



SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA.
(AUTONOMOUS)
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:

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for FUT MS

INVOICE

CREDIT / CASH BILL

Mobile : 9440280092

Sree Likhita Computers

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

Name of the Buyer: Principal
Address: SRK & SKR Govt. College for Women
Date: 01/06/19
S.No.: 2649

S.No.	Description of Goods	Qty	Rate	Amount
1)	DELL VOSTRO DESKTOP COMPUTERS			
	Intel Core i3 PROCESSOR - 8TH Generation			
	8GB DDR4 RAM, 1TB HDD			
	18.5 LED monitor, wired keyboard, wired mouse, DVD writer, DWS.	3	29,800 each	89,400 -
	3 years onsite warranty			
2)	Zeltronics 600VA UPS	3	1,500 each	4,500 -
	Power for many three phase			
	Modi three Trainers			93,900 -

Terms and Conditions : Under 90 days only
1) No Warranty for Burning and Damages 2) Warranty 12 Months only.
3) Goods once sold taken back return.

For Sree Likhita Computers

Signature

A.Haritha(Incharge),

Department of Computer Science.

LECTURER IN CHARGE

Department of Computer

SRK & SKR Govt. College

KADAPA

Check 2
000812
29/7/19

Cell : 9440280092
8341620111

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-513001.
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemscdp@gmail.com

Principal,
Sree College for Women,
Ajupeta,
Kadapa
Andhra Pradesh, Code : 37

Dated
6-Jun-2019
Delivery Note
Invoice No.
FS/1177/2019-20
Despatch Document No.
Despatched through
Destination

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 : FK0Y3W2 Batch : F4NZ3W2 Batch : F4JX3W2	84715000	3 No's	25,750.00	21,822.03	No's 65,466.09
2 DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC00910D55D Batch : CN0223YYFCC00910D2ND Batch : CN0223YYFCC00910DDGD	8471	3 No's	4,249.99	3,601.69	No's 10,805.07
3 ZEBRONIC - UPS U740 Batch : U740021904175 Batch : U740021900850 Batch : U740021904888	85044029	3 No's	1,299.99	1,101.69	No's 3,305.07
CGST					79,576.23
SGST					7,161.84
ROUND OFF					7,161.84
					0.09

16.6.19

Panel for surface

Amount Chargeable (in words) **INR Ninety Three Thousand Nine Hundred Only**

₹ 93,900.00
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	65,466.09	9%	5,891.94	9%	5,891.94	11,783.88
8471	10,805.07	9%	972.45	9%	972.45	1,944.90
85044029	3,305.07	9%	297.45	9%	297.45	594.90
Total	79,576.23		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**

Company's PAN : AGVPJ2936M
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
Manufactures. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 35985721580
Branch & IFS Code : KADAPA MAIN BRANCH



9848213367 / 08562-222456

93900, 93900
000 894, 000 895
10/6/19

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, 5th FLOOR,
KADAPA-515001
GSTIN/UIN: 37AGVPJ2036M22L
State Name: Andhra Pradesh, Code: 37
E-Mail: futuretechsystem@rediffmail.com

The Principal,
S.K.R. Degree College for Women,
Nagarajupeta,
Kadapa
State Name: Andhra Pradesh, Code: 37

Dated
28-May-2019
Delivery Note
Invoice No.
FS/956/2019-20
Despatch Document No.
Despatched through
Destination

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL - DESKTOP VOSTRO 3470 13-8TH/4/1TB/DVD-RW Batch: F4PS3W2 Batch: F4NV3W2 Batch: FFQS3W2	84715000	3 No's	21,822.03	No's	65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch: CN0223YYFCC00910D4AD Batch: CN0223YYFCC0091MC6EI Batch: CN0223YYFCC00910D2PD	8471	3 No's 1 No's 1 No's 1 No's	3,601.69	No's	10,805.07
3	ZEBRONIC - UPS U740 Batch: U740021900851 Batch: U740021900849 Batch: U740021904885	85044029	3 No's 1 No's 1 No's 1 No's	1,101.69	No's	3,305.07
						79,576.23
						CGST
						SGST
						ROUND OFF
						0.09

31.5.2019.

Total

9 No's

₹ 93,900.00

E & O.E

Amount Chargeable (in words)

INR Ninety Three Thousand Nine Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
79,576.23	9%	7,161.84	9%	7,161.84	14,323.68
Total: 79,576.23		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

Company's PAN

AGVPJ2036M

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
Manufacturers. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above

Company's Bank Details

Bank Name: STATE BANK OF INDIA KADAPA BRANCH

A/c No.: 35985721500

Branch & IFSC Code: KADAPA



This is a Computer Generated Invoice

390-1-1-
00894, 000895
10/6/15

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/224-1, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-518001.
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsodp@gmail.com

Buyer

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

Dated

4-Jun-2019

Invoice No.

FS/1155/2019-20

Delivery Note

Despatch Document No.

Despatched through

Destination

Sl No	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 : FD4S3W2 Batch : FGVV3W2 Batch : F4QW3W2	84715000	3 No's	25,750.00	21,822.03	No's	65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC0091ODD8D Batch : CN0223YYFCC0091ODDKD Batch : CN0223YYFCC0091ODDCRD	8471	3 No's	4,249.99	3,601.69	No's	10,805.07
3	ZEBRONIC - UPS U740 Batch : U740021902889 Batch : U740021902891 Batch : U740021903949	85044029	3 No's	1,299.99	1,101.69	No's	3,305.07
							79,576.23
							7,161.84
							7,161.84
							0.09
CGST SGST ROUND OFF							
Total							₹ 93,900.00
							E & O.E

Amount Chargeable (in words)

INR Ninety Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	65,466.09	9%	5,891.94	9%	5,891.94	11,783.88
8471	10,805.07	9%	972.45	9%	972.45	1,944.90
85044029	3,305.07	9%	297.45	9%	297.45	594.90
Total	79,576.23		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

Company's PAN : AGVPJ2936M

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
Manufacturers. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above.

Company's Bank Details

Bank Name : STATE BANK OF INDIA KADAPA BRANCH

A/c No. : 3598572158

Branch & IFS Code : KADAPA MAIN SBIN0000080

For FUTURETECH SYSTEMS

Authorized Signatory

9848213367 / 08562-222456



CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-1, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-515001,
GSTIN/UIN: 37AGVPJ2936M2ZL

State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsodp@gmail.com

Buyer

The Principal SKR SKR DEGREE COLLEGE
NAGARAJU PETA,
KADAPA

State Name : Andhra Pradesh, Code : 37

Dated

8-Jun-2019

Delivery Note

Invoice No.

FS/1181/2019-20

Despatch Document No.

Despatched through

Destination

Sl No	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	21,822.03	No's	21,822.03
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC00910A1MD	8471	1 No's	4,249.99	3,601.69	No's	3,601.69
3	ZEBRONIC - UPS U740 Batch : U740021903950	85044029	1 No's	1,299.99	1,101.69	No's	1,101.69
							26,525.41
							CGST
							SGST
							ROUND OFF
							0.03
Total							₹ 31,300.00

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

Company's PAN : AGVPJ2936M

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
Manufactures. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above.

Company's Bank Details

Bank Name : STATE BANK OF INDIA - KDP MAIN BRANCH

A/c No. : 35985721580

Branch & IFS Code : KADAPA MAIN & SBIN0000830

for FUTURETECH SYSTEMS

9848213367 / 08562-222456



INVOICE
CREDIT / CASH BILL

Mobile : 9440280092

Sree Likhita Computers

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

Name of the Buyer: Principal
Address: SRR & SRR Govt College for Women
Date: 31/08/19
S.No. **2649**

S.No.	Description of Goods	Qty	Rate	Amount
1)	DELL VOSTRO DESKTOP COMPUTERS Intel Core i3 PROCESSOR - 8TH Generation 8GB DDR4 RAM, 1TB HDD 18.5 LED Monitor, wired Keyboard, wired Mouse DVD writer, DRS. 3 years onsite warranty	3 no.	29,800 each	89,400 -
2)	Zeltronics 600VA UPS Rental for many three months P. S. Srinivas Reddy Mudhose Trustee	3 no.	1,500 each	4,500 -
				93,900 -

Terms and Conditions : Handed over only
1) No Warranty for Burning and Damages 2) Warranty 12 Months only.
3) Goods once sold taken back return.

For Sree Likhita Computers

Signature

A.Haritha(Incharge),
Department of Computer Science.
LECTURER IN CHARGE
Department of Computer
SRR & SRR Govt College for Women
KADAPA.

Check no
000812
29/7/19

Cell : 9440280092
8341620111

CASH / CREDIT BILL

FUTURETECH SYSTEMS

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

Dated

6-Jun-2019

Invoice No.

FS/1177/2019-20

Delivery Note

Despatch Document No.

Despatched through

Destination

Principal,
Sree College for Women,
Ajupeta,
Kadapa
Andhra Pradesh, Code : 37

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 : FK0Y3W2 Batch : F4NZ3W2 Batch : F4JX3W2	84715000	3 No's	25,750.00	21,822.03	No's 65,466.09
2 DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC0091OD55D Batch : CN0223YYFCC0091OD2ND Batch : CN0223YYFCC0091ODDGD	8471	3 No's	4,249.99	3,601.69	No's 10,805.07
3 ZEBRONIC - UPS U740 Batch : U740021904175 Batch : U740021900850 Batch : U740021904888	85044029	3 No's	1,299.99	1,101.69	No's 3,305.07
					79,576.23
					CGST
					SGST
					ROUND OFF
					7,161.84
					7,161.84
					0.09
Total					93,900.00

Amount Chargeable (in words) : **INR Ninety Three Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	65,466.09	0%	5,891.94	0%	5,891.94	11,783.88
8471	10,805.07	0%	972.45	0%	972.45	1,944.90
85044029	3,305.07	0%	297.45	0%	297.45	594.90
Total			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**

Company's PAN : AGVPJ2936M
Declaration:
1) No Warranty For Burn / Physical Damage.
2) Warranty on all Equipment Off parts is as
Manufacturers Standard Warranty Policy and
shall be Directly Provided by the
Manufactures. 3) All disputes are subjected
to Andhra Pradesh Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 35985721580
Branch & IFS Code : KADAPA MA



9848213367 / 08562-222456

93900, 93900
000 894, 000 895
10/6/15

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21334-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001
GSTIN/UIN: 37AGVPJ2936M22L
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsccdp@gmail.com

The Principal,
S.K.R. & S.K.R. Degree College for Women,
Nagarajupeta,
Kadapa
State Name : Andhra Pradesh, Code : 37

Dated
28-May-2019
Delivery Note
Invoice No.
FS/956/2019-20
Despatch Document No.
Despatched through
Destination

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL - DESKTOP VOSTRO 3470 13-8TH/4/1TB/DVD-RW Batch : F4PS3W2 Batch : F4NV3W2 Batch : FFQS3W2	84715000	3 No's 1 No's 1 No's 1 No's	21,822.03	No's	65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC00910D4AD Batch : CN0223YYFCC0091MC6EI Batch : CN0223YYFCC00910D2PD	8471	3 No's 1 No's 1 No's 1 No's	3,601.69	No's	10,805.07
3	ZEBRONIC - UPS U740 Batch : U740021900851 Batch : U740021900849 Batch : U740021904885	85044029	3 No's 1 No's 1 No's 1 No's	1,101.69	No's	3,305.07
						79,576.23
						CGST
						SGST
						ROUND OFF
						7,161.84
						7,161.84
						0.09
Total						9 No's
Amount Chargeable (in words)						₹ 93,900.00

INR Ninety Three Thousand Nine Hundred Only

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
79,576.23	9%	7,161.84	9%	7,161.84	14,323.68
Total: 79,576.23		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

Company's PAN : AGVPJ2936M
Declaration
1) Two 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
Manufactures. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above

Company's Bank Details
Bank Name: STATE BANK OF INDIA
A/c No. : 35985721500
Branch & IF S Code: KADAPA MAIN BRANCH

This is a Computer Generated Invoice



74 000 895

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001.
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsadp@gmail.com

Buyer

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

Dated

4-Jun-2019

Invoice No.

FS/1155/2019-20

Delivery Note

Despatch Document No.

Despatched through

Destination

Sl No	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 : FD4S3W2 Batch : FGVV3W2 Batch : F4QW3W2	84715000	3 No's	25,750.00	21,822.03	No's	65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC0091ODD8D Batch : CN0223YYFCC0091ODDKD Batch : CN0223YYFCC0091ODCRD	8471	3 No's	4,249.99	3,601.69	No's	10,805.07
3	ZEBRONIC - UPS U740 Batch : U740021902889 Batch : U740021902891 Batch : U740021903949	85044029	3 No's	1,299.99	1,101.69	No's	3,305.07
							79,576.23
							7,161.84
							7,161.84
							0.09
CGST SGST ROUND OFF							
Total							₹ 93,900.00
							E. & O.E

Amount Chargeable (in words)

INR Ninety Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	65,466.09	9%	5,891.94	9%	5,891.94	11,783.88
8471	10,805.07	9%	972.45	9%	972.45	1,944.90
85044029	3,305.07	9%	297.45	9%	297.45	594.90
Total	79,576.23		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

Company's PAN : AGVPJ2936M

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
Manufactures. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above.

Company's Bank Details

Bank Name: STATE BANK OF INDIA KOPPALU BRANCH

A/c No. : 3598572158

Branch & IFS Code: KADAPA MAIN SBIN0000880

for FUTURETECH SYSTEMS



9848213367 / 08562-222456

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001,
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsdc@gmail.com

Buyer

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

Dated

28-May-2019
Delivery Note

Invoice No.

FS/956/2019-20
Despatch Document No.

Despatched through

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL - DESKTOP VOSTRO 3470 I3-8TH/4/1TB/DVD-RW Batch : F4PS3W2 Batch : F4NV3W2 Batch : FFQS3W2	84715000	3 No's 1 No's 1 No's 1 No's	21,822.03	No's	65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC0091OD4AD Batch : CN0223YYFCC0091MC6EI Batch : CN0223YYFCC0091OD2PD	8471	3 No's 1 No's 1 No's 1 No's	3,601.69	No's	10,805.07
3	ZEBRONIC - UPS U740 Batch : U740021900851 Batch : U740021900849 Batch : U740021904885	85044029	3 No's 1 No's 1 No's 1 No's	1,101.69	No's	3,305.07
						79,576.23
						CGST 7,161.84
						SGST 7,161.84
						ROUND OFF 0.09
Total						9 No's ₹ 93,900.00

Amount Chargeable (in words)

INR Ninety Three Thousand Nine Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
79,576.23	9%	7,161.84	9%	7,161.84	14,323.68
Total: 79,576.23		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

Company's PAN

AGVPJ2936M

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
Manufactures. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above.

Company's Bank Details

Bank Name: STATE BANK OF INDIA KADAPA BRANCH

A/c No. : 3598572155

Branch & IFS Code : KADAPA SBIN0000000

FUTURETECH SYSTEMS

KADAPA

Authorised Signatory

This is a Computer Generated Invoice

168

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001
GSTIN/UDIN-2132440001

KADAPA-516001,
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsdcdp@gmail.com

State Name : Andhra Pradesh, Code : 37

Despatched through

Destination

passed for tapes
ninety nine Howard
ninety nine hundred and
P. S. S. S.

Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Only

PRINCIPAL
5019'S College for Women

E. & O.E

Company's PAN : AGVPJ32000M
Declaration:
1) No Warranty For Burn / Physical Damage.
2) Manufacturer on all Equipment OR parts is as
Manufactured and is directly provided by the
Manufacturer. All equipment and parts are subjected
Customer's Care and attention. Jurisdiction
These mentioned conditions and taken delivery only after verifying the above

Company's Bank Details
Bank Name: STATE BANK OF INDIA - COH MAIN BRANCH
A/c No. : 3598572158
Branch & IFS Code : KADAPA MAIN SBIN0008330
AUTORETCH SYSTEMS
Authorised Signatory

9848213367 / 08562-222456



CASH / CREDIT BILL

FUTURETECH SYSTEMS - 18-19

FUTURETECH SYSTEMS
21/324-4, 1ST FLOOR, STREET,
MEENA COMPLEX, 3/F, KODABA-516001.
GSTIN/UIN: 37AGVPJ2938M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemscorp@gmail.com
Dated

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

Dated	Invoice No.
29-Mar-2019	FS/7605/2018-19
Delivery Note	Despatch Document No.
Despatched through	Destination

Sl No	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 : 74PY3W2 Batch : 74FZ3W2 Batch : 74HX3W2	84715000	3 No's	25,750.00	21,822.03	No's 65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YFCC008AHCKRI Batch : CN0223YFCC008AHCL3I Batch : CN0223YFCC008AHE00I	8471	3 No's	4,249.99	3,601.69	No's 10,805.07
3	ZEBRONIC - UPS U740 Batch : U740021902010	85044029	1 No's	1,299.99	1,101.69	No's 1,101.69
4	ZEBRONIC - UPS U740 Batch : U740021902352	85044029	1 No's	1,299.99	1,101.69	No's 1,101.69
5	ZEBRONIC - UPS U740 Batch : U740021902349	85044029	1 No's	1,299.99	1,101.69	No's 1,101.69
6	PROCESSOR - C2D	84733010	1 No's	700.00	593.22	No's 593.22
7	ZEBRONIC - MOTHER BOARD G31	84733020	1 No's	2,200.00	1,864.41	No's 1,864.41
8	HYNIX - DDR2 RAM 2GB	84733030	1 No's	599.99	508.47	No's 508.47
9	SEAGATE - HDD SATA 160GB	84717020	1 No's	700.00	593.22	No's 593.22
10	ZEBRONIC - CABINET WITH SMPS	84733099	1 No's	1,050.00	889.83	No's 889.83
11	SANDISK - PENDRIVE - 16GB DUAL USB DRIVE 3.0	85235100	1 No's	450.00	381.36	No's 381.36
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Amount Chargeable (in words)
INR Ninety Nine Thousand Nine Hundred Only

Company's PAN : AQVPJ28236M

Declaration: For Buyn / Physical Damage
1) No Warranty on all equipment OR parts is as
2) Manufacturers Standard Warranty only
shall be direct. 3) All disputes are subject
to Arbitration. 4)
5) ANDHRA PRASH DE JUDICATION
Clause mentioned conditions and taken delivery only after verifying the above

Company's Bank Details
Bank Name: STATE BANK OF INDIA KOF MAIN BRANCH
A/c No. : 3598572150
Branch & IFS Code : KADAPA MDR SBIN0000050
for FUTURE TECH SYSTEMS

Authorised Signatory

9848213367 / 08562-222456

Charge 000793 11/5/2019

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,
CuddapahInvoice No. EXK-1166/706
05-09-2014**Being Sales**

S.No	Description of Goods	Qty	UnitPrice	VAT.Ex	VAT %	VAT.Amt	Amount
1	HP I3 DESKTOP ON DGS & DRC Intel Core i3 Processor, Intel 6 series. 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 Rs. 5,97,920/- (Rupees five lakhs Ninety Seven Thousands Nine hundred and Twenty only) PRINCIPAL SKR & SKR Govt College for Women, KADAPA							597,920
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.
- All brand warranties cover according manufacturer
- No warranty for Burn/Physical Damage
- 11 months warranty, no warranty for SOFTWARE
- Subject to 'kadapa' Jurisdiction only.interest will be 24%

Receiver's Signature :

for M/S Expert Systems & Software

EMSAW
KADAPA
5150016
Authorised Signatory

CASH CREDIT		INVOICE / TAX INVOICE 257	
Br400290599 CTR/07/02/1182		Ph.: 08561-241754	
D జిల్లా సహకార మార్కెటింగ్ సంఘం లి., కడప. దబ్బా నెం. 377		Buyer's Name <u>Principal</u> <u>S.K.R. Govt College for women</u> Address <u>Kadapa</u> <u>Y.S.R. District</u> <u>Dept. of computers</u> TIN No. _____	

Serial No. **772** Date of Delivery 28-3-18 Invoice Date 28/03/18

వ.నెం.	వివరములు	పరిమాణం	రేటు	రూ.	మొత్తం
①	LENOVO Desktop Computer F505-90G500QIN Intel Core i3 processor 7100, 7th Generation 1TB HDD 7200 RPM 21.5" lenovo Monitor wifi, Bluetooth, DVD Writer, wired keyboard wired mouse, Dps 3 years on site warranty	9 no	38,500/-		3,46,500 -
②	600VA UPS Power for super three days city never than 4 hours and fifty up. (3,37,450) Service Tax PRINCIPAL S.K.R. Govt. Degree College for Women, Kadapa	9 no	2,500/-		22,500 - 18,450 - 3,87,450 -

Rupees Three lakh eighty seven thousand four hundred and fifty only and
The above Stock Received in Good Quality. by my signature

BUSINESS MANAGER
Business Manager

28207810272

INVOICE
CREDIT / CASH BILL

Ph 08562-247442
Mobile 94412 88085
9246012454-9766942484

Sree Likhita Computers

1st Floor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, NAGARAJUPET, KADAPA - 516 003.

of the Buyer	Date
Principal	9/1/17
S. No.	858

Description of Goods	Quantity	Rate	Amount
Hp Desktop Computer			
Intel Core i5 processor 6th Generation			
4GB DDR3 ram, 1TB HDD			
18.5 LED Screen, DVD	1	51,300	51,300-
writes, keyboard, mouse	1		
win 10 OS preloaded			
1KVA Numeric UPS,	1	2,500	2,500-
30mins back up			
Data Card	1	1,400	1,400-
			60,200-

and Conditions:

Warranty for Burning and Damages

only 11 Months only.

once sold taken back return.

scathy mayana
depos only

For Sree Likhita Computers

E. N. N. N.
Signature

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

Date 13 December 2010

INVOICE

ORIGINAL

028535P

Prashed for Rs 3000/-
Prashed thru husband
Principal
SKR & SKR Govt Degree College
for Women, Keadapa.
Kishor

VAT (TIN). No.: 28414614988, dt: 01.05.2008

For CHAKRVARTHY INFOTECH,

Proprietor.

APC

intel.

"Service beyond expectation..."

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

Date: 13. December 2010

INVOICE

[illegible]

VAT (TIN). No.: 28414614988, dt. 01.05.2008

Proprietor.

APC
Legendary Performance

intel.

"Service beyond expectation..."

Chakravarthy Infotech

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

55/2012-13

Date: 31 March 2012

& SKR Govt. Degree College
omen,
PA.

TAX INVOICE

ORIGINAL

Description	Qty.	Rate	Unit	Amount
Sony LCD Multimedia Projector – VPL EX145				
1024 x 768 XGA Resolution, 3000 Lumens	1 No.	32580	00	Each
Add: VAT@14.5%				32580 00
				4724 00
Total:				37304 00
Rupees thirty seven thousand three hundred and four only				
S.No. 5024742				

paid for Rs 37304/-
(Rupees thirty seven thousand three
hundred and four only)

31/3/12
PRINCIPAL
SKR & SKR Govt. College
for Women, KADAPA.

VAT (TIN) No: 28414614988, dt: 01.05.2008

aterials in good condition

Customer



Proprietor.

IBM

APC
Legendary Reliability

intel.

"Service beyond expectation..."

Sree Likhita Computers

3/101, 1st Floor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street,
NAGARAJUPET, KADAPA - 516 003

Cell 92469 42484, 92469 42454
Ph 08562 - 247442

No 273

ADVANCE RECEIPT

Date

Received with thanks from M/s. Principal, SKR & SKR
Govt College for Women, Kadapa.
The sum of Rs. Twenty five thousand only

by Cheque / Cash / D.D. / in Part / Full a/c of 2265870/-

Rs. 25,000/-

For Sree Likhita Computers

Signature
PROPRIETOR

9246942454, 9246942484

CREDIT / CASH BILL

Sree Likhita Computers

3/101, 1st Floor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, NAGARAJUPET, KADAPA - 516 003.

Name of the Buyer	<u>Principal</u>	Date	<u>22/11/10</u>
Address	<u>SKR & SKR Govt College for Women, Kadapa</u>	S.No.	<u>766</u>

S.No	Description of Goods	Quantity	Rate	Amount
	ACER DESKTOP Computer			
	Intel Dual core 3.73GHz	1	22,950/-	22,950/-
	1GB DDR2 Ram	1		
	DVD writer	1		
	18.5" TFT Acer monitor	1		
	Keyboard, Optical mouse	1		
	ATX Cabinet, 320GB HDD	1	1,550/-	1,550/-
	Speakers	1		
②	625VA UPS 10-20 mins backup	1	500/-	500/-
③	4GB HP pendrive	1		
	<u>Twenty five thousand only</u>			<u>25,000/-</u>

Terms and Conditions

- 1) No Warranty for Burning and Damages
- 2) Warranty 11 Months only.
- 3) Goods once sold taken back return.

PRINCIPAL
SKR & SKR Govt. College For Sree Likhita Computers
for Women, KADAPA.

Signature

Sree Likhita Computers

3/101, 1st Floor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street,
NAGARAJUPET, KADAPA - 516 003.

Cell: 9246942454, 9246942454
Ph: 08562 - 247442

No. 220

ADVANCE RECEIPT

Date 30.12.11

Received with thanks from M/s. Principal SKR SKR
Govt College for women, Kadapa
The sum of Rs. one lakh twenty one thousand two
hundred Reps. only
by Cheque / Cash / D.D. / in Part / Full a/c of Bank of Baroda - 524118

Rs. 121200/-

Kadapa

For SREE LIKHITA COMPUTERS

Signature

CREDIT / CASH BILL

Sree Likhita Computers

3/101, 1st Floor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, NAGARAJUPET, KADAPA - 516 003.

Name of the Buyer		Principal		Date	18/1/12
Address		SKR Govt College for women		S.No.	316
S.No.	Description of Goods	Quantity	Rate	Amount	
①	HP DESKTOP COMPUTER PGS & D Rate Contract Item NO : 204. Intel i3 pro configuration Intel core i5-650 PROCESSOR 2GB DDR2 Ram DVD - writer 18.5 LCD MONITOR Keyboard . Mouse 320 GB SATA HDD Win 7 Proff. Preloaded Anti virus.	3 Nos	40,404	121212 / 121212	
one lakh twenty one thousand					

Terms and Conditions : two hundred twelve Reps.
1) No Warranty for Burning and Damages
2) Warranty 11 Months only.
3) Goods once sold taken back return.



Sree Likhita Computers

Signature

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

INVOICE

Principal,
College for Women,
ajpeta,
PA

ORIGINAL

Description	Qty.	Rate	Unit	Amount
HP Pro 3090MT Desktop Computer with:				
Intel Dual Core 2.7GHz Processor				
Intel G43 Express Chipset, 1GB DDR3 RAM				
320GB SATA HDD, 18.5" TFT Monitor				
HP DVD Writer, 3 years onsite warranty	1 No.	29300	00	Each
Add: VAT@4%				29300 00
				1172 00
Total:				30472 00
Rupees thirty thousand four hundred and seventy two only				
WM389PA				
System S.No. INA01405ZY				
Monitor S.No.CNT02156KX				

Passed for Rs 30472/-
Rupees thirty thousand four hundred and seventy two only
PRINCIPAL
SKR & SKR Girls Degree College
for Women, Kadapa
4/9/11

VAT (TIN). No.: 28414614988, dt: 01.05.2008

materials in good condition

For CHAKRVARTHY INFOTECH,

of Customer

Proprietor.

IBM

APC
Legendary Reliability

intel.

"Service beyond expectation..."

28207810272

INVOICE

CREDIT / CASH BILL

8

Phone : 08562 - 247442
Mobile : 92469 42454.**Sree Likhita Computers**

3/101, 1st Floor, Dr. Gangadhar Reddy Clinic, Sivalingam Pillai Street, NAGARAJUPET, KADAPA - 516 003.

Name of the Buyer	Principal	Date	31-3-12
Address	SKR & SKR Girls College for Women Kadapa	S.No.	1124

S.No.	Description of Goods	Qty	Rate	Amount
	DGS&D Rate Contract = HP Desktop Computers			
	ITEM NO-37.			
	HP 8200 :			
	Intel Core i7-2600, 3.4GHZ Processor			
	2GB DDR3 Ram DVD Writer			
	18.5" LCD monitor. Keyboard.	9	44,087-	3,96,783-
	Optical mouse, 320GB HDD.	NO.		
	Win 7 prof. pre loaded.			
	Antivirus free for system			
	60 days license			
	3 year warranty			
				3,96,783-

Terms and Conditions : Three Months

1) No Warranty for Burning and Damages

2) Warranty 11 Months only.

3) Goods once sold taken back return.

Signature
PROPRIETOR

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

TAX INVOICE

ORIGINAL

SKR Govt. College for Women,

Description	Qty.	Rate	Unit	Amount
HP Note Book configuration with:				
Intel core i5 3.5GHz Processor, 4GB DDR3 RAM				
500GB SATA HDD, DVD Writer, Windows 7				
Professional software as per DGS&D item No. 27	1 No.	44000	00	Each
Add VAT@5%				2200 00
Total:				46200 00

Rupees forty six thousand and two hundred only



PRINCIPAL
SKR & SKR Govt. College
for Women, KADAPA.

VAT (TIN) No.: 28414614988, dt: 01.05.2008



Proprietor.

IBM

APC

intel.

"Service beyond expectation..."

Chakravarthy Infotech

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

Date: 18 January 2012

TAX INVOICE

ORIGINAL

2011-12

Principal,
Degree College for Women
ANAPUR

Description	Qty	Rate	Unit	Amount
HP Desktop Computer 8000aff Series as per DGS&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				
PAYMENT RECEIVED VIDE BANK OF BARODA				
DD NO. 012479, DT: 02.01.2012				
VAT (TIN). No.: 28414614988, dt: 01.05.2008				
For CHAKRVARTHY INFOTECH,				

Materials in good condition

Signature of Customer

IBM

APC
Agencies Network



Proprietor,
intel.

Service beyond expectation...



HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
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. SEC/03/13958/99-00 TIN 36210288633
INVOICE TO:
Andhra Pradesh State Skill
Development Corporation ,Skill
Development, Entrepreneurship and
Innovations department,2nd flr South
VIJAYWADA -520001 ANDHRA PRADESH
INDIA

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time
24.05.2017 / 18:34:57

Number
J9HA002931

Page
1 of 2

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
SKR&SKR GOVT. COLLEGE FOR
WOMEN, KADAPA,NEAR OLD
BUS STAND , NARAJUPETA
KADAPA -516001 ANDHRA PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO
DALAL, JITENDER

Terms of Payment
NET 30 Days

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

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
372	0100	1MF93PA #ACJ H240G5K12UA1020N500NXNN04Nb INDIA+AV+Bag RMN: TPN-1119 OPTION ACJ ACJ-India - English localizati X9F1 Bundle ID : ECLIPSE No: 40390125 Contract no: CST 5.00 % 5CG7134MHG,5CG7134NKD, 5CG7134NMD,5CG7134PZ4 5CG7134QBQ,5CG7134QBX, 5CG7135CKM,5CG7135CY1 5CG71400D1,5CG71400XP, 5CG714014L,5CG71401DF 5CG71401SQ,5CG714025K, 5CG71402HP,5CG71402PL 5CG714032C,5CG714032S, 5CG71403BM,5CG71403XK 5CG71404DH,5CG71405F5, 5CG71405GC,5CG71405KS 5CG71405V9,5CG71405VY, 5CG71405YX,5CG71405Z7 5CG7140632,5CG7140697 Subtotal CST 5.00 % TOTAL : INR FIVE HUNDRED THIRTY-SEVEN THOUSAND THREE	30 EA	17,059.00	511,770.00 <

PRINCIPAL 30.5.2017
SKR & SKR Govt. College for Women
KADAPA.

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

Stock Register Entries



SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA.
(AUTONOMOUS)

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

Affiliated to Yogi Vemana University

Dr. P. Subba Lakshumma
M.Com., M.Phil., Ph.D.
Principal

E-mail: kadapaw.jkc@gmail.com
Website: www.skrgcdwkdap.edu.in
Established: 1973



Stock Register Entries

Computers

Sl. No.	Date	Acc. No.	Name and particulars of the article	Quantity	Unit	Cost	Amount	Remarks
1	30.12.2001	2	Zenith Intel Celeron 566MHz/ 1384KB Cache/220MB SDRAM/ 1.44MB FDD Integrated I/OE Controller, Integrated 2 Serial Ports, 2 USB, 1 PS2 mouse port/ PS2, VGA, 64bit graphics accel- erator Card 645 2MB/10MBPS Ethernet Card 10/100 type/15 GB RAM/104 Keys keyboard/14" SVGA colour monitor/Logitech mouse with pad PS2 type/Mini Tower Cabinet with 300watts 500GB HDD Ready hardware System and box.	6		Rs 27,900/-	Rs 1,62,000/-	
2	30.12.2001	4	Intel pentium III, 600MHz 256 KB Cache, 1.44 MB floppy disk drive, 20GB Hard disk drive, 104 keys keyboard, 64MB SD RAM, 15.5 inch c.d.m monitor, Integrated JTE controller, Integrated 2 serial ports, 20MBps video memory, 10/100Mbps Ethernet card on board SVCD Rom drive 1 (one) pc along with monitor, keyboard, mouse and CPU is moved to office on 10-9-2001 (Gst. R.C. No. 1001/2001) Invoice Registration - Page no: 13) Entered over by: P. Subba Lakshumma 10-9-2001.	10		Rs 39,300/-	Rs 3,93,000/-	Lecturer in Chemistry SKR & SKR GOVT. COLLEGE FOR WOMEN CUDAPPAH.



P. Subba Lakshumma

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Website: www.skrgdcwakdp.edu.in	
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Sl. No.	Date	Ac. Day Page No.	Name & particulars of the Article	Quantity	Unit Cost Rs.	Amount Rs.	Remarks
3.	6.6.06	10	Asst. power sle computer Intel pentium IV @ 3.0 ghz processor, Intel 915GV chipset, 512 MB Ram, 80GB SATA HDD, 1.44 MB FDD, 52 x CDWiter, 2 Creative speakers, 15" colour monitor, windows XP professional, 56 Kbps Internal Modem	2	30740	61,480-00.	

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Website: www.skrgcdwakdp.edu.in
Established: 1973

Computers

10

			Amount
1	13/1/2000	2 Zenit Intel Celeron 400MHz / 32 MB SD RAM 4.2GB HDD / 1.44 MB FDD 104 KBD / Emit Card 14" colour Monitor / Mouse with pad.	6 R ₃ 33,135/- R ₃ 198,810/-
2	13/1/2000	2 Zenit Intel Celeron 400MHz / 32 MB SD RAM 4.2 GB HDD / 1.44 MB FDD 104 KBD / 10MB PS Ethernet Card / 14" SVGA Colour Monitor / Mouse with pad.	3 R ₃ 33,135/- R ₃ 99,405/-
3	13/1/2000	1 Zenit Intel Celeron 400MHz / 32 MB SD RAM 4.2 GB HDD / 1.44 MB FDD 104 Keys KBD / 10MB PS Ethernet Card / 14" SVGA Colour Monitor / Mouse with pad.	1 R ₃ 33,135/- R ₃ 33,135/-
4	13/09/2000	12 Zenit Intel Celeron 400MHz / 32 MB SD RAM / AGP with share memory / 1.44 MB FDD / 6.2 GB HDD / 104 KBD / Mouse 14" colour monitor / 10/100 MBP Ethernet Card	1 R ₃ 33,135/- R ₃ 33,135/-



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Continued from Page No- 86. -

SL No	Date	Acc Reg No	Name and Particulars of the Article.	Quantity	Unit Cost-	Total Amount-
6	22-11-10	46-47	HP Desktop computer			
			Intel Core 2 duo 2.53 GHz			
			Intel DG 41 chip set Mother			
			Board 2 GB DDR3 Ram			
			320 GB HDD	10	31900/-	319000/-
			DVD Writer, 18.5 TFT			
			Monitor, Key-Board			
			Optical Mouse			
			ATX Cabinet			
			625 VA Sine comp	10	1550/-	15500/-
			10-20 minutes backup			
						334500/-

K. L. S.

Department of Computer Science,
SKR & SKR Govt. College for Women,
Kadapa.



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SNo	Date	Age	Name and Particulars	Quantity	Unit	Total
	108	Range				
		Page No			Cost	Amount Rs
7	29-3-11	46-47	HP Det-top Computer			
			Intel Core 2 duo 2.65 GHz			
			2GB DDR2 Ram			
			320GB HDD, Key Board	12	30650/-	367800/-
			Office Mouse			
			180 TBT HP Color printer			
			DVD burner			
			700VA UPS Subsystem	12	1650/-	19800/-
						387600/-

K. Laxmi

LECTURER IN CH.
Department of Computer
SKR & SKR Govt. College for Women
KADAPA - 516001

Out of the above 12 Computers 10 (2) Computers
have been issued to the office on the very same day
i.e. 29-3-11.

Recd 2 HP Computers
for office use.

29/3/2011
SUPERINTENDENT
of PRINCIPAL
SKR Govt. College
for Women, KADAPA

LECTURER IN CH.
Department of Computer
SKR & SKR Govt. College for Women
KADAPA - 516001



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Continued from Page No: 106 Amount

S/No	Date	Acc Particulars of Article	Qty	Unit Cost	Total Amount
58-59 Lenovo Desktop Computer					
700	28/3/18	ISSUES - 90GB HDD, IN Intel Core I3, PROCESSOR 100, 7th Generation 1TB HDD 7200 RPM 31.5" Lenovo Monitor wifi, Bluetooth, DVD Printer, wired NO; Keyboard, wired mouse, DAB 3 years onsite warranty	1	38,500/-	38,500/-
701	28/3/18	600VA UPS	1	2500/-	2500/-
Service Tax					19,450
Total					3,87,450

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for Women, KADAPA

LECTURER IN CHARGE
Department of Computer Science
Y.S.R. Govt. College for Women
KADAPA - 516 001



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124						125	
S.No	Date	Acc Reg Page No.	Name and Particulars of the article	Quantity	Unit/val	Amount	Remarks
1	22.2.2019	Co-61	Teak oil	10	110	1100	-
			Muslin (100%)-100				
2	22.2.2019	Co-61	Teak oil	10	110	1100	-
			King Brand 200	10	110	1100	-
			Total			2200	
			Three thousand fifty rupees only				
			P. Subba Lakshumma				
			Signature				
3	22.2.2019	Co-61	Teak oil	10	110	1100	-
			Vigilance 3000	10	110	1100	-
			STN (4/10)				
			DND - 100				
4	22.2.2019	Co-61	Total Computer Manual Subjects	10	6000	6000	-
5	22.2.2019	Co-61	Teak oil	10	110	1100	-
			Muslin - 100%				
6	22.2.2019	Co-61	Teak oil	10	110	1100	-
			Total			2200	
			Three thousand fifty rupees only				
			P. Subba Lakshumma				
			Signature				



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S.No.	Date	As Reg for no	Name of Student or the teacher	Class	Unit & Serial	Remarks
1.	28.07.2017	CS-61	CHU - Dushy	03	21822	55,446.07
2.	28.07.2017	CS-62	Vedha - Dushy	03	21823	55,446.07
3.	28.07.2017	CS-63	Tel. - Dushy	03	21824	55,446.07
4.	28.07.2017	CS-64	Te. - Dushy	03	21825	55,446.07
5.	28.07.2017	CS-65	Te. - Dushy	03	21826	55,446.07
6.	28.07.2017	CS-66	Te. - Dushy	03	21827	55,446.07
7.	28.07.2017	CS-67	Te. - Dushy	03	21828	55,446.07
8.	28.07.2017	CS-68	Te. - Dushy	03	21829	55,446.07
9.	28.07.2017	CS-69	Te. - Dushy	03	21830	55,446.07
10.	28.07.2017	CS-70	Te. - Dushy	03	21831	55,446.07
11.	28.07.2017	CS-71	Te. - Dushy	03	21832	55,446.07
12.	28.07.2017	CS-72	Te. - Dushy	03	21833	55,446.07
13.	28.07.2017	CS-73	Te. - Dushy	03	21834	55,446.07
14.	28.07.2017	CS-74	Te. - Dushy	03	21835	55,446.07
15.	28.07.2017	CS-75	Te. - Dushy	03	21836	55,446.07
16.	28.07.2017	CS-76	Te. - Dushy	03	21837	55,446.07
17.	28.07.2017	CS-77	Te. - Dushy	03	21838	55,446.07
18.	28.07.2017	CS-78	Te. - Dushy	03	21839	55,446.07
19.	28.07.2017	CS-79	Te. - Dushy	03	21840	55,446.07
20.	28.07.2017	CS-80	Te. - Dushy	03	21841	55,446.07
21.	28.07.2017	CS-81	Te. - Dushy	03	21842	55,446.07
22.	28.07.2017	CS-82	Te. - Dushy	03	21843	55,446.07
23.	28.07.2017	CS-83	Te. - Dushy	03	21844	55,446.07
24.	28.07.2017	CS-84	Te. - Dushy	03	21845	55,446.07
25.	28.07.2017	CS-85	Te. - Dushy	03	21846	55,446.07
26.	28.07.2017	CS-86	Te. - Dushy	03	21847	55,446.07
27.	28.07.2017	CS-87	Te. - Dushy	03	21848	55,446.07
28.	28.07.2017	CS-88	Te. - Dushy	03	21849	55,446.07
29.	28.07.2017	CS-89	Te. - Dushy	03	21850	55,446.07
30.	28.07.2017	CS-90	Te. - Dushy	03	21851	55,446.07
31.	28.07.2017	CS-91	Te. - Dushy	03	21852	55,446.07
32.	28.07.2017	CS-92	Te. - Dushy	03	21853	55,446.07
33.	28.07.2017	CS-93	Te. - Dushy	03	21854	55,446.07
34.	28.07.2017	CS-94	Te. - Dushy	03	21855	55,446.07
35.	28.07.2017	CS-95	Te. - Dushy	03	21856	55,446.07
36.	28.07.2017	CS-96	Te. - Dushy	03	21857	55,446.07
37.	28.07.2017	CS-97	Te. - Dushy	03	21858	55,446.07
38.	28.07.2017	CS-98	Te. - Dushy	03	21859	55,446.07
39.	28.07.2017	CS-99	Te. - Dushy	03	21860	55,446.07
40.	28.07.2017	CS-100	Te. - Dushy	03	21861	55,446.07



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100				101			
Sl. No.	Particulars	Amount	Remarks	Sl. No.	Particulars	Amount	Remarks
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Website: www.skrgcdcwakdp.edu.in
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Computer Desktop					1
Sl. No.	Name of the Article	Stock	Issued	Balance	Sig
102 17/3/08	Desktop computer	1 No	1 No	Nil	
781 15/3/07	Compaq Desktop computer	1 No	1 No	Nil	
1036 14/12/07	Dell Desktop computer	1 No	1 No	Nil	/
1047 8/12/11	HP Desktop computer	1 No	1 No	Nil	/
440 18/1/12	HP Desktop computer	1 No	1 No	Nil	/
440 18/1/12	HP Desktop computer	1 No	1 No	Nil	/
	D.S.D. rate 204.14 (Impress Dept)				



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Computer	4470	132876	BC No. 524134 dt. 21.2.12
workstation			to chengalwar Agencies. KDP
Modem	2500	130376	BC No. 524144 dt. 30.3.12
Computer	88174	42202	BC No. 524150 dt. 31.3.12
on DGS & Net			to
UPS	4500	37702	to chengalwar Agencies. KDP
Antivirus &			BC No. 536951 dt. 31.3.12
hard disk	9470	28232	to chengalwar Agencies. KDP
computer			BC No. 536952 dt. 31.3.12
work station	8940	19292	to chengalwar Agencies. KDP
peripherals			BC No. 536956 dt. 31.3.12
Scanner & printer	12592	6700	to chengalwar Agencies. KDP
Internet bill	2558	4142	BC No. 524149 dt. 31.3.12
Antivirus &			to chengalwar Agencies. KDP
hard disk	1091	3051	BC No. 536961 dt. 6.8.12
computer	3051	Nil	BC No. 536967 dt. 11.9.12
work station			BC No. 536969 dt. 5.10.12



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2 Desktop computers

102	Company Desktop computer	Department: Chemistry	17/3/08	17/3/08
781	Company Desktop computer	Economics	17/3/08	17/3/08
1036	Dell Desktop computer	Zoology	14/12/07	14/12/07
1047	HP Desktop computer	Biology	8/12/11	8/12/11
1440	HP Desktop computer (DGS7 D)	Phy:co	18/1/12	18/1/12

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UGC ST plan				14 Merged schemes	
Scheme: Career & Counseling cell				Total Investment	
				27	
1	5.2.10	Computers with internet	20000	20000	By No. F. MER-54(2007)/09 SERA-UGC Dt. 29.1.10 Through RTGS comp. No. 5002-223 Dt. 25.1.10 AC No. 22 2233 Dt. 25.1.10 NS Enterprises, Xaviera BC No. 52-4154 Dt. 30.3.12 (SLB)
2	5.7.10	Computer for library	17792	2008	
3	30.3.12	Internet phone bill	2008	nil	
II nd Investment					
1	19.9.11	Computer with internet	180000	180000	By No. F. MER-54(2007)/09 SERA-UGC Dt. 19.9.11 Through RTGS comp. 1 25505-25 Dt. 17.9.11 BC No. 52-4117 Dt. 2.1.12 Chakravarthy Info Tech, Anaparthi BC No. 524127 Dt. 22.1.12 Sree Lakshmi Computers, K.R.
2	1.1.12	Computer on DG Set	40404	139576	
2	1.1.12	UPS	2250	137346	
2	1.2.12	Computer	4470	132876	BC No. 524138 Dt. 21.2.12
Scheme: Higher Education for persons with special needs (HEPSN)				Total Investment	
1	5.2.10	Hardware & Software	24000	24000	By No. F. MER-54(2007)/09 SERA-UGC Dt. 29.1.10 Through RTGS comp. No. 5002-223 Dt. 25.1.10 BC No. 52-4123 Dt. 30.3.12
2	30.3.11	Hardware & Software	24000	nil	
Scheme: Higher Education for persons with special needs (HEPSN)				Total Investment	
1	5.2.10	Computer & mobility device	15000	15000	By No. F. MER-54(2007)/09 SERA-UGC Dt. 29.1.10 Through RTGS comp. No. 5002-223 Dt. 25.1.10 BC No. 00000 Dt. 15.10 i-Smart Tech Pvt. Ltd. GSP Chine, 1175
2	15.10.12	mobility device	15000	nil	



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Scheme: Higher Education for persons with special needs (HEPSN)
Int. Installment

1	5-2-10	Honorarium to advisors	24000	24000	By No. F. MER-SV(007)/09 SERO-UGC Dt. 29.1.10 Through RTGS Conf. No 5002- 223 Dt. 25.1.10 BC No. 524103 Dt. 30.3.1
2	30-3-11	Honorarium to coordinator	24000	Nil	

Scheme: Higher Education for persons with special needs (HEPSN)
Int. Installment

1	5-2-10	Computer Aids Mobility Device	15000	15000	By No. F. MER-SV(007)/09 SERO-UGC Dt. 29.1.10 Through RTGS Conf. No. 5002- 223 Dt. 25.1.10 BC No. 000001 Dt. 15.10. To: Suntech Pvt. Ltd. 08 P Chennai, 117d. 30
2	15-10-12	Mobility Device	15000	Nil	



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14 merged schemes

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Sl. No.	Particulars	30000	30000	Remarks
1	By N.C.F. M.E.R. - 24/002/10.9.2010			29.7.10. Nand. P.T.C. Sec. 5002-223 St. 1.10
2	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
3	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
4	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
5	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
6	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
7	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
8	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
9	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
10	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
11	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
12	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
13	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010
14	By N.C.F. M.E.R. - 24/002/10.9.2010			By N.C.F. M.E.R. - 24/002/10.9.2010



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6	27.1.12	W.S. Kadapa	8750	158517	AC No. 524122 dt. 27.1.12
7	21.2.12	Alumnae (Sri Lanka) Computer Station	17310	141207	To Sri Lanka Computer, KSP AC No. 524138 dt. 21.2.12 To Chengaluru Agency, KSP
8	31.3.12	Computer DGSE Bank	414087	97120	AC No. 524154 dt. 31.3.12
9	31.3.12	UPS	2250	94870	To Sri Lanka Computer AC No. 536951 dt. 31.3.12
10	31.3.12	Computer work Station	4470	90400	Sri Lanka Computer, KSP AC No. 536956 dt. 31.3.12
1	6.8.12	Internet Connection	14679	75721	Chengaluru Agency, KSP AC No. 536961 dt. 6.8.12
2	3.9.12	Laptop Accessories	46200	29521	BSNL, KSP AC No. 536964 dt. 3.9.12 To Chengaluru Agency, KSP



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2-2-12	mont. Absent				
	meeting. hour	15000			BC No. 524132 dt. 2-2-12
	to absent				30/12
UGC XI Plan 14 merged schemes					
5	scheme - Remedial coaching to ST/OBC min	Int Instrument			
	Amount -				
1	5-2-10 Equipment	30000	30000		By No. F M.E.R. SV (007) / 09 dt. 5-2-10 through RTGS Conf. No. 15002-90 dt. 25-1-10 Bene. 226835 dt. 9-11-2010 T. Chakravarthy Infotech, Anaparthi
2	9-11-10 computer up	30000	nil		Int Instrument
3	21-9-11 Equipment	270000	270000		By No. F M.E.R. SV (007) / 09 dt. 21-9-11 RTGS conf. 226835 dt. 17-9-11 Bene. 524119 dt. 2-1-12 T. Chakravarthy Infotech, Anaparthi
4	2-1-12 computer on	40404	229596		dt. 2-1-12
	PGSD Data				
	from 1/1/12				
5	24-1-12 Sharp xerox	62329	167267		Bene. 524125 & 524126 dt. 1-2-12 dt. 1-12 for Sharp, dt. 2-12-12 SB D entegration. xsp
	printer				



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2.2.12	Mon. & Advised meeting. Mon. to Advisor	15000	-	BC. NO. 524132 dt. 2.2.12 Sent
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UGC XI Plan 14 merged schemes					
Scheme - Remedial coaching to SC ST/OB & min Int Instrument					
Amount -					
1	5.2.10	Equipment	30000	30000	By No. F MER-SV (07) / 09 dt. 2.2.10 through RTGS Conf. No. 15002 dt. 25-1-10
2	9.11.10	Computer. ups	30000	nil	BC No. 226385 dt. 9.11.2010 To Chakravarty Infotech, Anantapur
II nd Instrument					
3	21.9.11	Equipment	270000	270000	By No. F MER-SV (07) / 09 dt. 21.9.11 RTGS Conf. 28835 dt. 17.9.11
4	2.1.12	Computer on DGS & D. rate (Mems Office)	40404	229596	BC No. 524119 dt. 2.1.12 To Chakravarty Infotech, Anantapur
5	24.1.12	Sharp xerox printer	62329	167267	BC No. 524125 & 524126 dt. 24.1.12 To Sharp, Hyderabad S.B.D. entrapment, K.R.P.



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UGC Plan		14 Merged Schemes		
4. Scheme : Establishment of UGC NRE IIT Instrument				
Amount - Computer related software - 25000.				
Internet connectivity - 6000				
1	5-2-10	Computer	25000	25000
		UPS/Software		
By No. F. M.E.R. SV(007)/09(SER. -				
UVC) Dt. 29.1.10 Through				
2	25-11-12	Computer	25000	Nil
		UPS		
RTGS Conf. No. 15002-22301/25-1				
AC No. 22-6387 Dt. 25-11-10				
To Speciality Computer, KGP				
IIT Instrument				
3	19-7-11	Computer	200000	200000
		UPS/Software		
By No. F. M.E.R. SV(007)/09(SER. -				
Dt. 19-7-11 RTGS Conf. No. 25300-				
Dt. 17-9-11				
4	30-12-11	Computer	121200	78800
		on DGS & D		
		route		
By No. 524118 Dt. 30/12/11				
To Speciality Computer, KGP				
3	27-1-12	UPS, Printer	14350	64450
		Printer		
AC No. 524137 Dt. 27-1-12				
To Speciality Computer, KGP				
4	21-2-12	Computer	13410	51040
AC No. 524137 Dt. 21-2-12				
To Speciality Computer, KGP				
5	31-3-12	UPS & printer	13450	37590
AC No. 53685 Dt. 31-3-12 To Speciality Computer, KGP				



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6	1-12-11	Installation of Generator	15576	879424	BC No. 524113 dated 1-12-11 (Sl. 6)
7	7-1-12	Gascon boards Teaching aids	30120	849304	BC No. 524123 dt. 8-2-12
8	17-1-12	A.V. equipment	20650	828654	BC No. 524124 dt. 17-1-12
9	13-2-12	A.C. & DVD Projector	112600	716054	BC No. 524134 dt. 13-2-12
10	31-3-12	Mis. Board Culture, S. podium	155325	560729	BC No. 524142 dt. 31-3-12
11	31-3-12	Wash board	11164	549565	BC No. 524148 dt. 31-3-12
12	31-3-12	Computer	264522	283043	BC No. 524150 dt. 31-3-12
13	31-3-12	UPS & Sp. K's	14750	270293	BC No. 524151 dt. 31-3-12
14	31-3-12	Antivirus, hardware	4250	266043	BC No. 524152 dt. 31-3-12
15	31-3-12	Computer installation	26620	239223	BC No. 524156 dt. 31-3-12
16	12-4-12	Phys. Dept equipment	21900	217323	BC No. 524155 dt. 12-4-12

P. Suresh Kumar



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19-9-2011	Equipment	22-0000	22-0000	By No. F-1-6 (07)/0706-000-5000
13-12-11	Computer	111250	178750	St. 19/11/2011 by P.T.C.S. comp.
2-1-12	Computer	40404	138346	2-8317-46
5-1-12	Refrigerator	12050	126296	BC no. 524116 St. 13/12/11
27-1-12	Refrigerator	8750	117546	St. 13/12/11
1-2-12	Equipment	20000	97546	BC no. 524122 St. 13/12/11
1-2-12	Equipment	19565	77981	BC no. 524129 St. 13/12/11
1-2-12	Equipment	5425	72556	BC no. 524130 St. 13/12/11
13-2-12	Equipment	20077	52459	BC no. 524135 St. 13/2/12
21-2-12	Equipment	4470	47989	BC no. 524135 St. 13/2/12



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IV Plan (2007-2012) college development programme			
II Ind. Investment (Total Investment Rs 85232)		CDP (UG)	
		2	
1	5-1-09 Equipment	53488	By No. F-1-1 (0071/07 UG-UGC-5200 Dt. 26-11-08 Trms. Bc No. 338152 dt. 26-12-08
2	12-3-09 Equipment Library Dept.	10000	45488 Trms. Bc No. 226367 dt. 23-05 11/15 ST. M/S. Sargisda
3	23-3-09 Computer ops. printer chemistry Dept.	40000	488 Neg. exp. pt. KLP Trms. Bc No. 226368 dt. 23-05 11/15 ST. M/S. Sargisda
4	20-7-10 cos. & asst. teaching	4000	88 Trms. Bc No. 226375 dt. 20/11/10 (set)





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XI Plan (2007-2012) College Development programme
CDP (UG)

Sr.	Date	Item	Sanctioned Amount in Rs.	Expenditure in Rs.	Balance	Remarks
1	9.10.07	Equipment	55488		55488	By H.R. 1-6/2007/107 U.G. U.G. SERO. BMD 7 5157, 81-8 17.10.07
	25.3.08	Equipment Computer, v.s., printer	55000	488		Transf. B.C. no. 22.63.63 dt. 25.3.08 To Sri Lakshmi Computers, K.P.
	20.7.10	For cos. n. 814 charges	400 + 88 (cos)	488	nil	Transf. B.C. no. 22.63.79 dt. 20.7.10. (Self)



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7	7-1-12	Green boards	30120	849304	BC No. 524123 Dt. 27.1.12
		Teaching aids			1. Manoj Enterprises, Guntur.
8	17-1-12	A.V. equipment	20650	828654	BC No. 524124 Dt. 27.1.12
					1. Sri Kumar Enterprises, K.D.
9	13-2-12	AC & DVD	112600	716054	BC No. 524134 Dt. 27.2.12
		Project			1. National Reorganization, K.D.
10	31-3-12	MS. Access database	155325	560729	BC No. 524147 Dt. 31.3.12
		2. Database			1. Young T. S. S. Almarahani
11	31-3-12	Smart boards	11164	549565	BC No. 524148 Dt. 31.3.12
					1. Young T. S. S. Almarahani
12	31-3-12	Computer	264522	285043	BC No. 524150 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
13	31-3-12	UPS & S.D.K.	14750	270293	BC No. 524551 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
14	31-3-12	Antivirus software	4250	266043	BC No. 524552 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
15	31-3-12	Computer monitor	26820	239223	BC No. 524556 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
16	12-4-12	Printer & equipment	21900	217323	BC No. 524935 Dt. 12.4.12
					1. Sri Lakshmi Computers, K.D.



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XI Plan 2007-2012 College Development Plan
C.D.P (UG)

III Instrument (No. 166464)

3

1	25-02-07	Equipment	110976	110976	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
2	09-07-07	Equipment	61807	4907	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
		Ac. Dept.			
		Admission			
		Library			
17	9-09	Te. paper	8133	40976	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
		Admission			
		Admission			
2	1-10	Computer	40576	400	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
		Admission			
		Admission			
20	7-10	Admission	400	—	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
		Admission			
		Admission			
1	25-02-07	Books	55488	55488	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
		Admission			
26	2-10	Books	54452	1036	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
		Admission			
		Admission			
2	07-10	Books	1036	401	By No. F. 1-6 (2007) 107 St. & 2 Feb. 2007
		Admission			
		Admission			



P. Subba Lakshumma

PRINCIPAL
SKR & SKR Govt. College
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(AUTONOMOUS)

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

Affiliated to Yogi Vemana University

Dr. P. Subba Lakshumma
M.Com., M.Phil., Ph.D.
Principal

E-mail: kadapaw.jkc@gmail.com
Website: www.skrgcdwakdp.edu.in
Established: 1973



S.No	Date	Bill/Invoice Number	Name of the Supplier and Address	Description of the Item	Quantity	Each Cost	Total Cost	Signature of J.K. Coordinator	Signature of Principal
1	28/01/2017	Challan No. 1240.	INDOTEC OFFICE AUTOMATION SYSTEMS	PHILIPS 43" LED. Model: RDL4320GL RDL4320GL Product Serial no: AU081631000667 AU081637000811.	02.			<i>[Signature]</i>	<i>[Signature]</i>
2	28/01/2017	Purchase Order Number: 220885/2017/01-01-01.	HP India, Sales Private Ltd. Andhra Pradesh, State, SK-II Development Corporation (APSSDC), Software Development, Entrepreneurship and Innovation department, 2nd floor, 2nd Vijayalakshmi - 516001, Andhra Pradesh, India.	35.56CM KAPPA COMPUTER HP India Sales Private Ltd.	30	17,779.00 (GST: 12%) 25,917.00	537,338.00	<i>[Signature]</i>	<i>[Signature]</i>
	28/01/2017		- do -	NEO N8 BUNDLE BACKPACK BAGS-HP.	30				
	28/01/2017		- do -	Quick Heal AntiVirus Pro - 36MSA (Box).	01.				
3	28/01/2017	Purchase Order Number: 220885/2017/01-01-01.	Ferrari Video #34-578, 1st Floor, Lakshminagar SPSS, Khammam - 500001 by APSSDC.	Solar UPS, Panel and Inverter, 1500W, 24V, 60A (100)	01, 04			<i>[Signature]</i>	<i>[Signature]</i>
4	28/01/2017		Ferrari Video, Khammam by APSSDC.	Tablet PC, Model: SLIDE 36027 15.4cm, D2SPLAY	30.	18,750.00 (GST: 12%) 20,997.00		<i>[Signature]</i>	<i>[Signature]</i>



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7	7-1-12	Green boards	30120	849304	BC No. 524123 Dt. 27.1.12
		Teaching aids			1. Manoj Enterprises, Guntur.
8	17-1-12	A.V. equipment	20650	828654	BC No. 524124 Dt. 17.1.12
					1. Sri Kumar Enterprises, K.D.
9	13-2-12	AC & DVD	112600	716054	BC No. 524134 Dt. 13.2.12
		Project			1. National Reorganization, K.D.
10	31-3-12	MS. Access, MS. Excel	155325	560729	BC No. 524147 Dt. 31.3.12
		2. Padman			1. Young T. S. P. Almarahani
11	31-3-12	Smart board	11164	549565	BC No. 524148 Dt. 31.3.12
					1. Young T. S. P. Almarahani
12	31-3-12	Computer	264522	285043	BC No. 524150 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
13	31-3-12	UPS & S.R.	14750	270293	BC No. 524551 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
14	31-3-12	Antivirus, software	4250	266043	BC No. 524552 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
15	31-3-12	Computer monitor	26820	239223	BC No. 524556 Dt. 31.3.12
					1. Sri Lakshmi Computers, K.D.
16	12-4-12	Printer & equipment	21900	217323	BC No. 524935 Dt. 12.4.12
					1. Sri Lakshmi Computers, K.D.



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7	7-1-12	Green boards	30120	849304	BC No. 524123 Dt. 07.1.12
		Teaching aids			15 Manoj Enterprises, Guntur.
8	17-1-12	A.V. equipment	20650	828654	BC No. 524124 Dt. 08.17.1.12
					15 Sri Kumar Enterprises, KdP
9	13-2-12	AC & DVD	112600	716054	BC No. 524134 Dt. 08.13.2.12
		Project			15 National Enterprises, KdP
10	31-3-12	191 Borella Battery	155325	560729	BC No. 524147 Dt. 09.31.3.12
		2 Borella			15 Young India Film, Chennai
11	31-3-12	Wheat board	11164	549565	BC No. 524148 Dt. 09.31.3.12
					15 Young India Film, KdP
12	31-3-12	Computer	264522	285043	BC No. 524150 Dt. 09.31.3.12
					15 Sri Lakshmi Computers, KdP
13	31-3-12	UPS & S.P.K.	14750	270293	BC No. 524951 Dt. 09.31.3.12
					15 Sri Lakshmi Computers, KdP
14	31-3-12	Antivirus, software	4250	266043	BC No. 524952 Dt. 09.31.3.12
					15 Sri Lakshmi Computers, KdP
15	31-3-12	Computer monitor	26820	239223	BC No. 524956 Dt. 09.31.3.12
					15 Sri Lakshmi Computers, KdP
16	12-4-12	Physiotherapist equipment	21900	217323	BC No. 524955 Dt. 09.12.4.12
					15 Sri Lakshmi Computers, KdP



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30 Scheme: Loading of items for entry in storehouse for 4/11/2019 Equipment

Amount: 30000/-

500/2019/11	HP 200 2000 MT. Desktop	30072.00	1.00
12/12/19	Computer		
63/16	Books	54.30	
6/8/19			
403/19/19	Accounting software & system	50.00	
4/1/19/19	AT. (Fingerprint)	50.00	
4/1/19	Computer (System)	50.00	
4/1/19	English text book	50.00	
10/1/19			
30472.00	Security deposit		
472.00	1140-1140-1140-1140		
30000.00	Amount for 5/1/2020		
Books & Journals			
Amount: 20000/-			
9666.00	Sw. (Karnataka) Book		
2733.00	Book		
2733.00	Chin. (Karnataka) Book		
2733.00	- Do -		
2733.00	- Do -		
2733.00	- Do -		



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32				33			
8	10/11/14	Techa Computers	Computer installations	10	5,000/-	10	50,000/-
	22/12/2015	Kadapa					
				Issued BC NO 000032 dated 29/1/15	Rs. 25,000/-		
9	11/6/14	Expert Systems	HP Desktops with				
	05/12/15	Kadapa	i3 processor	05	37,370/-	5	1,86,850/-
				Issued BC NO 000031 dated 24/1/15	Rs. 25,000/-		
10	18/7/14	Expert Systems	ky total Security				
	05/12/15	Kadapa	Antivirus	05	600/-	5	3000/-
				Issued BC NO 000041 dated 15/1/15	Rs. 3,000/-		
11	9/8/14		Electrical equipment				
	05/12/15		for Electrical work				11,500/-
			in UAC-RAC room				
				Issued BC NO 000044 dated 24/1/15	Rs. 10,000/-		
12	Exh 2014/14	Expert Systems	HP Desktops with	11	37,370/-	11	4,11,877/-
	05/12/15	Kadapa	i3 processor				
				Issued BC NO 000050 dated 16/1/15	Rs. 4,11,877/-		
13	Kadapa recd 2		Labour charges for				
	Wardens room		Electrical work in				8,000/-
	19/12/2014		UAC-RAC room				
				Issued BC NO 000052 dated 10/1/15	Rs. 8,000/-		
14	18-08-2014	New wind Technology	HITACHI CP-2000 8205	1	3,25,000/-	1	3,25,000/-
	04/07/2015	Kadapa	LED projector				
			Colling mount kit	1	6,000/-	1	6,000/-
			VGA Cable	20 mts	200/-	20 mts	4,000/-
			power Cable	20 mts	100/-	20 mts	2,000/-
			Video Cable	20 mts	100/-	20 mts	2,000/-
			Net @ 14.5%				49,155
						Total	3,88,155
	18-08-2014			Issued BC NO 000058 dated 7/1/15	Rs. 3,88,155/-		
15	18/08/14	New wind Technology	12.9" multi-touch Screen	1	45,000/-		
	06/07/2015	Kadapa	with wireless remote				12,000/-
			control				
				Issued BC NO 000060 dated 7/1/15	Rs. 45,000/-		



P. Suresh Reddy

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P. Sushma Rao

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10		11	
21	20/7/12	21	20/7/12
22	20/7/12	22	20/7/12
23	20/7/12	23	20/7/12
24	20/7/12	24	20/7/12
25	20/7/12	25	20/7/12
26	20/7/12	26	20/7/12
27	20/7/12	27	20/7/12
28	20/7/12	28	20/7/12
29	20/7/12	29	20/7/12
30	20/7/12	30	20/7/12
31	20/7/12	31	20/7/12
32	20/7/12	32	20/7/12
33	20/7/12	33	20/7/12
34	20/7/12	34	20/7/12
35	20/7/12	35	20/7/12
36	20/7/12	36	20/7/12
37	20/7/12	37	20/7/12
38	20/7/12	38	20/7/12
39	20/7/12	39	20/7/12
40	20/7/12	40	20/7/12
41	20/7/12	41	20/7/12
42	20/7/12	42	20/7/12
43	20/7/12	43	20/7/12
44	20/7/12	44	20/7/12
45	20/7/12	45	20/7/12
46	20/7/12	46	20/7/12
47	20/7/12	47	20/7/12
48	20/7/12	48	20/7/12
49	20/7/12	49	20/7/12
50	20/7/12	50	20/7/12
51	20/7/12	51	20/7/12
52	20/7/12	52	20/7/12
53	20/7/12	53	20/7/12
54	20/7/12	54	20/7/12
55	20/7/12	55	20/7/12
56	20/7/12	56	20/7/12
57	20/7/12	57	20/7/12
58	20/7/12	58	20/7/12
59	20/7/12	59	20/7/12
60	20/7/12	60	20/7/12
61	20/7/12	61	20/7/12
62	20/7/12	62	20/7/12
63	20/7/12	63	20/7/12
64	20/7/12	64	20/7/12
65	20/7/12	65	20/7/12
66	20/7/12	66	20/7/12
67	20/7/12	67	20/7/12
68	20/7/12	68	20/7/12
69	20/7/12	69	20/7/12
70	20/7/12	70	20/7/12
71	20/7/12	71	20/7/12
72	20/7/12	72	20/7/12
73	20/7/12	73	20/7/12
74	20/7/12	74	20/7/12
75	20/7/12	75	20/7/12
76	20/7/12	76	20/7/12
77	20/7/12	77	20/7/12
78	20/7/12	78	20/7/12
79	20/7/12	79	20/7/12
80	20/7/12	80	20/7/12
81	20/7/12	81	20/7/12
82	20/7/12	82	20/7/12
83	20/7/12	83	20/7/12
84	20/7/12	84	20/7/12
85	20/7/12	85	20/7/12
86	20/7/12	86	20/7/12
87	20/7/12	87	20/7/12
88	20/7/12	88	20/7/12
89	20/7/12	89	20/7/12
90	20/7/12	90	20/7/12
91	20/7/12	91	20/7/12
92	20/7/12	92	20/7/12
93	20/7/12	93	20/7/12
94	20/7/12	94	20/7/12
95	20/7/12	95	20/7/12
96	20/7/12	96	20/7/12
97	20/7/12	97	20/7/12
98	20/7/12	98	20/7/12
99	20/7/12	99	20/7/12
100	20/7/12	100	20/7/12



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P. Sushila Lakshmi

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[illegible]

P. Srinivas Reddy
PRINCIPAL
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[illegible]

B. Summe Dasgupta
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2		3			
S.No.	Date	Name of Article	Quantity	Each	Total
1	17/12/18	Computer	1	35,700.00	35,700.00
		Desktop - Intel pentium			
		Core 2			
		600 VA UPS	1	1800.00	1800.00
		(10-20 minutes backup)			
		HP Laserjet printer	1	17,500.00	17,500.00
		(HP 1600) color printer			
		Total Amount			55,000.00
2	17/12/18	DVD RW CD	2	44.00	88.00
		Recordable, Blank, Compact			
		Max. capacity 8.5GB			
		Kadapa-516001			



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HP Desktop with		processor			
Ex-2000/2004 Desktop with 3	39370	11,010	Expert System	11	11/11
so on 4/6/2005 processor			Kadapa		
Issued 11 (eleven only) Desktops to					
UG & MAC room.					
Kadapa					
31-03-15					
PRINCIPAL					
SKR & SKR GOVT. College					
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