



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 Metric ID 4.3.2

Kindly provide

- 1) Number of Computers available for student use only
- 2) Bills for the purchase of computers.
- 3) Highlight the entries of computers purchased in the stock registers

Response:

- 1) Number of Computers available for student use only
- 2) Bills for the purchase of computers.
- 3) Highlight the entries of computers purchased in the stock registers are provided below:

1) Number of Computers available for students use only in the college are 174.

2) Bills for the purchase of computers are provided below:

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, B.F.S. STREET,
KADAPA-515001
GSTIN/UIN: 37AGVPJ2936M22L
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemscdp@gmail.com

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

Dated **8-Jun-2019** Invoice No. **FS/1181/2019-20**
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 : 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
							2,387.28
							SGST
							2,387.28
							ROUND OFF
							0.03
Total			3 No's				₹ 31,300.00

Amount Chargeable (in words)

INR Thirty One Thousand Three Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		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 PAN : **AGVPJ2936M**

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

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 Manufacturer. 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.



9848213367 / 08562-222456

8.6.19

INVOICE
CREDIT / CASH BILL

Mobile : 9440280092

Sree Likhita Computers

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

Name of the Buyer: Principal
 Address: SKR & 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 4GB DDR4 RAM, 1TB HDD 18.5 LED monitor, wired keyboard, wired mouse, DVD writer, DWS. 3 years onsite warranty	3	29,800 each	89,400 -
2)	Zelronis 600VA UPS Power for many three phase main electrical appliances	3	1,500 each	4,500 -
	<u>Modi Three Traders</u>			93,900 -

1.6.19

812

Cell : 9440280092
8341620111

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

Signature: [Signature]
 For Sree Likhita Computers

A.Haritha(Incharge),
 Department of Computer Science,
 LECTURER IN CHARGE
 Department of Computer
 SKR & SKR Govt. College
 NAGARAJUPET, KADAPA

Check No
 000812
 29/7/19

CASH / CREDIT BILL

637

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,
Vijaya College for Women,
Ajupeta,
Kadapa
Andhra Pradesh, Code : 37

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

Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
			Incl. of Tax			
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
						79,576.23
						CGST
						SGST
						ROUND OFF
						7,161.84
						7,161.84
						0.09
						₹ 93,900.00

16.6.19

Payable for surface

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			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 C/O parts is as
Manufacturers Standard Warranty Policy and
shall be directly provided by the
Manufactures. 3) All disputes are subjected
to AP/TELANGANA/RAJASTHAN/JHARKHAND/JH
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, S. P. S. STREET,
KADAPA-516001
GSTIN/UIN: 37AGVPJ2030M22L
State Name: Andhra Pradesh, Code : 37
E-Mail : futuretechsystemscorp@gmail.com

633

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 : F4P53W2 Batch : F4NV3W2 Batch : FFQ53W2	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	3,601.69	No's	10,805.07	
3	ZEBRONIC - UPS U740 Batch : U740021900851 Batch : U740021900849 Batch : U740021904885	85044029	3 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	₹ 93,900.00

MA
31.5.2019.

Amount Chargeable (in words) **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 **AGVPJ2030M**
Declaration:
1) No Warranty For Burn / Physical Damage
2) Warranty on all Equipment CD's parts is as stated in Directly Provided by the Manufacturer. 3) All disputes are subjected to ANDHRA PRADESH Jurisdiction. 4) Customer Declaration: I have accepted the above mentioned conditions and upon delivery only after verifying the store

Company's Bank Details
Bank Name: STATE BANK OF INDIA KADAPA BRANCH
A/c No. : 35985721590
Branch & IFS Code: KADAPA



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

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-518001
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsacd@gmail.com

629

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

Invoice No.
FS/1155/2019-20
Despatch Document No.
Dated
4-Jun-2019
Delivery Note
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 : CN0223YYFCC0091ODDBD Batch : CN0223YYFCC0091ODDKD Batch : CN0223YYFCC0091ODCDR	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
Total							₹ 93,900.00

CGST
SGST
ROUND OFF

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			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. : 3598572158
Branch & IFS Code : KADAPA MIBL0000000



9848213367 / 01562-222456

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/32-41, 1ST FLOOR,
MEENA COMPLEX, B.F.S. STREET,
KADAPA-515001
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsocp@gmail.com

771

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

8.6.19

Amount Chargeable (in words) **INR Thirty One Thousand Three Hundred Only** E & O E

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

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 Date: 01/06/19
 Address: SRR & SKR Govt. College for Women S.No. 2649

S.No.	Description of Goods	Qty	Rate	Amount
1)	DELL VOSTRO DESKTOP COMPUTERS Intel Core I3 Processor - 8th Generation 4GB DDR4 RAM, 1TB HDD 18.5 LED Monitor, wired keyboard, wired mouse, DVD writer, Des. 3 years onsite warranty	3 no.	29,800 each	89,400 -
2)	Zelronix 600VA UPS Power for many three phase main electrical in it	3 nos.	1,500 each	4,500 -
	<u>Modi Three Trainers</u>			93,900 -

1.6.19

812

Cell : 9440280092
8341620111

Terms and Conditions : Handwritten notes For Sree Likhita Computers
 1) No Warranty for Burning and Damages 2) Warranty 12 Months only.
 3) Goods once sold taken back return.

[Signature]
Signature

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

Check no
000812
29/7/19

CASH / CREDIT BILL

637

FUTURETECH SYSTEMS

21/22A-1ST FLOOR
MEENA COMPLEX, S.F.S. STREET,
KADAPA-518001
GSTIN/UIN: 37ACVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystems@gmail.com

Principal,
Sri Sri College for Women,
Ajupeta,
Raichur,
Andhra Pradesh, Code : 37

Dated: 6-Jun-2019 Invoice No. FS/1177/2019-20
Delivery Note 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 : F4N23W2 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
						79,576.23
						CGST
						SGST
						ROUND OFF
						7,161.84
						7,161.84
						0.09

16.6.19

Paid for surface

Total Amount Chargeable (in words) **INR Ninety Three Thousand Three Hundred and Sixty Eight paise 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			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 : ACVPJ2936M
Declaration: 1) No Warranty for Burn / Physical Damage. 2) Warranty on all Equipment Off parts is as per Manufacturer's Standard Warranty Policy and shall be directly provided by the Manufacturer. 3) All disputes are subjected to Andhra Pradesh Jurisdiction. 4) Chartered Accountants / Chartered Accountants shall be responsible for the above mentioned conditions and taken during only after verifying the above.

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 35985721590
Branch & IFSC Code : KADAPA MA...
KADAPA

9848213367 / 08562-222456

93900, 93900
000894, 000895
10/6/19

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/03/24-4, 1ST FLOOR,
MEENA COMPLEX, S F 3 STREET,
KADAPA-516001
GSTIN/UIN: 37AGVJPJ2936M22L
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystems.ecdp@gmail.com

633

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.
Despatch Document No. **FS/956/2019-20**

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 : CN0223YYFCC0091MC6E1 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 7,161.84	
						SGST 7,161.84	
						ROUND OFF 0.09	
Total						9 No's	₹ 93,900.00

MA
31.5.2019.

Amount Chargeable (in words)

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 : **AGVJPJ2936M**
Declaration
1) No Warranty for Burn / Physical Damage.
2) Warranty on all Equipment O/E parts is as per Manufacturer's Standard Warranty Policy and shall be Directly Provided by the Manufacturer. 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 stock.

Company's Bank Details
Bank Name: **STATE BANK OF INDIA** BRANCH
A/c No. : **35985721590**
Branch & IFSC Code: **KADAPA**



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

629

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

SI 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	
Total							9 No's	₹ 93,900.00

CGST
SGST
ROUND OFF

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 KOPIMAN BRANCH
A/c No. : 3598572158
Branch & IFS Code: KADAPA M / SBIN0000080



9848213367 / 01562-222456

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001
GSTIN/UIN: 37AGVPJ2936M2L
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystems@gmail.com

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

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

569
Amount

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

MA
31.5.2019.

Paid for super
was three thousand nine hundred

Amount Chargeable (in words) **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) 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 Manufacturer. 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. : 359857215
Branch & IFS Code : KADAPA
KADAPA



This is a Computer Generated Invoice

CASH / CREDIT BILL

468

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001.
GSTIN/UIN: 37AGVFPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsdp@gmail.com

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

Dated	Invoice No.
4-Apr-2019	FS/547/2019-20
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 : CBTR6T2 Batch : CBQZ6T2 Batch : CBTY6T2	84715000	3 No's	25,750.00	21,822.03	No's	65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC008AHCK8I Batch : CN0223YYFCC008AHCT3I Batch : CN0223YYFCC008AHCT0I	8471	3 No's	4,249.99	3,601.69	No's	10,805.07
3	ZEBRONIC - UPS U740 Batch : U740021902329 Batch : U740021902012 Batch : U740021903210	85044029	3 No's	1,299.99	1,101.69	No's	3,305.07
4	PROCESSOR - C2D	8473	1 No's	700.00	593.22	No's	593.22
5	ZEBRONIC - MOTHER BOARD - G31	84733020	1 No's	2,200.00	1,864.41	No's	1,864.41
6	HYNIX - DDR2 RAM 2GB	84733030	1 No's	599.99	508.47	No's	508.47
7	SEAGATE - HDD SATA 160GB	84717020	1 No's	700.00	593.22	No's	593.22
8	ZEBRONIC - CABINET WITH SMPS	84733099	1 No's	1,050.00	889.83	No's	889.83
9	SANDISK - PENDRIVE - 16GB DUAL USB DRIVE 3.0	85235100	1 No's	450.00	381.36	No's	381.36
	CGST						84,406.74
	SGST						7,596.58
	ROUND OFF						7,596.58
	INSTALLATION CHARGES						0.10
							300.00
	Total						₹ 99,900.00

*Accepted for supes
Ninety nine thousand
Nine hundred and
P. Sunil Lakshmi*

Principal
K.R. & S.K.R Degree College for Womens
KADAPA
Company's Bank Details
Bank Name: STATE BANK OF INDIA - KOB MAIN BRANCH
A/C No. : 35985721500
Branch & IFS Code : KADAPA
GSTIN: 37AGVFPJ2936M2ZL
E & O E



9848213367 / 08562-222456

CASH / CREDIT BILL

FUTURETECH SYSTEMS - 18-19

21/324-4, 1ST FLOOR,
MEENA COMPLEX, 5/F, S. STREET,
KADAPA-518001
GSTIN/UIN: 37AGVPJ2936M2ZL
State Name: Andhra Pradesh, Code: 37
E-Mail: futuretechsystemscdp@gmail.com

473

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount
1	DELL - DESKTOP VOSTRO 3470 I3-8TH/41TB/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 : CN0223YYFCC008AHCKRI Batch : CN0223YYFCC008AHCL3I Batch : CN0223YYFCC008AHE00I	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
							84,406.74
							7,596.60
							7,596.60
							0.06
							300.00
Total							₹ 99,900.00

R.N.230
/

CGST
SGST
ROUND OFF
INSTALLATION CHARGES

Paged for supplies
ninety nine thousand nine
hundred p only.

PRINCIPAL
S.K.R. Govt. College for Women
KADAPA

Amount in words: INR Ninety Nine Thousand Nine Hundred Only

Company's Bank Details
Bank Name: STATE BANK OF INDIA
A/c No.: 3598672160
Branch & IFS Code: KADAPA MAIN BRANCH SBIN0009330
for FUTURETECH SYSTEMS



Chetty
0007925
11/5/2019

9848213367 / 08562-222456

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
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
<p>Passed for Rs. 5,97,920/- (Rupees five lakhs Ninety Seven Thousand Nine hundred and Twenty only)</p> <p>PRINCIPAL SKR & SKR Govt College for Women, KADAPA</p>							
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



Authorised Signatory

CASH CREDIT

INVOICE / TAX INVOICE RS7

Br#400290599
CTR/07/02/1182

Ph.: 08561-241754

**జిల్లా సహకార
మార్కెటింగ్ సంఘం లి., కడప.**

దబ్బా నెం. 377

Buyer's Name Principal
S.P.R. Govt College for Women
Address Kadapa
Y.S.R. District
Dept. of Computer
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 FC505-90G1500QIN Intel Core I3 processor 7100, 7th Generation 1TB HDD 7200 RPM 21.5" lenovo Monitor WiFi, Bluetooth, DVD Writer, wired keyboard wired mouse, DaaS 3 years on site warranty	9 no's	38,500/-		3,46,500 -
②	600VA UPS Power for rupees three lakh city rupees thousand four hundred and fifty of. (3,37,450) Service Tax Summe Powerline	9 no's	2,500/-		22,500 - 18,450 - <u>3,87,450 -</u>

Rupees Three lakh eighty seven thousand five hundred and
The above Stock Received in Good Quality. 67th September
Principal
S.P.R. Govt. Degree College
for Women
Kadapa
Marketing Society Ltd., Y.S.R. Dist. Kadapa

BUSINESS MANAGER
Business Manager

28207810272

INVOICE
CREDIT / CASH BILL

Ph 08562-247442
Mobile 94412 88085
92462454-99602434

Sree Likhita Computers

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

of the Buyer <u>Principal</u>	Date <u>9/1/17</u>
<u>Sree Lakshmi Govt college for women</u>	S.No. 858

Description of Goods	Quantity	Rate	Amount
Hp Desktop Computer			
Intel Core i5 processor 6th Generation			
4GB DDR3 ram, 1TB HD			
18.5 LED Screen, DVD	1 no	51,300	51,300-
writes, keyboard, mouse			
win 10 OS preloaded			
1KVA Numeric UPS,	1 no	7,500	7,500-
30mins back up			
Data Card	1 no	1,400	1,400-
			<u>60,200-</u>

and Conditions :
 Warranty for Burning and Damages
 only 11 Months only.
 once sold token back return.

Sree Lakshmi Govt college for women
Kadapa

Total Amount
 For Sree Likhita Computers
E. NADAM
 Signature

Chakravarthy Infotech

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

1

300/2010-11

Date: 13 December 2010

INVOICE

Principal,
 College for Women,
 Sarajipeta,
 SARA
 515

ORIGINAL

No.	Description	Qty.	Rate	Unit	Amount
1.	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	29300 00
	Add. VAT@4%				1172 00
	Total:				30472 00
	<i>Rupees thirty thousand four hundred and seventy two only</i>				
	WM389PA				
	System S.No. INA02203BD				
	Monitor S.No. CNT028535P				
	<i>Added for Rs 30000/-</i>				
	<i>Received from</i>				
	<i>Principal</i>				
	<i>13/12/10</i>				
	PRINCIPAL				
	<i>S.K.R. Govt Degree College</i>				
	<i>for Women, Kodappa</i>				
	<i>13/12/10</i>				

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

Materials in good condition

For CHAKRVARTHY INFOTECH,

Name of Customer

Proprietor.

IBM

APC

intel.

"Service beyond expectation..."

Chakravarthy Infotech ⁽⁴⁾

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

65/2012-13

Date: 31 March 2012

& SKR Govt. Degree College
 Women,
 KADAPA

TAX INVOICE

ORIGINAL

S.No.	Description	Qty.	Rate	Unit	Amount
	Sony LCD Multimedia Projector – VPL EX145				
	1024 x 768 X VGA Resolution, 3000 Lumens	1 No.	32580	00	Each
	Add: VAT@14.5%				32580 00
	Total:				4724 00
					37304 00
	<i>Rupees thirty seven thousand three hundred and four only</i>				
	S.No. 5024742				
	<p><i>passed for Rs 37304/-</i> <i>(Rupees thirty seven thousand three hundred and four only)</i></p> <p><i>31/3/12</i> PRINCIPAL SKR & SKR Govt. College for Women, KADAPA.</p>				

VAT (TIN) No. 28414614988, dt: 01.05.2008

Materials in good condition

For CHAKRVARTHY INFOTECH.

Customer

Proprietor.

IBM

APC
Legitimate 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 Principal, SKR & SKR Govt College for Women, Kadapa.

Rs. 25,000/-

2265870

For SREE LIKHITA COMPUTERS

[Signature]
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>28/11/10</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 3.23GHz			
	4GB DDR3 Ram	1 no	22,950-	22,950-
	DVD writer			
	18.5" TFT Acer monitor			
	Keyboard, optical mouse			
	ATX Cabinet, 320GB HDD			
	Speakers	1 no	1,500-	1,500-
②	625VA UPS 10-20 mins back up			
③	4GB HP pendrive	1	500-	500-
	<u>menty for SKR & SKR Govt College for Women, Kadapa.</u>			
	<u>25,000/-</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]
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 Rupees only
by Cheque / Cash / D.D. / in Part / Full a/c of Bank of Baroda - 524118

Rs. 121200/-

Kadapa RA

For SREE LIKHITA COMPUTERS
[Signature]
Signature

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, SKR Govt College for Women S.No. **316**

S.No.	Description of Goods	Quantity	Rate	Amount
①	HP DESKTOP COMPUTER PGS & ID Rate Contract Item NO : 204. Intel v pro configuration Intel core i5-650 processor 2GB DDR2 Ram DVD - writer 18.5 LCD MONITOR KEYBOARD . MOUSE 320 GB SATA HDD win 7 prof. pre loaded Anti virus. <i>one lakh twenty one thousand two hundred Rupees only</i>	3	40,404	121212 <u>121212</u>

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



Sree Likhita Computers
[Signature]
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

1

Date: 2-11-2010

INVOICE

Principal,
 College for Women,
 Rajpeta,
 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	29300 00
Add: VAT@4%				1172 00
Total:				30472 00
<i>Rupees thirty thousand four hundred and seventy two only</i>				
WM389PA				
System S.No. INA01405ZY				
Monitor S.No.CNT02156KX				

*Passed for Rs 30000/-
 Rupees thirty thousand only
 # 29/11/10
 PRINCIPAL
 SKR & SKR Govt. Degree College
 for Women, Kadapa.
 4/11/11*

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

materials in good condition

For CHAKRVARTHY INFOTECH,

of Customer

Proprietor.



"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

(10)

Date: 27. September 2012

(13)

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	44000 00
Add VAT@5%				2200 00
Total:				46200 00

Rupees forty six thousand and two hundred only

*The bill is correct for Rs 46200/-
 (Rupees forty six thousand and two hundred only)*

[Signature]

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



VAT (TIN) No: 28414614988, dt: 01.05.2008

CHAKRVARTHY INFOTECH,



Proprietor.

Materials in good condition

View of Customer



"Service beyond expectations..."

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
 ANAPA

Description	Qty	Rate	Unit	Amount
HP Desktop Computer 8000ff 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

*Received for 14 items -
 Payment for 14 items for
 hundred and four only*

18/1/12

Delivered materials in good condition

VAT (TIN) No.: 28414614988, dt: 01.05.2008
 For CHAKRVARTHY INFOTECH,

Signature of Customer

IBM

APC



Proprietor
intel.

Service beyond expectation...

2



BILL OF SALE CUM DELIVERY CHALLAN

HP India Sales Private Ltd. (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (24.05.2017 / 18:34:57), Number (J9HA002931), Page (1 of 2)

Table with 2 columns: Order Date (10.03.2017), Purchase Order Number (DEGREE/ESC/P.O-09-27)

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. SEC03/13958/99-00 TIN 36210288633 INVOICE TO: Andhra Pradesh State Skill Development Corporation ,Skill Development, Entrepreneurship and Innovations department,2nd flr South VIJAYWADA -520001 ANDHRA PRADESH INDIA

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

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (0031230124), Customer No (J90052791), HP Order No (J9H648498372), Ship by Date (24.05.2017). Includes 'Terms of Payment NET 30 Days' and 'PLEASE DIRECT ALL INQUIRIES TO DALAL, JITENDER'.

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

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Includes item 372 (0100) for HP laptops and a subtotal section.

Please send invoice copy or reference invoice no: and remit Continued I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice 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

Computers

5

SNo	DATE	Acc Reg Items	Name and particulars of the article	Quantity	Unit Cost	Amount	Remarks
1	20-12-2001	2	Zenith Intel Celeron 566MHz/ 128KB Cache/32MB SDRAM/ 1.44MB FDD Integrated I/OE Controller, Integrated 2 Serial Parallel, 2 USB, PS2 mouse port/ PCI, VGA, 64bit graphics accel- erator Card 645 2MB/10MBPS Ethernet Card 645 DTP type/75 GB HDD/104 keys keyboard/14" SVGA colour monitor/Logitech Mouse with pad PS2 type/Mini tower Cabinet with 300watts Smps V2K Ready hardware Systems and bios.	6	Rs 27,900/-	Rs 1,67,400/-	
							Y. Van
							Lecturer in Chemistry BKR & SKR GOVT. COLLEGE FOR WOMEN CUDDAPAH.
2	29/12/01	4	Intel Pentium III 800MHz 256 KB Cache, 1.44 MB floppy disk drive, 20GB hard disk drive, 104 keys keyboard, 14MB SDRAM, 15.5VCCM cd-rom drive, Integrated IDE controller, Integrated 2 serial parallel shared video Memory, 10/100MBps Ethernet Sound on board 5.25 CD Rom drive	10	Rs 39,300/-	Rs 3,93,000/-	
							Y. Van
							Lecturer in Chemistry BKR & SKR GOVT. COLLEGE FOR WOMEN CUDDAPAH.
			1 (one) pc along with Monitor, keyboard mouse and CPU is issued to office on 10-9-2001 (5th R.C.M. - 1015) with Stock Register - page no: 13)				
			transferred over by: P. Suresh Sankaran 10-9-2001.				
			Y. Van 10/9/01				

Sl. No.	Date	Acc. Reg. program	Name & particulars of the article	quantity	unit cost Rs.	Amount- Rs.	Remarks.
3.	6-6-06	10	Acer power lite computer Intel pentium IV @ 3.0ghz processor, Intel 915GV chipset, 512MB Ram, 80gb SATA HDD, 1.44MB FDD, 52 x CD writer, 2 creative speakers, 15" colour monitor, windows XP professional, 56Kbps Internal Modem	2	30740	61,480-00.	

P. Gundera furla
LECTURER IN COMPUTER
Dep. of ...
SKH & SK ...
GUNDAPAH - 510 001.

Computers

10

				Amount
1	13/1/2000	2	Zenit intel Celeron 600 MHz / 32 MB SD RAM 4.2GB HDD / 1.44 MB FDD 104 KBD / Zenit Card 14" colour Monitor / Mouse with pad.	6 Rs 33,135/- Rs 198,810/- Y. Wani Faculty of Chemistry SRI & SKR GOVT COLLEGE FOR W CUDDAPAH.
2	13/1/2000	2	Zenit Intel Celeron / 600 MHz 32 MB SD RAM 4.3 GB HDD 1.44 MB FDD / 104 KBD / 104 BPS Ethernet Card / 14" SVGA Colour Monitor / Mouse with pad	3 Rs 33,135/- Rs 99,405/- Y. Wani Faculty of Chemistry SRI & SKR GOVT COLLEGE FOR W CUDDAPAH.
3	13/1/2000	1	Zenit Intel Celeron 600 MHz / 32 MB SD RAM 4.3 GB HDD / 1.44 MB FDD / 104 Keys KBD / 10 MBPS E-card / 14" SVGA colour Monitor, Mouse with pad	1 Rs 33,135/- Rs 33,135/- Y. Wani Faculty of Chemistry SRI & SKR GOVT COLLEGE FOR W CUDDAPAH.
4	13/09/2k	12	Zenit PIII 533 MHz 32 MB SD RAM / AWP with Shared memory / 1.44 MB FDD / 8.4 GB HDD / 104 Key KBD / Logitech mouse + pad 16" colour monitor / 10/100 MBP Ethernet Card	1 Rs 33,135/- Rs 33,135/- Y. Wani Faculty of Chemistry SRI & SKR GOVT COLLEGE FOR W CUDDAPAH.
12		1	Zenit Intel Celeron 600 MHz / 32 MB SD RAM / AWP with shared memory / 1.44 MB FDD 6.2 GB HDD / 104 KBD / Mouse + pad / 14" colour monitor 10/100 MBP Ethernet Card	1 Rs 33,135/- Rs 33,135/- Y. Wani Faculty of Chemistry SRI & SKR GOVT COLLEGE FOR W CUDDAPAH.

COMPUTER SERVER

21

1	13/1/2000	2	Zenith PIII 450 MHz	1	Rs 50,500/-	Rs 50,500/-
			64 MB SD RAM / 4 MB ACP			
			Ethernet card / G4 X			
			MM kit / 6.4 GB HDD /			
			1-4.4 MB FDD / 104 KBD /			
			74" colour monitor			

Y. V. Lakshmi

Lecturer in Chemistry,

SKR GOVT. COLLEGE FOR WOMEN
CUDDAPAH.

Sl. No.	Date	Acc. Reg.	Name and particulars of the Article	Quantity	Unit	Amount
		Page No.				Rs.
1	21.9.06	32	Computer: SG MISSIL Intel pentium IV 3.06 GH. 512 MB DDR Ram 80 GB Hard disk CD writer 17" colour monitor Internal Modem Keyboard optical Mouse cabinet 1.44 MB floppy drive.	2		2899057980

P. Subha Parthi

LECTURER IN CHARGE

Department of Computer Science

SKR & SKR Govt. College for Women,

CUDDAPAH - 516 001.

Sl. no.	Date	Acc. Reg. Page no.	Name and Particulars of the Article	Quantity	Unit cost	Amount
3	1.12.2008	38-39	HP Compaq Computer: Intel Core 2 duo 2.53GHz Intel DG31 Chipset Motherboard, 2 GB DDR2 Ram, 950 GB HDD 17" TFT Colour Monitor, MH Keyboard, optical Mouse, DVD Writer.	5	36000	1,80,000
P. Srinivas LECTURER IN CHARGE Department of Computer SKR & SKR Govt. College for KADAPA - 518						
4	26.3.2010	42-43	HP Desktop Computer: Intel Core 2 duo 2.93GHz 2 GB DDR2 Ram 18.5" TFT Monitor, DVD Writer, Keyboard, optical Mouse, 320 GB HDD, Intel 31 Chipset Motherboard	4	31,990	1,27,960
P. Srinivas LECTURER IN CHARGE Department of Computer SKR & SKR Govt. College for GUDDAPALLE - 518						
5	29.3.2010	44-45	HP Desktop Computer: Intel Core 2 duo 2.93GHz Intel DG31 Chipset, Motherboard, 320 GB HDD 2 GB DDR2 Ram, 18.5" TFT colour monitor, DVD writer, Keyboard, optical Mouse	6	31,900	1,91,400
P. Srinivas LECTURER IN CHARGE Department of Computer SKR & SKR Govt. College for GUDDAPALLE - 518						

Continued in page 106.

Department of Computer
SKR & SKR Govt. College for
GUDDAPALLE - 518


Continued from Page no- 86. -

SL No	Date	Acc Reg Page 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 2.93GHz Intel DG 41 Chipset Mother Board 2GB DDR3 Ram 320GB HDD DVD Writer, 18.5TFT Monitor, Key-Board Optical Mouse ATX Cabinet	10	31900/-	319000/-
			625 VA Super comp 10-20 minutes backup	10	1550/-	15500/-
						<u>334500/-</u>

K. L. M. S

LECTURER IN COMPUTER SCIENCE,
Department of Computer Science,
SKA & SKA Govt. College for Women,
GUDDAPATI, SRI GURU

S/N	Date	Ac. Day	Name and Particulars of the Article	Quantity	Unit Cost	Total amount	Remarks
9	12.12	SC	HP 2012.51 Coolbox				
			DIG. 6.20 Box	2	Rs 4500/-		
			Coolbox 20. 10. 37		include 4	Rs 174/-	
			H78.00	all items		include 4.00	Delivered 12/11/15
						Rs	delay
			Steki v. Pe. container				
			Steki size 17. 2000, 3/4 Ch. 10000				
			2.00. 20.00. 10.00				
			20.00. 10.00				
			18.00. 10.00. 10.00				
			Key board Mouse				
			Scrub. SATA HDD				
			10.00. 7.00. 10.00. 10.00				
			Mouse. or 10.00. 10.00. 10.00. 10.00				
			Mouse key. 10.00. 10.00. 10.00. 10.00				


 (K. LAKSHMI NARAYAN)
 Sr. & Cashier, Srinagar.

Continued from Page No: 106 Amount

S/NO	Date	ACC Particulars	Name and Particulars of Article	Qty	Unit Cost	Total Amount
772	28/3/18	58-59	Lenovo Desktop Computer Intel Core I3, Processor 1100, 7th Generation 1TB HDD 7200 RPM 21.5" Lenovo Monitor wifi, Bluetooth, DVD Printer, wired Keyboard, wired mouse, DAB 3 years onsite warranty	9	38,500/-	3,46,500
772	28/3/18	600VA UPS	600VA UPS	9 NO	2500/-	22,500
			Service Tax			19,450
			Total			3,87,450

P. Suresh Suresh

PRINCIPAL
SRR & SRR Govt. Degree College
for Women, KADAPA.

J. Venk

LECTURER IN CHARGE
Department of Mathematics
SRR & SRR Govt. College for Women
KADAPA - 516 001
LECTURER IN CHARGE
Department of Computer Science
SRR & SRR Govt. College for Women
KADAPA - 516 001.

S.No	Date	Acc. Reg. Part. No.	Name and Particulars of the article	Quantity	Unit Cost	Amount	Remarks
1.	28-3-2019	60-61	Printed copy of Manual (150)-2533	10	110	1100	-
2	28-3-2019	60-61	Printed copy Key Board 207	10	195	1950	-
Total						3050	
Three thousand fifty rupees only							

Handwritten signature

P. Suresh Babu

3	29-3-2019	60-61	DELL Desktop Vostro 3430 J3 STH / U / TA / DVD-RW	01	25710	25710	
4	29-3-2019	60-61	Total Computer Peripherals	01	6000	6000/-	one 16GB stick is given to principal office
5	29-3-2019	60-61	DELL LFN 12.5" Monitor - E1914HY	01	4980 (1250)	4980 (1250)	
6	29-3-2019	60-61	Zebraing - VES V150	01	1900	1900 (1500)	
Total						99,900/-	
Ninety Nine thousand nine hundred only							

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P. Suresh Babu

Handwritten signature

S.No	S.No	Date	Acc. Brg. / Page No.	Name of Purchase or the article	Quantity	Unit	Amount	Remarks
1	1	02.04.2019	CS-63	DELL - Penkey	03	each	15800/-	-
2				Logon 3472		with tax		
				Ts - RTM 4				
				RTB DVD-RW				
2	2	04-04-2019	CS-63	Tablet processor / tablet	01	each	6000	6000
3	3	03.04.2019	CS-63	Electronic - UPS	03	each	3200/-	9600/-
				UPS		with tax		
4	4	02.04.2019	CS-63	DELL LED 18.5"	03	each	4900/-	14700/-
				Monitor - E1940HU		with tax		
						Total	99,900/-	
3				Ninety Nine thousand nine hundred only.				
								P. Summa Prashna
4								
5								
6	1	28.05.2019	CS-63	DELL - Penkey	03	each	21872/-	65,616.09
				Logon 3472		with tax		
				Ts RTM 4				
				RTB DVD-RW				
7	2	28.05.2019	CS-63	DELL LED 18.5"	03	each	3647.11	10,941.33
				Monitor - E1940HU		with tax		
8	3	05-2019	CS-63	Electronic - UPS - U70	03	each	1101.87	3305.61
						without tax		
						Total	73,900/-	73,900/- with tax
				Ninety three thousand nine hundred only.				

LECTURER IN CHARGE,
Department of Computer Science
SRM & SRF Govt College for Women
Chennai - 600 074

P. Summa Prashna

128					129			
S. No.	Date	Acce. Pay	Name and Particulars of the articles	Quantity	Unit Cost	Amount	Remarks	
1	20-05-2019	24-65	CCU - Penking	03	2530	7590/-		
2			with tax					
3	20-05-2019	24-65	Technical USB	1	4250	4250/-		
4			with tax					
5	20-05-2019	24-65	TECH. USB 16GB	03	1300	3900/-		
6			Monthly					
					Total	9330		
					Ninety three thousand nine hundred only			

LECTURER IN CHARGE
 Department of Computer Science
 SRM'S SRM Institute of Science
 CUDAPAH - 605 006

130					131			
S. No.	Date	Acce. Pay	Name and Particulars of the articles	Quantity	Unit Cost	Amount	Remarks	
1	20-05-2019	24-65	CCU - Penking	03	2430	7290/-		
2			with tax					
3	20-05-2019	24-65	Technical USB	03	1100	3300/-		
4			with tax					
5	20-05-2019	24-65	TECH. USB 16GB	03	4250	12750/-		
6			Monthly					
					Total	22800		
					Twenty two thousand eight hundred only			
1	20-05-2019	24-65	CCU - Penking	03	2430	7290/-		
2			with tax					
3	20-05-2019	24-65	Technical USB	03	1199.99	3599.97/-		
4			with tax					
5	20-05-2019	24-65	TECH. USB 16GB	03	4250	12750/-		
6			Monthly					
					Total	23540		
					Twenty three thousand five hundred only			

LECTURER IN CHARGE
 Department of Computer Science
 SRM'S SRM Institute of Science
 CUDAPAH - 605 006

LECTURER IN CHARGE
 Department of Computer Science
 SRM'S SRM Institute of Science
 CUDAPAH - 605 006

S.No	Date	Accy. Pay	Name and Particulars of the article	Quantity	Unit Cost	Amount	Remarks
1.	01/03/2019	68-69	Grading Lock - 5000	01	759	759	
					Including Taxes		
2.	01/03/2019	68-69	1. DELL monitor, 23" IPS, 1920x1080, DVD-RW, 18.5" Monitor	03	2900	8700	
3.			2. Zebronix Go V10 VFS	03	1500	4500	
					Total	939.00	
					Ninety three thousand nine hundred only		
3.	01/03/2019	70-31	1. HP DesignJet 1005 MFJ printer (with bundle)	01	16100	16100	
			2. BSNL MS SFP	01	2200	2200	
					Thirty nine thousand only = 39000		

ADDITIONAL IN CHARGE,
Department of Consumer Services,
B&S S&S Dept. Chennai-600 009
GUJARATI P.A. No. 100

ADDITIONAL IN CHARGE,
Department of Consumer Services,
B&S S&S Dept. Chennai-600 009
GUJARATI P.A. No. 100

ADDITIONAL IN CHARGE,
Department of Consumer Services,
B&S S&S Dept. Chennai-600 009
GUJARATI P.A. No. 100

Computer - Desktop

Sr. No. & Date	Name of the Article	Stock	Issued	Balance	Sig
102 17/3/08	Desktop computer	1 No	1 No	Nil	
781 15/3/07	Company 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 4/2/12	HP Desktop computer D.S. & D. rate 204 + 1% (Physical Dept)	1 No	1 No	Nil	✓

2 Desktop computers

Sl. No.	Date	Description	Department	Sl. No.	Date
102	19/3/08	Company Desktop computer	Chemistry	1743	17/3/08
781	13/3/09	Company Desktop computer	Economics	403	20/3/09
1036	14/12/09	Dell Desktop computer	Zoology		
1047	8/12/11	HP Desktop computer	Botany		
1440	18/1/12	HP Desktop computer (DGS4 D)	Physico		


 PRINCIPAL
 SKR & Smt Govt College
 for Women, KADAPA.

UGC XI plan 14 merged schemes
 Scheme: Career & counseling cell
 Int. Investment

27

				Int. Investment		
1	5-2-10	Computer with internet	20000	20000		By No. F. MER-SV(007)/09 SERA-UGC dt. 29.1.10 through RTGS Comp. No. 5002-223 dt. 25.1.10
2	8-9-10	Computer printer & Fax	17992	2008		BC No. 22682 dt. 8-9-10 to NS Enterprises, Kuvempu.
3	30-3-12	Internet phone bill	2008	nil		BC No. 524144 dt. 30.3.12 (S&B)
				Int. Investment		
	19-9-11	computer with internet	180000	180000		By No. F. MER-SV(007)/09 SERA-U dt. 19-9-11 through RTGS Comp. No. 28808-25 dt. 17-9-11
	2.1.12	computer on DG set & UPS	40404	139576		BC No. 524119 dt. 2.1.12 to Chakravathy Infotech, Anantapur
	27.1.12	UPS	2250	137346		BC No. J 24127 dt. 27.1.12 to Sree. K. Lal computers, MR
	21.2.12	Computer	4470	132876		BC No. 524138 dt. 21.2.12

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

1	5-2-10	Human resources & advisors	24000	24000		By No. F. MER-SV(007)/09 SERA-UGC dt. 29.1.10 through RTGS Comp. No. 5002-223 dt. 25.1.10
2	30-3-11	Human resources & coordinators	24000	nil		BC No. 524103 dt. 30.3.11

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

1	5-2-10	computer aids mobility devices	15000	15000		By No. F. MER-SV(007)/09 SERA-UGC dt. 29.1.10 through RTGS Comp. No. 5002-223 dt. 25.1.10
2	15.10.12	mobility devices	15000	nil		BC No. 000001 dt. 15.10.12. Suntech total of P. clime, 1178.

38

UGC XI plan 14 merged schemes
 7 scheme Remedial coaching for entry in services
 equipment 1st Investment

22

5.2.10	Equipment	30000	30000	By No. F. MER - SV (007) / 09 dt. 29.7.10 Rank P.T. & S. Co. 5002-223 dt. 12.05.10
12.2.2010	Computers	30000	nil	BC NO. 226392 dt. 12.2.10 To Chokkavally Infotech, A.I
21.9.2011	Equipment	270000	270000	By No. F. MER - SV (60) / 09 SE UGC dt. 21.9.11 P.T. & S. Co. 28885-3 dt. 17.9.11
1.3.12	Aluminium & components	17310	252690	BC NO. 524138 dt. 21/3 To chengalwar Agencies, K.R.
0.3.12	Sony LCD projector	45262	207428	BC NO. 524146 dt. 28/3 To chokkavally infotech, A.I
1.3.12	office automation	170705	36723	BC NO. 524149 dt. 28/3 To Infotech, / H.A. Automation
26.7.12	Aluminium	14173	22530	BC NO. 536985 dt. 26/7/12 To chengalwar Agencies, K.R.P.
5.10.12	Globe, history map (Tendhagudi)	22530	nil	BC NO. 536998 dt. 5.10.12 To Rajyalakshmi Associates, Tenali

6	27-1-12	ves. do. ntra	8750	158517	ac no. 524127 dt. 27-1-12 to Secy. Higher Computer, KDP
7	21-2-12	Almanak (Shreeya Group) Computer work station	17310	141207	ac no. 524138 dt. 21-2-12 to Changanassery Agency, KDP
8	31-3-12	Computer DGS D date	44087	97120	ac no. 524150 dt. 31-3-12 to Secy. Higher Computer
9	31-3-12	ups	2250	94870	ac no. 536951 dt. 31-3-12 Secy. Higher Computer, KDP
10	31-3-12	Computer work station	4470	90400	ac no. 536956 dt. 31-3-12 Changanassery Agency, KDP
11	6-8-12	Internet connectivity	14679	75721	ac no. 536961 dt. 6-8-12 BSNL, KDP
12	3-9-12	Laptop DGS D date	46200	29521	ac no. 536964 dt. 3-9-12 to Changanassery Agency, KDP

2-2-12	non-t advised meeting - non. to advisor	15000	-	ac no. 524132 dt. 2-2-12 soft
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UGC XI Plan 14 merged schemes					
5. scheme - Remedial coaching to SC/ST/OB & min I of Inst. ment					
Amount -					
1	5-2-10	Equipment	30000	30000	By No. F. M.E.R. SV (07) / 09 dt. 5-2-10 through RTGS conf. no. 15002-205 dt. 25-1-10
2	9-11-10	Computer. ups	30000	nil	ac no. 226385 dt. 9-11-2010 to Changanassery Infotech, Anapara
3	21-9-11	Equipment	270000	270000	By No. F. M.E.R. SV (07) / 09 dt. 21-9-11 RTGS conf. 28835 dt. 17-9-11
4	2-1-12	Computer on DGS D date (Hrnu Office)	40404	229596	ac no. 524115 dt. 2-1-12 to Changanassery Infotech, Anapara
5	24-1-12	Sharp xerox printer	62329	167267	ac no. 524125 & 524126 dt. 24-1-12 to Sharp, Infotech & SBD enterprises, KDP

UGC X plan 14 Merged Schemes

4. Scheme: Establishment of UGC NRC Int. Investment

Amount - Computer/printer/Software - 25000
Intranet connectivity - 6000

1	5-2-10	Computer/printer ups/Software	25000	25000	By No. F. MER SV (007) / 09 (SER. UGC) dt. 29.1.10 through RTGS conf. no. 15002-223 dt. 25.11.10
2	25-11-10	Computer ups	25000	nil	AC No. 226387 dt. 25.11.10 to Secy: Kt. Computer, KtP
II nd Investment					
3	19-9-11	Computer/printer ups/Software	200000	200000	By No. F. MER SV (007) / 09 (SER. UGC) dt. 19.9.11 RTGS conf. no. 29808 dt. 17.9.11.
4	30-12-11	⁵⁰⁰ Computer on DGSD rate	121200	78800	AC No. 524118 dt. 30/12/11 to Secy: Kt. Computer, KtP
3	27-1-12	ups, printer printer	14350	64450	AC No. 524127 dt. 27.1.12 to Secy: Kt. Computer, KtP
4	21-2-12	³⁰⁰ Computer/printer	13410	51040	AC No. 524138 dt. 21.2.12 to chengalwar Agency, KtP
6	31-3-12	ups & printer	13450	37590	AC No. 536951 dt. 31.3.12 to Secy: Computer, KtP

6	1-12-11	Installation of Generator	15576	879424	AC no. 524113 dt. 1-12-11 (S/b)
7	7-1-12	Green boards Teaching aids	30120	849304	AC no. 524123 dt. 7-1-12
8	17-1-12	A.V. equipment	20650	828654	To Manoj Enterprises, Guntur. AC no. 524124 dt. 17-1-12
9	13-2-12	AC & DVD player	112600	716054	To Sai Kumar Enterprises, KDP AC no. 524134 dt. 13-2-12
10	31-3-12	Mi Banda Kistna & podium	155325	560729	To National Recognition, KDP AC no. 524147 dt. 31-3-12
11	31-3-12	worst boards	11164	549565	To Young India Film, Chennai AC no. 524148 dt. 31-3-12
12	31-3-12	computer	264522	285043	To Sree Lakshmi computers, KDP AC no. 524150 dt. 31-3-12
13	31-3-12	ups & speakers	14750	270293	To Sree Lakshmi computers, KDP AC no. 536951 dt. 31-3-12
14	31-3-12	antivirus, hardware	4250	266043	To Sree Lakshmi computers, KDP AC no. 536952 dt. 31-3-12
15	31-3-12	computer maintenance	26820	239223	To Astor Infosys, KDP AC no. 536956 dt. 31/3/12
16	12-4-12	physiotherapist equipment	21900	217323	To chengulur agencies, KDP AC no. 536955 dt. 12-4-12
					To veeva Balaiahari ulivada, KDP

19-9-2011	Equipment	22-0000	22-0000	By No-F 1-6 (007)/07UG-UGC-SERO Dt. 9-19-19/2011 by P.T.G.S Comp no 2-8819-46
13-12-11	computer to Botany Dept	41250	178750	BC no' 524116' dt. 13/12/11 to Sri. Khitar computers. KDP
2-1-12	Computer to physic. Dept	40404	138346	BC no. 524119 dt. 2-1-12 to chokkavally infotech, Anandapur
5-1-12	Refrigerator to Botany Dept	12050	126296	BC no. 524120 dt. 5/1/12 to National Refrigeration, KDP
27-1-12	ves. & pointers to physics Dept	8750	117546	20000 BC no' 524127' dt. 27-1-12 to Sri. Khitar computers. KDP
1-2-12	Equipment to physics Dept	20000	97546	BC no' 524129' dt. 2-1/12 to New vijalakshmi Enterprises. KDP
1-2-12	Equipment to chemistry Dept	19565	77981	BC no' 524130' dt. 2-1/12 to Sri. Veerabharadharu chemicals. KDP
1-2-12	Equip to chemistry Dept	5425	72556	BC no' 524131' dt. 2-1/12 to New vijalakshmi Enterprises. KDP
13-2-12	Equipment to Zoology Dept	20097	52459	BC no 524135' dt. 2-13-2-12 to Veerabharadharu chemicals. KDP
21-2-12	computer workstation to physics Dept	4470	47989	BC no' 524138' dt. 21-2-12 to Chengalvaru Agencies. KDP

XI Plan (2007-2012) college development programme

IInd Instalment (Total amount Rs 83232)

CDP (UG)

2

1	5-1-09	Equipment	55488	55488	By No. E. 1-6 (007)/07 (UG/UGC-SEPA) Dt. 26.11.08 Invoice No. 338192 dt. 26.12.08
2	12-3-09	Equipment Biology Dept	10000	45488	Invoice No. 226367 dt. 02-3-09 L.M/S SY. minimum supplies Nagarpit, Kdp
3	23-3-09	computer, vps, printer & chemistry Dept.	45000	488	Invoice No. 226368 dt. 23-3-09 L.M/S Anter. supplies Khan complex, Kdp
4	20-7-10	cos & stitching	400 (88)	nil	Invoice No. 226379 dt. 20/7/10 (self)

XI Plan (2007-2012) College Development programme
CDP (UG) 1

I Instalment (TDS number 83232)						
Sr.	Date	Item	Sanctioned Amount in Rs	Expenditure in Rs	Balance	Remarks
1	9.10.07	Equipment	55488		55488	by A/c 1-6/07/07 UG V.C. - 6800 A/c no. 751857 dt-02 17.10.07
	25.3.08	Equipment Computer, vps, printer		55000	488	Trans. B.C. no. 226363 dt-02 25.3.08 to Sri Lakshmi computers, KSP
	20.7.10	For cos, printer charges		400 + 88 (cos)	488 nil	Trans. B.C. no. 226379 dt-02 20.7.10. (Self)

6	1-12-11	Installation of Generator	15576	879424	AC no. 524113 dt. 1-12-11 (slt)
7	7-1-12	Green boards Teaching aids	30120	849304	AC no. 524123 dt. 7-1-12 to Manoj Enterprises, Guntur.
8	17-1-12	A.V. equipment	20650	828654	AC no. 524124 dt. 17-1-12 to Sri Kumar Enterprises, KRP
9	13-2-12	AC & DVD player	112600	716054	AC no. 524134 dt. 13-2-12 to National Recognition, KRP
10	31-3-12	Mi Board fixture & podium	155325	560729	AC no. 524147 dt. 31-3-12 to Young India Film, Chennai
11	31-3-12	worst boards	11164	549565	AC no. 524118 dt. 31-3-12 to Young India film, KRP
12	31-3-12	computers	264522	285043	AC no. 524150 dt. 31-3-12 to Sri Lakshmi computers, KRP
13	31-3-12	ups & sp. krs	14750	270293	AC no. 536951 dt. 31-3-12 to Sri Lakshmi computers, KRP
14	31-3-12	antivirus, hardware	4250	266043	AC no. 536952 dt. 31-3-12 to Sri Lakshmi computers, KRP
15	31-3-12	computer material	26820	239223	AC no. 536956 dt. 31/3/12 to chengulur agencies, KRP
16	12-4-12	physical dept equipment	21900	217323	AC no. 536955 dt. 12-4-12 to vces & sri lakshmi computers, KRP

XI Plan 2007-2012 college Development Plan
COP (UG)

III I. Investment (Cr. S. number 166464)

3

1	28-02-07	Equipment	110976	110976	By No. F 1-6 (007) / 07 dt. 28 Feb. 2007
2	07-07-07	equipment P.V. Dept. P.V. Dept. P.V. Dept. P.V. Dept.	61867	49107	Trans. Ac No. 226372 dt. 07.7.07 M/S. Nijw
	17-9-09	To purchase P.V. Dept. P.V. Dept. P.V. Dept. P.V. Dept.	8133	40976	Trans. Ac No. 226372 dt. 17.9.09 Self
2	1-10	Computer UPS Printer Printer	40576	4100	Trans. Ac No. 226374 dt. 02.10.10
	20-7-10	P. S. Machine	4100	—	Trans. Ac No. 226379 dt. 20.7.10 (Self)
1	28-02-07	Books & Journals	55488	55488	By No. F 1-6 (007) / 07 dt. 28 Feb. / 2007
	26-3-10	Books	54452	1036	Trans. Ac No. 226375 dt. 26.3.10 to M/S. Nijw Bank H/S
	20-7-10	Books Religion Academy	1036	nil	Trans. Ac No. 226379 dt. 20.7.10 (Self)

S.No.	Date	Bill/Invoice Number	Name of the Supplier and Address	Description of the Item	Quantity	Each Cost	Total Cost	Signature of JKC Coordinator	Signature of Principal
1	29/04/2017	challan no: 1290.	INDOTES OFFICE AUTOMATION SYSTEMS	PHILIPS 43" LFD. Model No: BDL4330QL BDL 4330QL Product Serial No: AU0B1631000667 AU0B1637002511.	02.			<i>[Signature]</i>	<i>[Signature]</i>
2	30/05/2017	Purchase Order Number DEGREE/ESCI/PO-09-27.	HP India Sales Private Ltd. Andhra Pradesh State Skill Development Corporation (APSSDC), Skill Development, Entrepreneurship and Innovation department, 2nd flx South VIJAYAWADA-520001. Andhra Pradesh, India.	35.56CM LAPTOP COMPUTER HP India Sales Private Ltd.	30.	17059.44 with GST 5% 25,588.32	537,358.88	<i>[Signature]</i>	<i>[Signature]</i>
	30/05/2017		- do -	NEW N8 BUNDLE BACKPACK BAGS-hp.	30				
	30/05/2017		- do -	Quick Heal AntiVirus Pro-30 Nos (Box).	01.				
3	03/06/2017	Purchase Order no: Degree/ESCI/PO4 dt: 4-7-2017 by APSSDC	Ferrari Video #3-1-57B-1st Floor, Lakshminipuram SPSR, Nellore-524001 by APSSDC.	Solar UPS, Panel and Inverter, 100Ah Batteries (12)	01, 04 01, 02.			<i>[Signature]</i>	<i>[Signature]</i>
4	06/06/2017		Ferrari Video, Nellore by APSSDC.	Pball TABLET PC. Model: Slide 3402T. 25.4cm DISPLAY	30.	8275.00	248250.00	<i>[Signature]</i>	<i>[Signature]</i>

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7	7-1-12	Green boards Teaching aids	30120	849304	ACNO. 524123 dt. 7-1-12 To Manoj Enterprises, Coimbatore.
8	17-1-12	A.V. equipment	20650	828654	ACNO. 524124 dt. 17-1-12 To Sak Kumar Enterprises, Kdp
9	13-2-12	Ac & DVD player	112600	716054	ACNO 524134 dt. 13-2-12 To National Recognition, Kdp
10	31-3-12	Mi Bandha festival & podium	155325	560729	ACNO. 524147 dt. 31-3-12 To Young India Film, Chennai
11	31-3-12	worst boards	11164	549565	ACNO. 524148 dt. 31-3-12 To Young India film, Kdp
12	31-3-12	computers	264522	285043	ACNO. 524150 dt. 31-3-12 To Sri Lakshmi computers, Kdp
13	31-3-12	ups & spkrs	14750	270293	ACNO. 536951 dt. 31-3-12 To Sri Lakshmi computers, Kdp
14	31-3-12	Antivirus, hardware	4250	266043	ACNO 536952 dt. 31-3-12 To Antivir up & spkrs, Kdp
15	31-3-12	Computer maintenance	26820	239223	ACNO. 536956 dt. 31/3/12 To Chandrasekhar Agencies, Kdp
16	12-4-12	physics lab equipment	21900	217323	ACNO 536955 dt. 12-4-12 To Vasantha Lakshmi ulimath, Kdp

1	19.9.2011	Equipment	220000			dt. 19/9/2011 by P.T.G.S comp. no 28819-46
2	13.12.11	computer E. Botany Dept	41250	178750		BC no 524116 dt. 13/12/11 E. Sri. Khitru computers, Kdp
3	2-1-12	computer E. physics Dept	40404	138346		BC no. 524119 dt. 2-1-12 E. chokkavally infotech, Anapavur
4	5-1-12	Refrigerator E. Botany Dept	12050	126296		BC no. 524120 dt. 5/1/12 E. National Refrigeration, Kdp
5	27.1.12	ups & printer E. physics Dept	8750	117546		same BC no 524127 dt. 27.1.12 E. Sri. Khitru computers, Kdp
6	1.2.12	Equipment E. physics Dept	20000	97546		BC no 524129 dt. 2/2/12 E. New vijalakshmi Enterprises, Kdp
7	1.2.12	Equipment E. chemistry Dept	19565	77981		BC no 524130 dt. 2/2/12 E. Sri. Veebrahmbhadrachemicals, Kdp
8	1.2.12	Equip E. chemistry Dept	5425	72556		BC no 524131 dt. 2/2/12 E. New vijalakshmi Enterprises, Kdp
9	13.2.12	Equipment E. Zoology Dept	20097	52459		BC no 524135 dt. 13.2.12 E. Veebrahmbhadrachemicals, Kdp
10	21.2.12	computer workstation E. physics Dept	4470	47989		BC no 524138 dt. 21.2.12 E. Chengalwar Agencies, Kdp

Scheme: Remedial condng for sc/ST/OBC 8 min
 2nd Installment

Equipment
 Amount: 27000/87

5531A/323 31/12/11	Digital multifunctional system, A-B 5/203 Sharp	50329.00	1 No	50329.00	Sharp business system (India) LTD. No. 63/04 Kumpally village, Secunderabad	Installed nil	SC
438 201-12 15/11/12	HP desktop computer Item no. 24428 AGS 80321	44004.00	1 No	44004.00	Chakra Vathy rajputech K/140A, Court Road Anantapur-515001	nil	SC
308 21/1/12	600 VA APC ups HP Laserjet printer 1020	2250.00 6500.00	1 No 1 No	2250.00 6500.00	Sree Lakshmi computers 3/101, Nagarajpet, Kdhp	nil nil	SC
1414 17/12/12	Intro spec-ness with worded system	2220.00	1 No	2220.00	Sri Sri Technologies P.No 61 Sri Balaji Temple, Rajivgandhi rd Kdhp	nil	SC
3904 24/1/12	2 KV stabilizer for shop capacitor bank (T-ally)	6200.00 5800.00	1 No 1 No	6200.00 5800.00	S.E.D Enterprises 1-2-270, Panjagudi rd Narasaraopeta Kdhp	nil nil	SC
3078 17/1/12	Shilpa Jain almshouse	12800.00	1 No	12800.00 17310.00	Chengalvaraswara 20/1225, Madana rd Bichur	nil	SC 17/1/12
1413 17/12/12	NUMARC ups 600VA	2250.00	1 No	2250.00	Sri Sri Technologies P.No 61 Sri Balaji Temple, Rajivgandhi rd Kdhp	nil	SC 17/12/12
1124 31/5/12	HP desktop computer	44087	1 No	44087	Sree Lakshmi computers 3/101, Nagarajpet, Kdhp	nil	SC 17/1/12
1133 31/3/12	APC 600 VA ups	2250.00	1 No	2250.00	- do -	UGC-NRC	SC 31/3/12
254 24/3/12	Windows 7 operating system License software	4470.00	1 No	4470.00	Tejts computers-2/394 zion college circle, Nagarajpet Kdhp. System	License nil	SC

Scheme: - Career and Counselling

70

Cell.

Computer with internet laser printer
photocopy 1/4 size
Amount: 18000/-

459 20/12 18/12	HP Desktop computer Item no. 244218 AGSS unit	40404.00	1 No	40404.00	Chakravarthy Impotech 8/100 A. - Court Road Arundel pur - 515001		
307 20/12	VPS 600 VA	2250.00	2 No	2250.00	Sree Lakshita computers 3/101, Nagargupest, Kadapa		
102 17/12	5G Data card Recharge	4470.00	1 No	4470.00	NCR, Electronics 19/318-1 - 1300th Khairat Bath Hospital, Kadapa		
114 20/12	HP color laser printer HP color laser printer	700.00 250.00	1 No 1 No	700.00 250.00 950.00	L.N.R. computers R.N.R. Khairat complex Mungud, Nagargupest, Kadapa	Chemistry Dept	5
613 20/12	Ty-2 Madam internet card	2200.00	1 No	2200.00	Sri Rajaraj Swamy Temple 3/107, N.R. Guada, ch. street Lore, Kadapa		
114 21/12	HP Desktop computer Item 57 AGSS unit	114087.00	2 No	88174.00	Sree Lakshita computers 3/101 - Simandragampalle street Nagargupest, Kadapa	Library	
300 21/12	Canon printer 2900 multi	8750.00	1 No	8750.00	Srinivasa computers B.N. No. 1, Basakuruvu, Yem. palli Kadapa	Chemistry Dept	5
113 21/12	APC 600VA VPS	2250.00	2 No	4500.00	Sree Lakshita computers 3/101, Simandragampalle street Nagargupest, Kadapa	Library	

Scheme: Establishment of UGC NRC
7-11-12

316 18/1/12	HP Desktop computer	44500.00	2 No		
	Printer	11000.00	2 No		
304 20/1/12	500 ncc ups	2250.00	2 No		
	8 GB pendrive	550.00	2 No		
	HP 1020+ Laserjet printer	6500.00	1 No		
				Total	14350.00
412 17/2/12	600 v. a. v. m. ups	8060.00	1 No		
414 17/2/12	2GB DDR 2 Ram	2000.00	1 No		
415 17/2/12	spare hardware	450.00	1 No		
612 12/12	fax modem (asst)	2500.00	1 No		
313 31/3/12	Antivirus avast	4250.00	2 No		
	Hard Disk External	4950.00	1 No		
1411 17/5/12	Epson L 200 printer	9950.00	1 No		
	Antivirus avast	899.00	2 No		
	16 GB pendrive	650.00	1 No		
	5 mtr upsc	600.00	5 No		
				Total	16277.00

Computer/ printer / UPS / Software
Fax / Modem.
Annual: 20000/- 65

1212 00	See 7. v. a. v. m. ups	UGC NRC	
	3110. 101 head. scanning	UGC NRC	
	filler sheet. n. g. n. g. n. g.	UGC NRC	
6750.00	- do -	UGC NRC	
1100.00		UGC NRC	
6500.00		UGC NRC	
14350.00		UGC NRC	
2060.00	See 7. v. a. v. m. ups	UGC NRC	
	Printer	UGC NRC	
8000.00	- do -	UGC NRC	
850.00	- do -	UGC NRC	
2500.00	spare hardware	UGC NRC	
8500.00	Antivirus	UGC NRC	
	Hard Disk External	UGC NRC	
9950.00	Epson L 200 printer	UGC NRC	
2677.00	Antivirus	UGC NRC	
650.00	16 GB pendrive	UGC NRC	
3000.00	5 mtr upsc	UGC NRC	
16277.00		UGC NRC	

Scheme: Loading classes for entry in Services for SC/ST/BC & OJ Equipment

Amount 30000/-

300/20/11	HP P20 3070 MT Desktop	30772.00	1 No
15/12/10	computer		1 no
65.66	Books		54 no
6/8/10			
443	Accountancy exam material	55 pgs	50 sets
444	Arithmetic exam material	55 pgs	50 sets
445	General Knowledge exam material	50 pgs	50 sets
6/1/2011			
463	English exam material	50 pgs	55 sets
10/1/11			

30472.00	Charakamathy infotech	off	45
472.00	S/140-A, const. Band	5/12/2010	15/12/10
30000.00	Amount for - 5/1/2011		

Books & Journals

Amount: 20000

9066.00	Sri Venkateswara Book Depot	STP 1	6/8/10
2733.00	chinmayee exam material	STP	
2733.00	-do-	1 card	
2733.00	-do-	-do-	
2735.00	-do-	-do-	

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10 Scheme: Establishment of VGC
Int. Instalment

766	Need desktop computer	22750.00	1 No
22/11/11	625 VA UPS	1550.00	1 No
	4 GB H.P. Hard drive	500.00	1 No

Network Resource Center
Computer/printer/Soft
Sanctioned amount 25000/-
15

22750.00	Sree: vltu computer VGC NRC	
1550.00	Sionlingan P. H. Street VGC NRC	→ Sc
500.00	Nanganjpet, Kadapa VGC NRC	
25000.00		

Internet connectivity

Sanctioned amount - 6000.00

257	3G pre-paid sim card	2500.00	1 No
29/11/11	BSNL		

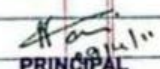
2500.00	BSNL, Kadapa	VGC NRC	→ Sc
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22950.00	Skool: khita computero	UGC NRC Nil	
1550.00	Sionlingum Pillai street	UGC NRC Nil	I.Sc
500.00	Nagesajpet, Kadapa	UGC NRC Nil	
<u>25000.00</u>			

Sanctioned amount - 6000.00

2500.00	B.S.M.L, Kadapa	UGC NRC Nil	I.Sc
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8	11/11/14 24/02/2015	Jeevan Computers Kadapa	Computer workstations	10	5,000/-	10	50,000/-
				Issued BC NO 000032 dated 24/1/15 Rs. 25,000/-			
				Issued BC NO 000037 dated 24/2/15 Rs. 25,000/-			
9	11/16/5/1/14 05/2/15	Expert Systems Kadapa	HP Desktops with i3 processor	05	37,370/-	5	1,86,850/-
				Issued BC NO 000040 dated 5/3/15 Rs. 1,86,850/-			
10	12/5/5/9/14 05/2/15	Expert Systems Kadapa	K2 total Security Antivirus	05	600/-	5	3,000/-
				Issued BC NO 000041 dated 5/3/15 Rs. 3,000/-			
11	9/8/14/8/14 25/3/15		Electrical equipment for Electrical work in UGC-nac room				11,500/-
				Issued BC NO 000044 dated 26/3/15 Rs. 10,000/-			
12	Exh 706/5/9/14 31/3/15	Expert systems Kadapa	HP Desktops with i3 processor	11	37,370/-	11	4,11,077/-
				Issued BC NO 000050 dated 10/4/15 Rs. 4,11,077/-			
13	Voucher no. 1 & Voucher no. 2 19/9/2014		Labour charges for Electrical work in UGC-nac room				8,000/-
				Issued BC NO 000052 dated 10/4/15 Rs. 8,000/-			
14	18-08-2014 New/0019/37 04/07/2015	New wind Technologies Kadapa	HITACHI CP-WX 8265 LCD projector Ceiling mount kit VGA Cable power cable Video Cable vat @ 14.5%	1 1 20 mtrs 20 mtrs 20 mtrs	3,25,000/- 6,000/- 200/- 100/- 100/-	1 1 20 mtrs 20 mtrs 20 mtrs	3,25,000/- 6,000/- 4,000/- 2,000/- 2,000/- 49,155
				Total 3,88,155			
				Issued BC NO 000058 dated 7/7/15 Rs. 3,88,155/-			
15	New/0019/37 04/07/2015	New wind Technologies Kadapa	1209 motorised Scyeam with wireless remote Control.	1	45,800/-	1	45,800/-
				Issued BC NO 000060 dated 7/7/15 Rs. 45,800/-			

18-08-2014
11/00-00-ORDINATOR
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36	17/8 27/12/12	SLW Digital Shetty 4/581, 7Randa, Kadapa Invoice AC no ' 931975' dt. 8/12	Sony Cyber Shot Digital camera 100V	M-DSC-MX 22220.00	1 No	22220.00
37	18/200-13 27/12/12	Chakraverty Injotech 8/140-A, count Road, Anaparthi	HP Laserjet Printers DGS 2000 sub	5250	2 No	10500.00
38	18/200-11 27/12/12	Chakraverty Injotech 8/140-A, count Road, Anaparthi	HP Note Book DGS 2000 sub	Intel i5 3.5 GHz 4GB DDR3	1 No	46200.00
39	5 17/11/12	Venkatesh Rangaswamy Surya, 22/150-7, N. Chelavalli Kadapa	electrical work in e. library room using material			9657.00
40	17-11-2012		Labour charge for electrical wiring for e. library room for printer & TV, LCD projector			2800.00
41	14/1 27/12/12	Anthesha S. S. P. Kumar Khan complex, municipal N. Chelavalli, Kadapa	VGA cable for LCD projector in e. library room		48 mts	5150.00
42	16/74 31/12/12	Sri Sai technologies 1/45, Habeshi place, Yemmurugala, Kadapa	Epson L200 printer for UGC NRC room	9950.00	1 No	9950.00
43	COF0002+103130003 21-3-13	BSNL, Kadapa	Internet connection bill for Depto. up to Dec 2012	Invoice AC no ' 000005' dt. 7/12/12		17267.00
44	451-200-10 26/5/13	Maxy Business Systems 6, 5th floor, Hanasri Complex opp. Channarayana, M.G. Road, Secunderabad-500003	ceiling mount with VGA cable ceiling mount	Invoice AC no ' 000 31.8	1 No	7442.50
				2519.00	1 No	2519.00
					Bill	9961.00
				Invoice AC no ' 000023' dt. 30/3/13		

26/3/13
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21	20 7/3/12	Sri. Vees. Lakshminarayana Chemical, D.No. 7/3/12 15-B, opp. A.P.C. Hospital Dussehra Hotel Back Side, Simha prasthalay Kadapa - 516001	Resistance box 0-10,000 2nd type Battery dimmer 2 amp plug key one way
22	CST-6168 30/3/12	Young Indian films I.C. Lakshminarayana 609, Mount Road, Chennai 600 006	Clarify A.C. portable Lectern model Clarify microboard
23	CST-6114 31/3/12	Young Indian films I.C. Lakshminarayana 609, Mount Road Chennai. 600 006	Clarify microboard Amplifier model K ₂
24	1124 5/3/12	Sree Lakshmi computers 3/101, Simha prasthalay Street, Mysorepet, Kadapa	DGS 803.6 content HP 8200 Desktop
25	1122 5/3/12	Ankur inju - sup. Ramakrishna Khan complex, Mysorepet Kadapa	aux heat meter 3 amp
26	1133 31/3/12	Sree Lakshmi computers 3/101, Mysorepet, Kadapa	A.P.C. 100 VA V.P.S.
27	1136 31/3/12	Sree Lakshmi computers 3/101, Mysorepet, Kadapa	S.P. Kit

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			2800.00	6th	16800.00
			1100.00	4th	4400.00
			70.00	10th	700.00
		Journal BC No "536955" dt. 12/14/12			21700.00
		T-62-510	43500.00	1th	43500.00
			35500.00	3th	106500.00
					150000.00
		10% Discount			15000.00
					135000.00
		CST @ 14.12			19575.00
					154,575.00
		Freight charges			750.00
					155,325.00
		Journal BC "524147" dt. 31/3/12			155,325.00
			3250.00	3th	9750.00
					141375.00
					11,184.00
		Journal BC "524148" dt. 31/3/12			11,184.00
			44057.00	6th	264342.00
		Journal BC No "524150" dt. 31-3-12			4250.00
			4250.00	1th	4250.00
			2250.00	6th	13500.00
			250.00	5th	1250.00

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7	440 15/1/12	Charakavathy Institute S/140-B, Coast Road Rangapet-515001	HP Desktop computers DGS & D suite
8	307 21/1/12	Secc Lakshmi computers 3/101, Simlingam Allai Street, Rangapet, Kdp. 516003	600 V.A.M.C UPS HP 1020T Laserjet printer
9	1/20/1/12	Secc Venkateswara Chowdhan. D.No. 7/247- 15-B, opp. RTC Bus stand Simlingam colony, Kdp. 516001	Lab equipment
10	11/5/12/12	Mayurad Enterprises 3/28, R.S. Road Kadapa - 516001 AP	Steel glass door Almirah Joned DC No '524136'
11	9/11/12	S.S.B. Chemical, Kadapa	DNA powder
12	31/27/12/12	Chandrashekhara, Kdp olympic sports, 21/285 SFS street, I.E.E. Road uptown, Jambhalemeda station, Kadapa-516001	computer with printer sports equipment

438
15/1/12

Address: publishing group
T. No. 27/1223, Near Malleswara
Dharm. Yanchiyasa, Trimm
Dharm. Kadapa - 515005

Books

8 No

1785.00
1785.00

8-6

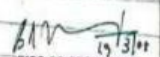
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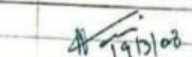
Item No 209 +18	40404.00	1 No	40404.00	P-1
D.O. No-012477 dt-02-01-2012			40404.00	
	2250.00	1 No	2250.00	P-4
	6500.00	1 No	6500.00	P-5
			<u>Total amount - 8750.00</u>	
			19565.00	P-3
			<u>Total amount - 19565.00</u>	
78x36x20 Kegup dt-17/1/12	7500.00	3 No	22500.00	P-21
			<u>Total 22500.00</u>	
			1700.00	P-6
			<u>1700.00</u>	
			4470.00	P-22
			<u>4470.00</u>	

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S. No	Sl. No	Date	Address of the Supplier	Name of Article	Capacity/Quantity	Each cost	No of Articles	Total cost	Page No. in stock register
1	102	19/3/08	Sri. L. N. Raj computer 3/1st floor, Desamudhar Reddy chow, Simlingani Pillai street, Mangajupet Kadapa - 516002	Computer - Desktop - Intel pentium Core 2.		35,700.00	1 No	35,700.00	P-1
				600 VA UPS (10-20 minutes backup)		1800.00	1 No	1800.00	
				HP Laserjet printed (HP 1600) colour printer		17,500.00	1 No	17,500.00	
Total Amount								55,000.00	
2	1743	19/3/08	Sri. L. N. Raj computer Room no. 7, Chan complex Municipal Office Road, Kadapa - 516002	DVARU CD		44.00	2 No	88.00	P-3


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S.No	Date	Address of the Supplier	Name of Article
1	102 19/3/08	Sree Likhitha computers 3/1st floor, Dr. Ganeshwar Reddy chowd. Simalingani Pillai Street, Mangasujpet Kadapa - 516003	computer - Desktop, Intel pentium Core 2.

600 VA UPS
(10-20 minutes backup)

HP Laserjet printer
(HP 1600) colour printer

Capacity/ Quantity	Each cost	No of articles	Total cost	Page No. in stock register
	35,700.00	1 No	35,700.00	P-1

1800.00 1 No 1800.00

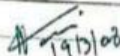
17500.00 1 No 17500.00

Total Amount 55,000.00

2	1743 17/3/08	Sri L. N. Raj computers Room no. 7, Khan complex Municipal office Road, Kadapa - 516001.	DVD RW CD
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44.00 2 No 88.00 P-3


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