,
IKR & SKR Degree College for Womens,
Kadapa
State Name: Andhra Pradesh, Code: 37

4-Apr-2019 Delivery Note FS/547/2019-20 Despatch Document No.

Despatched through Destination

1	Description of Goods	HSN/SAC					
-		HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
V	ELL - DESKTOP DSTRO 3470 I3-8TH/4/1TB/DVD-RW	84715000	3 No's	25,750.00	21,822.03	No's	65,466.0
1	Batch: CBTR6T2			1 No's			
	Batch: CBQZ6T2		2 (47)	1 No's			
1	Batch: CBTY6T2			1 No's			
E	ELL - LED 18.5"	8471	3 No's	4,249.99	3,601,69	No's	10,805.0
n	MONITOR - E1916HV	-	01103	4,245.55	0,001.00	1403	10,805.0
1	Batch : CN0223YYFCC008AHC	KBI		1 No's			
	Batch: CN0223YYFCC008AHC			1 No's			
1	Batch: CN0223YYFCC008AHC		· ·	1 No's			
3 2	ZEBRONIC - UPS U740	85044029	3 No's	1,299.99	1,101.69	Mote	2 205 0
	Batch: U740021902329	000.1020	3 140 5	1 No's	1,101.09	1405	3,305.07
- 1	Batch: U740021902012			1 No's			
	Batch: U740021903210			1 No's			
1	PROCESSOR - C2D	8473	1 No's	700.00	593.22		
1	ZEBRONIC - MOTHER	84733020	1 No's	2,200.00			593.22
3	BOARD - G31	04733020	INOS	2,200.00	1,864.41	Nos	1,864.4
6	HYNIX - DDR2 RAM 2GB	84733030	1 No's	599.99	508.47	Main	
1	SEAGATE - HDD SATA 160GB	84717020	1 No's	700.00	593.22		508.47
	ZEBRONIC - CABINET	84733099	1 No's	1,050.00	889.83		593.22
10	VITH SMPS	0110000	1 140 5	1,050.00	009.03	NOS	889.83
9	SANDISK - PENDRIVE -	85235100	1 No's	450.00	381.36	No's	204.00
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FUTURETECH SYSTEMS - 18-19

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STINVING Predesh, Code; 37

State Name Andhre Predesh, Code; 37

State Name Andhre Predesh, Code; 37

E-Mail: Tuturetechsystemscoppedamell.com

29-Mar-2019 Delivery Note

Invoice No. FS/7605/2018-19 Despatch Document No.

- meins.

Principal, S.K.R. Degree College for Womens,		7 03	29-Mar Delivery			05/2018-19 Document No.
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FIL - DESKTOP	84715000	3 No's	25,750.00	21,822.03	No's	65,466.09
OSTRO 3470 13-8TH/4/1TB/DVD-RW					1	
Batch - 74PY3W2					1 1	
Batch: 74FZ3W2	3.53					
Batch 74HX3W2				0 004 66	No's	10,805.0
ELL - LED 18.5"	8471	3 No's	4,249.99	3,601.68	1403	10,000.0
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YNIX - DDR2 RAM 2GB	84733030				2 No's	593.2
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EBRONIC - CABINET	84733099	1 No's				
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TIN : 28310234536

CASH/CREDIT INVOICE

M/S EXPERT SYSTEMS & SOFTWARE

#2/379, Upstairs, razack Complex, R.S.Road, Kadapa Tel.: 08562 - 240250 email: expertcdp@gmail.com

Party Details:

The Principal,

SKR & SKR Govt Degree College for Women, Cuddapah

Invoice No.

EXK-1166/706

05-09-2014

Being Sales

S.No	Description of Goods	Qty	UnitPrice	VAT.Ex	VAT %	VAT.Amt	Amount
	HP I3 DESKTOP ON DGS & DRC Intel Core i3 Processor, Intel 6 sereis. 4 GB MHz DDR3 RAM, 500 GB 7200 rpm 47 cm or larger(18.5 inch or larger) TFT/LED Monitor, 8X or better DVD RW Drive. 104 keys keyboard, Optical with USB interface. 10/100/1000 on board integrated Network Port, Linux Operating System,	16	37,370	569,448	5	28,472	597,920
	Passed for R8.5,917,920. (Rupees five latchs Ninely principal Nine hundred PRINCIP SKR & SKR GO FOR WOMEN,	vt. Co	Miede	only)			
	Grand Total	16	No's				597,920

Rupees Five Lakh Ninty Seven Thousand Nine Hundred Twenty Only

Terms & Conditions:

E.& O.E. - 1. Harddisk Purchased Blank & UnFormatted

Goods once sold will not be taken back.

3. All brand warranties cover according manufacturer

4. No warranty for Burn/Physical Damage

5. 11 months warranty, no warranty for SOFTWARE

6. Subject to 'kadapa' Jurisdiction only. interest will be 24%

Receiver's Signature:

for M/S Expert S

CASH CREDIT Br400290599 Ph.: 08561-241754 D සිපු సహకార විය. 8566 ව්‍ය. 8566 277	Address	Y.S.R.	ng college for	SW
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Ph 08562 - 247442 Mobile 94412 88085 9246942454, 9246942484

Sree Likhita Computers

Its Floor Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, HAGARAJUPET, KADAPA - 516 003.

of the Buyer principal Date of Comparison S. No. 858

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Chakravarthy Infotech

(Authorised Dealers: IBM, HP, APC, Intel)

8/140-A1, Court Road, ANANTAPUR-515 001
Telefax. (08554) 275272 Email chakrainfotech@gmail.com



300/2010-11

Date 13 December 2010

	Description	Qty.	Hate		Unit	Amou	nt
	HP Pro 3090MT Desktop Computer with:						
	Intel Dual Core 2.7GHz Processor						
	Intel G43 Express Chipset, 1GB DDR3 RAM						
Ī	320GB SATA HDD, 18.5" TFT Monitor						
Ī	HP DVD Writer, 3 years onsite warranty	1 No.	29300	00	Each	29300	00
7	Add: VAT@4%					1172	00
7	Total:					30472	00
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Chakravarthy Infotech (Authorised Dealers: IBM, HP, APC, Intel) 8/140-A1, Court Road, ANANTAPUR-515 001 Telefax:: (08554) 275272::Email:chakrainfotech@gmail.com

10/2010-11

Date: 13. December 2010

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nt.	Amoun	Unit		Rate	Qly.	Description
						HP Pro 3090MT Desktop Computer with:
						ntel Dual Core 2.7GHz Processor
						ntel G43 Express Chipset, 1GB DDR3 RAM
						320GB SATA HDD, 18.5" TFT Monitor
00	29300	Each	00	29300	1 No.	HP DVD Writer, 3 years onsite warranty
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"Service beyond expectation ... "

Chakravarthy Infotech

(Authorised Dealers: IBM, HP, APC, Intel)
8/140-A1, Court Road, ANANTAPUR-515 001
Telefax:: (08554) 275272::Email: chakralnfotech@gmail.com

65/2012-13

Date 31 March 2012

TAX INVOICE

"Service beyond expectation ... "

& SKR Govt. Degree College omen. ORIGINAL 0. Description Qty. Rate Amount Sony LCD Multimedia Projector - VPL EX145 1024 x 768 XVGA Resolution, 3000 Lumens 1 No. 32580 00 Each 32580 00 4724 00 37304 00 Add: VAT@14.5% Total: Rupees thirty seven thousand three hundred and four only S.No. 5024742 1/2000 PRINCIPAL SKR & SKR Govt. College for Women, KADAPA. VAT (TIN) No. 28414614988, dt: 01.05.2008 aterials in good condition V. Customer Proprietor. intel. IBM

Cell 92469 42484 92469 42454 Ph 08562 - 247442 Sree Likhita Computers 3/101 lst Floor Dr Gangadhar Reddy C NAGARAJUPET, KADAPA - 516 003 ADVANCE RECEIPT Received with thanks from M/s. Principal, SKRJS/CR Good college to women tadopa. by Cheque / Cash / D.D. / in Part / Full a/c of / y Signature COMPUTERS Rs. 25.000/-CREDIT / CASH BILL 9246942454, 9246942484 Sree Likhita Computers ① 3/101, 1st Floor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, NAGARAJUPET, KADAPA - 516 003. Date S.No. 766 Description of Goods Facty S.No. Quantity Intel Jualcon 2-734Hz 193 DDC Cam 22,950 -22,950-DUD Winter NO 185 TFT A Cor marites Expressed, optical tourse BYX Calinet, 32008 HDD Speakers 1510-1.550 -3 625VA UPL)Cace Up STO 4GR HP pendince 3: 25 oco 5,000-PRINCIPAL College For Sree Likhita Computers
for Woman, KADAPA Terms and Conditions 1) No Warranty for Burning and Domages
2) Warranty 11 Months only.
3) Goods once sold taken back return.

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Chakravarthy Infotech (Authorised Dealers: IBM, HP, APC, Intel) 8/140-A1, Court Road, ANANTAPUR-515 001 Telefax:: (08554) 275272::Email:chakrainfotech@gmail.com

3/2010-11



Date: 2-11. 2010

"Service beyond expectation..."

Description		Qty.	Rate	Ab.	Unit	Amou	nt
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HP Pro 3090MT Desktop Computer wi	th:	-					
Intel Dual Core 2.7GHz Processor		-					-
Intel G43 Express Chipset, 1GB DDR3 F	RAM	_					
320GB SATA HDD, 18.5" TFT Monitor						00000	00
HP DVD Writer, 3 years onsite warranty	1	No.	29300	00	Each	29300	00
Add: VAT@4%						1172	00
	Total:					30472	00
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CREDIT / CASH BILL

Phone : 08562 - 247442 Mobile : 92469 42454.

ikhita Computers

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Chakravarthy Infotech (Authorised Dealers: IBM, HP, APC, Intel) 8/140-A1, Court Road, ANANTAPUR-515 001 Telefax:: (08554) 275272::Email: chakrainfotech@gmail.com



Date:27. September 2012

212.13



TAX INVOICE

"Service beyond expectation..."

Description		Qty.	Rate		Unit	Amou	int
PNote Book configuration with:							
He Book configuration with	DDR3 RAM			-	-		
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Chakravarthy Infotech (Authorised Dealers: IBM, HP, APC, Intel) 8/140-A1, Court Road, ANANTAPUR-515 001 Telefax (08554) 275272 Email chakrainfotech@gmail.com

, HU2011-12

Date 18 January 2012

TAX INVOICE

Description	Oly	Rate		Unit	Amou	nt
HP Desktop Computer 8000sff Series as per						
nGS&D RC Item No. 204+18						
Intel V Pro Configuration Intel Core i5-650						
Processor, 2GB DDR3RAM, 320GB SATA HDD						
DVD Writer, Keyboard, Optical Mouse,						
HP 18 5" LED Monitor, Windows 7 Professional						
Preloaded original software	1 No.	38480	00	Each	38480	00
					1924	00
Total:					40404	00
Rupees forty thousand four hundred and four only						
System S No. (XT764PA) INA152YB4M						
Monitor S No (LL574AA) CNT143BB5L						
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HP India Sales Private Ltd. (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 24.05.2017 / 18:34:57

Number J9HA002931

Page 1 of

Order Date 10.03.2017

Purchase Order Number DEGREE/ESC/P.O-09-27

Region Code Consign to: ANDHRA PRADESH STATE SKILL DEVELOPMENT C L/C #: Flight/Vessel No. Freight Terms CFR KADAPA

SHIP TO:
ANDHRA PRADESH STATE SKILL DEVELOPMENT C
SKRÆSKR GOVT. COLLEGE FOR
WOMEN, KADAPA,NEAR OLD
BUS STAND, NARAJUPETA
KADAPA -516001 ANDHRA PRADESH
INDIA

LEASE DIRECT ALL INQUIRIES TO DALAL, JITENDER

PAN#AAACC9862F ST#AAACC9862FST002

PAN#AAACC9862F ST#AAACC9862FST002

HP India Sales Private Ltd.
C/O- DHL Supply Chain India Pvt Ltd,
Survey No 61
Komapally Village Quthbullapur Mandal
R.R.District, Medchal Road
Hyderabad - 500 014
CST NO. SECIONINSSESS-00 TIN 36210288633
INVOICE TO:
Andhra Pradesh State Skill
Development Corporation ,Skill
Development, Enterpreneurship and
Innovations department,2nd flr South
VIJAYWADA - 520001 ANDHRA PRADESH
INDIA

Terms of Payment NET 30 Days

Ship by Date HP Order No. Carrier Name Delivery Note Number Customer No 24.05.2017 0031230124 J90052791 J9H648498372 Delex

COMMENTS
Mr. Sampath, Associate Manager - 7893024242 ,PO No.-Degree/ESC/P.O-09

Sect.	Item#	Descri	ption	Quantity	Unit Price	Amount
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SKR & SKR Govt. College for Women KADAPA.

3) Highlighted Entries of Computers Purchased in the Stock Registers are provided below:

Stock Register Entries



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E-mail: <u>kadapaw.jkc@gmail.com</u> Website: <u>www.skrgdcwakdp.edu.in</u> Established: 1973

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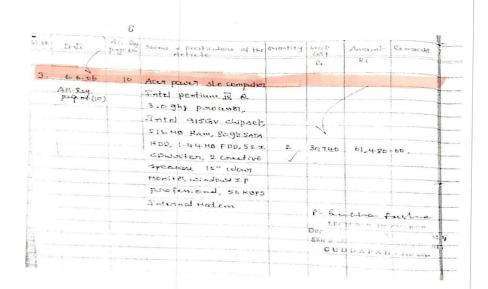
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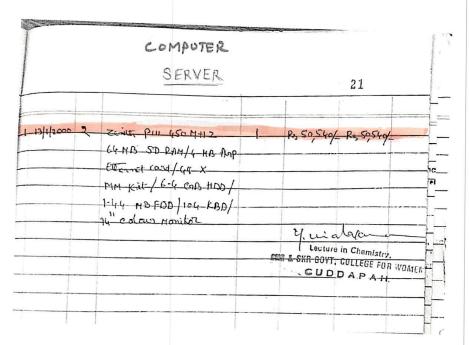
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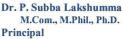
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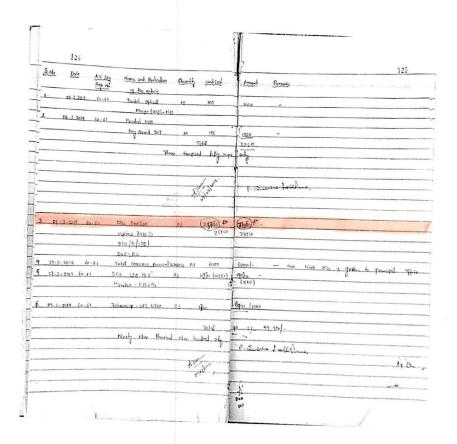


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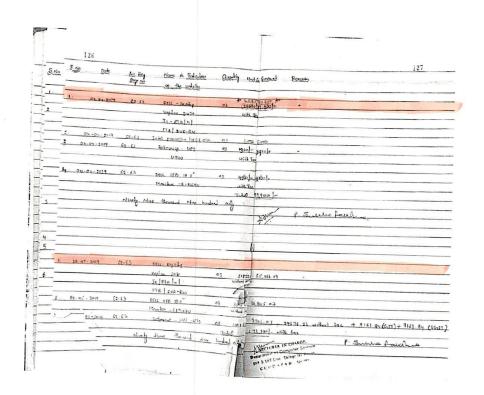


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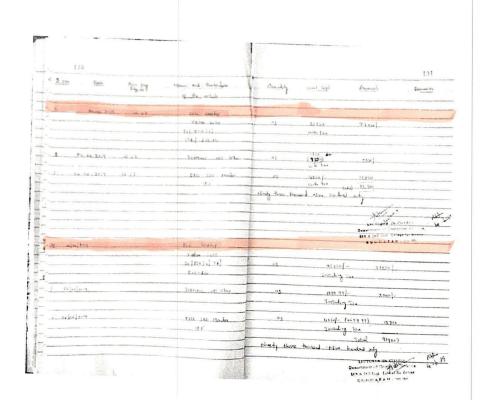
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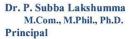
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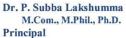
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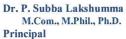
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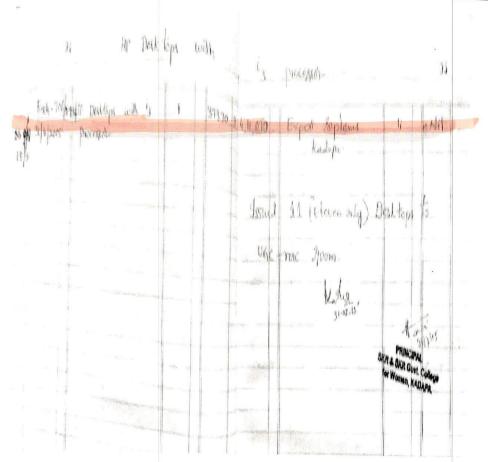
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