



**PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE**

Siddhartha Nagar, VIJAYAWADA - 520 010, Andhra Pradesh
Autonomous, NAAC A+ Grade, ISO Certified Institution



4.3.2 Student - Computer ratio (Data for the latest completed academic year)

SUPPORTING DOCUMENT

Response to DVV Observations



INDEX

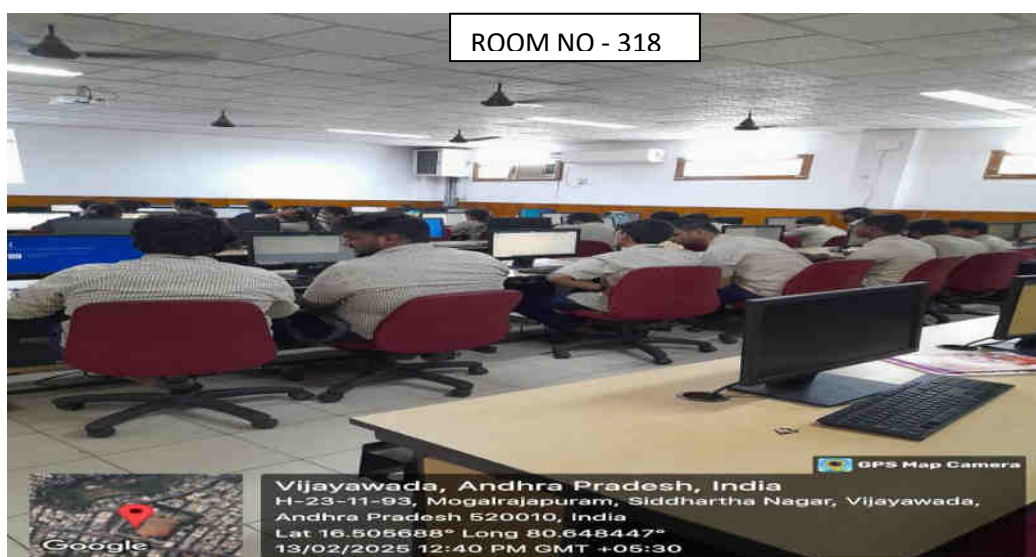
S.NO.	Name	Page No
1	DETAILS OF COMPUTERS	3
2	GEO TAGGED PHOTOS OF COMPUTER LABS	4-12
3	DETAILS OF COMPUTER SYSTEMS IN STOCK REGISTERS	13-17
4	EXTRACTS OF STOCK REGISTERS IN COMPUTER LABS	18-66
5	DETAILS OF BILLS FOR THE COMPUTERS PURCHASED	67-68
6	PROOFS OF COMPUTER PURCHASED BILLS	69-126

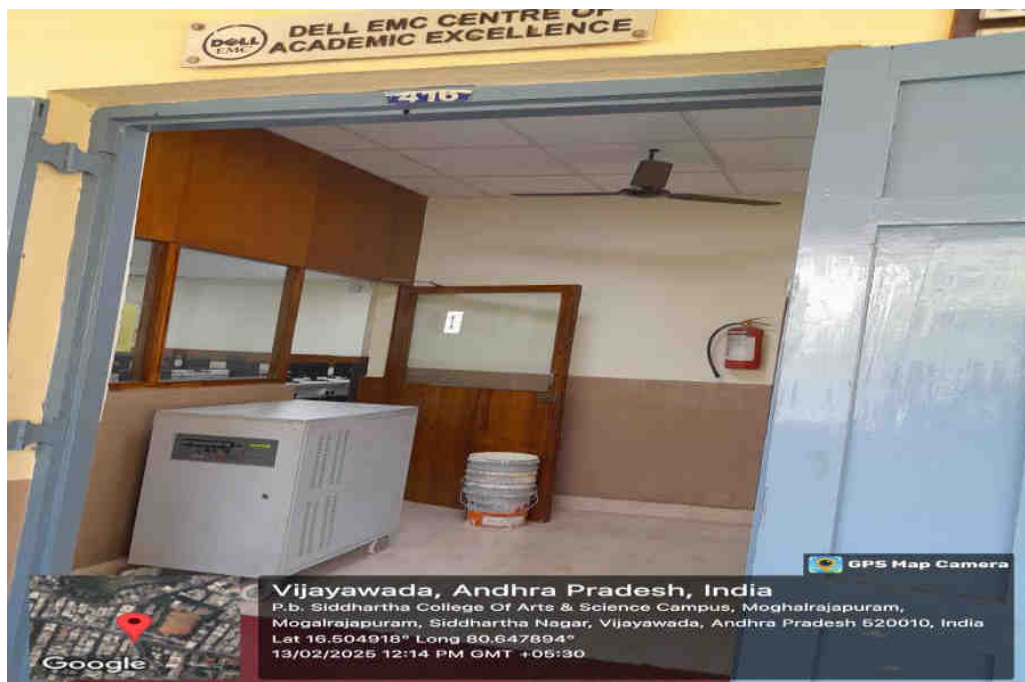
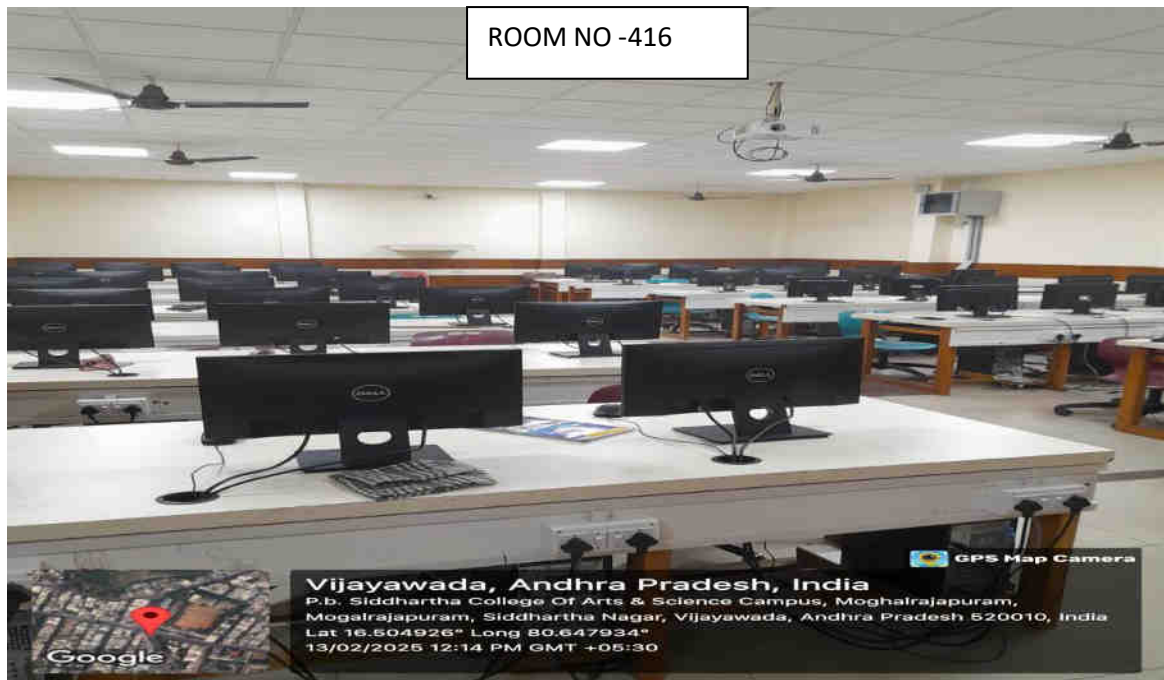
P.B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE :: VIJAYAWADA - 10
DETAILS OF COMPUTERS

Department wise (Degree / PG)	No of Students	Number of Computers in working condition	Specification of computers
Computer Science		283	52 No's DELL OPTIPLEX 5000 Intel® Core i5 12500 Processor @ 3.00GHz 16GB RAM 512GB SSD 26 No's HP Intel® Core i5-4570 Processor @ 3.30GHz 8GB RAM 256GB SSD 53 No's DELL OPTIPLEX 7060 Intel® Core i5 Processor 16GB RAM 1TB HDD 256GB SSD 20 No's DELL OPTIPLEX 5060 Intel® Core i5 Processor 8500 @ 3.00GHz 8GB RAM 512GB SSD 12 No's HP 280 GT M3 Intel® Core i5 Processor 7500 @ 3.40GHz 8GB RAM 1TB HDD 512GB SSD 19 No's DELL OPTIPLEX 3040 Intel® Core i3 Processor 6100 @3.70GHz 8GB RAM 512GB SSD 51 No's HCL INFINITI LA350 PRO Intel® Core i5 4590 Processor @ 3.30GHz 8GB RAM 256GB SSD 7 No's HP 202 G1 MT Intel® Core i3 3240 Processor @ 3.40GHz 4GB RAM 256GB SSD 256GB SSD 27 No's HCL INFINITI LA350 PRO Intel® Core i3 550 Processor @3.20GHz 4GB RAM 256GB SSD 12 No's LENOVO Intel® Pentium Processor G3240T@2.70GHz 2GB RAM 512GB SSD 4 No's HP 202 G1 MT BUSINESS PC Intel® Pentium® Processor G2030@3.00GHz 4GB RAM 512GB SSD 4 No's HP 202 G1 MT Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 256GB SSD
Statistics		51	10 No's DELL Intel® Core i5 Processor 8500 @ 3.00GHz 8GB RAM 1TB HDD 5 No's HP Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 500GB HDD 15 No's HCL Intel® Core i3 550 Processor @3.20GHz 4GB RAM 320GB HDD 1 No HCL Intel® Core i5 Processor 4590 8GB RAM 512 GB SSD 20 No's LENOVO Intel® Core i5 Processor 12th Gen 8GB RAM 512GB SSD
Electronics		23	10 No's HCL Intel® Core i3 Processor 4GB RAM 320GB HDD 13 No's Dell Intel® Core i5 Processor 8GB RAM 1TB HDD
English		31	31 No's HCL Intel® Core i5-4570 Processor @ 3.30GHz 8GB RAM 256GB SSD
M.C.A		61	60 No's HP 600 G6 Intel® Core i5-10500 Processor 16GB RAM 512GB NVME 2TB HDD 1 No HP Intel® Core i5-4570 Processor @ 3.30GHz 8GB RAM 512GB SSD
Department wise (Degree / PG)	No of Students	Number of Computers in working condition	Specification of computers
M.Sc		62	10 No's Intel® Core i3-4130T Processor @ 2.90GHz 8GB RAM 256GB SSD 500GB HDD 14 No's HP Pro Intel® Core i5-4570 Processor @ 3.3GHz 8GB RAM 1TB HDD 512GB SSD 4 No's HP Pro Intel® Core i5-4590 Processor @ 3.3GHz 8GB RAM 1TB HDD 512GB SSD 10 No's HP Pro Intel® Core i5-7500 Processor @ 3.40GHz 8GB RAM 512GB SSD 10 No's Dell OPTIPLEX 5060 MT Intel® Core i5-8500 Processor 8GB RAM 512 NVME 1TB HDD 12 No's Dell OPTIPLEX 5000 MT Intel® Core i5 12500 Processor @ 3.00GHz 16GB RAM 512GB SSD
M.B.A		63	26 No's HP Pro Intel® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME 3 No's HP 202G2 MT Intel® Core i3-4130T Processor @ 2.90GHz 4GB RAM 500GB HDD 512GB SSD 15 No's Dell Optiplex 3040 Intel® Core i3-6100 Processor @ 3.7GHz 8GB RAM 500GB HDD 512GB SSD 14 No's Dell Optiplex 5060 Intel® Core i5-8500 Processor @ 3.00GHz 8GB RAM 1TB HDD 512GB SSD 4 No's HCL Intel® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME
LIBRARY		17	11 No's HP 202 G1 MT Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 320GB HDD
LAPTOPS		30	30 No's ACER 14" Intel® Core i3 Processor 4GB RAM 256GB SSD
CLASS ROOMS PG/UG		39	39 No's Intel® Core i3 Processor @ 3.30GHz 8GB RAM 256GB SSD
DEPARTMENTS PG/UG		36	15 No's HP 202 G1 MT Intel® Core i3 3240 Processor @ 3.40GHz 4GB RAM 256GB SSD 256GB SSD 12 No's HP 202G2 MT Intel® Core i3-4130T Processor @ 2.90GHz 4GB RAM 500GB HDD 512GB SSD 9 No's HCL Intel® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME
ADMINISTRATION PG/UG		24	10 No's HCL Intel® Core i3 Processor 4GB RAM 256GB SSD 2 No's HP All-In-One Intel® Core i3 Processor @ 8GB RAM 256GB SSD 10 No's HP Intel® Core i5-4570 Processor @ 3.30GHz 8GB RAM 256GB SSD
		720	

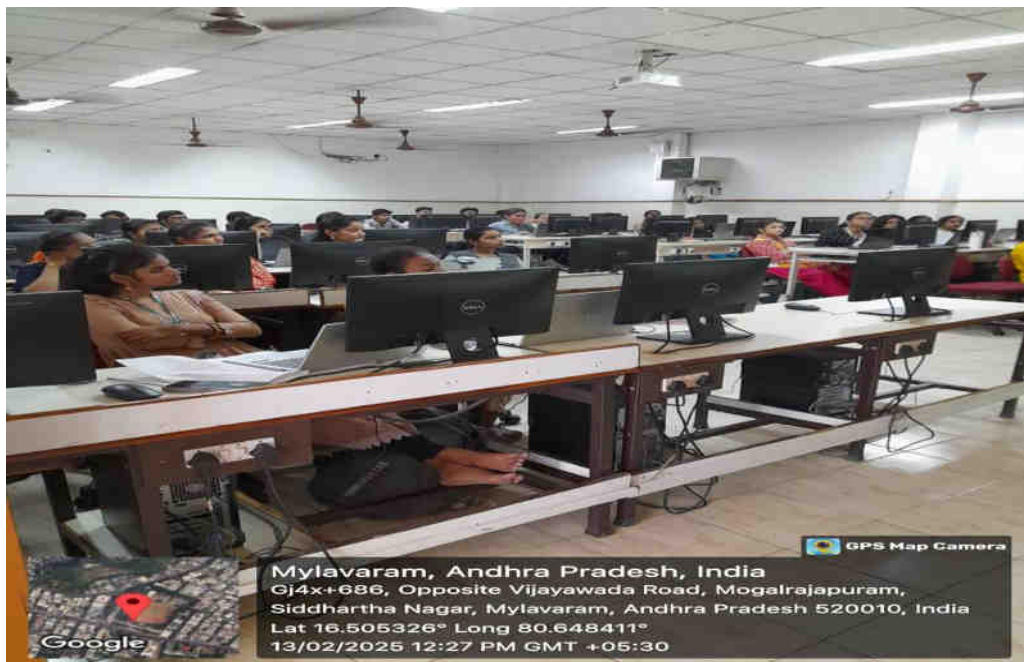
GEO TAGGED PHOTOS OF COMPUTER LABS

DEPARTMENT OF COMPUTER SCIENCE - UG



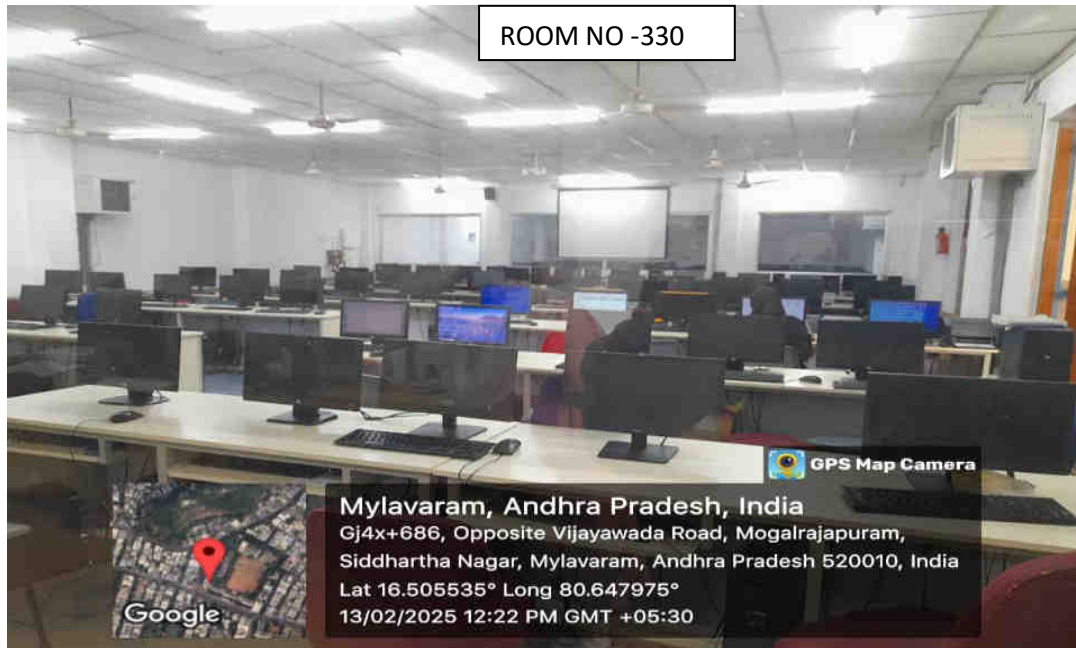


DEPARTMENT OF MASTER OF BUSINESS ADMINISTRATION



DEPARTMENT OF COMPUTER SCIENCE - PG

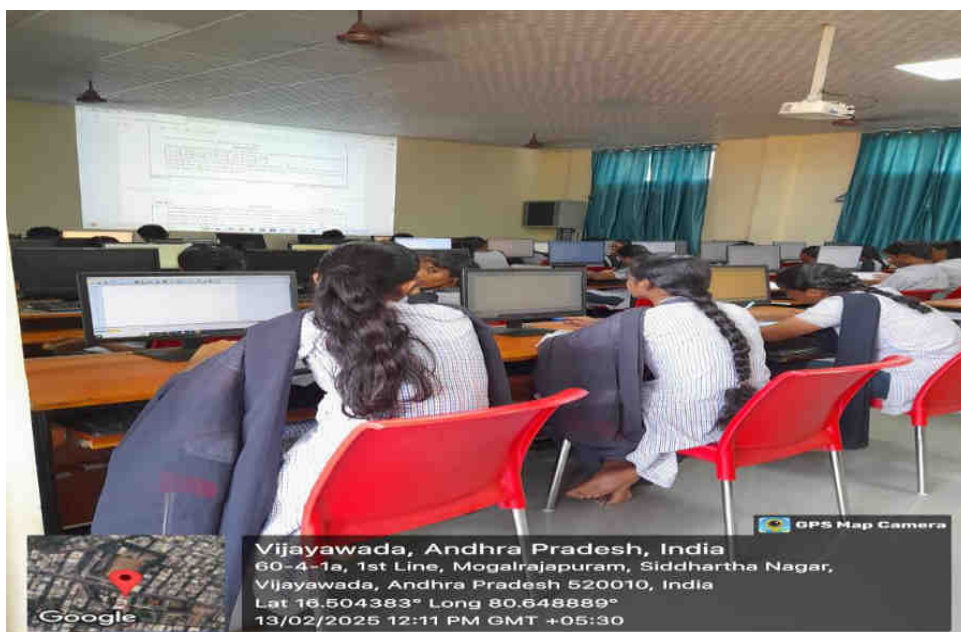
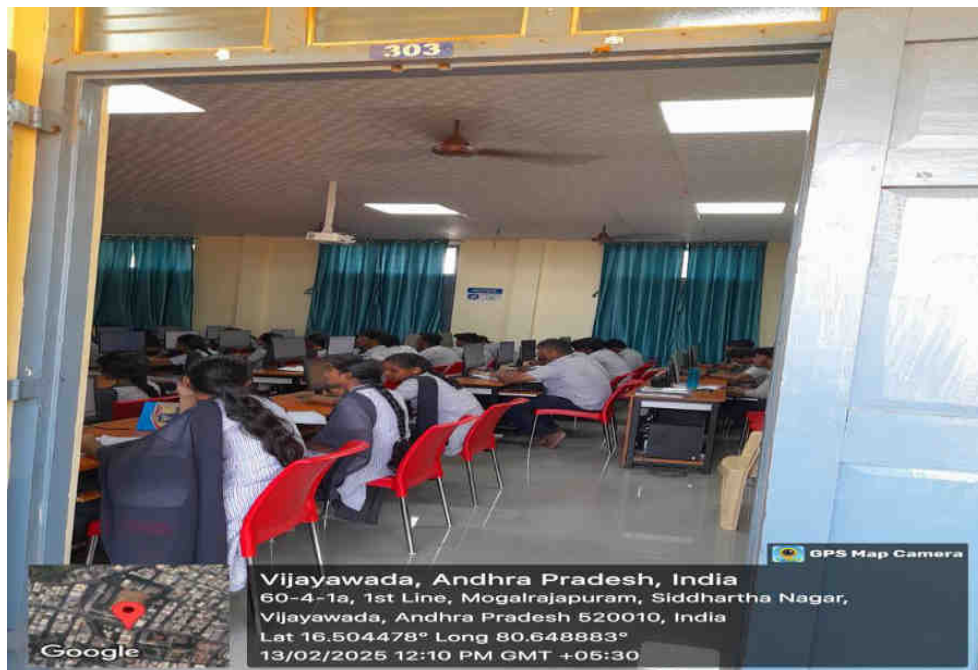




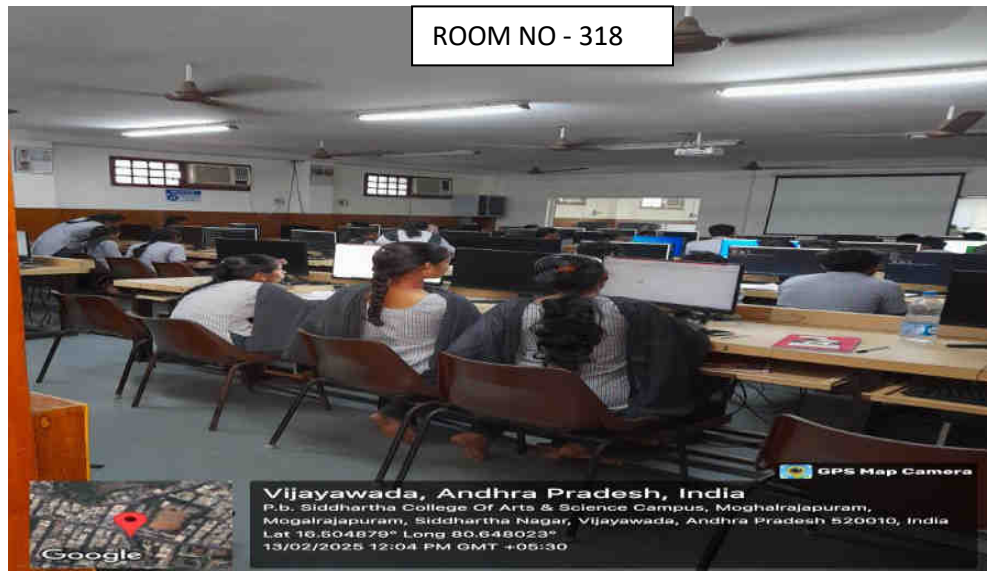
DEPARTMENT OF ELECTRONICS



DEPARTMENT OF STATISTICS



DEPARTMENT OF COMPUTER SCIENCE - UG



AI LAB





DATA SCIENCE LAB



LIBRARY INTERNET CAFE



DETAILS OF COMPUTER SYSTEMS IN STOCK REGISTERS

S.NO.	Description	Supplier Details	Quantity	DATE	Amount	Invoice B	PAGE NO.	NAME OF THE DEPARTMENT	
1	COMPUTER	PENTIUM	9	16.12.1994	316,000	5513	PG-1	COMPUTER SCIENCE-PG	DISPOSED
2	COMPUTER	INTEL	4	17.06.1995	92000	31	PG-2	COMPUTER SCIENCE-PG	DISPOSED
3	COMPUTER	INTEL	5	20.01.1997			PG-4	COMPUTER SCIENCE-PG	DISPOSED
4	COMPUTER	INTEL	26	02.11.1997	5133	528000	PG-10	COMPUTER SCIENCE-PG	DISPOSED
5	COMPUTER	INTEL	5	02.11.1997	2110	\$6250	PG-10	COMPUTER SCIENCE-PG	DISPOSED
6	SERVER	INTEL	1	27.04.1999	132	225000	PG-15	COMPUTER SCIENCE-PG	DISPOSED
7	COMPUTER	INTEL	10	28.04.1999	409500	SS/524	PG-16	COMPUTER SCIENCE-PG	DISPOSED
8	COMPUTER	INTEL	26	06.04.2000	712400	SS/7287	PG-21	COMPUTER SCIENCE-PG	UPGRADED
9	COMPUTER	INTEL	9	06.04.2000	366298	77	PG-22	COMPUTER SCIENCE-PG	DISPOSED
10	COMPUTER	PENTIUM	50	25.07.2001	2124999	4.1E+09	PG-25	COMPUTER SCIENCE-PG	DISPOSED
11	COMPUTER	PENTIUM	25	12.12.2001	660011	354	PG-27	COMPUTER SCIENCE-PG	DISPOSED
12	COMPUTER	HCL	4	10.03.2003	144500	7659	PG-33	COMPUTER SCIENCE-PG	DISPOSED
13	COMPUTER	HCL	3	13.05.2003	124904	18603	PG-34	COMPUTER SCIENCE-PG	DISPOSED
14	COMPUTER	HCL	18	30.06.2003	641700	7345	PG-35	COMPUTER SCIENCE-PG	DISPOSED
15	COMPUTER	PENTIUM	1	27.02.2004	36400	SS44/32	PG-37	COMPUTER SCIENCE-PG	DISPOSED
16	COMPUTER	INTEL	31	29.03.2004	873000	431	PG-39	COMPUTER SCIENCE-PG	
17	COMPUTER	HP	62	08.07.2008	1,767,000	167	PG-46	COMPUTER SCIENCE-PG	
18	COMPUTER	HP	30	05.04.2012	712,500	995	PG-50	COMPUTER SCIENCE-PG	
19	COMPUTER	DELL	10	06.11.2018	449,000	148/18-19	PG-52	COMPUTER SCIENCE-PG	
20	COMPUTER	HP	60	23.04.2021	2,942,580		PG-54	COMPUTER SCIENCE-PG	
21	COMPUTER	DELL	3	23.01.2023	170,814		PG-60	COMPUTER SCIENCE-PG	
22	COMPUTER	DELL	2	23.01.2023	101,376		PG-61	COMPUTER SCIENCE-PG	
23	COMPUTER	HP	10	16.07.2015	7,000	1.5E+08	PG-4	COMPUTER SCIENCE-UG(AUTONOMOUS)	

24	COMPUTER	DELL	25	26.10.2018	951,271	147/18-19	PG-4	COMPUTER SCIENCE-UG (AUTONOMOUS)	
25	COMPUTER	PENTIUM	8	28.03.2000	295,200	130	PG-10	COMPUTER SCIENCE-UG (AUTONOMOUS)	DISPOSED
26	COMPUTER	HCL	2	27.03.2007	50,000	4234	PG-10	COMPUTER SCIENCE-UG (AUTONOMOUS)	
27	COMPUTER	DELL	60	21.01.2023	3700970	101/22-23	PG-10	COMPUTER SCIENCE-UG (AUTONOMOUS)	
28	COMPUTER	HP	10	31.03.2016	254,500	VJW156	PG-12	COMPUTER SCIENCE-UG (AUTONOMOUS)	
29	COMPUTER	HCL	24	31.01.2011	499,200		PG-14	COMPUTER SCIENCE-UG (AUTONOMOUS)	
30	SERVER	HP	1	25.09.2014	395500	1.4E+08	PG-16	COMPUTER SCIENCE-UG (AUTONOMOUS)	
31	LAPTOP	HP	1	16.03.2020	24,152	1802	PG-18	COMPUTER SCIENCE-UG (AUTONOMOUS)	
32	COMPUTER	PENTIUM	1	20.03.2004	26550	226	PG-75	COMPUTER SCIENCE-UG	DISPOSED
33	COMPUTER	PENTIUM	1	20.03.2004	26550	225	PG-75	COMPUTER SCIENCE-UG	DISPOSED
34	COMPUTER	PENTIUM	1	20.03.2004	26550	224	PG-75	COMPUTER SCIENCE-UG	DISPOSED
35	COMPUTER	PENTIUM	1	20.03.2004	26550	223	PG-75	COMPUTER SCIENCE-UG	DISPOSED
36	COMPUTER	PENTIUM	1	20.03.2004	26550	222	PG-75	COMPUTER SCIENCE-UG	DISPOSED
37	COMPUTER	PENTIUM	1	20.03.2004	26550	221	PG-75	COMPUTER SCIENCE-UG	DISPOSED
38	COMPUTER	DELL	6	13.04.2005	187038		PG-83	COMPUTER SCIENCE-UG	
39	COMPUTER	DELL	4	13.04.2005	122680		PG-83	COMPUTER SCIENCE-UG	
40	COMPUTER	DELL	1	13.04.2005	31173		PG-83	COMPUTER SCIENCE-UG	
41	COMPUTER	HCL	4	13.04.2006	106379	1944	PG-83	COMPUTER SCIENCE-UG	
42	COMPUTER	HCL	1	13.04.2006	28281	2255	PG-83	COMPUTER SCIENCE-UG	
43	COMPUTER	HCL	4	19.04.2006	106279	3235	PG-83	COMPUTER SCIENCE-UG	
44	COMPUTER	HCL	1	29.07.2006	128000	25025	PG-83	COMPUTER SCIENCE-UG	
45	COMPUTER	HCL	3	23.03.2007	75000	3993	PG-87	COMPUTER SCIENCE-UG	
46	COMPUTER	HCL	3	23.03.2007	75000	3999	PG-87	COMPUTER SCIENCE-UG	
47	COMPUTER	HCL	4	23.03.2007	10000	4009	PG-87	COMPUTER SCIENCE-UG	
48	COMPUTER	HCL	1	30.04.2007	115000	7584	PG-87	COMPUTER SCIENCE-UG	

49	COMPUTER	HCL	16	31.07.2007	412800	7079	PG-88	COMPUTER SCIENCE-UG	
50	COMPUTER	HCL	2	31.07.2007	54178	6E+09	PG-88	COMPUTER SCIENCE-UG	
51	COMPUTER	HCL	1	31.07.2007	25800	6E+08	PG-89	COMPUTER SCIENCE-UG	
52	COMPUTER	HCL	21	29.07.2008	446250	21252	PG-89	COMPUTER SCIENCE-UG	
53	COMPUTER	HCL	3	29.07.2008	63750	21279	PG-89	COMPUTER SCIENCE-UG	
54	COMPUTER	HP	30	26.03.2012	678,572	574	PG-12	MBA	
55	COMPUTER	HCL	13	10.05.2018			PG-18	MBA	
56	SERVER	HP	1	29.12.2018	68,644	GST234	PG-20	MBA	
57	COMPUTER	DELL	15	14.05.2019	578,262	232	PG-22	MBA	
58	COMPUTER	HP	30		467,142		PG-24	MBA	
59	COMPUTER	DELL	36	26.04.2017			PG-12	STATSTICS	
60	COMPUTER	HP	2	21.03.2018	94,900		PG-12	STATSTICS	
61	MODEL WORKSTATIO N	HP	2	12.11.2019	36,580		PG-16	STATSTICS	
62	LAPTOP	HP	1	08.02.2020	61500	42029200	PG-16	STATSTICS	
63	COMPUTER	LENOVO	26	09.10.2024	962,000		PG-17	STATSTICS	
64	SERVER	LENOVO	1	15.10.2024	176,900		PG-17	STATSTICS	
65	COMPUTER	HP	1	12.11.2024	48,983	24-25/925	PG-10	GENERAL STOCK REGISTER	
66	COMPUTER	DELL	25	20.09.2019	1,241,950	2.11E+09	PG-10	GENERAL STOCK REGISTER	
67	COMPUTER	DELL	26	19.09.2019	1,291,628	2.11E+09	PG-10	GENERAL STOCK REGISTER	
68	COMPUTER	HCL	4	29.03.2008	108,000	304557	PG-10	GENERAL STOCK REGISTER	
69	COMPUTER	HCL	2	11.09.2007	22,530	9762	PG-10	GENERAL STOCK REGISTER	
70	COMPUTER	PENTIUM	3	25.02.2004	112500	#####	PG-10	GENERAL STOCK REGISTER	
71	COMPUTER	INTEL	1	15.10.2003	35450	149	PG-9	GENERAL STOCK REGISTER	

72	COMPUTER	INTEL	1	14.08.2003	35450	149	PG-9	GENERAL STOCK REGISTER	
73	COMPUTER	PENTIUM	2	30.03.2002	81290	7	PG-9	GENERAL STOCK REGISTER	
74	COMPUTER	PENTIUM	2	31.03.2001	71850	306	PG-9	GENERAL STOCK REGISTER	DISPOSED
75	COMPUTER	PENTIUM	1	31.03.2001	43950	294	PG-9	GENERAL STOCK REGISTER	
76	COMPUTER	HCL	1	09.03.2005	77774	50518	PG-1	TRAINING AND PLACEMENT CELL	
77	LAPTOP	DELL	1	09.11.2022	71000	983	PG-2	TRAINING AND PLACEMENT CELL	
78	COMPUTER	HP	3	05.12.2018	57000	1.8E+08	PG-1	TRAINING AND PLACEMENT CELL	
79	COMPUTER	HP	1	08.12.2018	19000	1.8E+08	PG-1	TRAINING AND PLACEMENT CELL	
80	SERVER	HP	1	20.10.2014	61000	1.4E+08	PG-1	TRAINING AND PLACEMENT CELL	
81	COMPUTER	HP	2	28.03.2024	103840	815	PG-2	TRAINING AND PLACEMENT CELL	
82	COMPUTER	PENTIUM	3	18.02.1998	93000	545	PG-90	LIBRARY STOCK REGISTER	DISPOSED
83	COMPUTER	PENTIUM	1	31.03.2001	43950	294	PG-92	LIBRARY STOCK REGISTER	DISPOSED
84	COMPUTER	HCL	1	31.08.2007	22700	9049	PG-95	LIBRARY STOCK REGISTER	
85	COMPUTER	HCL	2	24.03.2011	46266	6E+08	PG-107	LIBRARY STOCK REGISTER	
86	COMPUTER	HCL	4	30.03.2011	92600	2.8E+09	PG-107	LIBRARY STOCK REGISTER	
87	SERVER	HP	1	16.04.2014	47765	1.3E+08	PG-107	LIBRARY STOCK REGISTER	
88	COMPUTER	HP	6	18.03.2016	161940	1.5E+08	PG-108	LIBRARY STOCK REGISTER	
89	SERVER	DELL	1	13.12.2018	81000	179/18-19	PG-108	LIBRARY STOCK REGISTER	
90	COMPUTER	DELL	2	15.04.2005	67634		PG-1	Language Lab stock register	
91	COMPUTER	HCL	13	27.04.2006	348264		PG-1	Language Lab stock register	

92	COMPUTER	HCL	15	31.08.2007	315000	8001	PG-2	Language Lab stock register	
93	WORK STATION	HCL	1	31.03.2009	40000	80551458	PG-2	Language Lab stock register	
94	COMPUTER	HP	10	21.03.2014	335000	6463984	PG-9	Language Lab stock register	
	TOTAL		910						

DISPOSED SYSTEMS - 190
TOATAL SYSTEMS AVAILABLE = 910-190 =720

EXTRACTS OF STOCK REGISTERS IN COMPUTER LABS

REGISTERName of
Article Computers

1

Rate Rs 3,16,000/-

Scholar product

COMPUTER SCIENCE - PG

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
16 ¹² / ₉₄	Disk Gen SuperGenius 486 SX@33MHz/128KB Cache with onboard VGA, with 1MB RAM/4MB/ Ethernet	M5 5513B						
"	SVGA Mono monitor	08	08					
"	Addl 3.5" 1.44MB FDD	08	08	2,72,000 00				
"	Disk Gen SuperGenius 486 SX@33MHz/128KB Cache with onboard VGA with 1MB RAM/4MB/ Ethernet		01					
"	SVGA Color Monitor		01					
"	Addl 3.5" 1.44MB FDD		01	44,000 00				
				3,16,000 00				

Name of Article Computers

Rate Rs 92,000/-.

STOCK

[illegible]

10

Name of
Article

Compaq Deskpro 2000 / 932

Rate

Thakral Brothers

STOCK

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
12/10/97	Compaq Deskpro 2000 / 932		26	528,600	00						
	16MB RAM / 112GB HDD / 100KB										
	112GB HDD / SVGA COLOR /										
	MOUSE										
	800										
	7727 HVT 30087, 7727 HVT 30067										
	7727 HVT 30071, 7727 HVT 30224										
	7727 HVT 31590, 7727 HVT 30212										
	7727 HVT 30006, 7727 HVT 30010										
	7727 HVT 30078, 7727 HVT 30126										
	7726 HVT 31526, 7727 HVT 30100										
	7727 HVT 30205, 7726 HVT 31840										
	7727 HVT 30168, 7727 HVT 30080										
	7727 HVT 30197, 7727 HVT 32321										
	7727 HVT 30086, 7727 HVT 30089										
	7727 HVT 30893, 7727 HVT 30070										
	7717 HVT 32386, 7717 HVT 32461										
	7727 HVT 30006, 7727 HVT 30841										
12/10/97	Compaq Presario 2110		05	36,250							
	16MB RAM / 2.1GB HDD / 104KB										
	MOUSE / SVGA COLOR / 112GB										
	800										
	1711BL650004, 1711BL650919										
	1711BL650829, 1711BL650935										
	1711P 285802-374										
12/10/97	HP OfficeJet 20		01	1,050							

REGISTER

Name of Article MINICOMP PENTIUM 15 Survey

Rate 2,25,000/- in Scholar product
(Two lakh twenty five thousand only)

Date	PARTICULARS	V. No. or Bill No	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
27-04-99	MINI Comp DUAL CPU SERVER.	266 310395	1	2,25,000	-						
	Intel N440BX Server Board			(two lakh twenty							
	Dual 400 mhz PII mpx CPU			five thousand only)							
	Dual 9.1GB UW SCSI-II HDD										
	256 MB ECC SDRAM										
	Integrated Dual UW SCSI-II										
	Controller / ^{Integrated} SVGA CARD with										
	2MB SGRAM / 15" COLOR										
	MONITOR / Integrated Intel										
	100 TX network card / 28 IP										
	Two USB expandable ports										
	On Board Dual EIDE										
	Logitech 110 Keys.										
	PS/2 mouse / KB										
	ATX MID TOWER CHASSIS										
	CREATIVE										
	48X MULTIMEDIA KIT										
	IBM ANTIVIRUS & VOICE SW										
	Intel Lan Desk Server Mgmt.										
	MULTIMEDIA CD FILES.										

[Signature]
DIRECTOR

16

Name of Article VINTRON INTEL PENTIUM II MACHINES
MIS CRESCENT COMPUTER SHOPPE
- VISAYALWADA

STOCKRate 4,09,500/-

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		Quantity	Amount Rs. P.
28-4-99	VINTRON INTEL PENTIUM II 350 MHz 64 MB RAM 4.3 GB ULTRA DMA HDD 14" SVGA COLOR MONITOR AGP CARD WITH 4 MB RAM 1-44 MB FDD 105 KEYS KEYBOARD LOGITECH MOUSE 10/100 Mbps COMPEX NIC	SS/524 27-4-99	10	4,09,500 00/-					
Serial No.s									
9904 0011									
9904 0012									
9904 0013									
9904 0014									
9904 0015									
9904 0017									
9904 0019									
9904 0020									
9904 0021									
9904 0022									

Handwritten Signature
 22/4/99
 DIRECTOR

REGISTER

Name of Article VINTRON Seluron 433 Systems 21
Rate _____ a Scholar product

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		Quantity	Amount Rs. P.
06-04-2000	VINTRON Seluron 433 M ₂ / 128 KB CACHE / 32 MB RAM / 6.4 GB HDD / ON BOARD AGP / 1.44 FDD 14" COLOR MONITOR 10.4 KB / MOUSE 10 / 100 mpps NIC	SS / 7257 31-03-2000							
	S.No. 200010769, 200010775 200010776, 200010778 200010779, 200020026 200020017, 200020230 200020231, 200020233 200020234, 200020235 200020237, 200020238 200020239, 200020027 200020011, 200020509 200020510, 200020508 200020516, 200020232 200020520, 200020521 2000, 20513, 200030197			26	7,12,400/-				

UP
Dry

22

Name of
Article

VINIRON Pm 550MHz.

Rate

STOCK

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.

06 04/2000

VINIRON

77

30 03/2000

Pm 550MHz)

64MB RAM) 8.4GB

HDD) ONBOARD ACUP

1.44FDD) 14" COLOR

MONITOR) 104KB)

MOUSE./ 10/100 mbps

NIC

9 3,66,298

S.No. 0000 30001, 02,

03, 04, 05, 06, 07, 08

09

UP

Dm

a Scholar produ

25

REGISTER

Name of Article _____

27

Rate _____

a Scholar product

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE		
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		
12.12.2001	M/S CRESVINTRON INFORMATICS LTD									
	VINIKON PIV 1.6GHz	354								
	128MB SDRAM 20GB HDD	30.11.2001								
	144MB FDD KBG Board									
	Browse max 10/100 NIC									
	ATX - 15" color monitor									
	SNO: D0110001									
	D0110002									
	D0110003									
	D0110004									
	D0110005									
	D0110006									
	D0110007									
	D0110008									
	D0110009									
	D0110010									
	D0110011									
	D0110012									
	D0110013									
	D0110014									
	D0110015									
	D0110016									
	D0110017									
	D0110018									
	D0110019									
	D0110020									
	D0110021									
	D0110022									
	D0110023									
	D0110024									
	D0110025									

25 660011.00

3/10/25

the above systems to be sent to the store in the week of 10/10/25

26

[Handwritten signature]

[Handwritten mark]

25 660011.00

25/10/01 (25) The above systems to be delivered by 25/10/01

REGISTER

Name of Article _____ 33

Rate _____ Scholar product

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
26/07/2003	M/S MYGURU ONLINE LTD ARTECH SDSL Router Model no 330 E (Pair) S.No: 20800025 <i>Installed in P.C. Centre</i> 20800031 <i>Installed at Myguru Office</i>	1105 dt 17/07/2003									
			02	42,000							
10/08/2003	M/S HCL INFO SYSTEMS LTD	7659									
1.	INFINITY PRO BL 1080 Pentium 4 1.8 GHz 256 MB DDR Ram / 40 GB HDD On board Graphics Controller Sound / 15" colour monitor On board 10/100 NIC / 1.44 FDD HCL internet K9 / HCL Two button scroll mouse / 52X CD Drive HCL multi media Speaker (600W) micro phone / Samsung Int CD writer windows XP included S.No: 2033A1011504 monitor 714030819103.	26/07/2003									
2.	INFINITY LXP BL 1080 Pentium 4 1.8 GHz / 256 MB DDR Ram 40 GB HDD / On board Graphics Controller Sound / 15" colour monitor / on board 10/100 NIC / 1.44 FDD / HCL internet K9 HCL Two button scroll mouse / 52X CD HCL multi media Speaker / micro phone S.No 2033A1011525 714030819435 2033A1011526 714030819094 2033A1011527 714030819425										
			03	1,44,500							

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
28/01/2003	M/S. SHARADHA SYSTEMS SERVICES	207						
01	Seagate 40GB Hard disk (7200 RPM)	28/01/2003						
	Size 63x066x11		01	6450 00				
01/02/03	M/S. Current Computer Shoppe	88						
	HP LaserJet 1000	3068						
	Serial CNCR403472	28/01/2003	01	12,700 00				
	HP LaserJet 1000/1000S/1000SE							
25/04/2003	M/S. MIST COMPUTER SERVICES	135						
01	DLINK 8 Port Switch	25/04/2003						
	Model 1024R+		01	15,000 00				
02	DLINK 8 Port Switch							
	Model 1024D		01	3,200 00				
03	DLINK CAT5E UTP cables/box		02	6,000 00				
04	9U RACK APC		01	5,000 00				
05	DLINK 3/4 Boxes with Dual Bay		11	5,800 00				
06	DLINK Patch Panel 8 Port		02	9,800 00				
07	DLINK RJ-45 Connector		100	1,500 00				
08	DLINK Patch Cord (7ft)		32	4,800 00				
			TOTAL	51,700 00				
01/05/2003	M/S. HCL INFO SYSTEMS LTD.	018603						
	INTEL PENTIUM PRO BL 1080	21/05/2003						
	Intel Pentium 4 2.4GHz							
	2GB DDRAM / 80GB HDD							
	16x DVD Rom (L4)							
	OnBoard ACB / 1.44FDD / HCL Pentium							
	KB / Scroll mouse / 10/100 Mbps NIC							
	Acoustic Speaker / Microphone							
	Color monitor 15" 595							

REGISTER

Name of Article _____

Rate _____ d. Sch _____

25
Numbers are 1
is here

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			Quantity	Amount	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.		Quantity	Amount Rs.
	CPU S.no. 3033A 103 1614										
	3033A 103 1615										
	3033A 103 1616										
	Monitor S.no. 732031 300842										
	732031 302 198										
	732031 302 583			124,904	12						
	DLINK DIGITAL Camera		03	6645	88						
	(USB)										
	WINDOWS XP Home Edition (Pre-installed)										
	- 3cm										
	HCL Data Recovery										
	- 3cm										
				1,31,550	00						
	M/S HCL INFO SYSTEMS LTD	07345									
	2X INFINITY PROGE 1080	dt 19/06/2003									
	INTEL 246MB / 256MB DDR RAM										
	80GB HDD / 52X CDD / 1.44X FDD										
	Plus Keyboard / Stylus Mouse										
	10/100MB / 5" Color Monitor Item 582										
	Head phone with MIC										
	CPU S.NO.										
	6033A 1054473, 74, 75, 76, 77, 78										
	79, 80, 81, 82, 83, 84, 85, 86, 87,										
	88, 89, 90										
	Monitors										
	72903201 5742										
	72903211, 8687, 8692, 8700										
	8709, 8719, 8813, 9964										
	72903222 0881, 3562, 3555, 3661										
	72903232 3795, 3801, 3805,										
	3806, 3809, 4589										
				6,41,700	01						

REGISTER

Name of Article _____

Rate _____

Scholar product

37

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		Quantity	Amount Rs. P.
10/12/2003	M/S ACS Technologies Ltd. 256 MB SDRAM 133 MHz	078 dt 0110-2403	02	82,500			G <u>10/11/2003</u>		
13/1/2004	M/S SYMPHONY SYSTEMS SERVICES HP LASERJET 1015 S.NO SGFB811400	154 07/01/2003	01	13,850			G <u>16/01/2004</u>		
17/02/2004	M/S SYMPHONY SYSTEMS SERVICES 01 90 RACK HCL 02 CASE BUNDLE DLINK 03 DLINK RJ-45 Patch	193 23.02.2004	01 03 20000	4,100 8400 13,000			G <u>23/02/2004</u>		
27/04/2004	M/S Current Computer Shoppe WIPRO 500VA UPS model WIPRO EMERGE. S.NO 315EM87309.	38/1552 24/10/2003	01	2600			G <u>28/02/2004</u>		
28/04/2004	M/S DIGITAL WORLD Pentium IV 2.4 GHz HT 865 chipset / 512MB DDR RAM 80GB HDD / 52X CD DRIVE. TVSE KB / serial mouse / USB 2P / 15 15" colour monitor / 10/100 NIC Speakers :- Windows 98 OEM Pack.	354432 24/02/2004	01	36400 00			G <u>28/02/2004</u>		

Scholar products

31

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
02/07/2008	DIGITAL WORLD	1835 dr 23/06/2008									
	MEDIA CONVERTER										
	DFE -855mm		04	5192	28						
				VAT	267	69					
				Grand							
				5400	00						
8/7/2008	M/S MICROCARE	Bill No. 25/6/2008									
	HP DX7400 DESKTOPS										
	Intel Core 2 Duo										
	E6550 / 2GB DDR2 Ram										
	4MB L2 cache / 1333 MHz										
	Q33 Original Mother Board										
	160GB SATA II HDD.										
	Integrated 10/100/1000 NIC										
	HP KEY BOARD / HP OPTICAL										
	mouse / HP 17" TFT monitor										
	S.No's										
	IN A8240 LX5, 1										
	IN A8240 LXR, IN A8240 LYM										
	IN A8240 LZ0, IN A8240 LYR										
	IN A8240 LXP, IN A8240 LXW										
	IN A8240 LXD, IN A8240 LYP										
	IN A8240 LYB, IN A8240 LYK										
	IN A8240 LYM, IN A8240 LY1										
	IN A8240 LXX, IN A8240 LXL										
	IN A8240 LZ3, IN A8240 LY0										
	IN A8240 LYQ, IN A8240 LYX										

50

Name of
Article

Computers

Rate

STOCK

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
5/4/2012	HP Pro 3090 Desktop										
	Intel Core 2 Duo E7500										
	Intel chipset mother board										
	4GB DDR III										
	500GB HDD										
	Integrated 10/100/1000lan										
	Keyboard, mouse										
	18.5" TFT monitor										
	CPU										
	SNO										
	INAA11QBZ3, INAA11QBZ5										
	INAA11QBZD, INAA11QBZ8										
	INAA11QBZW, INAA11QBYV										
	INAA11QBZN, INAA11QBZ4										
	INAA11QBYD, INAA11QBYM										
	INAA11QBZH, INAA11QBYH										
	INAA11QBZ9, INAA11QBZ7										
	INAA11QBYB, INAA11QBYN										
	INAA11QBZX, INAA11QBZR										
	INAA11QBZ7, INAA11QBY3										
	INAA11QBZJ, INAA11QBYW										
	INAA11QBYV, INAA11QBZG										
	INAA11QBZB, INAA11QBZF										
	INAA11QBZ6, INAA11QBZQ										
	INAA11QBYX, INAA11QBZ1										
	monitor S.NOS.										
	CNT205 B67F, CNT205 B66H										
	CNT205 B5WW, CNT204 B7WD										
	CNT204 B7WA, CNT205 B67S										
	CNT205 B66M, CNT205 B67G										
	CNT204 B7Y4, CNT204 B7VB										

Name of Article _____

STOCK

Prof. Rajesh C. Jampala
Dean (Academic & Administration)
P.B. Siddhartha College of Arts & Science
VIJAYAWADA-520 010

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED			BALANCE		
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		Quantity	Amount Rs. P.	
8/11/2020	Shyso Corp									
	Web camera (As)		4 Pcs	2542.36						
	Stand mic (SSIS)		4 Pcs	1186.44						
	USB Sound a HM		4 Pcs	508.48						
				4,237.28						
		CGST		381.35						
		SGST		381.35						
	TOTAL		12 Pcs	5,000.00						

23/4/2021

Part Number

Product Description

MicroCore Computers Pvt. Ltd

9CF28AV

HP 600 G6 Business Desktop

INTEL CORE I5/10TH GEN/10500 PROCESSOR/INTEL Q470 CHIPSET

16GB DDR4 RAM/1TB SATA HDD INTEGRATED GRAPHICS/FREE OS

HP USB KEYBOARD & USB MOUSE

3K861AA

HP 22FW 21.5" IPS MONITOR

S.No. Serial Number (9C)

1. 4CE1123 NM5

2. 4CE1123 NM6

3. 4CE1123 NM7

4. 4CE1123 NM8

5. 4CE1123 NM9

6. 4CE1123 NMB

7. 4CE1123 NMC

8. 4CE1123 NMD

9. 4CE1123 NMF

10. 4CE1123 NMG

11. 4CE1123 NMH

12. 4CE1123 NMJ

13. 4CE1123 NMK

14. 4CE1123 NMM

15. 4CE1123 NMN

16. 4CE1123 NMP

17. 4CE1123 NMQ

18. 4CE1123 NMR

19. 4CE1123 NMS

20. 4CE1123 NMT

21. 4CE1123 NMV

22. 4CE1123 NMW

23. 4CE1123 NMX

24. 4CE1123 NMY

25. 4CE1123 NMTL



Prof. Rajesh G. Jampala

Dean (Academics & Administration)

P.B. Siddhartha College of Arts & Science

VIJAYAWADA-520 010.



PRINCIPAL
PARVATANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
VIJAYAWADA - 520 010.

[illegible]

REGISTER

Name of Article _____

61

Rate _____ a Scholar product

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
23/1/2023	Casur Technology Dell optiplex 5800 tower desktop system Intel core i5-2550 12th gen processor. 16GB DDR4 RAM M.2 512GB NVME SSD Dell USB Key board Dell USB optical mouse 3 years warranty		Qty (2)	96505.08						1,01,376/-	
				CGST	8,685.46						
				SGST	8,685.46						
					<u>1,01,376.00</u>						
2/2/2023	Cable creation 4K display port HDMI Adapter Pack DP to HDMI		Qty (3)	4773.03						4773.03/-	
			Qty (1)	1,348.21							
			Qty (3)	4,064.93							
				10%T	728.10						
					<u>4773.03</u>						
16/2/2023	ALANKAR STEMET INDUSTRIES Chair with plastic shell		Qty (25) @ (1)	Unit Price - 1490.00						43955.00	
			25 X 1490 Amount -	37250							
				CGST - 3,352.50							
				SGST - 3,352.50							
				<u>43955.00</u>							
21/2/23	Computer Shoppe	196/23 -07-23		41,715.76							
	Seagate 2TB External			CGST	4127.12						
	Hard disk			SGST	4127.12						
			01	5,600							
	SN: NAE363KC										

COMPUTER SCIENCE - UG(AUTONOMOUS)

										5	A.C
S.No	No. & date of Invoice	Name of the company	Description of the item	Availability	Cost per each Rs. Rs.	Amount Rs. Rs.	Branches	Stock on hand			
1	17/11/2016 22.4.96	VOLTAS LIMITED	1.5 Tonne AIR Conditioner	1	26,154-00	26,154-00	✓	1			
2	21-03-14 Rec 1053 27/8/14	ASHA COMMERCIAL CORPORATION	2 Nos. 5KVA STABILIZER COPPER PIPE STAND	1 1 3 Mts 1	59,000/- 2,800/- 809.52 480.35	59,000/- 3,800/- 2,500/- 550/-		1 1			King King King King
3	15/02/2015 16/01/2015	MICROCARF COMPUTERS P.Ltd.	HP C2500 DESKTOP KEYBOARDS & MOUSE	10 Nos	700/-	7000/-		10			King
4	392/23-9-15	DESH BIOLOGICAL WORKS. HYDROCA	01 Nos C36117 Printer C H DRTJ LAB 01 Nos C36117 Printer C H DRTJ LAB	15 Nos 2	300/- 75/-	4,500/- 1725/-					King King
5	ES360/201911	SRINIVASA COMPUTER VISH	REPAIR BOARD REPAIR PROTECTOR HARDDISK	15 Nos 1 No. 15 Nos	800/- 2200/- 124/-	12,000/- 22,000/- 3,750/-					King King King King
6	GTS 147/18-19 (26-10-2019)	LASER TECHNOLOGIES 18-19	DELL OPTIPELEX	25 NO'S	38,050.85	9,51,271.25					
		Transfer to Stationary Dept	DELL OPTIPELEX	5 NO'S	Recd on 1/11/2018 - (Chandru)			20 NO'S			
7	10/2022 307	COOL CITY SERVICES MIT SUNSHINE HEAVY 22 TR 3000 EVEREST 5KVA	(K.No: 318, 416)	2 NO'S 2 NO'S	5,1882.50 1,864.41	1,03,125/- 3,729/-					

10						Computers		11
SNO	No, and date of Invoice	Name of the company Supplied	Description of the item	Qty	COST Breakdown RS. RS	Total Amount RS. RS	Breakage	Stock on hand
10	130/28-3-2000	Symphony Systems Vijayawada.	Pentium III PC tower SSD EMI2 MAX CPU 256 KB, 64 MB SDRAM 10.2 G.D IDE HDD 144 MB FDD. 14" color monitor Logitech Mouse with pad	8	36,900-00	2,95,200-00	-	8
11	4234/27-3-07	Hcl Info Systems Ltd Vadam Singh Nagar U Havanahal	4x infinite RIRU B1220 81 no. 3076A 6043892 3076A 6043893 4.0 hinxer / Melandini Official USB mouse 107 keys Mech 256 MB DDR S33 162 pin Ecc B Motherboard 2.40 GHz 2.00 M 2x24 160 GB 7200 RPM SATA 300 HDD 8 MB R4T 35cm LED Monitor	2	25,000-00	50,000-00	-	10
1	ASI/076/14-15 03/07/14	Alankar Steels Industries VDR	Office Table 48x24x30	1	4050/-	4050/-	-	1
1	ASI/233/16-12 4/10/16	Alankar Steels Industries VDR	Office Table 48x24x30	2	4900/-	9800/-	-	2
1	ASIS 101/22-23	LASER TECHNOLOGIES	DELL OPTIPLEX 5000 INTEL CORE I5 12500 (10th) 16GB RAM, M.2 SSD 512GB DELL USB KEYBOARD, MOUSE 3yrs WARRANTY DELL 22" FHD LED Monitor PQ CR LAB	10 NOS	RS 56,938/- incl GST	RS 32,009.70/- incl GST	10% discount CREDIT NOTE NO DATED: 19/11/23 RS 1,50,000/- (DUE TO NO RECEIPT CARD)	10

* TRANSFERRED BNA of SYSTEMS TO
ON 21/1/2023.

52 NOS.

39

projector (Leb)

Sr	No. invoice A-110001	Name of the company supplied	Description of the item	Quantity	Cost	Amount	Black box	Store/stock	
1	111106884 30.3.25	HCL INFINET LIMITED KIDIDIP	TOSHIBA Projector TDP-T40	1	104,090=00	1,04,090=00		1	X
2	347/21-2211	Sai Srinivasan Computers	NEC DLP Projector NP110	1	29,770=00	29,770		2	X
			Wall Mounting system	1	6000=00	6000			
			ceiling Mount kit	1	2500=00	2500			
			VGA Power, AV cables	1	5500=00	5500			
3	130200628 4-10-2013	Micro Core Computers Pvt Ltd Vijayanagara	SEAGATE 500GB HDD for Desktop	8	3571=43	28571=44			X
			SMPS	1	466=67	466=67			
			ACER 15.6" LED monitor	1	4000=00	4000=00			
			Zebronics Key board	2	214=29	428=58			
			Frontech mouse	2	214=29	428=58			
4	130201161 15-02-2014	Micro Core Computers Pvt Ltd Vijayanagara	Dual core Compatible Board G31	2	7000=00 (3500=00)	7000=00			X
5	533/23/11/11	NARENDRA MARKETING AGENCIES NZA	GURU (LEARN WITH A PLAY)	1	13,190/-	13,190/-			X
6	-	"	Euro Clean Star	1	2690/-	2690/-			X
1	11/3/16	KAMALVEER SYSTEMS NZA	LENOVO THINK DESKTOP M73	10	25450	254500			X
			Logitech Mouse 5B K100						
			Logitech Keyboard Y120						
			Lenovo Monitor 18.5" 250						
1	11/3/16	Sai Srinivasan Computers NZA	Berg MP 53EPXGA Projector	1	32,000	32,000 (with GST)			X

Invoice No	Name of the company supplier	Description of the items	Quantity	Computer's Rate per each	Amount	(BKR) Breakups	Remarks
1 60003856/1 31/12/11	HCL Infosystems Ltd Puducherry	Inkjet L A 352 pro Intel H 55, Intel core I 3, 550, 3.2ghz 4M. Mother Board 2x3.5, 2x5, 25W, 102 200W ATX 2GB DDR2, DIMM Need 1333 MHz 320GB SATA 7200 RPM HDD 104K, Heavy duty, 3.5 inch, 1600 working Dos pre loaded S/W: 1117A 651443, 44, 15, 40, 41, 42, 37, 38, 39, 34, 35, 36, 31, 32, 33, 34, 29, 30, 25, 26, 27, 22, 23, 24, 19, 20, 21, 16, 17, 18, 13, 14, 15, 10, 11, 12, 07, 08, 09, 04, 05, 06, 01, 02, 03, 09, 08, 09, 10, 13, 9, 96, 97, 92, 93, 94, 89, 90, 91, 95, 87, 88, 83, 84, 85, 86, 81, 82, 78, 79, EB 000099-N. Kit for Dos pre loaded. AG 000470 47cm (14.5") HCL monitor W/ SPEAKER 5BLK.	24	20,800	4,99,200.00		X
2 LCIN 321 11/11/2013	TVS 3160 Thermal printer	LEAD Computer, Vijayalada	1	10,000	10,000.00		X
3 130200001 19/11/14	Multi core COMPUTER RS PARTS VSS	2GB DDR2 DYNASTY RAM 80GB 5400 RPM SATA HDD SAMSUNG HP wired key board 400mm Power supply VGA Cable HP USB optical mouse Dual Core Computer with 17 inch monitor	5 11 2 13 2 1 7 4	18500 3750 600 450 100 150 400 3500	9250 41250 1200 5850 200 150 2800 14000		X X X X X X X X

No. & Date of Invoice	Name of the Company / Supplier	DESCRIPTION OF THE ITEM	QUANTITY	Rate per unit	Amount	Remarks
1 140200557 25/09/16	MICROCARE COMPUTERS PVT. LTD. VISHAYAWADA	H.P. PRIMA-MT ML 350 GB 80GB H.P. 18.5" LED MONITOR	1 1	3,96,500/-	3,96,500/-	
				TRANSFERED TO P.C. LGATRE		
2 140200559 26/09/16	- DO -	- DO -	1	3,75,500/-	3,75,500/-	
3 83/24-9-14	Interactive Smart Board Supply Rao Maheshwari Electronics Vijay 2	Interactive Smart board 5040cm 10mtrs power cable 10 mtrs VGA cable 15 mtrs USB to USB cable	1 1 1 1	45,000/- 300/- 2,000/- 4,000/-	45,000/- 300/- 2,000/- 4,000/-	
4 27/30-3-15	ALANKAR TUBULAR PURVITRUS COMPANY VISHAYAWADA	Plastic - Glass Run Chair with lamp	90	1520/-	1,36,800/-	
5 26/27/31/15	- DO -	VISITORS CHAIRS with seat on back with lamp	10	2550/-	25,500/-	
6 26/27/31/15	- DO -	Computer Chair	3	2350/-	7050/-	
7 140200557/11/11	ASHA COMMERCIAL CORP.	3 GENERAL 15 WINDOW AC	2	34050/-	68,100/-	
8 VJA 1016 11/3/2020	Coel City Services VJA	25 CGS 2.2TR 3000 AC'S AC SPARK PARTS & fitting EVENING 5KVA STABILIZERS	2 2	468375 313560	1,27,192.00	By Bank 2 AC'S 4000/-
9 VJA 2425 -22-9	ASHA COMMERCIAL CORPORATION, VISHAYAWADA-2	AR 5618 66A0 / 1.5TR WENDON NON INVERTER	3 NOS	41,500.00	127,192.00 92,255.64	

168500
DIRECTOR
Post - Graduate Centre
Ponnusami Balamappa Srimathiraja
College of Arts & Science
VISHAYAWADA 820010

13

INVOICE NO.
DATE

1802

NAME OF THE COMPANY

DESCRIPTION OF THE ITEM

QUANTITY

RATE/EACH

AMOUNT

REMARKS

16/03/2020

SAI SREENIVASA COMPUTERS

HP 15-D10002TU LAPTOP
CND 95034MT
WITH V6 CARRY CASE

1NO

24152.54

24,152.54

19 LAPTOP
REMARKSTRANSFER TO
IQAC CHILIN.

17/03/2020

G. S. S. S. S.
18/03/2020

Siddhanta College COMPUTER SCIENCE - UG

Stock

Vijayawada-10.

Register

Department of: Computer Science

Name of the Article: computer & Monitors

S. No.	No. and date of Invoice	Name of the Company Supplied	Description of the Article	Quantity	Cost per each		Amount		Issues or Breakages	Stock on hand	Remarks
					Rs.	Ps.	Rs.	Ps.			
8	322/30-3-02	Symphony Systems	14" Samsung color Monitors. St. 0202300000236 03023600000236146	3	4100 00		12,300 00				in view of 14" previous color monitor taken back
9	221/20-3-04	Symphony Systems	Pentium IV @ 2.8 GHz								
10	222/20-3-04	Vijayawada-10	Intel P4 5GVR Motherboard	1	26550 00		26550 00				
11	223/20-3-04	"	256MB DDR SD RAM	1	26550 00		26550 00				
12	224/20-3-04	"	1.44 MB FDD, 80GB HDD	1	26550 00		26550 00				
13	225/20-3-04	"	15" Digital color Monitor	1	26550 00		26550 00				
14	226/20-3-04	"	TUSE Gold Key Board	1	26550 00		26550 00				
			Samsung Optical Serial Mouse	1	26550 00		26550 00				
			D-link 10/100 Mbps								
15	227/20-3-04	"	AMD Athlon 2400 + P800	1	22050 00		22050 00				
16	228/20-3-04	"	Gigabyte Triton motherboard 256MB DDR SDRAM 1.44 MB FDD, 80GB HDD 15" Digital Color monitor TUSE Gold mouse/cable/keyboard Optical Serial Mouse D-link 10/100 Mbps network interface card P-10 ATX Cabinet with with ATX SMPS.	1	22050 00		22050 00				
17	039/1-7-2004	Symphony Systems	15" Samsung Color Mon	2	3800 00		7600 00				under by back school in view of 14" previous & Samsung Monitors

Department of: Computer Science

Register

Name of the Article: Computer

S. No.	No. and date of Invoice	Name of the Company Supplied	Description of the Article	Quantity	Cost per each		Amount		Issues or Breakages	Stock on hand	Remarks
					Rs.	Ps.	Rs.	Ps.			
1	13-4-2005	DELL INDIA PT LTD Bangalore	Dell Optiplex 170L Small Microtower	6	31173 00		187038 00				Ele
2	13-4-2005	-do-	Dell Optiplex 170 L Small MicroTower	4	30670 00		122,680 00				Ele
3	13-4-2005	-do-	Dell Optiplex 170L Small Microtower	1	31173 00		31,173 00				Ele
4	19/4/13-4-06	Hel Intelsystems Ltd, Pudicherry.	Lo infinite pro BL S.no: 4663A 118051, 911 144 MB F.D. 5.2X CD ROM. 80 GB HDD. Small Mouse 104 Keys KBD - HB 256 MB RAM 17" Flat	4	28,281 86		1,06,379 41				
5	25/5/13-4-06	-do-	BL no: 4663A 118054 -do-	1	28,281 86		28,281 86				
6	30/3/19-4-06	-do-	-do-	4			1,06,379 41				
7	25/5/23-7-2006	Hel Intelsystems Ltd Pudicherry.	Infinite 6060L 2700 BD-2 146GB, 3205CS1 100K RPM HDD. Hel 3 BDTN, Small Opti 16GB DDR-2400 ECC Combo IDE DVD XEON-3.2 GHZ 2MB L2 cache 800FSB 43 cm Hel Color Mon	1	1,28,000 00		1,28,000 00				

Department of: Computer Science

Vijayawada-10.

Register

Name of the Article: Computer

S. No.	No. & date of Invoice	Name of the Company Supplied	Description of the Article	Quantity	Cost per each		Amount		Issues or Breakages	Stock on hand	Remarks
					Rs.	Ps.	Rs.	Ps.			
1	3993 25.3.07	Hel Intersystems Ltd Uttanchell	LX Infinite Tower SI No: 4043894 4043895 4043896 Maximex RHEL 256MB DDR CPU P915, 2 GB 800M 3x2M LGE 160GB 200 SATA 300 HDD 8MB B/F 380M (15) HCL LED W/SP AL 3.5L	3	25,000.00		75,000.00			3	Krishna
2	3999/25.3.07	Hel Intersystems Ltd Uttanchell	do SI No: 3076A 4043897 4043898 4043899	3	25,000.00		75,000.00			6	Krishna
3	4004/25.3.07	Hel Intersystems Ltd Uttanchell	do SI No: 3076A 4043726 4043727 4043728 4043729	4	25,000.00		1,00,000.00			10	Krishna
4	4004/25.3.07	Hel Intersystems Ltd Uttanchell	Infinite Global SI No: 4073A 4043897 146 GB HS QUT 10K RPM HDD 120GB 3.2 GB 12 UHS Flppy Drive 4000 12x DVD W/L Power 138 D282 Eco 617 W/L 200mm HCL 200mm	1	1,00,000.00		1,00,000.00			11	Krishna

Department of: Computer Science

Register

Name of the Article: Computer

S. No.	No. and date of Invoice	Name of the Company Supplied	Description of the Article	Quantity		Cost per each		Amount		Issues or Breakages	Stock on hand	Remarks
						Rs.	Ps.	Rs.	Ps.			
5	7079/31.7.07	HEL info systems Ltd Utharavathi	Lx Infinite TRU BLU 1230	16		409,60	28	4,12,800	00		27	K. Sridhar
			SL-NO: 7076A4014551, 4552, 4553, 4554, 4555, 4556, 4557, 4558, 4559, 4560, 4561, 4562, 4563, 4564, 4565, 4566									
			1.44 MB MIN FLOPPY DISK	16								
			BASE LINUX RHEL 10.1	16								
			HEL 3 BOTT W/ SERIAL OPT	16								
			MOUSE	16								
			HEL 107 Keys MECH PBT	16								
			512 MB DDR 11667 P2-S									
			UNBUFF NON-ECC 3.5	32								
			MOTHERBOARD	16								
			160 GB 7200 RPM SATA 15									
			8 MB									
			HDD 160 GB 7200 RPM	16								
			CPU Ie 2D E6820 1.86									
			1066MHz 4M LG EXOS	16								
			38cm (15) HEL LED MON	16								
6	6000/28.3.17 7148/31.7.07	HEL info systems Ltd Utharavathi	Lx Infinite TRU BLU SL-NO: 7076A4014559, 45	2		54,178.07		54,178.07	00		29	K. Sridhar
			1.44 MB, FD, LINUX 4.0	2								
			USB MOUSE,	2								
			107 Keys Mechanical	2								
			512 MB DDR 11667	2								
			160 GB, 7200 RPM	2								
			18x DVD WDRWR	2								
			43cm (17) LCD	2								

Department of Computer Science

Vijayawada-10.

Register

Name of the Article: Computers

S. No.	No. and date of invoice	Name of the Company Supplied	Description of the Article	Quantity	Cost per each		Amount		Issues or Breakages	Stock on hand	Remarks
					Rs.	Ps.	Rs.	Ps.			
7	60012708 7006/31-7-08	Hcl Infosystems Ltd, Vijayawada.	EX infinity TRU BLU SLM'S 7076A 4014571 1.44 MB RAM FD Linux RHEL 4.0. 8GB USB Mouse. Hcl 107 keys Mech 512 MB DDR II 667 Freq 160GB, 7200 RPM SATA CPU I 2 D E 6320 35cm (15) LED Monitor	1 1 1 1 1 1 2 1 1	25,800	00	25,800	00		30	Krishna
8	21252/29-7-08	Hcl Infosystems Ltd VILLIANOR COMMUNE Puducherry	EX infinity PRO BLU 16GB DDR II ECC 64 160GB 7200 RPM SATA CPU I 2 D E 4600 2L 800T 2R L6 EX D0 43cm (17) LED Monitor Motherboard	21 42 21 21 21 21	21,250	00	4,46,250	00		51	SLM'S 7088A 1080651 to 671. Krishna
9	21291/29-7-08	Hcl Infosystems Ltd Puducherry	EX infinity PRO BLU SLM'S 7083A 1080645 646,647. Hcl OPT USB Mouse Hcl 104 keys KIT Fxke Pos Printer 1GB DDR II E cell 160GB 7200 RPM CPU I 2 D 2.4GHz Mother Board 43cm (17) Hcl LED	3 3 3 6 3 3 3 3	21,250	00	63,750	00		54	Krishna

Department of: Computer Science

Register

Name of the Article: Computer

S. No.	No. and date of Invoice	Name of the Company Supplied	Description of the Article	Quantity	Cost per each		Amount		Issues or Breakages	Stock on hand	Remarks
					Rs.	Ps.	Rs.	Ps.			
10	21280/29-7-08	HCL Infobyte Ltd. - Puducherry	LX Infinite Pro BL 12.1 S/N: 7083A1030 642 HCL 3.6 GHz USB 1100ms HCL 104 keys - KBD - BL Kit free DOS preloaded 1GB DDR II ECCB 1M 160GB 7200RPM SATA 120mm 20x DVD burner 25x CPU C2-D E4600 240W Motherboard 43cm(17) HCL LED.	1	22,000	00	22,000	00		55	Ele
11)	62867/16-3-2010	HCL Infobyte Ltd. - Puducherry	LX Infinite Pro BL 12.1 S/N: 3103A1334 278 13345 34280 34281 34282 34283 34284 34285 34286 34287 34288 34289 34290 34291 34292 34293 34294 34295 34296 34297. RF000020 HCL 3.6 GHz w/conv. off 1000ms BF000232 HCL 104 keys HIFI H Duty 12/12 KBD BLK VICTA E4600 99 Kit free DOS preloaded AB000204 320GB 7200RPM SATA 120mm AE000714 2GB DDR II 800 MHz-4400 UNBuff. non ECCB FA001221 Mother Board EP000 CPU PDE E5300 260W 64288 PD000947 4GB EXDWN PG000443 47cm HCL WDE LED w/SPK 10W	20	17,500	00	3,49,999	50			

DEPARTMENT OF MASTER OF BUSINESS ADMINISTRATION

Date	Particulars	WUNO	QTY	Amount	Supplier's Address	Particulars
Nov 2008	English Dept : Cpu, key board, mouse. Library Dept : Cpu, key board, mouse.					
Dec 2008	MBA Dept. Mr. S.B.R. Prasad					
31.3.2009	LASERJET PRINTER HP L505 24PM	HC318	IND	9600/-	MIST COMPUTERSERVICES LABBIPETA UGAYANADAO. Ph: 2486636	Kept in MBA Dept R/S
15.4.2009	Printer Share USB USB cable	15.4.2009	IND	250.00	Chyngue Corporation N.V.K.R Towers V/A-10.	Kept in MBA Department R/S
17.5.2009	8 port D Link KTS Switch		IND	300.00 900.00	Chyngue Corporation V/A-10 Ph: 0866-6631685	Kept in MBA Staff Room R/S
27.3.2009	HP System Repaired, Mother Board Problem & S.M.S. Repaired.			560.00	Nexus Electronics V/A-2 Ph: 0866-3298125	Kept in MBA Staff Room R/S
8.4.2010	USB Extension Cable	2.4.10	IND	75.00	Bridgeline V/A.	Kept in MBA Staff Room (Mr. Prasad) R/S
15.9.2010	Canon Cartridge 2400 B Printer	215/159 2010	IND	5.600	Computer Shoppe Vijayalaxmi	Kept in MD + (Office) R/S
30.9.2011	HP 1005 Printer with Scanner	54871 26.9.2011	IND	11,100.00	Computer Park N/A 9860120866	Kept in MBA (Office) R/S
26.3.2012	HP PRO 3050 Desktop Computer INTEL CORE 2 DUO E7500 PROCESSOR INTEL INPAT Mother Board, 4GB DDR 11 RAM, 500 GB HD 2 Integrated 16-3-12 Lan HP 1000mm Full HD 3 year Warranty p.no. VY707AV 2) HP 18.5" TFT Monitor 3 year warranty P.No. LL 574AA	B.11110 9740/110 Note 300 22.6.905 By 678571.50 30 NDA			Micromax Computer Pvt Ltd P.O. NO. 66-1-10/16 H240/16/16 P.P. Road Suburban V/A-10. 0866-2478165, 6663984 Email: Vijayalaxmi@micromaxindia B.11110-974 dated 26 March 2012 (F034-8,07,500.00)	Kept in MD + LAB R/S

ACCE-EVC 15.02.19
15/2/19

28.3.2012	Wooden Podium.	AWC/11-12 MOEL date 13.3.12	1ND	3400-00 Ved. 473-00 3,893-00
29.3.2012	Laminated white Boards - 2m 48x36 72x48	1c 567 29.3.12	1ND 1ND	2644-00 4725-00 7369-00
10.4.12	1. LCD Panasonic 42" V30 D TV PSR veta 145 2. Free Gift Band kit (sp) 3. DVD player Sony SR660	SE135 10.4.12	1ND 1ND 1ND	43000-00 2550-00 45,550-00
25.6.2012	TRIPOD Stand Medium size	10183 25.6.2012	1ND	788-00
1.7.2012	ALMAIRAH fix 52"x30"x18" @ 52.50-10	513/100 12-13 H: 15/2012	5ND	426,250-00

26.4.18 for the academic year 2017-18

Stock Verification Committee members are
Physically verified the stock on 26.4.18 and
all the ~~data~~ mentioned items are existing
in the lab

① chiller water ② Currency

③ Horizontal G ④ K. Santhakumar

⑤ T. Maheshwari

520K HCL Desktop System

13ND

Intel(R) Core(TM) i3 CPU S 520 @ 3.20 GHz
4GB RAM, 180GB H.D.
LCD monitor

(Temporarily brought from Digital Lab)

Aluminum wood craft chiller

Challapalli Durga 134 Road V/A 20086-2590366

Sm Art Paint

J.D. Hospital Rd V/A - 2 984812244

0866 2578333, 2444134

Kept in HRA LAB

Kept in LAB for Tail Room

Panasonic Basic police control Room

M.C. Road V/A - 2 0866 6660102, 05, 2579044

Service at Panasonic 18004251860, 6665268, 2434290

fixed in HRA LAB

Kept in 100

Sm Art Paint

J.D. Hospital Rd V/A - 2 Ph: 2578333, 2444134

Kept in HRA LAB

Aluminum steel Products Ekham - 94401727

Vijayalakshmi . Bn: 66 28682 WVC: 6664847

Kept in the HRA Dept

for staff Cabin

Record in place of P under upgrade Version

Kept in HRA LAB

Date	particulars	Bill No date	Qty	Amount
3.6.2018	Mitsubi Lhi SRF. SRF. 25 CSS	386		
	2-2TR 5 star ^{Grade 2} ODU split A/c	13-6-2018	2 No	89,296.00
	Batch: 826624779BE, Batch: 826621154BE			
	(Gst 18%) ODU: SRF SRF 25 CSS 2.2TR 5 star	each		
2)	Batch: 866520712BE	44,648.00	2 No	
	Batch: 8665206702BE			
	Servic Installation	Per 1000.00	2 No	2,000.00
	stand	Per 500.00	2 No	1,000.00
	elvan- stehlsizer SKA	Qty: 1567	2 No	3,135.00
	3 meters cable for each kit	cable		400.00
				78,832.48
	SGST			13,359.76
	cgst			13,359.76
			Total	1,25,552.00

7-7-2018	H.P. 16GB. Pentium	CST-SA23681	IND	400-00
		9#2018	+	
31-7-2018	P-pat Drink. Switch.	896/31-7-2018	IND	650-00
1-12-2018	DELL POWER EDGE T30 SERVER		IND @ 63,64	
	Intel Xeon E3-1225 V5 (3.3 GHz)			
	Intel C236 Chipset 16GB DDR4 SDRAM			
	3.2TB 3.5" 7200 RPM 6 Gbps SATA HDD			
	Intel HD Graphics P530 DVD Writer			
	390W Power Supply - DELL 8.5 LE Platinum			
	USB Keyboard, Mouse			

Supplies & Tails

Cool City Services.

off IV palace protection Rd, Gollnitzplatz

Wja, Wba - 2 58062440500

Roll No: 386/13-G-2018 credit Roll

2 X 2 Ton A/c R51 R1,25,552-00

Mitsubishi Heavy P.R.K.S.R.

Remarks

Ale fixed

in place of

old in HB

Computer Cost

14/6/18

Baid Ekhun'Ch VJB-10

Regularization Vinco.

LASER Technologies 18-19

40, -5/3-13 2nd floor & PPD AB or etc

bulky Shampoo Tickle Load, VJA-10

PH: 0866 72493783 CST37AHFPRO483K122

Symptoms: Tac, 16 BCN + 2 Monitor (D. CN) YKUT-72871

Total Bill Amount: 68644.07

CST TSCNT 6177.9 =
6177.9

Rs. 81,000-00

31/1/15

For the previous year 2018-19, the verification committee members are physically present
the date on 02.4.19 and all the members are existing.

Chloralhydrate

2. 12/11/19

3. Horizontal. G

4. K. Satta Kumari
31/4/19

H. To. Mallethwar

date	particulars	Billing QTY	Amount
14-5-2019	DELL (asset tag) OPT FLEX SLED-15/1TB/DVD/RS/3Y R471	232 (5NO)	14,84,800
	with E3216H monitor		5,78,200
	each @ 8,550/- +		
	with Dell Fusion 4GB DDR RAM	11 (5NO)	22,891.00
	each @ 2,081/-		
	EXTRA total		
	8 GB Ram		

DESCRIPTION OF	DELL OPTIFLEX 5060-15/1TB/DVD/DOS/3Y
CN001XWU00C0093425N	J71112S2
CN001XWU00C0093425N	CC813W2
CN001XWU00C0093425N	J7112S2
CN001XWU00C0093425N	DI WY612
CN001XWU00C0093425N	J7152S2
CN001XWU00C0093425N	J7122S2
CN001XWU00C0093425N	J5152S2
CN001XWU00C0093425N	QCTW3W2
CN001XWU00C0093425N	DI XW612
CN001XWU00C0093425N	CC813W2
CN001XWU00C0093425N	CC813W2
CN001XWU00C0093425N	J681357
CN001XWU00C0093425N	J7122S2
CN001XWU00C0093425N	J7122S2
CN001XWU00C0093425N	J7122S2
CN001XWU00C0093425N	J7122S2

Supplier Particular
 Sai Srimithra Computers
 34-14-1 Deepthi Town, Magal, K. Perera
 Ph: 0866-6668088 GST 57AA RPF9340 6126
 Torolax 578, 262.75
 22, 891.30
 6,01,144.05 + 54,102.87 + 54,102.87
 total - 7,09,350.00 R20E

Kaptin HBA
 computer Lab

Prof. Rajesh C Jampala
 Dean (Academics & Administration)
 P B Nidhartha College of Arts & Sciences
 VIJAYAWADA-820 010

19-6-2019) Switch DG S 1024 C D Link P-184 3NO R, 830.00
 S No. RSRS11A002882, 1484, 458211600
 @ 4,10.17
 2) RS45 cat5 D-link @ 297 574.00
 3) Router @ 1.69 138.00
 WITH C917 + C917 Total 13,262.57
 20-6-2019 45x25 panel Trunking DP-753 SNO 38135
 slotted cable coting 1995
 with C917 + C917 total R8450.00

Sysco Corp
 ALBERT TOWN VJA
 Total Amt Rs 15,650
 Durga Papper VJA
 total amt Rs 450.00

fixed in HBA
 LAB Rack for
 Networking
 * D
 used in HBA LAB
 * D

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE (P.G COURSES)
VIJAYAWADA - 520 010

List
LIST OF EQUIPMENT IN THE MBA COMPUTER LAB

S.No	Name of the Item	Category	Qty.	Remarks
1	Desktop Computers (replaced with items s.no 17&18 with Desktop I3 & I5 Systems)	Pentium 4 2.4 GHz	30	Discarded
2	Desktop Computers	HP Pro 3090	30	
3	HP Laser Jet Printers	HP Laserjet 1015 & 1020 HP Laserjet printer M1005 MFP	Two 2	Defective
4	DVD Writers	Sony	1	
5	Servo Stabilizers	10kwt	2	
6	LCD projectors & screens with wall mount	Hitachi M:CPRX 79	2	
7	LCD projectors & screens with wall mount	Sony	2	Projector not working
8	TV & DVD Player	LCD Panasonic 42U30D & Sony SR660	1	
9	Laptop	HP Pavilin G6-1201TX	1	with HOD
10	Hitachi Air conditioners 2 ton split (replaced with Mistubishi split AC 2.2 ton)	2.2 ton AC-SRC25CSS	2	
11	Ahuja Wireless Mike	Studio Master ER-11/Em/11	1	
12	Computer chairs		60	
13	White Lamination board	48x36 & 72x48	2	
14	Tripad Stand		1	
15	Wooden Podium		1	
16	Desktop Computers With LCD monitors	HP202G2 I3 2.90 Mhz 4gb Ram 500 hd	3	
17	Desktop Computers With LCD monitors	Dell Optiplex 3040MT I36100 8GBD (Commerce Dept)	15	
18	Desktop Computers With LCD monitors	Dell Optiplex 5060 intel I 5 8GB Ram	15	
19	HP 16 GB Pendrive		1	
20	8 Port D-link Switch		1	
21	Dell power Edgel i30 Computer Server		1	
22	D link Switch DGS 1024	Mounted in the rack	3	

Chaitan

x D

1. ch. venkateswari,
ch. venkateswari

②

G. HEPH218H4
Hargreaves
19.6.20

③

K. Santhakumar
19/6/2020

④

T. Nallashan
Nallashan
19/6/20.

Stock Register స్టాక్ రిజిస్టర్

DEPARTMENT OF STATISTICS

12

Name of the Variety : రకం పేరు

Date తేది	Opening Stock ప్రారంభ నిల్వ	Purchases కనుగొనలు	Total 2 & 3 మొత్తం	Sales ఉమ్మడించు	Balance నిల్వ	Remarks వివరాలు
1	2	3	4	5	6	7
45 28/10/16	Exide, make 12V/42 AH — 16 No unit Price : 3300/-				52800/-	
	Sony Gallium					
	By Gate del 16 partum: 500/- (each)				8000/-	
	12AH 54R (Ampon)					
	Total Paid Amount 44,800/-					
46 16/11/16	Dell optiplex 3040 MT					
	Intel core i3-blue 6th Gen Processor			Remoter Pk (HBA) output		
	8GB DDR4 RAM					
	500GB Hard Disk (3 year warranty)			VAT 21% (500)		
	Dell USB Key Board			Warranty	31,142.56	4,671,42.90
	Dell USB optical Mouse (Inching Service key)					
	Dell 19.5" LED Monitor			Invoice no. LT/Sale/16/16/17		
47 8/11/16	Door closer in SHL Lab		366		1260	
48 28/3/17	Canoscan LIDE 20		Va 1617-1	1 no	3550	
49 2/2/17	BENQ MS531P Projector		QTY: 1		26,500	
	Accessories of the projector (2 cables, Gelling mount)				3,750	
50 2/1/18	HP 280G3 T5-7 TH/8GB/1TB/16GB Q: 2					
	IN A752RH WM, IN A752RHXL				94,900/-	
	3CX 8023PK6 Dated: 2/11/18					
	3CX 8023SP9					
51 1/11/18	Dell optiplex 50 GOMT Desktop Syxas					
	8GB DDR4 RAM (8GB-24937835 no)					
	DVD writer (3 year warranty)				38,050.88	

P.B. Siddhartha College of Arts & Sciences:: Vijayawada Department of Statistics: Stock Details-2017(Updated)

S.No.	Description of an item	Number
In the Statistics Laboratory		
1	Computer system with LCD screens	33
2	Computer systems with Intel Desk tops	3
3	Revolving chairs (blue color)	20
4	Revolving Chairs (red color)	10
5	Sukum UPS	1
6	Inverter	1
7	Ceiling Fans	3
8	Tube Lights	3
9	Batteries	16
10	Telephone (intercom)	1
11	Intel Desk Tops	2
12	CPU	4
13	Printers	2
14	Projector	1
15	OHP	1
16	Screen	1
17	Stools	7
18	Speakers	2
19	Orpat Calculators	19
20	Casio fx100 Calculators	4
21	Casio fx100W Calculators	6
22	Desktop Calculators	6
23	Desktop Calculators EL1205	3
24	Calculators (ARRORA)	6
25	Calculators (crystal)	4
26	Calculators (Litomix MC88)	4
27	Calculators (Litomix MC280)	4
28	Calculators (Nelco)	3
29	UMSES RK	1
30	UPS (small size)	3
31	Push tracker (part of a printer)	1
32	Fiber chair	1
33	Individual racks alamirah	1
34	Iron Alamirah	2
35	Inverter real power set + battery	1+1=2
36	Lock (Godrej Navatal premium)	1
37	Switch 24 port	1
38	Switch 8 Port	1

16 Stock Register స్వాకు రిజిస్టరు

Name of the Variety : రకం పేరు

Date తేది	Opening Stock ప్రారంభ నిల్వ	Purchases కొనుగోలు	Total 2 & 3 మొత్తం	Sales అమ్మకాలు	Balance నిల్వ	Remarks రిమార్కులు
1	2	3	4	5	6	7
4	HCL	S.No. C1010G 546520 Screen 5083A1437689 CPU 0H079039378 Keyboard				Handed over to Computer dept (PG) on 20.6.19
5	HCL	S.No. 3 115B5002967C Screen 1111AA651424 CPU 0H079038878 Keyboard				
5	01.8.19	DLive repair Switch DGS-10240	RS2350/-			
7	12/10/15	Medical work Station Invoice NO. 85	2 no. (15,580) = 31,000/- GST 9% + 9% = 5580/- Total 36580/-			
8	23/7/2015	gallipahund air 158x 2x25	4800 = 00/-			
9	27/01/2020	new lamp for Hitachi 1 no 2-18860	6,136 = 00/-			
10	8/02/2020	HP Laptop, i5-8-4100TX Serial no. CND9437QK8	61,500/- GST (Including GST)			
11	20/3/2022	IBM SPSS Statistics V-28 (i) Amos included - Box (lousen) (each cost 10,200.40) (ii) IBM SPSS Custom today (10) (iii) IBM SPSS Forecasting (10) GST - 18% Total amt	1,02,004 56,644 54,943 2,52,039			(Two lakhs fifty two thousand and thirty seven only)

P.B Siddhartha College of Arts & Science :: Vijayawada
Department of Statistics Stock Details - 2020

S.No.	Description of an item	Number
1	Computer system with LCD screen	32 ✓
2	Revolving chairs (Blue color)	20 ✓
3	Revolving chairs (Red color)	10 ✓
4	Sukum UPS	1 ✓
5	Inverter	1 ✓
6	Ceiling Fans	3 ✓
7	Tube lights	6 ✓
8	Batteries	16 ✓
9	Telephone (intercom)	1 ✓
10	Printers	2 ✓
11	Projector	1 ✓
12	Screen	1 ✓
13	Speakers	2 ✓
14	Fiber chair	3 ✓
15	Individual racks alamirah	2 ✓
16	Iron alamirah	2 ✓
17	Lock (Godrej Navatal Premium)	1 ✓
18	Switch 24 port	1 ✓
19	Switch 8 port	1 ✓
20	Logitech USB Mouse	27 ✓
21	Daikin Split A/C	1 ✓
22	Dorr closer	1 ✓
23	Canon Scanner	1 ✓
24	Computer table	1 ✓
25	Library books Rack with glass	1 ✓
26	XP - PENSTAR TABLET	1 ✓
27	White Marker Board	1 ✓

[P.T.O.]

56
HOD, Dept of Statistics

Stock Register స్టాక్ రిజిస్టర్

Name of the Variety : రకం పేరు

17

Opening Stock ప్రారంభ నిల్వ	Purchases కొనుగోలు	Total 2 & 3 మొత్తం	Sales అమ్మకాలు	Balance నిల్వ	Remarks రిమార్కులు
2	3	4	5	6	7
(12) 15.12.2023	Bill date	10kVA online UPS with advanced Technology (192VDC)			67000.00
entire date 19.12.2023		Buy back amount for 42 AH SMF			-16000.00
		Buy back amount for 100 AH			-44000.00
					7000.00
(13) 05.11.2024		Plastic chairs 50 in no Cost of each is 1150.00			57,500.00
		Bill NO: ASI/24-5/224 dt: 05.11.2024 Alankar Stemet industries.			
(14) 06.11.2024		Computer tables 3 system - 4 in no Cost of each is RS 11000/- Computer table 2 system - 5 in no Cost of each is RS 8100/-			RS 4,500/-
		Bill NO: ASI/24-5/227 dt: 06.11.2024 Alankar Stemet industries.			
(15) 09.10.2024		Lenovo think Centre - 26 in no NEO SOT-SESO MN00 Cost of each is RS 37000/- Lenovo Monitor 21.5" 26 in no Cost of each is RS 6,500/-			9,62,000.00 1,69,000.00 11,31,000.00
(16) 15.10.2024		Lenovo ST 50V2 (Server) (01 in no) Model: TD8T-CT01W0 Cost of = RS 169,500/- (01 in no) Lenovo monitor 24" SN: VTV043C3 Cost = RS 7400/-			RS 176,900/-

TRAINING AND PLACEMENT CELL

1

Date	Name of the Company Supplied	Description	quantity	Amount
1) 09/03/2005	HCL Infosystems Ltd	Invoice No: 0000050518		
		Desktop Computer	1	Rs 77,774/-
2) 20/10/2014	Micro Case Computers Ltd	Invoice No: 140200654		
		HPCL 10 Server		
		HP 18.5 LED Monitor	1	Rs 66,000/-
3) 19/11/2016	CASER Technologies	Invoice No: LTS 179/16-17		
		Dell optilex 3040 MT	1	Rs 32,700/-
		Dell 19.5 LCD Monitor		
4) 02/12/2018	Micro Case Computers Ltd	Invoice No: 180200455		
		2MB 47PA DESKTOP computer	3	Rs 57000/-
		Intel Pentium Core i4400		
5) 08/12/2018	Micro Case Computers Ltd	Invoice No: 180200458		
		8/12/2018		
		2MB 47PA Desktop	1	Rs 19,000/-
6) 08/11/2019	DBA Technologies	4GB DDR RAM		
		DELL optilex Desktop computer		
		Windows	1	Rs 41,650/-

Date	Name of the Company	Description	Quantity	Amount
7) 9/11/2022	Sai Srinivasa	Computers		
	Invoice NO: 983			
	HP PAVILLION 15E		1	RS 71,000/-
	<u>LAPTOP</u>			

8) 28/03/2024	Sai Granish Systems			
	Invoice NO: 815			
	Lenovo Desktop 15		2	RS 1,03,840/-
	8GB			

Lalitha & Co., Chennai - 600 011, Tamil Nadu

Computer items

REGISTER

George P. Minton, Jr.

60

STOCK REGISTER

Year Month & Date	Quantity Purchased	Voucher Number	Amount		Quantity Issued	Balance	Initials	Year Month & Date	Quantity Purchased	Voucher Number	Amount		Quantity Issued	Balance	Initials
			Rs.	P.							Rs.	P.			
28/6/2019	Tech. ha 1TB HDD SATA		3,000.00		1160		PRINCIPAL	28/6/2019							
28/6/2019	Logitech MK200 Keyboard		211.98		4203		PRINCIPAL	28/6/2019							
15/11/2019	Cable 10m 20m 30m Gold Dyecon		3,644.01		1 Pcs.			15/11/2019							
	Mouse wireless Dyecon zebronic		254.24		1 Pcs.										
	Total		4,600.00		Rs/		PRINCIPAL								
18/11/19	Logitech MK300 Combo Keyboard		3,134.95		5203			18/11/19							
	Logitech wireless mouse		508.47		1203										
	Ball 4000 USB mouse		538.98		1203										
	HP DVD writer External		1,313.56		1203										
	Total		6,300.00				PRINCIPAL								
19/1/20	Logitech MK120 Combo		2,250.00		3203		PRINCIPAL	19/1/20							
	R.S led Monitor		1,500.00		1203		PRINCIPAL								
	R.S led Monitor		9100.00		1203		PRINCIPAL								
	SAMSUNG 19" Monitor		1,49,618.70		33 NO.										
	SAMSUNG 22" Monitor		81,605.47		13 NO.										
	DELL KEYBOARD PS2 wired		39,762.66		102 NO.										
	DELL USB Mouse wireless		25,202.05		123 NO.										
	ARDEX 19" M MONITOR		88,82.64		42 NO.										
	ARDEX NAME SSD 50GB		19,864.41		10 NO.										
	ARDEX 32GB 2.5 SATA SSD		17,999.42		118 NO.										
	ARDEX 8GB DDR3 RAM		54,915.24		42 NO.										
	Intelcore i5-4479 G.P		64,953.62		42 NO.										
	zebronic CPU Fan		5339.04		42 NO.										
	D-link		44,152.56		8 NO.										
	D-link 16port switch		4,491.93		120										
	D-link 4000 Power		11,867.44		220										
	HP Laserjet 106 Printer		24,881.36		220										
	Total		10,75,365.00				PRINCIPAL								

STOCK REGISTER

Leatha & Co. (India) Ltd.

Delega Posters - 1/1/1980

Year Month & Date	Quantity Purchased	Voucher Number	Amount Rs. Pcs	Quantity Issued	Balance	Initials	Year Month & Date	Quantity Purchased	Voucher Number	Amount Rs. Pcs	Quantity Issued	Balance	Initials
							18/03-2001 17-31-03-01 Inv. no. 294	Get Info Multimedial System		43,950.00		- nil -	PRINCIPAL
							31-03-2001 Bum Symphony Vijayawada-16	Peritium-THE 386+7 16MB RAM, 20GB HD 15" color monitor SL + CD Drive			changed to college library		
							31-03-01 30/6/2001 system Vijayawada-16	DELL Computer 2GB RAM, 20GB HD 15" color monitor 16" color monitor Speaker, key board mouse		35,450.00		- nil -	PRINCIPAL
								VXL Netica Built in ISA, network card, 3.5" floppy 16" color monitor Built in Speaker 20 MB Ram		35,450.00		- nil -	PRINCIPAL
							00/10-03-02	Netus P-11 16x50p Pichu II 017G2 256 MB RAM 40GB HD 15" flat color monitor 650VA offline UPS Canon 640P Flat Bed A 4 scan		21,790.00	2	- nil -	PRINCIPAL
										9,850.00	1	- nil -	
										4,700.00		- nil -	
							18/03-2001 Bum Symphony Vijayawada-16	Netus P-11 16x50p Intel P-11, 744MB Floppy drive & other peripheral		35,450.00		- nil -	PRINCIPAL
							18/03-03	Netus P-11 16x50p Intel P-11 16x50p 164 MB Floppy drive & other peripheral		35,450.00		- nil -	PRINCIPAL

PLAIN TABLE mit 1st und 3. Permutation REGISTER

Lalitha & Co, Guntur -2, Tenali -1

Durga Printers, Calcutta.

Year Month & Date		Quantity Purchased	Voucher Number	Amount		Quantity Issued	Balance	Initials	Year Month & Date		Quantity Purchased	Voucher Number	Amount		Quantity Issued	Balance	Initials
				Rs.	Pn.								Rs.	Pn.			
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		plain table with stand	3	5070	00	3	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x24x30	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	7800	00	6	-nil-	
24/25/04		Peripherals - SW Capable	7	37550	00	1	1900	-nil-	24/25/04		72x15x18	6	78				

LANGUAGE LAB STOCK REGISTER

1

S NO	No. and date of Invoice	Name of the company Supplier	Description of the Article	Quantity	Cost per each	Amount
1	15-4-2005	Dell India Pvt. Ltd. Bangalore South Special funds	PO-128-170 Ln. Dell Optiplex 170 Ln Small Micro tower. Pentium 4 Processor 2.8 GHz 533 MHz FSB. 512 MB 833 MHz 17" (160 V/S) CRT Monitor 80 GB EIDE Hard Drive 48X HODR CD-ROM Drive 2 A215 Stereo Speakers (Retro)	2	33,817.00	67,634.00

2	27-4-2006	HCL INFO SYSTEMS LTD UNN III	36 month incry warranty			
		A1A00542	LX INFINITI PRO BL 1205	13		
		BC000018	52X CD ROM IDE INT DRIVE White	13		
		EB000090	KIT REDHAT ENT LINUX WS3 PRELOADED	13		
		BA000001	1.44 MB Mini Floppy DRIVE OFB-89CM	13		
		BB0000810	80 GB SATA/300 7200 RPM W/211B BUFF HDD	13		
		BF000029	HCL 3 BUTN W/SCROLL OPT USB House White	13		
		1C000431	DDR II 256 MB PC2-3200 UNBUFF NON ECC	13+13		
		1D000408	CPU P4 5313.00G 800M IM LHXGP	13		
		1A000795	MOTHER BOARD	13		
		1G000083	HEADPHONE WITH MIC Silver black	13		
		BE000112	HCL 104 keys Mem PS/2 KBD Heavy duty	13		
		BG000120	43cm (17) HCL FLATCL NON HCM7852	13		
			RPM-MPR WHI	13		

Total cost: 3,48,264.04

Serial nos of boxes.
4063A1134947-959 (13)Total: 13x13 Hardware
LX INFINITI PRO BL 1205 (Boxes) 13
43 CM COL NON HCM7852 RPM (Boxes) 13 } wt 523.90 kgs.

2006-2007

3	6/9/06	100 Sony empty CDs	100	9/-	Rs 900/-
		10 Sony 60 min Cassettes	10	25/-	Rs 250/-
		10 TDK 60 min Cassettes	10	25/-	Rs 250/-
		(Diversified Course funds)			

Head of the Dept. of
P. B. SIDDHARTHA COLLEGE
ARTS & SCIENCE
VIJAYAWADA-10

S.No	Date	Purchaser Name	Description	Quantity	Price	Remarks
46	12/12/13	Rhythma Corp 0866-6631685	Antivirus Software SD 00252-149	1	Rs 150/-	1950/- Sum 12/12/13
			VGA 801114 4 slots	1	500/-	
			VGA 801111 2 slots	1	400/-	
47	21-3-14	Hewlett Packard (distributor) Microcare Computer Pvt Ltd. Phone: 2478166 6463984 Polytechnic Rd. Sadhana Nagar, Vij 10 v.jagawada@microcareindia.com	New Systems + Monitor + Mice + Keyboards + cables + software loaded	10	31,904.76 + vat. 5%	Rs 3,35,000/- Sum 21/3/2014

In accordance with the circular by principal for the verification of the ~~stock~~ Stock and maintenance of the English Labs CALL I & CALL II the verification was done by the members of the verification committee in the presence of Sri B. Bhuvan Prasad (HOD English) and to the satisfaction of the committee the stock was found in accordance with the stock register maintained.

Sum
25/3/2014

Members

1. Dr. Ch. Suryaprasada Rao
2. Smt. V. Rethkuni
3. Smt. E. Suvaranajali
4. Smt. M. Venkata Ramana

Sum 25/3/2014
V. Rethkuni 25/03/2014
E. Suvaranajali 25/03/14

48	26-6-2014	YNR Electrical works 9246464322 21-9-10 Madhura Nagar Vij 11	36W CFL Tubelights " CHOKES STARTERS Holders	7 3 5 3	130/- 150/- 10/- 25/-	Total bill including service charges Rs 1905.00 Sum 26/6/2014
49	26-6-2014	Alankar S. Menet. Industries Vij - 2578687	(1+2) Office Tables one for English one for BAC one for Academic offices.	3	450/-	Rs 1250/- Sum 26/6/14
50	08-08-2014	Micro care computer Pvt Ltd. Pinnamannu Poly Rd. Vij - 10 2478166 / 6463984	Printer HP 1020 + Laser Jet CNCH 358964 Pated 12-July-2014 Invoice - 140200340	1	7000.00	Sum 26/6/14
51	19-Jan-2015	BAID Electronics Vij-10 6668282	Head Phone Zebicon 2035	10	320	3200/- 6,400/- Sum 25/1/14
52	20-Jan-2015	6663636	" " "	10	320	3200/-

DETAILS OF BILLS FOR THE COMPUTERS PURCHASED

S.NO.	Description	Supplier Deta	Quantity	DATE	Amount	Invoice Bill
1	computer	DELL	60	03.01.2023	2,895,152.40	869
2	computer	LED monitor	60	08.04.2021	2,493,711.60	21020008
3	computer	DELL	1	02.02.2019	51,000.00	GSTS227
4	computer	LED monitor	2	19.03.2019	57,203.38	2044
5	computer	DELL	26	13.09.2019	197,028.00	2110251039
6	computer	DELL	15	01.08.2019	95,569.21	2110233738
7	Server	DELL	1	06.12.2018	68,644.07	GST179/18-19
8	computer	Intel pentium	3	05.12.2018	48,305.10	180200455
9	computer	Intel pentium	1	08.12.2018	16,101.70	180200458
10	computer	DELL	25	26.10.2018	951,271.25	GST147/18-19
11	Server	DELL	1	29.12.2018	68,644.07	GST201/18-19
12	computer	DELL	15	16.12.2016	467,142.90	199/16-17
13	computer	DELL	20	05.11.2016	622,857.20	170/16-17
14	computer	Intel pentium	2	31.03.2016	48,476.20	VJW157
15	computer	Intel pentium	10	31.03.2016	242,380.95	VJW156
16	computer	HP	6	26.03.2016		150200706
17	computer	HP	2	26.03.2016	68,600.00	1781
18	computer	HP	1	31.12.2015	35,228.00	150200786
19	Server	HP	1	29.03.2015	45,490.00	130201306
20	computer	HP	5	24.01.2015	139,476.20	140200990
21	Server	DELL	1	20.10.2014	58,095.24	140200654
22	Server	HP	1	26.09.2014	376,666.67	140200589
23	SERVER	HP	1	25.09.2014	376,666.67	140200587
24	computer	HP	5	06.08.2014	164,238.10	140200419
25	computer	HP	4	06.08.2014	137,960.00	140200418
26	computer	HP	18	12.07.2014	582,520.00	140200340
27	computer	HP	1	12.07.2014	28,561.00	140200348
28	computer	HP	1	12.07.2014	28,561.00	140200346
29	computer	HP	1	12.07.2014	28,561.00	140200345

30	computer	HP	1	12.07.2014	28,561.00	140200344
31	computer	HP	2	12.07.2014	57,123.80	140200343
32	computer	HP	1	12.07.2014	28,561.90	140200342
33	computer	HP	11	12.07.2014	317,240.00	140200341
34	Server	HP	1	31.03.2014	45,490.00	130201332
35	Server	HP	1	29.03.2014	45,490.00	130201307
36	computer	HP	1	21.03.2014	31,904.00	130201281
37	computer	HP	10	18.03.2014	319,047.00	130201267
38	computer	HP	1	14.09.2012	22,847.00	513
39	computer	HP	1	14.09.2012	22,847.00	514
40	computer	HP	1	14.09.2012	22,847.00	515
41	computer	PENTIUM	11	30.03.2011	254,650	32011058
42	computer	PENTIUM	45	30.03.2011	972,000	32011059
43	computer	Intel pentium	7	26.02.2011	161,934	6000032409
44	computer	Intel pentium	7	15.02.2011	162,050	1902201104
45	computer	Intel pentium	5	04.02.2011	115,667	6000029050
46	computer	PENTIUM	24	31.01.2011	499,200	6000028569/1
47	computer	PENTIUM	24	31.01.2011	499,200	6000028569/2
48	computer	PENTIUM	24	31.01.2011	508,600	6000028569/3
49	computer	Intel pentium	3	31.01.2011	69,450	6000028569/4
50	LAPTOP		30			
		TOTAL	381			

LASER TECHNOLOGIES (19-23)
#40-5/3-13, 2ND FLOOR
Krishna District Petroleum Dealers Assn Buildings
Syam Nagar, Tikkie Road
Vijayawada-10
Ph: 9866-2493783
GSTIN/UIN: 37AHEPR0483K1ZZ
State Name: Andhra Pradesh, Code: 37
E-Mail: lasertechnologies@rediffmail.com

Consignee (Ship to)

The Principal P.B.Siddhartha College
Of Arts & Science
Vijayawada
GSTIN/UIN : 37AABTS1271J3ZB
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

The Principal P.B.Siddhartha College
Of Arts & Science
Vijayawada
GSTIN/UIN : 37AABTS1271J3ZB
State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
GSTS101/22-23 3-Jan-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
O.C.NO:568 11-Mar-22
Dispatch Doc No. Delivery Note Date
Dispatched through Destination



SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dell Optiplex 5000 Tower Desktop System Intel Core i5-12500 12th Gen Processor 16 GB DDR4 RAM M.2 512 GB NVME SSD Dell USB Keyboard Dell USB Optical Mouse 3 Years Warranty	84714900	60 nos	56,938.00	48,252.54	nos		28,95,152.40
2	Dell 22" E222H LED Monitor	85285200	60 nos					
CGST@9% SGST@9% ROUNDED OFF								28,95,152.40
								2,60,563.72
								2,60,563.72
								0.16
Total			120 nos					₹ 34,16,280.00

Amount Chargeable (in words)

INR Thirty Four Lakh Sixteen Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	28,95,152.40	9%	2,60,563.72	9%	2,60,563.72	5,21,127.44
85285200		9%		9%		
Total	28,95,152.40		2,60,563.72		2,60,563.72	5,21,127.44

Tax Amount (in words) : INR Five Lakh Twenty One Thousand One Hundred Twenty Seven and Forty Four paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 2985261000004

Branch & IFS Code: Bharathi Nagar, Vijayawada & C.A.S. 0002985

Customer's Seal and Signature

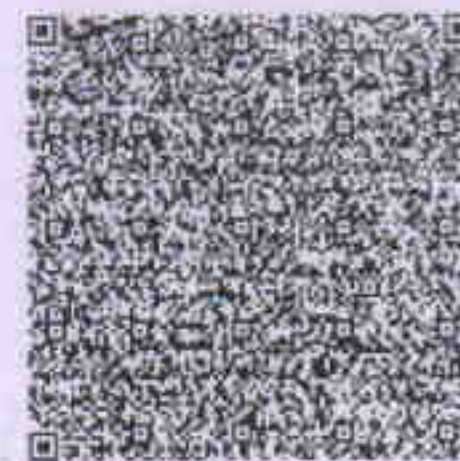
for LASER TECHNOLOGIES (19-23)

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

IRN : 21da5a5d738da3ad3a68b87b3d1d8fbf9a670c3-c0d889b98e39c37fa34e2cfd2
 Ack No. : 112110807592089
 Ack Date : 8-Apr-21



Microcare Computers Pvt Ltd-Vja
 D.NO: 60-4-1, 1ST FLOOR,
 HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD
 SIDDHARTHA NAGAR
 VIJAYAWADA
 0866-2478166/2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 Contact : 0866-2478166/2483984, 9849914792
 E-Mail : vijayawada@microcareindia.com
 Buyer (Bill to)
P.B.SIDDHARTHA COLLEGE OF ARTS& SCIENCE
 THE PRINCIPAL, P B SIDDHARTHA
 COLLEGE OF ARTS & SCIENCE, D.NO: 60
 -1-2/1, SIDDHARTHA ACADEMY, SIDDHARTHA NAGAR, VIJAYAWADA, 0866-2475966
 GSTIN/UIN : 37AABTS1271J3ZB
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No. 210200008 e-Way Bill No. 181322666545 Dated 8-Apr-21
 Delivery Note 212100006 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. OC NO:3804 Dated 6-Feb-21
 Dispatch Doc No. Delivery Note Date 8-Apr-21
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	9CF28AV HP 600 G6 BUSINESS DESKTOP INTEL CORE I5/10TH GEN/10500 PROCESSOR/INTEL Q470 CHIPSET 16GB DDR4 RAM/2TB SATA HDD INTEGRATED GRAPHICS/FREE DOS/HP USB KEYBOARD & USB MOUSE THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	60.00 nos	41,561.86	nos	24,93,711.60
2	3KS61AA HP 22FW 21.5" IPS MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285100	18 %	60.00 nos			
							24,93,711.60
OUTPUT CGST@9%							9 % 2,24,434.04
OUTPUT SGST@9%							9 % 2,24,434.04
R/OFF							0.32
Total							120.00 nos INR 29,42,580.00

Amount Chargeable (in words)

INR Twenty Nine Lakh Forty Two Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	24,93,711.60	9%	2,24,434.04	9%	2,24,434.04	4,48,868.08
85285100		9%		9%		
Total	24,93,711.60		2,24,434.04		2,24,434.04	4,48,868.08

Tax Amount (in words) : INR Four Lakh Forty Eight Thousand Eight Hundred Sixty Eight and Eight paise Only

Remarks:
 SUDHEER SIR A/C OC NO:3804 DATED 06.02.2021 - 50%
 Advance Received on 04.03.2021 with cheque no: 914777 DATED
 26.02.2021 for Rs 14,71,290.00 & Partial payment made on 11.05.
 2021 with Cheque No: 914793 Dated 06.05.2021 for Rs 771290

Declaration

We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

Company's Bank Details

Bank Name : STATE BANK OF INDIA (SBI)

A/c No. : 40090826883

Branch & IFS Code: LABBIPET BRANCH & SBIN0003065

for Microcare Computers Pvt Ltd-Vja



SUBJECT TO STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

SYNDICATE BANK
Payee Only
A/c No. 3365 22000 35897

सिद्धार्थ नगर, विजयवाड़ा - 520 010
SIDDHARTHA NAGAR, VIJAYAWADA - 520010
IFSC : SYNB0003365 (CBS)

09092019
D D M M Y Y Y

Pay Dell International Services India Pvt. Ltd. या धारक को or Bearer
रुपये Rupees Twenty five lakhs thirty three thousand five
hundred and seventy eight only. अदा करें ₹ 25,33,578/-
For Siddhartha Academy of General & Technical Education

A/c. No. 3365 22000 35897

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

S. K. Treasurer

P. L. M. Secretary
Please sign above

SAN : 340038 514897

514897 520025008 340038 29

Siddhartha Academy of General & Technical Education
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 2594/19

Date: 10.09.2019

To
The Principal,
Parvathaneni Brahmayya Siddhartha
College of Arts & Science,
VIJAYAWADA.
Sir,

J. K. 10/9/19

Sub: Dept. of Computer Science – Procurement of Computer Systems for
B.Sc.(Data Science) programme – permission accorded – reg.
Ref: 1) Your letter No.2672/PBSc/2019-2020 dt.17.05.2019
2) This office letter vide O.C.No.1581/19 dt.03.06.2019
3) Your letter No.2751/Appots/PBSC/2019-2020 dt.19.06.2019
4) Revised comparative statement along with revised quotations
and recommendations forwarded by you on 06.09.2019
* * *

With reference to the above, I am, by direction, to inform that the Management is
pleased to accord permission for procurement of 51 Nos. Dell Optiplex 7060
Computer Systems for B.Sc.(Data Science) programme from M/s.Dell International
Services India Pvt. Ltd. at a total cost of Rs.25,33,578/-(Inclusive of GST) as
requested in the reference cited.

Accordingly, please find enclosed a cheque bearing No.514897 dt.09.09.2019 for
Rs.25,33,578/-(Rupees twenty five lakhs thirty three thousand five hundred and
seventy eight only) drawn on Syndicate Bank A/c No.35897 towards 100%
advance for the same.

You are requested to place purchase order with the above-said firm under
intimation to this office.

Thanking you,

Yours sincerely,

R. Q. M. S. R.

For SECRETARY

Encl.: As above.

**Importer Exporter Code :**

AAACH1925Q

Dell GST Reg No:

33AAACH1925Q2ZG

PAN NO: AAACH1925Q

SEZ License No: F.No.8/1/2007

SIPCOT SEZ dated 8th Jan

2007; Renewal ref.

No.8/1/2007/SIPCOT-SEZ

DT.31.8.2012., Merger ref. F. No.

8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd

M-4, SIPCOT Industrial Park

Sunguvarchatram Post, Sriperumbudur

Taluk

Kancheepuram District,

Tamil Nadu - 602106

Tax Invoice

Original Y

52-399

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039**Customer No: 782932178****Dell Order No: 841632288****Page 1 of 6**

Bill To GST Reg. No. 37AABTS1271J3ZB
Ship To GST Reg. No. 37AABTS1271J3ZB
Bill to IEC/PAN AABTS1271J
Ship to IEC/PAN AABTS1271J
Cust PO 2924
Quotation No. 29824727
Payment Terms ZIN 30 Days Inv

Due Date 19/10/2019
Invoice Date 13/09/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson DILIP K1
Shipping Method BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OPTIPLEX 7060 Mini Tower XCTO	AP, IN	8471	26	42,100.00	1,094,600.00	IGST - SR	18%	197,028.04

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1
Date: 2019-09-13 13:49:25 UTC

[On behalf of Amit Gupta(Authorized Signatory)]



Importer Exporter Code :

AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvachattam Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039

Customer No: 782932178

Dell Order No: 841632288

Page 2 of 6

Bill To GST Reg. No. 37AABTS1271J3ZB
Ship To GST Reg. No. 37AABTS1271J3ZB
Bill to IEC/PAN AABTS1271J
Ship to IEC/PAN AABTS1271J
Cust PO 2924
Quotation No. 29824727
Payment Terms ZIN 30 Days Inv

Due Date 19/10/2019
Invoice Date 13/09/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson DILIP K1
Shipping Method BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell 20 Monitor - E2016H			26					
OptiPlex 7060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze)			26					
TPM Enabled			26					
Emerging Market Use Only Intel Core i5-8500; supports Windows 10/Linux			26					
No Media Card Reader			26					
Cyberlink Media Suite Essentials Not Included			26					
No Additional Cable Requested			26					
Palmrest Label Not Included			26					
Not ENERGY STAR Qualified			26					
No Wireless Driver			26					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			26					
No Diagnostic/Recovery CD media			26					
Shipping Label			26					
Shipping Material for MT(ICC)			26					
No AutoPilot			26					
16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC			26					
3.5" 1TB 7200rpm SATA Hard Disk Drive			26					
No Additional Hard Drive			52					
No Optical Disk Drive			26					
Power Cord (EURO-INDIA).6A			26					
Intel(R) Core(TM) i5 Processor Label			26					
Regulatory Label for OptiPlex 7060 MT, ICC (EPA)			26					
Intel Integrated Graphics, Dell OptiPlex			26					
No PCIe add-in card			26					
No Additional Video Ports			26					
No Wireless LAN Card			26					
No Additional Network Card Selected (Integrated NIC included)			26					
No Integrated Stand option			26					
Dell Optical Mouse - MS116 - Black			26					
Dell Wired Keyboard KB216 Black (US/International)			26					
Ubuntu Linux 16.04			26					
OS-Windows Media Not Included			26					
No Productivity Software			26					
No Out-of-Band Systems Management			26					
No Dell Backup and Recovery software			26					
SW for 7060 with Win10 OS			26					
No Anti-Virus software			26					
No Installation Service Required			26					
Placemat for OptiPlex 7060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish)			26					
Technical Support			26					
Technical Support			26					
No FGA			26					
NO RAID			26					
No Intel Responsive			26					
Limited Warranty:Yr1-3 (Labor)			26					



Importer/Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012; Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039

Customer No: 782932178

Dell Order No: 841632288

Page 3 of 6

Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
Ship To GST Reg. No.	37AABTS1271J3ZB	Invoice Date	13/09/2019
Bill to IEC/PAN	AABTS1271J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AABTS1271J	Order Type	I2 System order
Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Limited Warranty:Yr1-3 (Parts)			26					
Limited Warranty:Yr1-3 Advanced Exchange Service			26					
3Yr Onsite Service			26					
3Yr Advanced Exchange Service			26					
NBD Onsite Labor Service only support limited OCSR parts replacement			26					
For more detail, refer to Customer Self Repair webpage in Dell support website			26					
Visit //www.dell.com/contactdell			26					
No Dell Data Protection Endpoint security selected			26					
MES ICC Information			26					
Mod Specs Info (India)			26					
Desktop-Small Freight Charges(India-I2)			26					
Monitor Freight Charges 19/20FP (India-I2)			26					

Subtotal 1,094,600.00

IGST - 18% 197,028.04

Total Tax Amount 197,028.04

Total Value 1,291,628.04

Rupees One Million Two Hundred Ninety One Thousand Six Hundred Twenty Eight and Four Paise Only

Tag Nos. 6C72CZ2 6CQ3CZ2 6CQ0CZ2 6CPXBZ2 6CP1CZ2 6CNYBZ2 6CN2CZ2 6CMYBZ2 6CM1CZ2 6CLWBZ2 6CKYBZ2 6CK0CZ2 6CJ2CZ2 6CHXBZ2 6CH0CZ2 6CG0CZ2 6CDYBZ2 6CD1CZ2 6CCWBZ2 6CC1CZ2 6CB1CZ2 6C9WBZ2 6C8ZBZ2 6C83CZ2 6C80CZ2 6C7WBZ2



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007: Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039

Customer No: 782932178

Dell Order No: 841632288

Page 4 of 6

Bill To GST Reg. No. 37AABTS1271J3ZB
Ship To GST Reg. No. 37AABTS1271J3ZB
Bill to IEC/PAN AABTS1271J
Ship to IEC/PAN AABTS1271J
Cust PO 2924
Quotation No. 29824727
Payment Terms ZIN 30 Days Inv

Due Date 19/10/2019
Invoice Date 13/09/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson DILIP K1
Shipping Method BY ROAD

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039

Customer No: 782932178

Dell Order No: 841632288

Page 5 of 6

Bill To GST Reg. No. 37AABTS1271J3ZB
Ship To GST Reg. No. 37AABTS1271J3ZB
Bill to IEC/PAN AABTS1271J
Ship to IEC/PAN AABTS1271J
Cust PO 2924
Quotation No. 29824727
Payment Terms ZIN 30 Days Inv

Due Date 19/10/2019
Invoice Date 13/09/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson DILIP K1
Shipping Method BY ROAD

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039

Customer No: 782932178

Dell Order No: 841632288

Page 6 of 6

Bill To GST Reg. No. 37AABTS1271J3ZB
Ship To GST Reg. No. 37AABTS1271J3ZB
Bill to IEC/PAN AABTS1271J
Ship to IEC/PAN AABTS1271J
Cust PO 2924
Quotation No. 29824727
Payment Terms ZIN 30 Days Inv

Due Date 19/10/2019
Invoice Date 13/09/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson DILIP K1
Shipping Method BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bengaluru - 560 071

www.dell.co.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 2594/19

Date: 10.09.2019

To
The Principal,
Parvathaneni Brahmayya Siddhartha
College of Arts & Science,
VIJAYAWADA.

Sir,

Sub: Dept. of Computer Science – Procurement of Computer Systems for
B.Sc.(Data Science) programme – permission accorded – reg.

- Ref: 1) Your letter No.2672/PBSc/2019-2020 dt.17.05.2019
2) This office letter vide O.C.No.1581/19 dt.03.06.2019
3) Your letter No.2751/Appots/PBSC/2019-2020 dt.19.06.2019
4) Revised comparative statement along with revised quotations
and recommendations forwarded by you on 06.09.2019

* * *

With reference to the above, I am, by direction, to inform that the Management is pleased to accord permission for procurement of 51 Nos. Dell Optiplex 7060 Computer Systems for B.Sc.(Data Science) programme from M/s.Dell International Services India Pvt. Ltd. at a total cost of Rs.25,33,578/-(Inclusive of GST) as requested in the reference cited.

Accordingly, please find enclosed a cheque bearing No.514897 dt.09.09.2019 for Rs.25,33,578/-(Rupees twenty five lakhs thirty three thousand five hundred and seventy eight only) drawn on Syndicate Bank A/c No.35897 towards 100% advance for the same.

You are requested to place purchase order with the above-said firm under intimation to this office.

Thanking you,

Yours sincerely,



For SECRETARY

Encl.: As above.

DECLARATION

(To be signed by an Importer.)

Request Id: 261903140391

Import Dept. Sr. No. & Date.: 2094122 - 14/09/2019

With Custom*
House Agent1. I/ We declare that the contents of invoice(s) No.(s) 2110251039
dated 13/09/2019 of M/s.SEZ Entity: Dell International Services India Private Limited ,33AAACH1925Q2ZG(33)
and of other documents relating to the goods covered by the said invoice(s) and presented herewith
are true and correct in every respect.

OR

Without Custom*
House Agent1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No.
MB/L- NIL , HB/L-OR#841632288 dated 13/09/2019, 13/09/2019are in accordance with the invoice(s) No.(s) 2110251039 dated 13/09/2019
and other documents presented herewith. I/ We also declare that the contents of the above mentioned
invoice(s) and documents are true and correct in every respect.2. I/ We declare that I/ we have not received and do not know of any other documents, or information showing a
different price, value (including) local payments, whether as commission or otherwise quantity or description
of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of
facts, I/ we will immediately make the same known to the Commissioner of Customs.3. I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment
account.4. I/ We am/ are not connected with the suppliers, manufacturers, as:
(a) Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyers.5. I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts
and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by BALAGANAPATHY K.)

* Strike out whichever is inapplicable.



Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	197028.00		
Total Duty Amount	197028.00		

DELL EMC

Importer/Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012; Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvachattam Post, Sriperumbudur
Tahuk
Kancheepuram District,
Tamil Nadu - 602106

V-E-8936
Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110233738

Customer No: 782932178

Dell Order No: 841611055

Page 1 of 6

Bill To GST Reg. No. 37AABTS1271J3ZB
Ship To GST Reg. No. 37AABTS1271J3ZB
Bill to IEC/PAN AABTS1271J
Ship to IEC/PAN AABTS1271J
Cust PO LRDT29/07/2019
Quotation No. 29761619
Payment Terms ZIN 30 Days Inv

Due Date 06/09/2019
Invoice Date 01/08/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson DILIP K1
Shipping Method BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3060 Mini Tower BTX	AP, IN	8471	15	35,396.00	530,940.00	IGST - SR	18%	95,569.21
Dell 20 Monitor - E2016H			15					

Certified that the items in the bill are
Received in Good Condition and entered
in Stock Register Page No...23.....
of..... U.G.C. Autonomous.....
the bill may be passed for payment
from..... C. f. E.....

Principal
Parvathaneni Brahmaya
Siddhartha College of Arts & Science
VIJAYAWADA - 10.

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1
Date: 2019-08-01 10:54:17 UTC

[On behalf of Amit Gupta(Authorized Signatory)]

P.T.O.

Tax Invoice

SRINIVASA COMPUTERS
 14-1, Shop No.3,
 Deepathi Towers, Mogulrajpuram,
 Vijayawada-10
 PH:0866-6668088
 CELL:9948374499
 GSTIN/UIN: 37AARPE9340G1ZG
 E-Mail : sairivinivasacomputersvja@gmail.com
 Buyer

PRINCIPAL
 P.B.SIDHARTHA COLLEGE OF ARTS & TECHNICAL
 EDUCATION, VIJAYAWADA
 State Name : Andhra Pradesh, Code : 37
 GSTIN/UIN : 37AABTS1271J3ZB

Invoice No.	Dated
2044	19-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DT PRO G1-CORE I3/8TH/4GB/1TB/K.B.M /DOS/3 YEARS 8CG8501C7J 8CG8501HKS	8471	2 Nos	28,601.69	Nos	57,203.38
2	HP V202B LED MONITER 3CQ8460DBX 3CQ83928BB	85285200	2 Nos			
						57,203.38
						5,148.30
						5,148.30
						0.02
			4 Nos			₹ 67,500.00

AID Cheque No. 913758
25/03/2019

CGST
 SGST
 ROUND OFF

PAID AND CANCELLED

Principal

Amount Chargeable (in words)

INR Sixty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	57,203.38	9%	5,148.30	9%	5,148.30	10,296.60
85285200		9%		9%		
Total	57,203.38		5,148.30		5,148.30	10,296.60

Tax Amount (in words) : INR Ten Thousand Two Hundred Ninety Six and Sixty paise Only

Declaration

1.Goods once sold will not taken back or exchanged.
 2.Manufacturers polices of warranty repairs /replacement only of parts in good physical condition.
 3.in case of default interest payable@24%p.a. from bill date.
 4.all disputes are subject to vijayawada jurisdiction.standard warranty as per company norms.

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 01092000018715
 Branch & IFS Code : BENZCIRCAE & HDFC0000109



Authorised Signatory

This is a Computer Generated Invoice

Un-aided Spl. fee funds.

Being 2wo's Hp Systems purchased for college library to serve the needs of students and staff for browsing. This was entered in library stock register in page No: 108 on 25/3/19. They were installed and working in good condition, hence the bill may be paid for payment to be made.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (18-19)

#40-5/3 13,2ND-FLOOR
Krishna District Petroliem Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijaywada-10
Ph:0866-2493783
GSTIN/UID: 37AHEPR0483K1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : lasertechnologies@rediffmail.com

Consignee

The Principal P.B.SiddharthaCollege

Of Arts & Scince, Vijayawada

GSTIN/UID : 37AABTS1271J3ZB

PAN/IT No :

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

The Principal P.B.SiddharthaCollege

Of Arts & Scince, Vijayawada

GSTIN/UID : 37AABTS1271J3ZB

PAN/IT No :

State Name : Andhra Pradesh, Code : 37

Invoice No.

GSTS227/18-19

Delivery Note

Dated

2-Feb-2019

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per Disc. %

Amount

Dell Latitude 3590 Laptop

Intel Core i7-8550U Processor
8 GB DDR4 RAM
2.5" 7mm 1 TB Hard Diks Drive
Dell 15.6" HD Antiglare Display
Camera, Microphone, WLAN
AMD Radeon 530 Graphics
65W AC Adapter
Wireless Adapter / Bluetooth 4.1
Windows 10 Home Plus
1 Year Warranty for Battery
3 Years On-Site Service
S.No: 1HRW9S2

851458157

18 %

1 nos

51,000.00

nos

51,000.00

Dell Essential Backpack

42022990

18 %

1 nos

51,000.00

CGST@9%

9 %

4,590.00

SGST@9%

9 %

4,590.00

Total

2 nos

₹ 60,180.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851458157	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
42022990		9%		9%		
Total	51,000.00		4,590.00		4,590.00	9,180.00

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Eighty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 2985261000004

Branch & IFS Code: Bharathi Nagar, Vijayawada & CNRB0002985
for LASER TECHNOLOGIES (18-19)

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

~~JK12119~~

Authorized Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

GSTIN:UN37AABTS1271J3ZB

~~12/12/18~~

CERTIFIED THAT THE ITEMS IN THE BILL ARE
RECEIVED IN GOOD CONDITION AND ENTERED
IN STOCK REGISTER PAGE NO. 171
OF Enquire on 84
THE BILL MAY BE PASSED FOR PAYMENT
FROM Enquire on 84

Rs. 19,000.00	E. & O.E.
---------------	-----------

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Eight and Thirty paise Only**

for Microcare Computers Pvt.Ltd (2015-2018)

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (18-19)

#40-5/3-13, 2ND FLOOR
Krishna District Petroliem Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijaywada-10
Ph:0866-2493783
GSTIN/UID: 37AHEPR0483K1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : lasertechnologies@rediffmail.com

Consignee

The Principal P.B.SiddharthaCollege

Of Arts & Scince, Vijayawada

GSTIN/UID : 37AABTS1271J3ZB

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

The Principal P.B.SiddharthaCollege

Of Arts & Scince, Vijayawada

GSTIN/UID : 37AABTS1271J3ZB

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Invoice No.

GSTSales179/18-19

Delivery Note

Dated

6-Dec-2018

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O.Dt:3.12.18

3-Dec-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Dell Power Edge T30 Server Intel Xeon E3-1225 V5 (3.3GHz) Intel C236 Chipset 16 GB DDR4 SD RAM 3*2 TB 3.5" 7200 RPM, 6 Gbps SATA HDD Intel HD Graphics P530 DVD Writer 390W Power Supply Dell 18.5" LED Monitor Dell USB Keyboard Dell USB Mouse 3 Years Warranty Sys.S.Tag: 75HW172 Monitor S.No:CN-09YKV7-72872-73D-GVPU	84715000	18 %	1 nos	68,644.07	nos		68,644.07
CGST@9%						9 %	6,177.97
SGST@9%						9 %	6,177.97
Less :							(-)0.01
Total			1 nos				₹ 81,000.00

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	68,644.07	9%	6,177.97	9%	6,177.97	12,355.94
Total	68,644.07		6,177.97		6,177.97	12,355.94

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Fifty Five and Ninety Four paise Only

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 2985261000004

Branch & IFS Code: Bharathi Nagar, Vijayawada & CNRB0002985
for LASER TECHNOLOGIES (18-19)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Recd from CPC funds
Subheadunder the head Technology
Entrepreneurial and
Incubation Centre

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microcare Computers Pvt Ltd (2015-2018)
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
GSTIN/UIN: 37AACCM4586C1ZG
E-Mail : vijayawada@microcareindia.com

Buyer
The Principal
PB Siddhartha College of Arts & Science,
Vijayawada-10, 0866-2475966

GSTIN/UIN: 37AABTS1271J3ZB

Invoice No. 180200455	Dated 5-Dec-2018
Delivery Note 181201246	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO NO:A/P/2018/2019	Dated 5-Dec-2018
Despatch Document No.	Delivery Note Date 5-Dec-2018
Despatched through	Destination
Terms of Delivery	

[Handwritten signature]

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	2MB47PA HP 280G3 COMMERCIAL DESKTOP/INTEL PENTIUM CORE G-4400 PROCESSOR 4GB DDR4 RAM/500GB SATA HDD/INTEL HD GRAPHICS/ INTEL H110 CHIPSET MOTHER BOARD/INTEGRATED 10/100/ 1000 NIC CARD/FREE DOS/ HP USB KEYBOARD&MOUSE THREE YEARS WARRANTY S.NO:INA734XMVK INA734XL1S,INA734XN2X	8471	3 No's	16,101.70	No's		48,305.10
							CGST 4,347.46
							SGST 4,347.46

CERTIFIED THAT THE ITEMS IN THE BILL ARE
RECEIVED IN GOOD CONDITION AND ENTERED
IN STOCK REGISTER PAGE No. 171
OF *Examination Cell*
THE BILL MAY BE PASSED FOR PAYMENT
FROM *Examination Cell*

[Handwritten signature]
CONTROLLER OF EXAMINATIONS
Parvathaneni Brahmaya
Siddhartha College of Arts & Science
VIJAYAWADA-520 010.

Total 3 No's Rs. 57,000.02

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand and Two paise Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	48,305.10	9%	4,347.46	9%	4,347.46
Total	48,305.10		4,347.46		4,347.46

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only

Company's PAN : AACCM4586C

Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

for Microcare Computers Pvt Ltd (2015-2018)



This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

#40-53-13, 2ND FLOOR
Krishna District Petroliem Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijaywada-10
Ph: 0866-2493783
GSTIN/UIN: 37AHEPR0483K1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : lasertechnologies@rediffmail.com

Consignee

The Principal P.B.Siddhartha College

Of Arts & Science, Vijayawada

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

The Principal P.B.Siddhartha College

Of Arts & Science, Vijayawada

GSTIN/UIN : 37AABTS1271J3ZB

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
GSTSales147/18-19		26-Oct-2018

Supplier's Ref.	Other Reference(s)
-----------------	--------------------

Buyer's Order No.	Dated
P.O.Dt:16.10.2018	16-Oct-2018

Despatch Document No.	Delivery Note Date
-----------------------	--------------------

Despatched through	Destination
--------------------	-------------

[illegible]

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Twenty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	9,51,271.25	9%	85,614.41	9%	85,614.41	1,71,228.82
Total	9,51,271.25		85,614.41		85,614.41	1,71,228.82

Tax Amount (in words) : **Indian Rupees One Lakh Seventy One Thousand Two Hundred Twenty Eight and Eighty Two paise Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 2985261000004

A/c No. : 2985261000004
Branch & IFS Code : Bharathi Nagar, Vijayawada & CNRB0002985
for LASER TECHNOLOGIES (18-19)

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

LASER TECHNOLOGIES
#40-5/3-13, 2ND FLOOR
Krishna District Petroliem Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijaywada-10
Ph: 0866-2493783
Contact : 9440157778
E-Mail : lasertechnologies@rediffmail.com

Buyer
The Principal P.B.Siddhartha College
Of Arts & Science
Vijayawada

Invoice No.	Dated
LTsales199\16-17	16-Dec-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

9

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3040 MT Intel Core i3-6100 6th Gen Processor 8GB DDR3 RAM 500GB Hard Disk Dell USB Key Board Dell USB Optical Mouse Dell 19.5" LED Monitor Three Years Warranty (Service Tax New)	5	15 nos	31,142.86	nos		4,67,142.90
	Less : Vat Collections @ 5% COIN DIFFERENCE			5 %			23,357.15 (-)0.05
	Total		15 nos				₹ 4,90,500.00

Amount Chargeable (in words)
Indian Rupees Four Lakh Ninety Thousand Five Hundred Only

A. Chaitanya
K. Narayana

PAID Cheque No. 866403
02-01-2017

ENTERED IN DELI Stock Register
Stat PAGE NO: 12
Head, Dept. of ~~Commerce~~
P. Siddhartha College of Arts & Science, VIJAYAWADA.

PAID AND CANCELLED
K. Narayana
Principal

Company's VAT TIN : 37515712766
Company's CST No. : 37515712766
Company's Service Tax No. : AHEPR0483KST001

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for **LASER TECHNOLOGIES**
Kamale
Authorised Signatory

D.O. No. 631

TAX INVOICE

22n-Video Special Funds

LASER TECHNOLOGIES
#40-5/3-13, 2ND FLOOR
Krishna District Petroliem Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijaywada-10
Ph: 0866-2493783
Contact : 9440157778
E-Mail : lasertechnologies@rediffmail.com

Buyer
The Principal P.B. Siddhartha College
Of Arts & Scince
Vijayawada

Invoice No.	Dated
LT/sales170\16-17	5-Nov-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
0	2-Nov-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

[Handwritten Signature]

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3040 MT Intel Core i3-6100 6th Gen Processor 8GB DDR3 RAM 500 GB Hard Disk Dell USB Key Board Dell USB Optical Mouse Dell 19.5" LED Monitor Three Years Onsite Warranty	5	20 nos	31,142.86	nos		6,22,857.20
	Vat Collections @ 5% COIN DIFFERENCE				5 %		31,142.86 (-).06
	Less :						
	Total		20 nos				₹ 6,54,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Fifty Four Thousand Only

PAID Cheque No. 512847

24-11-2016

PAID AND CANCELLED

[Handwritten Signature]
Principal

16,17
COMPUTER
SCIENCE

Company's VAT TIN : 37515712766
Company's CST No. : 37515712766
Company's Service Tax No. : AHEPR0483KST001

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LASER TECHNOLOGIES

Kamala
Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
T.S. Nani KINAW
HOD, dep. of CS
22/11/16

TAX INVOICE

Sellers 's Name : **KAMALVEER SYSTEMS**

Address : # 60-21-12/1, 4th Lane,
V.R.Rao Street, Ashok Nagar,
VIJAYAWADA - 520010

Telephone No : 0866 2477888 / 9949996927

Email : bynrao@kamalveersystems.net

Inv Date : 31-03-2016

Inv No : VJW157

Due Date :

Despatched -
through

Buyer's Name **P.B.SIDDHARTHA COLLEGE OF ARTS & SCIENCE**

Address Siddharthanagar,

Telephone No : VIJAYAWADA

0866 2475966

TIN No :

N: 520010

P.O No :

P.O Dt :

DC No :

DC Date :

Description of Goods	Quantity	Rate	Gross
LENOVO TINY DESKTOP M73 -10AXA1QQ00	2	24,238.10	48,476.20
Intel H81 Pentium Dual core processor, 2GB DDR RAM, 500 GB HDD, HD Graphics, DOS, 3 years OSM			
MOUSE LOGITECH USB B100	2		
KEY BOARD LOGITECH X120	2		
MONITOR LENOVO 18.5" LED	2		
PAID Cheque No. 714486 Date 31/3/2016			
Total	8		

Gross 48,476.20

Serv Tax @14.5 %:

VAT @ 5% : 2423.81

VAT @ 14.5%:

Freight :

Net Amount : 50,900.00

PAID AND CANCELLED

Principal

Amount : FIFTY THOUSAND NINE HUNDRED ONLY

IN NO : 37346975486

SERVICE TAX NO : AAPPY4321DSD001

PAN NO : AAPPY4321D

Print Time

16:20:46

- * Goods Once sold will not be taken back.
- * Interest will be charged @24% Per annum if the Payment is not paid within due date.
- * All disputes are subject to Secunderabad Jurisdiction.
- * Warranty will not be given for any Physical damage or Burns or Breakage.
- * Cheque Bounce Charges Rs.500 Extra.

For Kamalveer Systems

(Signature)
Authorised Signature

Checked By

TAX INVOICE

Name : KAMALVEER SYSTEMS		Inv Date : 31-03-2016		
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010		Inv No : VJW156		
Telephone No : 0866 2477888 / 9949996927		Due Date :		
Email : bvnrao@kamalveersystems.net		Despatched - through		
Buyer's Name P.B.SIDDHARTHA COLLEGE OF ARTS & SCIENCE		P.O No :		
Address Siddharthanagar,		P.O Dt :		
Telephone No : VIJAYAWADA 0866 2475966		DC No :		
PIN: 520010		DC Date :		
TIN No :				
S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO TINY DESKTOP M73 -10AXA1QQ00 Intel H81 Pentium Dual core processor, 2GB DDR RAM, 500 GB HDD,HD Graphics, DOS, 3 years OSM	10	24,238.10	2,42,380.95
2	MOUSE LOGITECH USB B100	10		
3	KEY BOARD LOGITECH X120	10		
4	MONITOR LENOVO 18.5" LED	10		
Total		40		

Gross 2,42,380.95

Serv Tax @14.5 %:

VAT @ 5% : 12119.05

VAT @ 14.5%:

Freight :

Net Amount : 2,54,500.00

Amount : TWO LAKH FIFTY FOUR THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486

SERVICE TAX NO : AAPPY4321DSD001

PAN NO : AAPPY4321D

Print Time

16:20:17

- * Goods Once sold will not be taken back .
- * Interest will be charged @24% Per annum if the Payment is not paid within due date.
- * All disputes are subject to Secunderabad Jurisdiction.
- * Warranty will not be given for any Physical damage or Burns or Breakage.
- * Cheque Bounce Charges Rs.500 Extra.

Checked By

For Kamalveer Systems


Authorised Signature

DELIVERY NOTE

Autonomous (Original)

Microcare Computers Pvt Ltd (2015-2016)
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
Contact :0866-2478166, 6463984,9849914792
E-Mail :vijayawada@microcareindia.com

Buyer
The Principal
PB Siddhartha College of Arts & Science
SIDDHARTHA NAGAR
VIJAYAWADA

Delivery Note No. 150200706	Dated 26-Mar-2016
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. COLLEGE LIBRARY	Other Reference(s)
Despatch Document No.	Dated 19-Mar-2016
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	J4K97PT HP 202 G2 COMMERCIAL DESKTOP COMPUTERS INTEL DUAL CORE G3250 PROCESSOR, INTEL CHIPSET MOTHER BOARD, 2GB DDRIII RAM, 500 GB HDD, INTEL GRAPHICS, INTEGRATED 10/100/1000 GIGABIT NIC CARD, HP USB KEYBOARD, HP USB OPTICAL MOUSE FREE DOS. 3 YEARS WARRANTY(3-3-3) S.NO: INA532P73F, INA532PW3P, INA532PWD9, INA535Q1S4, INA535PV0D, INA535PWC5	6 No's			
2	G9F92AT F191 COMPAQ MONITOR S.NO: 3CQ60239C6, 3CQ60238RQ, 3CQ60239D4, 3CQ60239HQ, 3CQ60239H4, 3CQ60239GV	6 No's			
Total		12 No's			

E. & O.E

Company's VAT TIN : **37450163786**
Company's CST No. : **PJT/01/1/1834/93-94**
Recd. in Good Condition

for Microcare Computers Pvt Ltd (2015-2016)

Authorised Signatory



INVOICE

RINIVASA COMPUTERS
 36-14-1, DEEPTHI TOWERS,
 AR JEMMICHATTU CENTER,
 MOGULRAJPURAM, VIJAYAWADA.
 PH: 0866-6668088, 9948374499.

Invoice No.

1781

Delivery Note

Dated

26-Mar-2016

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consigner

THE PRINCIPAL

P.B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE
 SIDDHATHA NAGAR
 VIJAYAWADA

Buyer's Order No.

Date

Despatch Document N

Date

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

HP 280G1 MT DESKTOP

CORE I3, 4GB, 500GB, 18.5 HP C

3Y WARRANTY

Ina603xb4m

Ina609yt4x

3cq60239y3

3cq60239w9

2 NO

34,300.00

NO

68,600.00

AID Cheque No. 714482

Date 30-03-2016

PAID AND CANCELLED

Principal

Principal

Amount Chargeable (in words)

Rs. Sixty Eight Thousand Six Hundred Only

Total

2 NO

68,600.00

E. & O. E

Received 2 HP 280 G1 MT

DESKTOP good condition

and entered in department

stock register in Reg no: 10, dated: 26/3/2016

I/C

H.O.D.

Company's VAT TIN No: 37487510080

DEPARTMENT OF STATISTICS

We declare that this invoice shows the actual price of the goods

correctly and the above prices are correct.

VIJAYAWADA-520 010.

for SAKSHINIVASA COMPUTER



Authorized Signatory

INVOICE

(Original)

Microcare Computers Pvt Ltd (2015-2016)
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
Contact :0866-2478166, 6463984,9849914792
E-Mail :vijayawada@microcareindia.com
Buyer

The Principal
B Siddhartha College of Arts & Science
Vijayawada-10

Invoice No.	Dated
150200786	31-Dec-2015
Delivery Note	Mode/Terms of Payment
150200511	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
	31-Dec-2015
Despatched through	Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
1 M1Q78AA HP ALL IN ONE DESKTOP 20-R0111L 4TH GEN, CORE I3, 4170 T PROCESSOR, 4 GB RAM, 1TB HDD, HP WIRELESS KEYBOARD & MOUSE, DVD RW, HP 20" LED MONOTONE, DOS 3 YEARS WARRANTY S.NO:3CR54201T3	1 No's	35,228.57	No's	35,228.57
2 C6N21A HP LASERJET PRO M202DW PRINTER 1 YEAR WARRANTY S.NO: VNC3515153	1 No's	14,714.29	No's	14,714.29
3 CC418A HP LASERJET 1020 PLUS PRINTER 1 YEAR WARRANTY S.NO: CNCH597141	1 No's	7,857.14	No's	7,857.14
				57,800.00
			5 %	2,890.00
Total				Rs. 60,690.00

Output Vat@5%

Principal

Parvathaneni Brahmaya
Siddhartha College of Arts & Science,
Vijayawada- 10.

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Six Hundred Ninety Only

Received in Good Condition
Stock Register

Page No : 23, 67

AID Cheque No. 451483

10-02-2016

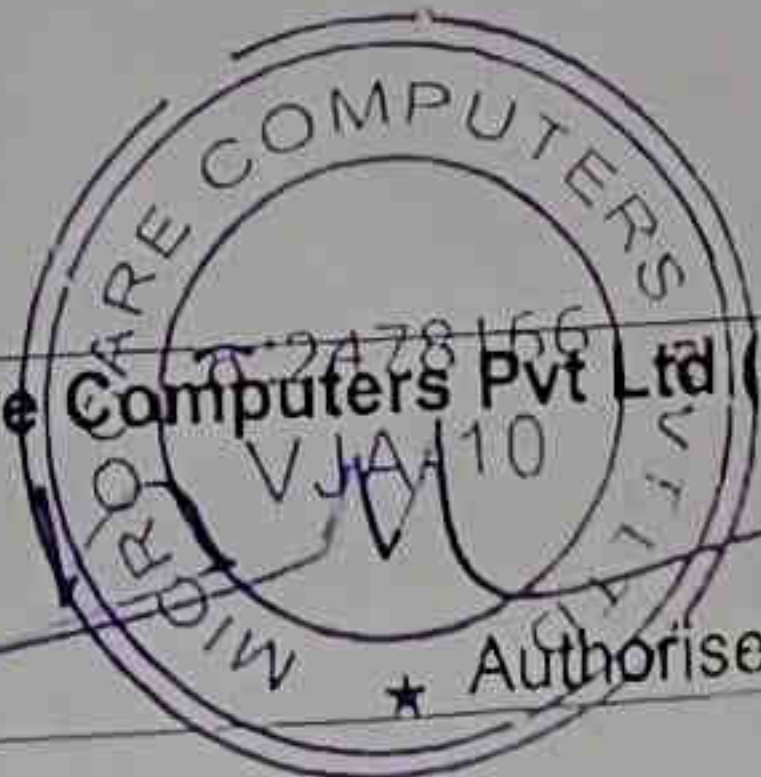
Company's VAT TIN : 37450163786
Company's CST No. : PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PAID AND CANCELLED

for Microcare Computers Pvt Ltd (2015-2016)



Authorised Signatory

Principal

(Dr. N. Brahmaya)

INVOICE

(Original)

Microcare Computers Pvt Ltd
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail :vijayawada@microcareindia.com

Invoice No
1402009
Delivery Note

Dated
24-Jan-2015
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Handwritten signature/initials

147

Description of Goods	Quantity	Rate	per	Amount
HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 4GB DDR III RAM, 500 GB HDD Integrated 10/100/1000 LAN HP Keyboard, HP Mouse, DOS 3 Years Warranty Part No: G8Q26PA	5 No's	27,895.24	No's	1,39,476.20
2 HP 18.5" LED Monitor 3 Years Warranty Part No: G9W86AA	5 No's			
				1,39,476.20
Less : Output Vat @5% Round Off			5 %	6,973.81 (-)0.01
Total	10 No's			Rs 1,46,450.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Six Thousand Four
Hundred Fifty Only

E. & O.E

PAID Cheque No. **450692**
Date **24/1/15**

PAID AND CANCELLED

Company's VAT TIN : **37450163786**
Company's CST No. : **PJT/01/1/1834/93-94**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Handwritten signature

for Microcare Computers Pvt Ltd



Authorised Signatory

Received the desktops in good condition and entered in department stock register dated: 24.1.2015

H.O.D.
DEPARTMENT OF STATISTICS
P.B. Siddhartha College of Arts & Science
VIJAYAWADA-520 010.

INVOICE

Microcare Computers Pvt Ltd
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail :vijayawada@microcareindia.com

Buyer
The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Invoice No.	Dated
140200654	20-Oct-2014
Delivery Note	Mode/Terms of Payment
140200471	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
A/P/2014/2015	17-Oct-2014
Despatch Document No.	Dated
	20-Oct-2014
Despatched through	Destination
Terms of Delivery	

18

22/10/14

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP ML 10 Server Intel Xeon E3-1220v2 Processor 8GB(2x4GB)RAM, 1TB HDD, DVD Writer, HP Keyboard, HP Mouse 3 Years Warranty P.NO:787225-375 S.NO:7CE436P0WM	1 No's	58,095.24	No's	58,095.24
2	HP 18.5" LED Monitor 3 Years Warranty P.NO:A5V72AA S.NO:6CM416008Z	1 No's			
					58,095.24
	PAID AND CANCELLED			5 %	2,904.76
	Output Vat @5%				
	Total	2 No's			Rs. 61,000.00

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Only

Received in good condition
Bill may be passed for Payment
22/10/14

CONTROLLER OF EXAMINATIONS
Pinnamaneni Brahmayya
Siddhartha College of Arts & Science
Vijayawada-520 010.

Company's VAT TIN

: 37450163786

Company's CST No.

: PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

CERTIFIED THAT THE ITEMS IN THE BILL ARE
RECEIVED IN GOOD CONDITION AND ENTERED
IN STOCK REGISTER PAGE NO. 171
OF ...
THE BILL MAY BE PASSED FOR PAYMENT
FROM ...

for Microcare Computers Pvt Ltd



This is a Computer Generated Invoice

Microcare Computers Pvt Ltd
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail : vijayawada@microcareindia.com

Buyer

The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Invoice No.

140200589

Delivery Note

140200427

Supplier's Ref.

Buyer's Order No.

order dated

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Sep-2014

Mode/Terms of Payment

Other Reference(s)

UG centre

Dated

31-Jul-2014

Dated

8-Oct-2014

Destination

36

[Signature]

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Proliant ML 350 G8 Server Intel Xeon E5-2620v2 Processor-2no's HP 16GB 2RxPC3-14900R-13-4no's HP 1TB SAS HDD-4no's, HP Smart Array P420 Controller HP 1GB FBWC, HP SATA DVDRW, HP 450W Power Supply-2no's, HP Keyboard, Mouse 3 Years Warranty P.NO:21269394 S.NO:SGH438W4E9	1 No's	3,76,666.67	No's	3,76,666.67
2	HP 18.5" LED Monitor 3 Years Warranty P.NO:A5V72AA S.NO:6CM3492WTC	1 No's			
					3,76,666.67
				5 %	18,833.33
	Output Vat @5%				
		Total	2 No's		Rs. 3,95,500.00 E & O.E

Amount Chargeable (In words)

Indian Rupees Three Lakh Ninety Five Thousand Five Hundred Only

Received and installed in good condition

[Signature]

Company's VAT TIN

37450163786

Company's CST No.

PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

AID Cheque No.

1112114

PAID AND CANCELLED

Principal

for Microcare Computers Pvt Ltd

Authorised Signatory



Microcare Computers Pvt Ltd
D No 60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail : vijayawada@microcareindia.com

Buyer
The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Invoice No.
140200587
Delivery Note
140200426
Supplier's Ref.

Buyer's Order No.
order dated
Despatch Document No.

Despatched through

Terms of Delivery

Dated
25-Sep-2014
Mode/Terms of Payment

Other Reference(s)
PG centre
Dated
31-Jul-2014
Dated
8-Oct-2014
Destination

37

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Proliant ML 350 G8 Server Intel Xeon E5-2620v2 Processor-2no's HP 16GB 2Rx4 PC3-14900R-13-4no's HP 11b SAS HDD-4no's HP Smart Array P420 Controller HP 1GB FBWC HP SATA DVDRW, HP 460W Power Supply-2no's, Keyboard, Mouse 3 Years Warranty P.NO:21269394 S.NO:SGH438W4E8	1 No's	3,76,666.67	No's	3,76,666.67
2	HP 18.5" LED Monitor 3 Years Warranty P.NO:A5V72AA S.NO:6CM40502GG	1 No's			
					3,76,666.67
	Output Vat @5%		5 %		18,833.33
	Total	2 No's			Rs. 3,95,500.00 E & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Five Thousand Five Hundred Only

Received and installed
in good condition
Computer Science

Received and installed
in good condition

Company's VAT TIN : 37450163786
Company's CST No. : PJT/01/1/1834/93-94

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

AID Cheque No. 45403
11/12/14

for Microcare Computers Pvt Ltd

Authorized Signatory

PAID AND CANCELLED

Principal



MICROCARE COMPUTERS PVT. LTD.
(A HOUSE OF COMPUTER HARDWARE SERVICES)

INVOICE

[Handwritten signature]

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200419
Date: 06-08-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G2 Commercial Desktops Intel Core i3-4130 Processor 4GB DDR III RAM, 500 GB HDD, HP KEYBOARD, MOUSE, DOS, 3Y WTY P.NO:G4K08AA	05	32847.62	164238.10
2	HP-Compaq 18.5 LED Monitors P.NO:D3A59AT	05		
Output VAT @5% Round Off				8211.905 -0.01
TOTAL				172450.00

PAID Cheque No. 447455
22/8/14

PAID AND CANCELLED

[Handwritten signature]
Principal

Rupees: One Lakh Seventy Two Thousand Four
Hundred & Fifty Only.

TIN: 37450163786

For MICROCARE COMPUTERS PVT. LTD

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

Authorised Signatory



hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)



INVOICE

[Handwritten signature]

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200418
Date: 06-08-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G2 Commercial Desktops Intel Core i3-4130 Processor 4GB DDR III RAM, 500 GB HDD, HP KEYBOARD, MOUSE, DOS, 3Y WTY P.NO:G4K08AA	04	32847.62	131390.48
2	HP-Compaq 18.5 LED Monitors P.NO:D3A59AT	04		
Output VAT @5% Round Off				6569.524
TOTAL				137960.00

PAID Cheque No. 1417455
22/8/14
PAID AND CANCELLED

[Signature]
Principal

Rupees: One Lakh Thirty Seven Thousand Nine
Hundred & Sixty Only.

TIN: 37450163786

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

For MICROCARE COMPUTERS PVT. LTD

[Signature]
Authorised Signatory

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com
101, 104 - 106, Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph. : 23743254, 23739311/12 Fax : 23740305.

9

INVOICE

Microcare Computers Pvt Ltd
D.No: 10-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada -10
Ph: 0866 - 2478166, 6463984
E-Mail: vijayawada@microcareindia.com

Invoice No.

140200340

Dated

12-Jul-2014

Delivery Note

140200230

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

order dated

Dated

9-Jul-2014

Despatch Document No.

Dated

12-Jul-2014

Despatched through

Destination

Terms of Delivery

Buyer

The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM, 500 GB HDD Integrated 10/100/1000 LAN HP Keyboard, Mouse, DOS 3 Years Warranty P.NO: G8Q26PA	10 No's	26,180.95	No's	2,61,809.50
2	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM, 1TB(2x500GB) HDD DVD RW, 10/100/1000 LAN HP Keyboard, Mouse, DOS 3 Years Warranty P.NO: G8Q26PA	1 No's	31,180.95	No's	31,180.95
3	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM, 500 GB HDD DVD RW, 10/100/1000 LAN HP Keyboard, HP Mouse, Wifi Card, DOS 3 Years Warranty P.NO: G8Q26PA	7 No's	28,561.90	No's	1,99,933.30
4	HP 1020+ Laser Jet Printer 1 Year Warranty P.NO: CC418A	7 No's	7,000.00	No's	49,000.00
5	APC 600VA UPS P.NO: BXC00CI-IN	6 No's	2,142.86	No's	12,857.16
					5,54,780.91
Output Vat@5% Round Off					27,739.05
					0.04
Total					Rs. 5,82,520.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Eighty Two Thousand
Five Hundred Twenty Only

AID Cheque No. 450620

Date 19/8/14

PAID AND CANCELLED

Principal

Company's VAT TIN : 37450163786
Company's CST No. : PJT/01/1/1834/93-94
Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

This is a Computer Generated Invoice

for Microcare Computers Pvt Ltd

Authorised Signatory

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

INVOICE

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200348
Date: 12-07-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,500 GB HDD,DVDRW 18.5" LED,HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	01	28561.90	28561.90
2	APC 600VA UPS P.NO:BXC00CI-IN	01	2142.86	2142.86
3	HP LJ 1020+ Printer P.NO:CC418A	01	7000	7000.00
Including Tax @5% Round Off				1885.238
TOTAL				39590.00

Rupees: Thirty Nine Thousand Five Hundred & Ninty Only.

TIN: 37450163786

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

For MICROCARE COMPUTERS PVT. LTD



Authorised Signatory

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar. Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com H.O. :101, 104 - 106, Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph. : 23743254, 23739311/12 Fax : 23740305



MICROCARE COMPUTERS PVT. LTD.
(A HOUSE OF COMPUTER HARDWARE SERVICES)

INVOICE

[Handwritten signature]

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200346
Date: 12-07-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,500 GB HDD,DVDRW 18.5' LED,HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	01	28561.90	28561.90
2	APC 600VA UPS P.NO:BXC00CI-IN	01	2142.86	2142.86
3	HP LJ 1020+ Printer P.NO:CC418A	01	7000	7000.00
Including Tax @5% Round Off				1885.238
TOTAL				39590.00

uurov
PAID Cheque No. 450628
19/8/14
PAID AND CANCELLED
Principal

Rupees: Thirty Nine Thousand Five Hundred & Ninty Only.

TIN: 37450163786

For MICROCARE COMPUTERS PVT. LTD

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN.NO. AACCM4586C

SERVICE TAX: AACCM4586CST001



Authorised Signatory

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com H.O.:101, 104- 106, Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph : 23743254, 23739311/12 Fax : 23740305

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)



INVOICE

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200345
Date: 12-07-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,500 GB HDD,DVDRW 18.5' LED,HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	01	28561.90	28561.90
2	APC 600VA UPS P.NO:BXC00CI-IN	01	2142.86	2142.86
Including Tax @5% Round Off				1535.238
TOTAL				32240.00

Rupees: Thirty Two Thousand Two Hundred & Forty
Only.

TIN: 37450163786

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

For MICROCARE COMPUTERS PVT. LTD



hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com
H.O. :101, 104 - 106, Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph. : 23743254, 23739311/12 Fax : 23740305.

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

INVOICE

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200344
Date: 12-07-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,500 GB HDD,DVDRW 18.5' LED,HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	01	28561.90	28561.90
	Including Tax @5% Round Off			1428.095
	TOTAL			29990.00

Rupees: Twenty Nine Thousand Nine Hundred & Ninty Only.

TIN: 37450163786

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

For MICROCARE COMPUTERS PVT. LTD



Authorised Signatory

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com H.O. :101, 104 - 106, Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph. : 23743254, 23739311/12 Fax : 23740305

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

INVOICE

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200343
Date: 12-07-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,500 GB HDD,DVDRW 18.5' LED,HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	02	28561.90	57123.80
2	APC 600VA UPS P.NO:BXC00CI-IN	01	2142.86	2142.86
3	HP LJ 1020+ Printer P.NO:CC418A	01	7000	7000.00
Including Tax @5% Round Off				3313.33
TOTAL				69580.00

45628
PAID AND CANCELLED
Principal

Rupees: Sixty Nine Thousand Five Hundred & Eighty Only.

TIN: 37450163786

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

For MICROCARE COMPUTERS PVT. LTD



Authorised Signatory

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com H.O. :101, 104 - 106, Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph. : 23743254, 23739311/12 Fax : 23740305.

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

INVOICE

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200342
Date: 12-07-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,500 GB HDD,DVDRW 18.5' LED,HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	01	28561.90	28561.90
2	APC 600VA UPS P.NO:BXCO0CI-IN	01	2142.86	2142.86
Including Tax @5% Round Off				1535.238
TOTAL				32240.00

Rupees: Thirty Two Thousand Two Hundred & Forty Only..

TIN: 37450163786

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

For MICROCARE COMPUTERS PVT. LTD



Authorised Signatory

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com
H.O. :101, 104 - 106. Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph. : 23743254, 23739311/12 Fax : 23740305



AN ISO 9001:2008 Company

MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

INVOICE

To,
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada-10

PO No.
Date:
P.I No. : 140200341
Date: 12-07-2014
Dc. No.
Date:

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT (Rs.)
1	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,500 GB HDD,18.5' LED HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	10	26180.95	261809.50
2	HP Pro 202 G1 Commercial Desktops Intel Dual Core G2030 Processor 2GB DDR III RAM,1TB(2x500 GB) HDD,DVDRW 18.5' LED,HP KEYBOARD,MOUSE,DOS,3Y WTY P.NO:G8Q26PA	01	31180.95	31180.95
3	HP LJ 1020+ Printer P.NO:CC418A	01	7000	7000.00
4	APC 600VA UPS P.NO:BXC00CI-IN	01	2142.86	2142.86
Including Tax @5%				15106.6655
Round Off				0.02
TOTAL				317240.00

Rupees: Three Lakhs Seventeen Thousand Two
Hundred & Forty Only.

TIN: 37450163786

CST: PJT/01/1/1834/93-94 (WEF 01.07.1989)

PAN NO. AACCM4586C

SERVICE TAX: AACCM4586CST001

For MICROCARE COMPUTERS PVT. LTD.



Authorised Signatory PAID AND CANCELLED

hp Premier Business Partner
hp Proliant Gold Partner

hp Registered Supplier Reseller
hp Authorised Service Provider

MICROCARE COMPUTERS PVT. LTD. D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada-520 010. Tel : 0866 - 2478166, 6678166, 6663984, Fax : 0866 - 2483984 e-mail:salesvja@microcareindia.com web:www.microcareindia.com
H.O. :101, 104 - 106, Ratna Complex, Behind Image Hospitals, Ameerpet, Hyderabad - 73. Ph. : 23743254, 23739311/12 Fax : 23740305.

INVOICE

(Original)

40

Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)
No.60-4-1, 1st Floor, HP World Building,
Innamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
-Mail :vijayawada@microcareindia.com

Invoice No.

130201332

Dated

31-Mar-2014

Delivery Note

675

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

order dated

Dated

26-Mar-2014

Despatch Document No.

Dated

31-Mar-2014

Despatched through

Destination

Terms of Delivery

171

Buyer
The Principal
B Siddhartha College of Arts & Science
Vijayawada-10

Description of Goods

Quantity

Rate

per

Amount

HP ML 10 Server

Intel Xeon E3-1220v2 Processor
4 GB DDR III RAM, 1TB HDD
DVD Writer, 300W Power Supply,
1GB NC112i Ethernet Adapter
HP Keyboard, HP Mouse
3 Years Warranty
P.NO:737650-375
S.NO:7CE350P0ZS

1 No's

45,490.00

No's

45,490.00

HP-Compaq 18.5" LED Monitor

P.NO:D3A59AT
S.NO:3CQ4060Y8W

1 No's

45,490.00

Output Vat @5%
Round Off

5 %

2,274.50
0.50

Total

2 No's

Rs. 47,765.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Seven Hundred
and Five Only

AID Cheque No.

517556

31/3/14

PAID AND CANCELLED

et from Autonomy Normal Assistance
[Signature]

Principal

Company's VAT TIN

: 28450163786

Company's CST No.

: PJT/01/1/1834/93-94

Declaration

I declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct.

for Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)



Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)
 O.60-4-1, 1st Floor, HP World Building,
 Ramaneni Polyclinic Road, Siddhartha Nagar,
 Vijayawada - 10
 0866 - 2478166, 6463984
 Mail : vijayawada@microcareindia.com

Buyer
 e Principal
 Siddhartha College of Arts & Science
 Vijayawada-10

Invoice No.

130201307

Dated

29-Mar-2014

Delivery Note

663

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

order dated

Dated

22-Mar-2014

Despatch Document No.

Dated

29-Mar-2014

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP ML 10 Server Intel Xeon E3-1220v2 Processor 4 GB DDR III RAM, 1TB HDD DVD Writer, 300W Power Supply 1 GB NC112i Ethernet Adapter, Hp Keyboard, HP Mouse 3 Years Warranty P.NO:737650-375 S.NO:5C7335P4DG	1 No's	45,490.00	No's	45,490.00
2	HP-Compaq 18.5" LED Monitor P.NO:D3A59AT S.NO:3CQ4060Y6Q	1 No's			45,490.00
				5 %	2,274.50
					0.50
	Total	2 No's			Rs. 47,765.00

AID Cheque No. 447063
 3113114

PAID AND CANCELLED

Principal

Output Vat @5%
 Round Off

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Seven Hundred
 Sixty Five Only

Company's VAT TIN : 28450163786
 Company's CST No. : PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

for Microcare Computers Pvt Ltd (2013-2014) - (From 1-Apr-2013)



VJA-1 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail :vijayawada@microcareindia.com

Invoice No.

130201306

Delivery Note

662

Supplier's Ref.

Dated

29-Mar-2014

Mode/Terms of f

Other Reference

Buyer

The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Buyer's Order No.

order dated

Despatch Document No.

Despatched through

Dated

22-Mar-2014

Dated

29-Mar-2014

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP ML 10 Server Intel Xeon E3-1220v2 Processor 4 GB DDR III RAM, 1 TB HDD DVD Writer, 300W Power Supply, 1GB NV112i Ethernet Adapter HP Keyboard, HP Mouse 3 Years Warranty P.NO:737650-375 S.NO:5C7335P4EV	1 No's	45,490.00	No's	45,490.00
2	HP-Compaq 18.5" LED Monitor P.NO:D3A59AT S.NO:3CQ4060Y6W	1 No's			45,490.00
	Output Vat @5% Round Off			5 %	2,274.50 0.50
	Total	2 No's			Rs. 47,765.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Seven Hundred
Sixty Five Only

E. & O.E

Recd from Equipment
CIC
[Signature]

Certified that the goods are received
in good condition and entered in Store
Register Page No 7
Computer Science Department

[Signature]

Company's VAT TIN : 28450163786
Company's CST No. : PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct.

for Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)



This is a Computer Generated Invoice

47765.00
47265.00
95530.00

INVOICE

Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail : vijayawada@microcareindia.com

Buyer
The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Invoice No. 130201281	Dated 21-Mar-2014
Delivery Note 646	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. order dated	Dated 18-Mar-2014
Despatch Document No.	Dated 21-Mar-2014
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Commerial Desktop Computer Intel Core I3-3240 Processor 2 GB DDR III RAM, 500 GB HDD, 10/100/1000 LAN, HP Keyboard, HP Mouse, DOS 3 Years Warranty S.NO:3CR3201B8Z	1 No's	31,904.76	No's	31,904.76
2	HP 18.5" LED Monitor S.NO:6CM32025TY	1 No's			31,904.76
	Output Vat @5%			5 %	1,595.24
	Total	2 No's			Rs. 33,500.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Five Hundred Only

AID Cheque No. 4470664
date 31/3/14

Net from Equipment & UGC funds
[Signature]

PAID AND CANCELLED

Principal

Company's VAT TIN : **28450163786**
Company's CST No. : **PJT/01/1/1834/93-94**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Microcare Computers Pvt Ltd - (2013-2014) - (From 1-Apr-2013)



This is a Computer Generated Invoice

33500
2950
36450



MICROCARE COMPUTER

TD



(A House of Computer Hardware S
D.No: 60-4-1, 1st Floor, HP World Building, Pinnamanen
Siddhartha Nagar, Vijayawada - 520 010
Ph : 0866 - 2478166, 6463984, Fax: 0866 - 2483984,
salesvja@microcareindia.com

TAX INVOICE

To
P.B.Siddhartha College of Arts & Sciences

Mogalrajapuram,
Siddhartha Nagar
Near Siddhatha Academy
Vijayawada-520 007

Invoice No. : 130201267

Date : 18-03-2014

D.C. No. : 130201141- Dt: Mar 18 2014

P.O. No. : Dt:17.03.2014

P.O. Date :

TIN No. :

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	VAT RATE%	VAT AMOUNT (Rs.)
1	F7C60PA-HP 202 MT DESKTOP/Core-i3-3240/2GB/500GB/KBM/DOS/3-3-	10	31904.70	319,047.00	5%	15952.38
2	D3A59AT-HP 18.5" LED TFT Monitor	10	0.00	0.00	5%	0.00

10 Computers (9 in lab and
one in the department)
were installed
Yems

HOD, ESR
29/3/2014

Per Meet from UGC funds
under the head Equipment

PAID Cheque No. 447058
date 31/3/14

PAID AND CANCELLED

Principal

VAT 5% 15952.38 CST 2%
VAT 14.5% CST 5%
Service Tax CST 14.5%
WCT

Discount %
Freight 0.00
Round Off 0.00
Total Tax 15952.38

TOTAL Rs. Rs. 335,000.00

(Rupees in words : Rs. THREE HUNDRED THIRTY-FIVE THOUSAND AND ZERO PAISE ONLY

TIN NO : 28450163786
CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1989)
PAN : AACCM4586C
Service Tax : AACCM4586CST001

TERMS & CONDITIONS

- Goods Once sold will not be taken back
- Interest will be charged@24% if this payment is not made on or before the due date.
- Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only

Receiver's Signature

Seal

For MICROCARE COMPUTERS PVT. LTD.



Authorized Signatory

INVOICE

(Original)

Microcare Computers Pvt Ltd
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail : vijayawada@microcareindia.com

Buyer

The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Invoice No.

513

Delivery Note

Dated

14-Sep-2012

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

order dated

Dated

14-Sep-2012

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Ispar

22

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP P2035 Laser Jet All in One Printer 1 Year Warranty P.NO:CE461A S.NO:VNC3702060	1 No's	16,180.95	No's	16,180.95
	Output Vat @5%		5 %		809.05
Total		1 No's			Rs. 16,990.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Nine Hundred Ninety
Only

E. & O.E

AID Cheque No. **284342**
Date **30/3/13**

PAID AND CANCELLED

Ispar
Principal

Company's VAT TIN : 28450163786
Company's CST No. : PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Microcare Computers Pvt Ltd

Vijayawada-10
Authorized Signatory

This is a Computer Generated Invoice

*Received by printer by
G. S. Prakash*

Stock Received in Good Condition
Entered in Stock Register (Automatically)

Page No. **17**

BNK Rao

INVOICE

(Original)

Microcare Computers Pvt Ltd
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail :vijayawada@microcareindia.com

Buyer

The Principal
PB Siddhartha College of Arts & Science
Vijayawada-10

Invoice No.

514

Dated

14-Sep-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

order dated

14-Sep-2012

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Signature

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pavilion P2-1404IL Desktop Intel Dual Core G2020 Processor 2 GB DDR III RAM, 500 GB HDD, DVD Writer, Keyboard, Mouse, DOS 3 Years Warranty P.NO:H4H53AA S.NO:3CR31705SL	1 No's	22,847.62	No's	22,847.62
2	HP 18.5" LED Monitor P.NO:A7V85AS S.NO:6CM30224GW	1 No's			
	Output Vat @5%		5 %		1,142.38
	Total	2 No's			Rs. 23,990.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred
Ninety Only

E. & O.E

AID Cheque No. 284344
Date 30/3/13

PAID AND CANCELLED

Signature
Principal

Company's VAT TIN : 28450163786
Company's CST No. : PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct.

for Microcare Computers Pvt Ltd



This is a Computer Generated Invoice

Stock Received in Good Condition
Entered in Stock Register (Autonomous)

Page No. 23

Received one sub of 4

G. S. Paketi

Signature

INVOICE

(Original)

Microcare Computers Pvt Ltd
D.No.60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail : vijayawada@microcareindia.com

Invoice No.

515

Dated

14-Sep-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

order dated

Dated

14-Sep-2012

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Agreed

Buyer

The Principal

PB Siddhartha College of Arts & Science
Vijayawada-10

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pavilion P2-1404IL Desktop Intel Dual Core G2020 Processor 2 GB DDR III RAM, 500 GB HDD, DVD Writer, Keyboard, Mouse, DOS 3 Years Warranty P.NO:H4H53AA S.NO:3CR31705T8	1 No's	22,847.62	No's	22,847.62
2	HP 18.5" LED Monitor P.NO:A7V85AS S.NO:3CR3022668	1 No's			
					22,847.62
	Output Vat @5%			5 %	1,142.38
	Total	2 No's			Rs. 23,990.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred
Ninety Only

E. & O.E

*ALL Cheque No. 284344
date 30/3/13*

PAID AND CANCELLED
Agreed
Principal

Company's VAT TIN : 28450163786
Company's CST No. : PJT/01/1/1834/93-94

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct.

for Microcare Computers Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

*Received one desktop by
G.S. prakash*

Stock Received in Good Condition
Entered in Stock Register (Automatically)

Page No. 23

BU Laksh

HCL INFOSYSTEMS LIMITED

HCL Tower, 44 Dwarkadas Colony, Chikotigarden
Begumpet, Hyderabad-500016- A.P.

ORIGINAL

Inv. No.

0000028032011058

Date : 30.03.2011

P. INVOICE

TO

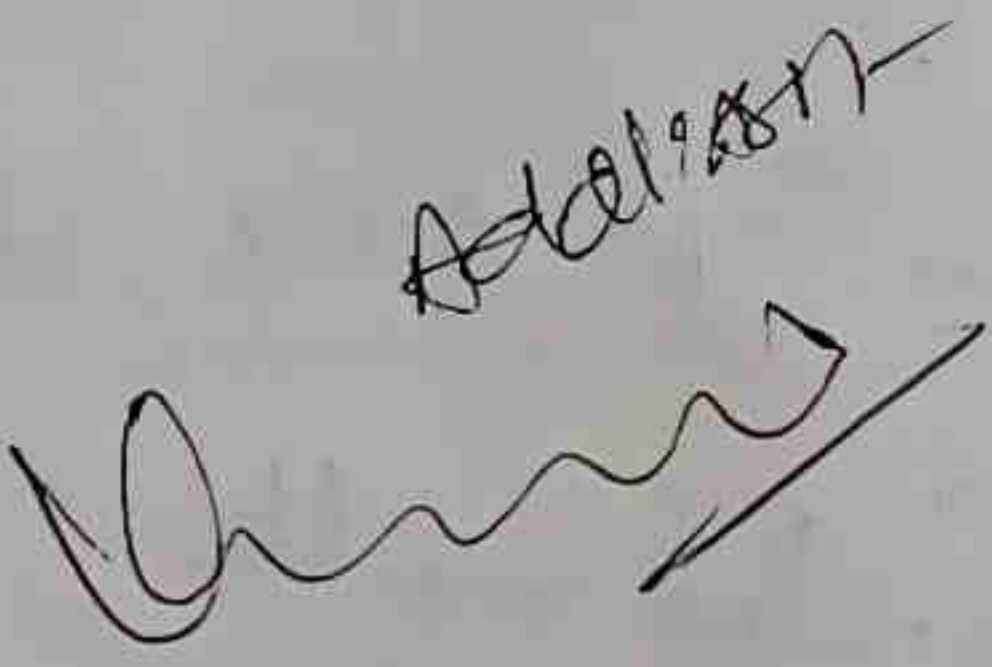
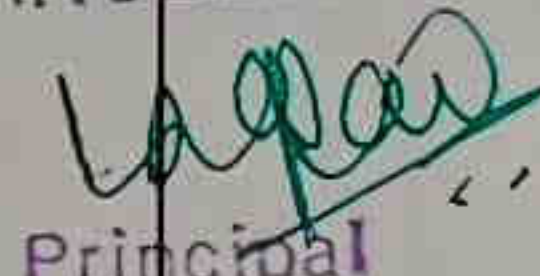
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada

Your Order Ref : NIL

Date : 30.03.2011

Our Order Ref : PBS-VJA

Challan No.: CHL0030

SLNO	ITEM DESCRIPTION	QTY	VALUE(Rs)
	Intel Pentium Core i3-550 3.2GHz/4MB Smart L2 Cache 4GB DDR3 RAM 1333 MHz Intel® H55 Chipset on OEM Motherboard 500GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial, 6*USB(2.0 Version), 1*PS2 Keyboard, 1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad HCL 18.5" TFT Wide Monitor 22X DVD Writer Free DOS	11	Each PCs @ Rs: 23,150/- 254,650.00
<i>Added</i> 		PAID Cheque No. <u>30685-1</u> Date <u>30/3/2011</u> PAID AND CANCELLED  Principal	
TOTAL			✓ 254,650.00

Rupees : Two Lakh Fifty Four Thousand Six Hundred and Fifty Only

D.D. INFAVOUR OF

HCL INFOSYSTEMS LTD, HYDERABAD

TIN No: 28580151495

CST NO:BGT/02/1/1287/87-88 DT 17-08-87

PAN NO:AAACH2420C

Service Tax Reg No:A-3/N-I/ST/147/2001 Dt.20-07-01

for HCL INFOSYSTEMS LTD

Authorised Signatory



HCL

HCL INFOSYSTEMS LIMITED

HCL Tower, 44 Dwarkadas Colony, Chikotigarden
Begumpet, Hyderabad-500016- A.P.

ORIGINAL

Inv. No. 0000028032011059
Date : 30.03.2011

P. INVOICE

TO

The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada

Your Order Ref : NIL
Date : 30.03.2011
Our Order Ref : PBS-VJA
Challan No.: CHL0031

SLNO	ITEM DESCRIPTION	QTY	VALUE(Rs)
	Intel Pentium Core 2 Duo 2.93GHz/3MB Smart L2 Cache 2GB DDR3 RAM 1333 MHz Intel® G41 Chipset on OEM Motherboard 320GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial, 6*USB(2.0 Version), 1*PS2 Keyboard, 1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad HCL 18.5" TFT Wide Monitor 22X DVD Writer Free DOS	45	Each PCs @ Rs: 21,600/- 972,000.00
PAID Cheque No. 306851 Date 31/3/2011 PAID AND CANCELLED Principal			
		TOTAL	972,000.00

Rupees : Nine Lakh and Seventy Two Thousand Only

D.D. INFAVOUR OF
HCL INFOSYSTEMS LTD, HYDERABAD

TIN No: 28580151495
CST NO:BGT/02/1/1287/87-88 DT 17-08-87
PAN NO:AAACH2420C
Service Tax Reg No:A-3/N-I/ST/147/2001 Dt.20-07-01

for HCL INFOSYSTEMS LTD



Authorised Signatory

HCL

Invoice

HCL INFOSYSTEMS LTD.

ORIGINAL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.All Non-HCL Infosystems product / like Software / traded product
are factored items and not covered under ISO-9001 Quality System**HCL**

OM INV. NO. 5000032409
DATE & TIME 26.02.2011 & 11:54:01
REF. DOC. NO. & DATE 3000042987
SALE ORDER REF 1100/CO/EC
CUST. P.O. NO. & DATE 2000084522 / 1000058113
CUSTOMER CODE NIL 15/02/11
PAYMENT TERMS 7000473063
DOD/COD TERMS 100% on Delivery & Installatio
EXC. INV. NO. 0000055795

STC No. AAACH2420CST010
PAN No. AAACH2420C
BR. ESO-AO-VIJAYAWADA
IR. ESO-AO-VIJAYAWADA/ESO-AO-
(P)
Waybill No. / GR No. GATI LTD
Transporter Name Road
Mode of Transport
Road Permit ESO-AO-HYDERABAD
Doc sale office

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	8471.00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473.00
COMPUTER SOFTWARE	8523.80
RANGE (I) WEST BRINDAVAN, PONDY-13 DIVISION I Puducherry COMM PUDUCHERRY E.C.C. No. AAACH2420CXM008	

INVOICED TO
P.B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE
THE PRINCIPAL, KRISHNA DIST., VIJAYAWADA
520010, Andhra Pradesh, INDIA

CONSIGNEE NAME & ADDRESS
P.B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE
THE PRINCIPAL, KRISHNA DIST., VIJAYAWADA
520010, Andhra Pradesh, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 IC13, 550, 3.20G, 4M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 1333 MHZ 2 500GB SATA 7200RPM HDD 1 DVDWRIT SATA 104K MEM HEAVYDUTY PS/2 BLK 3BUTN W/SCROLL, OPT, USB, BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE		7.000	7	84.00	161,934.06
2111AA710412	2111AA710413	2111AA710414				

PAID Cheque No. 300053
Date 4/3/11

PAID AND CANCELLED

Principal

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Against Form

FOR HCL INFOSYSTEMS LTD

Excise Duty:

Total Invoice Value:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No.

0094699

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

date

Regd. Office: 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No.:

krishna mohan / +918662475966 /

HCL INFOSYSTEMS LIMITED
HCL Tower, 44 Dwarkadas Colony, Chikotigarden
Begumpet, Hyderabad-500016- A.P.

Inv. No. 000001902201104
Date : 19.02.2011

P. INVOICE

46

TO
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada

Your Order Ref : NIL
Date : 15.02.2011
Our Order Ref : PBS-VJA
Challan No.: CHL0037

SLNO	ITEM DESCRIPTION	QTY	VALUE(Rs)
1	Intel Pentium Core i3-550 3.2GHz/4MB Smart L2 Cache 4GB DDR3 RAM 1333 MHz Intel® H55 Chipset on OEM Motherboard 500GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial, 6*USB(2.0 Version), 1*PS2 Keyboard, 1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad 22X DVD Writer HCL 18.5" TFT Wide Monitor Free DOS 36 Months On-Site Warranty	7	Each @ Rs.23,150/- 1,62,050.00
TOTAL			1,62,050.00

AID Cheque No. 300053
Date 02/03/2011

PAID AND CANCELLED

Principal

Autonomous
02/03/2011

Received above items
and enter into stock
Revista page no: 23
RVU/les

Rupees : One Lack SixtyTwo Thousand and Fifty Only

D.D. INFAVOUR OF
HCL INFOSYSTEMS LTD, HYDERABAD

TIN No: 28580151495
CST NO:BGT/02/1/1287/87-88 DT 17-08-87
PAN NO:AAACH2420C
Service Tax Reg No:A-3/N-I/ST/147/2001 Dt.20-07-01

for HCL INFOSYSTEMS LTD
Authorised Signatory

TIN No. 34930003201 / CST No. 34930003201/23 02 95

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

Invoice

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO 9001 Quality System.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO.	6000029050	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	04.02.2011 & 10:43:54	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000038914 1100/CO/EC	B.R.	ESO-AO-VIJAYAWADA	PARTS OF COMPUTERS	8473.00
SALE ORDER REF	2000072200 / 1000051985	I.R.	ESO-AO-VIJAYAWADA/ESO-AO-	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	nil 21/01/11	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000473063	Transporter Name	GATI LTD	RANGE 11 WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	100% on Delivery & Installatio	Mode of Transport	Road	DIVISION 1 Pudukcherry COMM PUDUCHERRY	
DOD/COD TERMS		Road Permit	ESO-AO-VIJAYAWADA	E.C.C. No. AAACH2420CXM008	
EXC. INV. NO.	0000051768	Doc sale office			

INVOICED TO
P.B.SIDDHARTHA COLLEGE OF ARTS & SCIENCE
THE PRINCIPAL,,KRISHNA DIST,,VIJAYAWADA
520010,Andra Pradesh,,INDIA

CONSIGNEE NAME & ADDRESS
P.B.SIDDHARTHA COLLEGE OF ARTS & SCIENCE
THE PRINCIPAL,,KRISHNA DIST,,VIJAYAWADA
520010,Andra Pradesh,,INDIA

Laqar
10/2/2011

CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
1A1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 ICI3, 550, 3.20G, 4M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 DIMM NECC 1333 MHZ 500GB SATA 7200RPM HDD DVDWRT SATA 104K MEM HEAVYDUTY PS/2 BLK 3BUTN W/SCROLL, OPT, USB,, BLK&SL COM 2 THROUGH HEADER WORKING DOS PREINSTALLED NONE		5	000	26.50	115,667.20
1AA659860	2111AA659861	2111AA659862				

Certified that the goods are received in good condition and entered in Store Register Page No. 37 - U n c e (Autonomy) Physics Department.

Head of the Department of Physics
PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
VIJAYAWADA - 520 010

Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
	2% 1%			2% 1%

RE VALUE INCLUDES:

Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
	2% 1%			2% 1%

Against Form

For HCL INFOSYSTEMS LTD.

Authorised Signatory

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

date

Invoice Serial No.

0083044

REGD @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at consequence of the consignee. HCL should be immediately informed on receipt of the material.

Shrisha mohan / +918662475966 /
P.B. Siddhartha, 96, Nehru Place, New Delhi - 110 019

HCL INFOSYSTEMS LIMITED
SEDARAPET, PUDUCHERRY-605111

Inv. No. 6000028569/1
Date : 31.01.2011

ORIGINAL

INVOICE

55

TO

The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada, A.P. PIN - 5200010

Your Order Ref : NIL

Date : 21.01.2011

Our Order Ref : 3000037871 1100/CO/EC

Challan No.: 0000051214

SLNO	ITEM DESCRIPTION	QTY	VALUE(Rs)
1	Intel Pentium Core i3-550 3.2GHz/4MB Smart L2 Cache 2GB DDR3 RAM 1333 MHz Intel® H55 Chipset on OEM Motherboard 320GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial, 6*USB(2.0 Version), 1*PS2 Keyboard, 1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad HCL 18.5" TFT Wide Monitor Free DOS Certified that the goods are received in good condition and entered in Stock Register Page No 14, UGC (BSR) Compulsory Sealance Warranty:- 36 Months Comprehensive Onsite Department of Computer Science	24	Each PCs @ Rs: 20,800/- 4,99,200.00
Rupees: Four Lacks and Ninety Nine Thousand Two Hundred Only		TOTAL	4,99,200.00

PAID Cheque No. 306211

Date 25/2/11

PAID AND CANCELLED
Principal

for HCL INFOSYSTEMS LTD.

Authorised Signatory



TIN No.05000339040 DT.01-10-05

CST No. DD NO.5139775 DT.28-09-01

HCL

HCL INFOSYSTEMS LIMITED
SEDARAPET, PUDUCHERRY-605111

Inv. No. 6000028569/2
Date : 31.01.2011

ORIGINAL

INVOICE

TO
The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada, A.P. PIN - 5200010

Your Order Ref : NIL
Date : 21.01.2011
Our Order Ref : 3000037871 1100/CO/EC
Challan No.: 0000051214

SLNO	ITEM DESCRIPTION	QTY	VALUE(Rs)
1	Intel Pentium Core i3-550 3.2GHz/4MB Smart L2 Cache 2GB DDR3 RAM 1333 MHz Intel® H55 Chipset on OEM Motherboard 320GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial, 6*USB(2.0 Version), 1*PS2 Keyboard, 1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad HCL 18.5" TFT Wide Monitor Free DOS Certified that the goods are received in good condition and entered in Stock Register Page No. 12 (Uae) (BSR) Electronics K. Samba Siva Rao Dept. of Electronics PARVATHANENI BRAHMAYYA SIDDHARTHA COLLEGE OF ARTS & SCIENCE VIJAYAWADA A.P. 5200010 Warranty:- 36 Months Comprehensive Onsite	24	Each PCs @ Rs: 20,800/- 4,99,200.00 PAID Cheque No. 30684 Date 25/2/11 PAID AND CANCELLED Principal
Rupees: Four Lacks and Ninety Nine Thousand Two Hundred Only		TOTAL	4,99,200.00

TIN No.05000339040 DT.01-10-05
C S T No. DD NO.5139775 DT.28-09-01

for HCL INFOSYSTEMS LTD.

Authorised Signatory



HCL

HCL INFOSYSTEMS LIMITED
SEDARAPET, PUDUCHERRY-605111

Inv. No. 6000028569/3
Date : 31.01.2011

ORIGINAL

INVOICE

TO

The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada, A.P. PIN - 5200010

Your Order Ref : NIL

Date : 21.01.2011

Our Order Ref : 3000037871 1100/CO/EC

Challan No.: 0000051214

SLNO	ITEM DESCRIPTION	QTY	VALUE(Rs)
1	Intel Pentium Core i3-550 3.2GHz/4MB Smart L2 Cache 2GB DDR3 RAM 1333 MHz Intel® H55 Chipset on OEM Motherboard 320GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial,6*USB(2.0 Version),1*PS2 Keyboard,1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad HCL 18.5" TFT Wide Monitor Free DOS	20	Each PCs @ Rs: 20,800/- 4,16,000.00
2	Intel Pentium Core i3-550 3.2GHz/4MB Smart L2 Cache 4GB DDR3 RAM 1333 MHz Intel® H55 Chipset on OEM Motherboard 500GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial,6*USB(2.0 Version),1*PS2 Keyboard,1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad HCL 18.5" TFT Wide Monitor 22X DVD Writer Free DOS	4	Each PCs @ Rs: 23,150/- 92,600.00
Rupees: Five Lacks and Eight Thousand Six Hundred Only		TOTAL	5,08,600.00

Warranty: 36 months On-site Warranty

TIN No.05000339040 DT.01-10-05

C S T No. DD NO.5139775 DT.28-09-01

for HCL INFOSYSTEMS LTD.

Authorised Signatory



G. Chalamrao
Lecturer in Science
P.B. SIDDHARTHA COLLEGE OF
ARTS & SCIENCE
VIJAYAWADA-520010.
Entered in Stock Register in Page No: 7
G. Chalamrao

HCL

HCL INFOSYSTEMS LIMITED
SEDARAPET, PUDUCHERRY-605111

Inv. No. 6000028569/4
Date : 31.01.2011

ORIGINAL

INVOICE

TO

The Principal
P.B.Siddhartha College of Arts & Science
Vijayawada, A.P. PIN - 5200010

Your Order Ref : NIL

Date : 21.01.2011

Our Order Ref : 3000037871 1100/CO/EC

Challan No.: 0000051214

SLNO	ITEM DESCRIPTION	QTY	VALUE(Rs)
1	Intel Pentium Core i3-550 3.2GHz/4MB Smart L2 Cache 4GB DDR3 RAM 1333 MHz Intel® H55 Chipset on OEM Motherboard 500GB SATA HDD Integrated Graphics Accelerator 10/100/1000MBPS LAN 1*Serial, 6*USB(2.0 Version), 1*PS2 Keyboard, 1*PS2 Mouse HCL Heavy Duty Keyboard HCL Optical Scroll Mouse with Pad HCL 18.5" TFT Wide Monitor 22X DVD Writer Free DOS	3	Each PCs @ Rs: 23,150/- 69450.00
Warranty: 36 months On-site Warranty			
Rupees: Sixty Nine Thousand and Four Fifty Only		TOTAL	69,450.00

AID Cheque No. 30684

Date: 29/1/11

PAID AND CANCELLED

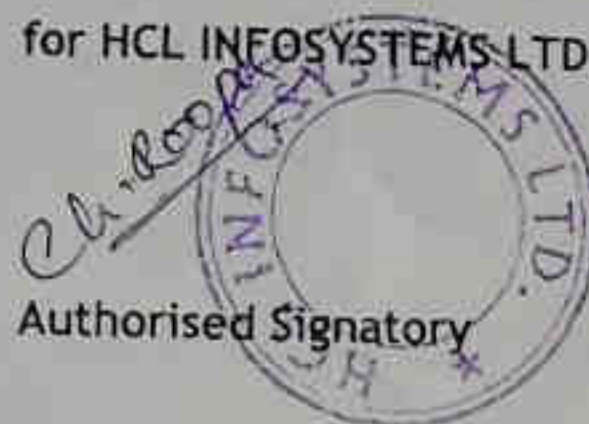
Principal

Received in good condition
Necessary entries made in the BSR
Stock Register page NO. 240
Payment may be made from U.G.C (BSR)

1-5

Longer

for HCL INFOSYSTEMS LTD.



Authorised Signatory

TIN No.05000339040 DT.01-10-05

CST No. DD NO.5139775 DT.28-09-01

HCL