

ENIKEPADU, VIJAYAWADA -521108 Approved by AICTE, Affiliated to JNTUK, Kakinada ISO 9001:2015 Certified Institution Accredited with NAAC 'A' grade

S. No	Branch	Name of the Laboratory	location	no. of systems
1	CE-ME	CE-ME-Lab	A-GF	55
2	S&H	English Language Lab	B-FF	36
3	CSE	CSE Dept	A-SF	220
4	CSE	MTECH	A-FF	12
5	MCA	MCA Lab	A-SF	32
6	IT	IT Dept	A-FF	90
7	LIB	Library	A-FF	20
8	ECE	ECE Dept	A-TF	100
9	S&H	C Programming Lab	B-SF	70
10	СС	Computer Centre	A-SF	60
11		Central & Dept. Offices		30
		Total		725
		Condemned		255
		Total		980

System Make	Count
Lenovo	100
Lenovo	160
HCL	30
HCL	75
HP Pro 6200	75
HP Pro 3090	130
HP Core i3	100
Dell Core i5	30
Dell Core i5	140
Consistent i3	70
Consistent i5	70
Total	980

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA-521 108

TAX INVOICE

139	oice No.		Dat	ted	Act inches			
	7							
	1397			23-Aug-2007				
heatre, 1397 Delivery Note								
					Other Reference(s) RK SIR			
Des	patched throug	ıh	Des	tination	diki. 4wan			
A Children	Quantity	Rate	per	Disc. %	Amount			
	100 each	22,596.15	each	į	22,59,615.00			
ut VAT		4	%) f	90,385.00			
		9 100						
		•	Logi					
				,				
Total	100 each				23,50,000.00			
	Buy SR: Des Des	Buyer's Order No SRK/ESE/07/0 Despatch Docume Despatched throug Quantity	Buyer's Order No. SRK/ESE/07/08 Despatch Document No Despatched through Quantity Rate 100 each 22,596.15	Buyer's Order No. SRK/ESE/07/08 Despatch Document No Despatched through Quantity Rate per 100 each 22,596.15 each	Buyer's Order No. SRK/ESE/07/08 Despatch Document No Despatched through Quantity Rate per Disc. % 100 each 22,596.15 each			

Rs. Twenty Three Lakh Fifty Thousand Only

Company's VAT TIN

: 28290178212

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

PRINCIPAL **SRK Institute of Technology**

ENIKEPADU, VIJAYAWADA-521 108.

CASH BILL / INVOICE

LASER TECHNOLOGIES

Office:

40/5/3-13, 2nd Floor, Krishna District Petroleum Dealers Association Building Syam Nagar, Tikkle Road, VIJAYAWADA Ph: 0866-2493783, Cell: 94401 57778

To		Orde	No. SRKIT/	Date: 18-10-07
M	S S.R.K. Institute of Technology	Chall	an No.	Date :
En.	ikepadil.	Cash	Bill / ce No. 213	Date: 39 /11 /07
S. No.	PARTICULARS	Qty.	RATE Rs. Ps.	AMOUNT Rs. Ps.
01	HP PROLIANT ML 350 G5 SERVER:	OF	1,82,692=0	0 1,82,692 00
	Brocerson Co 1.6 GHz, 1066 FSB, Brocerson Co 1.6 GHz, 1066 FSB, Bx 4 MB Level & Cache. Intel Store Chippert, 46B PC2 - 5300 Fully Buffered DIMMS DDR2-667, Sma Asmay E2008 staid Controlled with 128 MB Battery backed Cache, HP 4x 146 GB 36 Sols 15K HDD, Embedded NC 3738 Gagabit NIC, Rodenstant Bux Supply with duel ferms DVD Ren, Kon		Pe	10.12-0.77 U3.4162 90,000/
	board optical House HP 17"TFT * 3-3-3 onsite warmants			7308.00
(R	upees one land and ninety thou	50.410	total:	1,90,000:00
-	Goods once sold will not be taken back.			

Interest will be charged @ 24% if this payment is not made on or before due date.

Subject to Vijayawada Jurisdiction.

TIN: 28515712766

SL. NO. ST NI7340145

LOD SI NO CNIDABGERS

Customer Signature with seal

For LASER TECHNOLOGIES

Cheliania_

Authorized Signatory

ICLINFOSYSTEMS LTD. (UNIT-III) (ISSUED UNDER RULE 11 OFICEN (RALEXCISE HULES, 2002) R.S. NO. 10715, 6.8. 7 SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY: 605 111.

A-VETA

SIGNATORY INVOICE Nin 0000045965 & TIME LEAN NO. 314107414 IDS ISSUE DT.

19 11 2007/18-16:55

19.11.2007 BROC

DATE OF REMOVAL

19,11 2007

TARIFF DESCRIPTION TARIFF HEAD NOTIFICATION No. COMPUTERS AND UNITS THEREOF 8471.30.10 / 41.10 6/2006 DT. 1.3.2006 PART OF COMPUTER
ACCESSORIES OF COMPUTER FINANCE BILL 2004 8473.21.00 8473.30.10 to 99 FINANCE BILL 2004 COMPUTERS SOFTWARE 8523.80.20 6/2006 DT. 1.3.2006 PRINTERS 8471,60.21 to 27 FINANCE BILL 2004

ARISITION PUTERVIOT 4520.2007 ANAL DOC. No. OICED TO down words

REVOR-0400118199 57750519 TIME OF REMOVAL 8TO No. : MRS/14/2009 dl. 29:07-2003 Booking Regional MOENABAD

Installation Report HYDERABALT

: I'D' WEST BRINDAVAN, PUDUVAI-19. : PUDUCHERRY-1. COLL: PUDUCHERRY RANGE DIVN. E.C.C. NO.: AAA CH 24200XM008 STC No. MR9./44/2009/dh 29/07/2003 & GTA /.30

CONSIGNEE'S NAME & ADD

THE CHAIRMAN

S.R.K. INSCITUTE OF TECHNOLOGY

DAVINGDE ADIO.

VIJAYWADA, - 521108

Tan Mos.

ERREF

A REF.

THE CHAIRMAN S.E.K. INSTITUTE OF TECHNOLOGY KMIKEPADU

VIJAYWADA, - 521108

MA

IGOVIT IDLIBLIC SECTORIED LOATIONAL INS

STOMER ST. No.	CUSTOME BIRTHUG.	H/EDŰC!	MONAL INS
CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE (Re
riA01084	LX DFINITI PRO BL 1265 SI Nos ROTALISE249 BOTALISE255 BOTTALISE251 BOTTALISE257 BOTTALISE253 BOTTALISE254 BOTTALISE255 BOTTALISE266 BOTTALISE257 DOTTALISE258 BOTTALISE259 BOTTALISE260 BOTTALISE261 BOTTALISE262 BOTTALISE263 BOTTALISE264 BOTTALISE265 BOTTALISE266 BOTTALISE267 BOTTALISE268 BOTTALISE269 BOTTALISE270 BOTTALISE271 BOTTALISE272 BOTTALISE273 BOTTALISE274 BOTTALISE275 BOTTALISE276 BOTTALISE277 BOTTALISE278 BOTTALISE279	м	
R000094 F000030 &000212 G000821 R000385 &001433 B000779 G0009824	BARE LINUX RHEL WE 4.0 PRELIGADED HCL 28UTH WEIGROLL OPT USE MOUSE-ULKARL. HCL 107 KEYS MEMBRANE PSIX KHO - BLK 108-DERRIGGT POSSSOO LINBUFF NON ECC-B 118DB TOORPM BATAINSO HICH GMB BUF 2.5* TI MEMBERBOARD 119DB TOOR EASON 2 ROHE BOOM ZM LEEXEN 110MB TOOR EASON 2 ROHE BOOM ZM LEEXEN 111MB TOOR EASON 2 ROHE EASON 2	31 31 31 31 31 31 31 31 31	
Layo at a			E .

H/W and other goods (Non-Excisable) (As.) (D) Sales Services and other (Excisable) SOFTWARE Services G. TOTAL (Rs.) Tax Hate Taxes (Re) (G) (Re.) (B) (Rs.) (C) Taxes (Rs) (F)

DWARE VALUE INCLUDE: IUCTIONLINS 4 (ON ASSESSABLE VALUE **EDUCATION CESS** EXCISE DUTY PAYABLE (As.) OF RETAILING EXP. 2% 1% Rs.

VEHICLE DESC. & REGN No.

NO & DESCRIPTION OF PACKAGES

2

1 0

BE DUTY :

IL INVOICE VALUE:

Invoice Serial No.

060279

SRK Institute of Technology ENIKEPADU, VIJAYAWADA, 524 FOR HOLENEDS

Authorised Signator

HARGED & ON SET / LET-BIDGE, THIS HYVING ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7479/F2 & 7979/F2

EAD THINNES DEPT. SOVE OFFICE CHERKY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

ED THAT THE PRINCIPLA ARE SUITAN ABOVE ARE THUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
IT CHARGES AND THERE IN A LOW OF ADDITIONAL CONSIDERATION DIRECTLY OR MOIRECTLY FROM THE BUYER.

DEDNE OUT BY ONCE MUNISOR AT THE THIE OF PAYMENT

* . . .

At I

- ,3

HCL INFOSYSTEMS LTD. (UNIT-III) (ISSUED UNDERRULE: IT OF GENTRAL EXCISE RULES, 2002 R.S. NO. 107/5, 6 & 7 SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY - 605 111

ED SIGNATORY INVOICE OC No. 0000048985 TARIFF DESCRIPTION TARIFF HEAD TE & TIME NOTIFICATION 19 11 2007/18/36:55 COMPUTERS AND UNITS THEREOF ALLAN No. 8471,30,10/41,10 6/2006 DT 1 3 20 DATE OF REMOVAL SIGIOTALA PART OF COMPUTER ODS ISSUE.DT. 8473.21.00 [9,44 2007 FINANCE BILL 20 ACCESSORIES OF COMPUTER 8473.30.10 to 99 FINANCE BILL 20 19.11.2007 BBOC DEA REF COMPUTERS SOFTWARE 8523.80.20 6/2006 DT. 1.3:20 SEVOR-0400118191 57750519 PRINTERS URREE TIME OF REMOVAL 8471.60.21 to 27 FINANCE BILL 20 SUMPLICATION OF PERCHAN TE : I'D' WEST BRINDAVAN, PUDUVAI-13. : PUDUCHERRY-1. GOLL : PUDUCHERRY RANGE STO No. MRSANIZOOS de 29:07:2003 DIVN. ERNAL DOC. No. Booking Region : HYLYRRAHAD : AAA CH 24200XM008 STC No. MRS / 14 / 2003 dt 29/07/2003 & GT VOICED TO OF ROMANIA CO Indulation Report HYDERABAD CONSIGNEE'S NAME & , manie (nadalah pakakak THE CHARACTERS BRK. IMPITTUTE OF TECHNOLOGY S.F.K INSTITUTE OF TECHNOLOGY encept were group HNINEPADU VERY WADA . SZI108 VIJAYWADA, - 521108 Tin Note: NA IGOVT/PUBLIC SECTOP/EDUCATIONAL NA STOMER ST. No. CUIS TOMER ST. NO. CODE DESCRIPTION AND SPECIFICATION OF GOODS INVO OTY. 1 Nos 8073A1195689 18077A1195690 PER TOR BASE UNIVERHELIAST 4 O PRELOADED 71 2 Broowed HOL SHIP WINDEROLL OPT WER MOUSE BLKESL. Ťī 1 andon's HOL 107 KEYS MEMBRANE PS/2 KBO - BLK 71 1 trapoperat IOB DEREFORMON-5900 UNBUFF NON ECC-B 7.1 BB000365 THOOR 7200RDESPATA/300 HDD SMB BUF 3 5 學者 A 01000 280 18X DVD WROTHE -BLACK 11 3 14001133 MOTHERBOARD 73 á LO 0000270 CPU (CRD E4500 2.20Ht BOOM 2M LALXON 71 2 B GHD01824 ARMCITHCL LODMON WID SPK & TCO-BLKADLR 24 ŧ DG000404 480M (14) HOL WIDE LCD MONITOR 71 1. A.B. . X Z M 小九 WARRANTY: 12m Standard In-City housia or charges berits for 4,718,67 12.00 568.24 CEUR 556,24 7 00 17,00 2 of /W and other ids (Excisable) (Rs.) (A) HAW and other goods (Non-Excisable) (Rs.) (D) SOFTWARE Services Sales Tax Rate Services G. TOTAL (Rs.) (Rs.) (B) (Rs.) (C) Taxes (Rs) (G) Taxes (Rs) (F) 2,950:25 0,00 0 00 674,098.11 IRDWARE VALUE INCLUDE : DUCTION U/S 4 (ON ASSESSABLE VALUE EXCISE DUTY EDUCATION CESS VEHICLE DESC. NO & DES PAYABLE (Rs.) REGN No. OFIR 2,139.70 THE THE DAY THE PARTY FEELING CONDICTION OF THE THIRD WARE THE CISE DUTY : Y NINE ONLY 11/02 PRINCROMADOS () TAL INVOICE VALUE: RUPAS RIX LACE DEVENTY MINE THOUSAND FOUR HUNGRED SRK Institute of Tech ENIKEPADU, VIJA MA CHARGED 40 % GST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE Q.O. M.S. NO. 2006F2 & TWO UT 1725G FINANCE DEPT. GOVT. DE PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
HIRED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT HOLICATED REPRESENTS THE PRICE THAT OF THE THE PARTICULARS GIVEN ABOVE ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER 185 OKOTE DUR INVOICE NUMBER AT THE TIME OF PAYMENT Invoice Serial N FOR HOL NEWSYS

060280

Authorized Signato

14.

14.

. AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY AV 00

musical, co

המחברו הבנ

YOU THE

DATE

GOODS ISSUE DT.

IN EDWAL DOG. AND

0000009770 DATE & THAT

30,65.2009/18:48:12

30.05.2008: \$500

arkilleoni mie /1

516149077

SSAUL (AL)(), 51308 5775 MANE OF REMOVAL .

DATE OF PENOVAL :

30 05 2008

NOTIFICATION No. TARIFF DESCRIPTION TARIFF HEAD 6/2006 DT. 1.3.2006 COMPUTERS AND UNITS THEREOF 8471.30.10 / 41.10 8473.21.00 8473.30.10 to 99 8523.80.20 PART OF COMPUTER ACCESSORIES OF COMPUTER FINANCE BILL 2008 FINANCE BILL 2008 6/2008 DT. 1.3.2008 COMPUTERS SOFTWARE 8471.60.21 to 27 FINANCE BILL 2008

I'D' WEST BRINDAVAN, PUDUVAI-13. STC No MRS/(4/2003 di 29.07 PMN. PUDUCHERRY-1. COLL: PUDUCHERRY
Booknip Region , HYDERABAD E C.C. NO.: AAACH2420CXM008 STC No. MRS / 14/2003 di 29/07/2003 & GTA/300/2005.

16.04,2008 INVOICED TO 0080552442

installation Region : HYDERABAD

CONSIGNEE'S NAME & ADDRESS

THE CHAIRMAN

STO NO MESTA/2003 di 29.07 BANGE

S.R.K. INSTITUTE OF TECHNOLOGY ENIKEPADU

VIJAYWADA, - 521108 Tim no:

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUT

THE CHARMAN S.R.K. INSTITUTE OF TECHNOLOGY ENIKEPADU

VUAYWADA - 531 f08

110 80

CODE	CUSTOMER ST No. DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALU. (Rs.)
#F000f30 #F000227 FB000000 #1000621	SI NOS 5083A 1468105 5083A 1468106 5083A 1468107 5083A 1468108 5083A 1468109 5083A 1 5083A 1468111 5083A 1468112 5083A 1468113 5083A 1468124 5083A 1468125 5083A 1468125 5083A 1468125 5083A 1468123 5083A 1468125 5083A 1468126 5083A 1468123 5083A 1468125 5083A 1468126 5083A 1468123 5083A 1468125 5083A 1468132 5083A 1468135 5083A 1468135 5083A 1468135 5083A 1468135 5083A 1468135 5083A 1468135 5083A 1468136 5083A 1468146 5083A 1468147 5083A 1468148 5083A 1468148 5083A 1468168 5083A 1468155 5083A 1468155 5083A 1468155 5083A 1468156 5083A 1468156 5083A 1468156 5083A 1468157 5083A 1468157 5083A 1468157 5083A 1468157 5083A 1468167		

20 HW and other good (Non-Exc sable) (Rs.) (D) H/W and ciner goods (Exc) able (Rs.) Al SOFTWARE Sales Services Taxes (Rs) (G) Services G. TOTAL (Rs.) Tax Rate Taxes (Rs) (F) (Bs 18:

HARDWARE VALUE INCLUDE:

NO & DESCRIPTION VEHICLE DESC & DEDUCTION U/S 4 (ON ASSESSABLE VALUE EXCISE DUTY **EDUCATION CESS** REGN No. OF PACKAGES AC OF SETAILING EXP PAYABLE IRS. 195

EXCISE DUTY .

TOTAL INVOICE VALUE

THIS LINARULE CONTINUE IN THE INVOICE ARE EXEMPTED FROM SALES TAX VIDE INC. AND NO. 2009-72 & 79-99-72 OF 31.12 89 FINANCE GEPT GOVE OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

CHAINE CONTINUE AND THE AND THE AND THE AND CONTROL THE AND UNIT INC. AND THE PROPERTY OF THE AND UNIT INC. AND THE PROPERTY OF THE AND UNIT INC. AND THE RUIT INC

Invoice Serial No.

012468

For HCL INFOSYSTEMS

Authorised Signatory

SRK Institute of Technology ENIKEPADU, VIJAYAWADA-521 108.

jussiin leaders & 0413 6504463, 64,1510

Yesmen bruders (*, 0413-6504463, 6451510

* spender	TAX IN	VOICE			
diam'r.	DIGITAL WORLD 2024, K.P. TOWERS, Opp. KANAKA DURGA THEATRE SEETARAMPURAM	Y 20 (//m)		Date	11. Meroninana su
1	/IJAYAWADA 2	6047 Delivery Note	.v	1-Fe	nb-2010 e/Terms of Payment
-	PH:2430125;2432519 Fax:2432519 -mail : accounts@digitalworldpc.com	Supplier's Ref			
Ĉ	anagnee	The state of the s		rk si	Reference(s)
	R.K.FOUNDATION	Buyer's Orger	No	Daled	
E	NIKEPADU WAYAWADA	Despetch Docum	nort Na.	Dated	nder og å sid som det som vægserskiper for der en sensone
		Despatched thro	iach.	Destin	the state of the s
В	tyer (if other then consigned)		nk .	i managani i	GIII-III
S	R.K.FOUNDATION	Terms of Deliver	1	-1	his communities———————————————————————————————————
E	NIKEPADU		f .		
V	ACAWACA				
				4	
Si	Detrinian of C	· Andrews			
No.	Approximate Approximately Appr	Quantity	Rale	per Di	E % Amount
	LENOVO DESK TOP M58-7298B13	160 NO.	34 P74 00		I = 2
Υ.	Batch CORE2DUO 2.93,208,160GB	160 No	21,875.00	NO.	35,00,006,00
	LENGYO KEY BOARD Aprile III	4			- Application of the Control of the
Ą	2 BUTTON SCROLL MANNEE		3		•
9.74	DOS OPERATING SYSTEM			9	Ť
	3 YEARS ONSITE WARRANTY				44
yes marked days.	MONITOR THINK VISION 17"TFT-5047HB2	160 NO. 160 NO.	1	The state of the s	To the second se
1			į	*	85 De (10)0100
1	OUT PUT VA	τ;	4	%	1,40,000,00
Marchana Servi		Marriary) with			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	ون	The contract of the contract o	*	900	Silver and
and the second second		and the same of th			war and a second
AA.		es consuler		2	Paddon
n in	a state of the definition of the state of th	i i	ž		
OL	nt Chargeable (in words)	320 NO.		* ***	35,40,000.00
1	hirty Six Lakh Forty Thousand Only		***************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	E 105
	N B1 W. NO:024722 Dr 29.9.9 -1	MINER			**************************************
	ALAN CHIMALINIA A	A ABL DO	5		
	CUBI POR DESGOT 101209 - R	marketic #5386alerma, an Animateur			Bill and the state of the state
		370400	0		The second secon
	Amount to be part				****
	to be paid	04,36,0	00/_		A) (4a)
tpa	28290178212		*		mannii, in-sakkaan tropogo ag
pa	ny's Sorrice Tax No. AADFD6349QST001 AADFD5349Q AADFD5349Q				Willelandon
		ermen er om	The commence of the commence o	fá	POIGITAL WORLD
rar	ily provided by Manufacturers Authorized Service			4.460	7 87 TV
,Qf	s as per OEM Terms & Conditions			- <u>A</u>	(30)
				At	SIDOMEN STREET

This is a Computer Generated Invoice







MIS DEA TECHNOLOGIES

D No. 28-19-32, Near Ramanandiram Janda Street, Arundelpet VIJAYAWADA - 520 002 Ph 0866 6664563, 2433563

Description of Goods

IBM Blade Center S Chassis with 2x950/ 1450 W Psu

IBM Blade Center S 6-Disk Storage Module

iBM Blade Center S SAS Raid Controller Module

Server Connectivity Module for ISM Blade Center

13M 146 GB 2.5in SFF Slim-HS 15K 6Gbps SAS HDD

IBM 450 GB 3.5 in HS 15K SAS HDO

IBW Blade Center S 950W/1450W

Hoto Sensing Power Supplies 3 and 4

019 4.3 Meter Line Cord-India

10-47 - 10/65 17/800 MH7/4MB 12/2/ 10E, O Bay I bin SATA/SAS For No. 7870A2A

3G8 Single Ran PC3-10600CL9 ECC DDR3

E-hiail Hoalech@yanoc.com Consigned

SRK Foundation

PACKABLE Funt No. 88861TA

Part No: 43W3581

Part No. 4200519

Part NO. 43W3584

Fan No: 43W3582

Fart No. 39 Y9324

Part No. 40K9776

Fart No. 39 Y8934 HS22, Xeon 4C E5504

VAL ROBIN 1933 MHZ FOTNO: 6471487

* Pr No: 42D0677

POU

Vijaya institute of Technology Enkepadu Vilayawada

Invoice No.

479

Delivery Note

Dated

Dated

Dated

2-Feb-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

30-Nov-2009

Buyer's Order No.

SRKIT/CSE/2009/05

Despatch Document No.

Despatched through

Destination

per Discount %

Aniount

Terms of Delivery

Quantity

1.00 NO 1.00 NO P 3.00 NO /

Rale

2.00 NO 1.00 NO 2.00 NO 4.00 NO 2.00 NO 2.00 NO

8.00 NO

4.00 NO

continued

This is a Computer Generality Invoice

S DBA TECHNOLOGIES

Li No. 28-19-32, Near Ramanandiram janda Street, Arundelpet VIJAYAWADA - 520 002 Ph 0866 6664563, 2433563

E-mail dbatech@yahoo.com Consignee

SRK Foundation

Viaya Institute of Technology Enkepadu Vijavawada

(Page 2)

Invoice No.

479

Delivery Note

Dated

2-Feb-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

SRKIT/CSE/2009/05

Despatch Document No.

30-Nov-2009 Dated

Dated

Despatched through

Destination

Ternis of Delivery

Description of Goods Quantity Rate Discount % per Amount SAS Connectivity Card(ClOv)for IBM Blade Center 4.00 NO Part No. 43W4068 HS22, Intel Xeon Processor X5550 4C 2.00 NO 2 REGHZBM8 Cache 1333MHz With 4GB(2x2) RAM Parl No. 44T1885 **OPTION Piranha CPU 2.67G W/Heatsink** 2.00 NO Part No: 787015S Intel Xeon 4c Processor 2.00 NO Mcdel E5504 80W 2.00 GHz/800MHz/4MB L2 Puri No: 44T1712 Office Enablement Kit for 1.00 NO in the Blade Chassis to Be Given As FOC C 17 NO 44T1445 IBM Blade Server 11,73,076,92 11,73,076.92 Out Put Vat @4% 4 % 46.923 08

Total 41.00 NO

12,20,000.00

Appoint Chargeable (in words)

Rs. Twelve Lakhs Twenty Thousand Only

E 30 E

Company's VAT TIN

28580205650

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

hu allow SRK Institute of Technology ENIKEPADU, VIJAYAWADA-521 108.

DIVAPPE MAIN PRINCIPE S # 28-19 2. Janda Street Amundos WIAVAWADA. F 1865 156-55 233663



TAX INVOICE

IDA	HACICE	
DIGITAL WORLD	invoice No.	Dated
202A, K.P. TOWERS, Opp. KANAKA DURGA THEATI	RE 0319/MAR-11	12-Mar-2011
SEETARAMPURAM VIJAYAWADA-2	Delivery Note	Mode/Terms of Payment
PH:2430125,2432519 Fax:2432519 E-mail: accounts@digitalworldpc.com	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	DANIEL
S.R.K.INSTITUTE OF TECHNOLOGY	Duyer's Order No.	Dated
VIJAYAWADA	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	T	
S.R.K.INSTITUTE OF TECHNOLOGY	Terms of Delivery	

Si No.	Description of Goods	Quantily	Rate	per	Disc. %	Amount
1	Hp Pro 3090 MT Business Core2 Duo E7500 PROCESSOR CORE 2 DUO 2 93/2GB /520HDD/	,100 NO.	20,673.08	NO.		20,67,308.00
2	MONITOR HP 17" SQUARE-EM886AA	100 NO.				
						20,67,308.00
, e	Less: OUT PUT VA		4	%		82,692.32 (-)0.32
					1	
	Total	200 NO.				4 50 000 00
lmo	unt Chargeable (in words)				2	1,50,000.00 E. & O.E

9s. Twenty One Lakh Fifty Thousand Only

Company's VAT TIN

VIJAYAWADA

: 28290178212

Company's CST No.

: VJ2/03/01/1987/Dt.21.8.98

Company's Service Tax No. : AADFD5349QST001

Company's PAN : AADFD5349Q

Declaration

Warranty provided by manufacturers Authorized service provider as per OEM Terms & Conditions.

for DIGITAL WORLD

Authorised Signatory

This is a Computer Generated Invoice

IAX I	NVOICE	Onginal - Buyers Copy
DIGITAL WORLD 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATR	Invoice No RE 0684/MAR-11	Dated 25-Mar-2011
SEETARAMPURAM VIJAYAWADA-2	Delivery Note	Mode/Terms of Payment
PH:2430125,2432519 Fax:2432519 E-mail: accounts@digitalworldpc.com	Supplier's Ref.	Other Reference(s)
Consignee S.R.K.INSTITUTE OF TECHNOLOGY	Buyer's Order No.	Dated
VIJAYAWADA	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) S.R.K.INSTITUTE OF TECHNOLOGY VIJAYAWADA	Terms of Delivery	

					*	
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pro 3090 MT Business Core2 Duo E7500 Batch *	30 NO. 30 NO.	20,673.08	NO.		6,20,192.40
		-			Managenesis de Valores	
	.€					
W. C. Marketon, Spiriter, or Spiriter, Spirite		(V			77.4	
	· 5			Majorani Valencepe spora		*

continued ...

This is a Computer Generated Invoice

HCL-BL 33

HCL. 50 - 110

Lanova - 100

New Lamovo - 160

PRINCIPAL
SRK Institute of Technologyf
ENIKEPADU, VIJAYAWADA-521 108.

- 130

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP HP COMPAQ PRO 6200 MT-XL504AV Batch: * COREI3,2GB,500GB MONITOR HP 17" SQUARE-EM886AA	75 No. 75 No. 75 No. 75 No.	21,153.85	No.	A management of the state of th	15,86,538.75
Batch: *	70110				15,86,538.75
Out Put Vat @ 5% ROUND OFF		5	%		79,326.94 0.31
			l.		3
			1	2	
				ł	
				1	
Total	150 No			-	₹ 16.65,866.00

rount Chargeable (in words)

dian Rupees Sixteen Lakh Sixty Five Thousand Eight indred Sixty Six Only

mpany's VAT TIN impany's CST No.

: 28290178212 : 28290178212

impany's PAN

mpany's Service Tax No.: AADFD5349QST001 : AADFD5349Q

arranty provided by manufacturers authorized service vider as per OEM terms & conditions. Interest applicable 2% p m from the bill date

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generaled Invoice

for DIGITAL WORLD







Regd. Office: 202A, K.P. Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002. B.O.: 1st Floor, Surva Towers, Eluru Road , Vijayawada - 2. Ph.no. 756 900 99 00

B.O.: Shop No. S-11, 2nd Floor, Raghu Mansion Complex, 4/1 Brodipet, Guntur. 0863-2326399.

Tax Invoice

В	ill To:	100	General Informati	ion:	Tall Mary	
-		OF TECHNOLOGY	Invoice No Invoice Date Customer Order No	3048 30/07/20)15	
IN		*	Customer Order Date Attention Mobile No Email ID	30/07/20	015	
SF	nip To: R.K.INSTITUE C IKEPADU-	DF TECHNOLOGY	SO/DC No Sales Employee Type of payment Customer TIN/CST: Shipping Type	1089 S.D.Rac CRD	dha Krishna	
S.N	o Item No	Item Description	Configuration	Qty	Unit Price	Amount
1	SLS03682	DESKTOP HP 406G1 - MT / CORE i3-4160@3.6,4GB,500GB,UBUNTU LINUX,3-3-3 YERS WRTY -G8B71AV		100.00	29,047.62	2,904,762.00
2	SLS03683	MONITOR- HP PRO DISPLAY 17" -F4MS	7AA	100.00	0.00	0.00
То	otal Before Taxes	s		29047.62	INR	2,904,762.00
Fr	eight Charges				INR	0.00
				Va	at@5	145,238.10
Та	ixes				INR	145,238.10
Dis	scount				INR	0.10
To	tal After Fax		hot.		INR	3,050,000.00
An	nount In Words:	Thirty Lakhs Fifty Thousand Only				7.174
'ne	emarks:	Based On Sales Orders 1089				

Terms & Conditions

a) All payments should be made by A/c payee Cheque or DD in favour of " Digital World".

- b) Interest @2% p.m will be payable on payment beyond due date. Penalty for cheque bounced will be Rs500 & Penal interest @2% p.m will be payable on bounced cheque amount from due date to the date of realization.
- c) Once invoice made cannot be modified or cancelled.
- d) Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- e) This Invoice is Generated against goods delivered to the consignee.
- f) Statutory Forms, if applicable, must be issued in advance or else tax will be charged

Received in Good Condition

Receiver's Signature & seal

DIGITAL WORLD

SRK Institute of Technology

PAN NO: AADFD5349Q Service To

Service Tax Regno: AADFD5349QST001

Authori

For any Clarification/Suggestion, Please Mail To: info@digitalworldpc.com

Printed By SAP Bussiness One

VAT NO: 37290178212

Page 1 of 1

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED 58-14-91/1,FLAT No. 102,GROUND FLOOR, HIG-18, MARRIPALEM VUDALAYOUT,VISAKHAPATNAM-530009 email id:adeptenterpriseindia@gmail.com Mobile:9849496688							
58-14-91/1,FLAT No.102,GROUND FLOO	010	TIONS	INDIA F	RIVA	TEL	IMITED	
email id:ad	JR ,HIG-1	8, MARRIPA	LEM VUDALA	YOUT, VIE	AKHAPA	4TNAM-530009	
	leptent	terprisein	dia@gmail	Lcom			
	Mobil	Mobile:9849496688	6688				
GSTIN:37AANCA9809M1ZW				INVOICE NO	ENO	. 01	-
PAN :AANCA9809M				Date of	Date of Supply	: 07/04/203	/203
:U72300AP2015PTC097911		opportunities of the control of the		Cust. PO	No. & Da	te: By	8/0318
enderson of supplication of a supplication of the supplication of	and a special section of the section	Vereit und beneutlichen der Anderstein der		Place 0	F Suppl	Place OF Supply: SRKIT, VIJAYAWADA	KAWADA
STATE CODE: 37						reverent deskiptur -upo.	
Details of Receiver (Billed to)		The second secon		Ship To	SRX In	Ship To :SRX Institute of Technolov	valout
Name: S.R.K. Institute Technology				Shin to	Fruiker	Shin to Finitenadia Mayarata	0 0
Address: Enikepadu, Vijayawada		manifelit avenuert.		2	2	Apple tonad	7
GSTIN/Unique ID: AAHTS0392J							
Description of Goods HSN Code	Qty	Units	Price	CGST	\$651	TOTAL	Trees desirates and
1 Dell Optiplex 5050/Core is 7th gen/ 8471	9	Nos	36186.45	%6	366	1085593 50	
8GB/1TB/19.5"/KBD/Mouse/Ubuntu		-					
GROSS					-	1085593 50	
150			The state of the s	And the state of t	-december	97703 415	
			The design of a color of the co	And the second s	No maddlessedad	97703 415	
TOTAL		to personal of	Processor and an artistic control of the control of		The state of the s	128,100 43	
Rupees: SixtyThree Thousand Two Hundred and Forty only	only		Springer (1994) - Anne Carrell Character (1994) - Springer (1994)	The second secon	3,70		
TERMS OF SALE				0	11/	The Name	Γ
1) Goods once sold will not be taken back or exchanged 2)Seller is not responsible for any loss or damaged of goods in transit 3)We declare that this invoice shows the article of the goods.	15st		For ADEPT E	IN EACH IS	Source	For ADEPT EN ERRISE SOLUTIONS INDIA PVT LTD.,	 D
described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdication only	s are subj	ected to		Antho	A.: thorized Signatory	atory	1

Deceded 30 systems - The Baken done

SRK Institute of Technology SAN PCC SANKEPADU, VIJAYAWADA-527108.

NAVYA SOLUTIONS Invoice No. Dated 126 Jaya Mansion, 2nd Floor, Block-C, NS/18-19/745 15-Oct-2018 S.D Road, Secunderabad-03 GSTIN/UIN: 36ANAPM0448F1ZB State Name: Telangana, Code: 36 Contact: 040-66330071,9000900071 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) E-Mail: mool@navyasolutions.in Buyer Buyer's Order No. Dated SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA Despatch Document No. State Name : Andhra Pradesh, Code: 37 **Delivery Note Date** Despatched through Destination Contact person : 0866 2843839 Terms of Delivery Contact : 9133606789 E-Mail : SRKTECH@GMAIL.COM SI Description of Goods HSN/SAC Quantity Rate per Disc. % No. Amount 1 WS DELL PRECISION T5820 84715000 1 Nos 2,05,000.00 Nos 15.254 % S TAG:1PC9FN2 1,73,729,30 DELL WARRANTY 3 YRS FROM 15 OCT 2018 - 15 OCT 2021 W2133 XEON & CORE 12 THREADS, 64GB P2000 QUADRO 5GB, 256SSD*1, 2TB*1 20" LED DP 2 MONITOR DELL 20 LED 8528 1 Nos DELL WARRANTY 1,73,729,30 **OUTPUT IGST** 31,271.27 Less : ROUND OFF (-)0.57Total 2 Nos ₹ 2,05,000.00 Amount Chargeable (in words) INR Two Lakh Five Thousand Only E. & O.F. Total: 1,73,729.30 31,271.27 31,271.27 Tax Amount (in words): INR Thirty One Thousand Two Hundred Seventy One and Twenty Seven palse Only Sompany's PAN Company's row
Declaration
TERMS & CONDITIONS:
TERMS & CONDITIONS:
1.Menufactures policies for warranty repairs / replacement
only parts are in good physical conditions. Products with
proken / burns, pin bends. Pent/senoll Marks. Cracks. Missing
Tempered Components & Tempered Warranty Stickers will
be rejected & Considered warranty out. Retain boxes for broker / burne, pin bende. Pen/pendi marne.

Trempered Componente & Trempered Verrenty Stickers
be rejected & Considered warrenty void Retain boxes for
warrenty.

2.5000 done cold cannot be taken back
2.5000 done cold cannot be taken back
3.5000 done
3.5000 done Company's Bank Details Bank Name : HDFC Bank A/c No. 50200021462862 Branch & IFS Code: Diamond Point & HDFC0004096

SUBJECT TO HYDERABAD JURISDICTION

This a Computer Generated Invoice



Tax Invoice



DBA TECHNOLGIES

DBA VIA

33-25-35/B, First Floor, Kasturibalpet, Main Road, Near

Sunrise Hospital Vijayawada Ph: 0866 - 2433563, 9440159763

Email: dbatech@yahoo.com

Customer Information

S.R.K Institute of Technology ENIKEPADU, VIJAYAWADA - 521108

Ph: 0866 2843839

Invaice No:

Billing Date: Payment Status: VJA2021/121

8-Jul 2020 **NetBanking**

Itame

items									
Name	Quantity	HSI	V CODE	Rate	Discounts(Rs.)	Sub Total	Tax(%)	Tax Amount(Rs.)	Total(Rs.)
DELL Optiplex 3070 MT Desktops- #5/16GB/1TB/20" MONITOR 3+ Bluetooth	240		8471	42000	0	4983050 8	CGST(9%) SGST(9%) GST(18%)	448471.58 448471.58 896949.15	5880000
Total						4983050.8		896949 15	5880000
							C	Frand Total:	5880000
							4	let Payable:	5880000

Bank Details

Account Holder Name: DBA Technologies Account Number: 069010200007139

Bank Name: AXIS BANK

Branch Name: Ring road, main branch

IFSC Code: UTIB0000069

Date:

Signature of Front Desk Executive:

Signature of Customer

Data			
Date	Bill or Invoice No.	Name of the Supplier	Description of the article
1-8-	guracia NO 1397	M/s Digital world.	Think Centre A/M
	3+ 23.8.2007	K. P. Towers opp. Kanaka	Series partium = 2140
		Durga Theate Vijamod	DIGGHZ/IMB Coltho "
			512 D DR 2 RAM
			160GB SATA HDD/
	Steading SNO	TABLE TO SEE THE PROPERTY OF THE PARTY OF TH	9466 Chieset
	Edin Sho	-1921269	Sutegrated 10/100LAN.
			I BM standard Key board
			optical scroll reduce
(follower)			with IBM ITTET Colour
			Monitor
1-8	gurocce 100 4 4	MIS Poweri control	True Power make
	70.8.01	Solutions, 1st Plan	10 EUA ONline UPS System
	euskalai ettekoloita. Delos eta pakintzea eta	Swolm Towers	with IGAT Technology
		40-15/8/3 Labb Epot	who 2 00 U DC bus with the
		12 arangoda - 10	3 + wi put & 1 + output
V (10)			who SE mato batterios
			aloup listy 124 40 AH
			fareach UPS 98tem.
166			Toreach Obs 846m.
7	Apple Control		
9/07	311/200000000	MIS Spulicate Computer	Daneir wake
	######################################		600 VA Offline UPS
		N. Landamayo -10	
			# # # # # # # # # # # # # # # # # # #
			tokululles
			20 30 10 10 10 10 10 10 10 10 10 10 10 10 10
			PRINCIPAL SRK Institute of Technology
			ENIKEPADU VEJAYAWADA-

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
16.04			Let exhibit		
			Lieuwa a		
100	22596.15	2259615		BILL GATHER	/
				Pers	9/-
AU	T@4%	90385/		Solar	
		2.2			
	Total	23,50,000			
					40
					/-
2 NOS	1,17,500/s	2,35,000			
				_ <u></u>	4
w	Takes as				-INCIPAL MIDIOGY
	William !	0 25-1		No.	PRINCIPAL PRINCIPAL PRINCIPAL REPADU. VIJAYAWADA. KEPADU. VIJAYAWADA.
	Total	2,35,060/		EN	KEPAU
2005	1750	52.50=00		d.CL	
HILLIAN SERVICE TO THE	2 all taxe		100 20		
	0	5250/=			
					8/ 1110000
		·			/ with a
					PRINCIPAL titute of Techno

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA - 521 108. Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
23-10-07	2160, Doted 23/10/07	Digital world,	Sony Combo Drive.
		K.P. Towers, Vitayawada	
23/10/07	2160, Dt. 23/10/07	77	/512 MB DDR2 - DYNET
23/10/07	2160, Dt-23/10/07	33)	Head Phoney-MEGA-TNIEX
1-11-07	2305, DE. 1/11/07	Distinal world,	Dalink . 24 Part
		K. P. Tomers, Vitagiamada	Switch - DG15-3024
3-11-07	ARPPL INV 3191	Avitrania Prosection	NEC VT 590
,	DE: 3 1107-08	PVt. Ltd., 1-2-9 S.P. Road, Sec-bad.	LCD Prosector
		2.1 Kenn sec. ond	
W	f)	7)	YGA Cable 5mt
94	77	1.3	Installation Changes
			Parlelles
			PRINCIPAL SRK Institute of Techr

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
40	Rs 1250/	50,000	A		
			15777774		
10	1153.85	11,538-50			
40	123-82	6,154.00			
		67,692=00			/
7AT-4	1. 4	2,708=00		2	1 /
		70, 400-00		- Mariffe	1
4	40,865.38	1,63,461.57	Allestander av Millester (1900) – der greger von von von der filosofie in die der eine von der e		
	Vat 4/2	6,535.40			
		1,70,000/		Man	E.F.
02	45,743	91,486/			
70	12.4	11, 435-75			
02	[500=va	3,000==	(3)		1, 1/
V	AT 4.1.	12-0=00	4 7 10		
		2750 200		1 1 1 1	19-11
	No.	1,08,792/	-	Sud Ji'	W.
					PRINCIPAL
Terror Million		Visit I		SRK Ins	titute of Techr

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA - 521 108. Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
16/11/07	1819, DE: 27/9/07	Digital World	VIIO Bones D-Link
****		K.P. Towers,	Cat-5
		Vi Jayawada-2	
	11)	D-Link Intr. PATCH
			CARDS
77	**	7 7	10-Link 24 Port Poto
			Panel
- 39	, ,	7)	/CABLE CAT-6E-D-Line
200			
16/11/07	1877, D+29/9/07	Digital world	D-link CAT-6
		K.P. Towers,	Nebustle Coste
		Niza Hansiga -5	
(
16/11/07	2017, Dt. 11/10/07	Distal World	D-Link CAT-6
		K.P. Towers	network Cable bundle
		V, Joya wada	
33	, ,))	GU VAL Rauc
17 11 07	2049 Dt.13/10/07	Digital World	60 VAL Rack
		K. P. Towers,	P. WIL
		ViJayawada	PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
72	312.50	22,500=43		99	
144	168-26	24,229.44	0		
4	4,711-5	18846=16			
1 9	5,3337	3 S,333,33	3	Anaki Pari ngali	
TAV		70,908.10 32,90.07 74,199=01	j	Englis	
02	0=PAFZ	o 11 538= w	, ③		
YAT	41.	4161=5			5/10
01	5,833.33	12,000=00 5,333-33	3	Sust	- 00
	12.51 TAV	666.67			
	3846-16 VAT 4%	11,538.48	38		
		18,000-0	-	Here	V/M
- I - 7 60 F	3846.16 VAT 47	3846.16	38		1/5
		4,000=00		· Mans	17 Tel

ENIKEPADU, VIJAYAWADA - 521 108.

Daily	Purchase	Register
-------	----------	----------

Date	Bill or Invoice No.	Name of the Supplier	Description of the ar
1/12/07	A STATE OF THE STA	K-Vom Solutions PYE-Ltd. #36, II floor Sony Complex, Prashanthi Nogen, Kukatpally Hyd-71	Console
		Magar, Emporpally, 1944-10	250610000
11207		HCL In to System to Seclarapet	Cantianvotion:
		Punducherry-605111	Model: 1- X Infiniti F HCL 3 button OPT 1
			Scroll many Itcl 11 membrane PS/2 Key
			1 GB DDR II 667 1 RAM, 160GB. 72001
			SATA HOD, Mother CPU IC2D EYEUO,
			800 m, 2m L6 E X0 (17") HEL LED ME
13	7.5	17	Model: LX Infiniti'
			HCL 3 button o'
			107 Keys, PS(2 K
		Mulleaf	2 GB DDRD 66: 5300 RAM, 160 (-7200 RPM SATA
	REFERENCE INC.	PRINCIPAL	THE SHIP

HNOLOGY

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1) Software Teacher	01	10,000 90	10,000:00			
Console	± 1, x			<u> </u>		
2) Student Console	UC	888-38	39,999.60	1 1	019	
socut 102		P. grand off	140	V. Low all	Chan	
		VA7 4-1.	2,000:00			10 AV
			52,000 = 0		Miland	JA,
Computer Systems		AND AS A SECURITION OF THE SECURITIES OF THE SECURITION OF THE SEC		A A A A A A A A A A A A A A A A A A A		
Confidential:	3031	20,330/	6,30,230	10	No.	DAN
Model: Lx Infinili Pro BLIZES		including		or Francisco	Surgh"	1 XXVV
HCL 3 button OPT USB		VAT,				
Scroll many HCL 107 Keys		Excise du	The same of the same of the same of	Market of the state of the stat	t disast and	
Membrane PS/2 Keyboard.		ound attur	A.	The second secon		
1 GB DDR II 667 PC2-5300		o Tornes.				
RAM, 160GB, 7200 RPM					5.66(4)	
SATA HOD Mother Brand						
CPU IC20 E4500, 2-2GHZ						
800m, 2m LG EXON, 480m						
(13") HEL LED monitor,			The state of the s	The second secon	•	
Mordel: LX Infiniti Pro	,					
BL 1265	09.	24,585	(49,170).	01	Dreffind	MIN
HCL 3 button optical						1///
USB Scroll mause HCL		inclusive				,
107 Keys, PS , Keyboard	1	of cul	The second secon	-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
2 GB DORD 667 PC-2.		Taxes.				National Control of Section (1985) Section (1985)
5300 RAM 160 GB						
7200 RPM SATA HDD,	Ada a Ada a	- Additional of the space of th				

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA - 521 108.

Daily	Purchase	Register
-------	----------	----------

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
			18 x DVD Writer,
			Mother Board, CPU
S of the			TC2D E 4500 , 2.2 GHE
1/2 1/2			800 FSB 2mB Lz Caure
			Processon, 17" TFT
			monitor-1
			19"-TET Monitor-1.
1/12/07	29 620 00000	HCL Tonfo Systems Ltd	V CB DD8 II, 884
	Dt: 19-11-2007.	SEdorapet, Puduchury	PC2-5300 Non ECC-B
		2	RAM.
हैविश्विव	2947. 4	Morcen Porto-Tello	(2GB Transient
	Dt. 23/10/07	Besides Trinetra Ruper	pen Drive
		Market Kandhari lane	
		ViJayowada-10	
20/2/07	15, Dt 27/10/07	Rat Brothers	CD Ponth Bag
		Elwa Road, Men	V
		Obul Reddy Sharo Rom	
		ViJayanada-2	
55	55	2.5	CD-Rom ®
)5	99	35	1 DVD - ROM
75	19	3 5	CD Poruch Bag
20/20/20	94, DE: 27/10/07	NBC ELECTRICALS	
20/12/07	17,00:2-1/10/04		12x5 TIRO Flox Box
		Prakasam Road	DON ALLANDON
			DONNER

Qua	antity oplied	Rate	Amount	Page No, in stock Register	Signature of the stores officer	Signature of the Principal
9	10					
				· valentinis to a valenti managamini mata an annata managamini alika akki		
1	18.1					
1			\			nome.
4		215. ·				9-11/T
	APT 1/2		6,79,400=	00	Diente.	DIVIV
	i Pr		111171			IN D
)	1,500=00	1,20020	2.2	Sueskin	NA T
			and the second s	U BA ANY MANAGEMENT AND		12 16
		57 (S.A.)				//_
				Angelia, sin- Galadin- (1996) (Issuellina)		
	01	1820=00	1650=00	50	Swedfil	1 AW
				MINING C. ARRESTS BANGONSON TO THE TOTAL TO THE	71 100 144400 100 100 100 100 100 100 100	1 / Y x
						/_
						/-/
1 10	02	52=80	105=60		SudA'	WW.
-	64					1/2/2 h
-y					And appropriate the state of th	The second district and the se
	00	7=50	750=00			
11/05	50	9=60	480=00		图 以及各社	
	01	53=00	53=00	A COLOR OF THE REAL PROPERTY.		
			1388 =00			
		יוץ דאין.	56-00			
			1,444=00		Meno	YN
	01	150 250	.150 = 00	18	Dan Marie	10,3/
				\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- The state of the	

ENIKEPADU, VIJAYAWADA - 521 108.

Daily	Purchase	Register
-------	-----------------	----------

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
7/12/07	213 DE: 29/11/07	Lasci Technologies	(HP ProLiant ML 3500
		TITLE ROOM VIJAYONEL	source.
		#40 2 3-13 and Elson	Quad Core, Intel Xee
		Show wader	ER310 BLACORRER B1. P. P.
			1088 ESB 5x1WB F5 CO.
			Intel 50002 Chipat, UC
			605-23ca Erry profes
			DIMM'S DOR2-667
			Smont Array Ezooi F
			Controller with 128MB
			battery backed cache
			WXING GB SAS 15KH
			Embedded NC 373: Gal
			MIC, Redundant Power
			Entroly with dual form
			DAD MONTON HO LET
			monitor Kaybeard OD!
			Scroll mouse
			3-3-3 ansite Warrant
	2 2 2 2 2 2 2 2 2 2	7 Royal Electronics	< SP1/52
रुवास्	7 0483, Ot . 27/10/0	On C. Complex Govern	run Taparia Tool Kit
	THE WILL	Bet, ViJayawada-2	1 Brush
		THE TOTAL PROPERTY OF	
			107 MANUE

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
HP ProLiant ML 350 GS			.m. refs giftlights skip -			
: rover2	10	1,82,693	1,82,692			
Quad core Intel xean						
5310 Processor 81.66HL		VATUL	7308			
OBEFSB, 2x4MB L2 ONE,						
intel 50002 Chipsel, UGB-			\			
C2-5300 Fully buffered		A STATE OF THE STA				
DIMM'S DOR2-667			λ			
Smart Array E2001 Raid						
controller with 128MB		distance and design communities are additional				
sattery backed cache, HP				Canada Maria		
UXILLE GB SAS ISK HOD,				A immension with a second seco		According to propagation of the contract of th
impended NC 373i Gab					- COLONIA DE COLONIA D	and the second s
NIC, Redundant POWER						
sayply with dual forms.						
DVD whiten HP 17"TET		ERRIT				
nonitor, Keyboard, Ophical]					
Scroll maus	1			Annual Market (Market Market) Fib.		
3-3-3 ansite warrowby			1,90,000	-	Snei fil	Min
/ Spike	0	200,200	200 = 60			
Tapania Tool Kit	- 0	125:00		18		
/Brush	- 03	30:00	90=00			
	**************************************		415=00			
	()	VAT 12.8	52=00			100
	7		467=00	-	Suelfil	AN V
			-			13
					WEE IT	
		and the same of th		H-1mb-Hilling-dist		

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Regi	ster
----------------------------	------

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
•	0 . (100		(A) 12 A 77 I PAG
2012/07	BEC 6190	BAID Electronics	Crimping Tool Pac
	Dt: 1511 2007		RJ-45 Jacks
		Moghalraspuram,	CD Pouch
		Vi Jayawada - 10	rspike oogsey
22/12/07	CAV/H/118/07-08	Cinesenic Audio visual	SONY VPL CXT6
		Pre-Lini. Hyd-bod,	CCO Prosector
		Dentoguda	
12/1/08	00000 56517	HCL Info Systems	XX Infiniti Powerlik 9100PL
1	00000 56517 0t. 4-1-2008	Ltd. Sadarapol.	(C.100: COT3A1266360
-/		Prominerry.	5. No: COT3 A 1266 361.
			CPU IC2D 77300 2.00
			SOOW AMB AGEXADUIT
			Kit-Mini - PCIE WL Intel
			3945ABG CORD. 16068
			Suro npm CATA 100
			DVD Super much Drive
			KIT ECZ PRLD WILLC
			Label NB-Pearl 965
			IW. 1" W WICH BIT, SW.
			REH WIO OD WITE
			Targus Carry Cox
- Octi	150 21 11 1		(= 0 1
24110	8 50, Dt: 10/1/08		
		(a) bifret, Virtagourada	
-			System with IGBT base
THE STREET			Technology with 2401 PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
TO AND	La la Eliza de la				
01	350=00	350-00			
24	4=00	96=00			
₩50	Ay 3000	50=00	a linear in		× 11 /
02	100=00	200=00	18		N/
		696=00	-	Sudy	NW W
187,27	2011				All
01-	97,314=00	97314=00	7- <u>4-4</u>	rel teri	0 /
	VAT 12.51.	12,160=0			M
		1,09,478=			1/0-0
		Control of the Contro	- - - -		0 40
02		78,000/_		riffin .	Vi
	inclusive				12
	of all Taxes)				
			a kym a m		
		- A Silver Control of the Control of	1-2		
					Control of the Contro
					Personnel of the coefficients conjugate production and coefficients coefficients and coefficients and coefficients are confident and coefficients and coefficients are confident and coefficients are coefficients are confident and coefficients are
			S. Santa and S. Sa		
		· od State Configuration			Symbol Copy in the State of the Artificial And State of the State of t
			489-300-000-000-000-000-00-00-00-00-00-00-0	I II I III	
		Profit is her scholding same			- 1000000000000000000000000000000000000
2 2 7				A CONTRACTOR OF THE CONTRACTOR	M
01	65,500	65 500 -		- wellin	Dr. 7.78
	VAT UT.				MI
	meluded				
			and America and the property of the state of		Malu

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA - 521 108. Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
			de bus with three
54114			Phase input & Single
			Phase output.
24/108	\$51,21/108	Power Control Solution	SF (Exide) make
		Labbitet, vijayawada	
29/18	COCO 5650	LLCL In to Sexterns	ALLERON - Will all all A
	Dt 4-12008	did Sedonated	comoder
		Post Rudulcherry	2no
15/2/08	CAWH/117/07-08	oibuf sinasamis	Moulded Cable 20 mts
11	Dt: 20-12-2007	Visual P. Ltd: Hyd.	moulded cable 10 mis
11		Danola Buda:	1:2 YCAA Switcher
		hydenabad.	
26/408	3209, ot-31/12/0	5)198tal world, K.B. Towers, VJA-2	D-Link 24 Port Switch D-Link RJ-45 Plus
30/5/08	0000009778 Dt 30/508	HCL InfoSystems Utd. Secionapet, Puducharu	LX Infiniti Pro BLAZ
4			CPU READ E 4500
		i ildə i dəraklar	2.2 GHz 8000 219
			L6 EXON, 160 GB, 7200
	BARTER DATE HALF		RPM SATA HOD
SERVICE OF STREET			

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
	New York	miles and also have the sum of the			
dia -		ласаўдзація з Анцус пяншан чата			1
The state of			(24)	Sudal!	1 200
2000	3575	71,500		- Mary	000
	Lescor U.A. Debulyed		- salar		
	20/CldexCl				
				请一定 图目	
4	2:500 -	5:200	(3)		
1	1306-	1,346-	3		
1	2596-	2,396			11/1
	6442 -	6442			1/1
	VAT 41.	9-581			1×10^{-1}
		6,7001-		Mybras	X
A 1					
01	3846.15	3:846-15		un Talla	
02	4.519.23				
100	8-65	865.0			
u = 1.1		13,749-61			
	VAT 4º	549.98			10. AN
		14,300/-		Villena	17/16
					00
			Mary region of the second seco		
40	18,500/	7,40,000			1/28
- With the committee of	an street		· · · · · · · · · · · · · · · · · · ·	Such	1/2/
			- And Artic Origina de Militario de Artico de		
	# / (X / (III)				
					~ /
					167 melles
-			5 TO ST. T. ST.		PRINCIPAL

ENIKEPADU, VIJAYAWADA-521 108

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA - 521 108.

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
S TO A STATE			IGB RAD, HCL Key
	And the second s		board Her Scroll many
		H12 11 11 11 11 11 11 11 11 11 11 11 11 1	17" TET Monison
1 2		HCL Into Systems Ita.	LX Intimiti Pro BL
30/2/08	000000 9776 Dt. 30 5 2008	Sociara pelas Ponducher	
SUSUEVO Control	DE. 30 7 7808	R.S. NO. 107 5 6 87.	GEN ICSD E 8500
		Villianur Commune.	2.66 GATE 1333 M, 6 M
			LHEEXVDTW MOTEUR
	FEMALS STORY	- 80.5111	Board, 16116 7200
			SATA HOO, 17" TE
16.2			monitor, 2018 DDG
			667 PC2-5300 RA
			Her Keyboard, Her
			Scholl Work
		Colombia Giel	40 Deskotet
30/8	08 167 Dt 30 81	08 Laws Technologies.	HP Deskitet
30 8	08 163 Dt 30 8	08 Laws Technologies. Tikkle Road, VIA-	
30 8	08 16 2 Dt 30 8	08 Laws Technologies. Tikkle Road, VIA-	
		Tikkle Krad, VIII-	D 1460 Printer
30 8		Tikkle Koad, VIII-	D 1460 Printer FPCON 10 300+
		Tikkle Koad, VIH- 18 DBA Technologies (NEAR Romamondi	Printer From 10 300+ Town Dotanctaix Prints 24 pin 80 01
		Tikkle Koad, VIII- 18 DEA Technologies Near Romamandi James Street,	Printer From 10 300+ Com. Dotanctaix Prints 24 pin 80 col
		Tikkle Koad, VIII- 18 DEA Technologies Lear Romamondi James Street, Arundelpt, VJA-	Printer From 10 300+ Outmitix Printer 24 pin 180 Col 2 SIN: JNXY 04409
		Tikkle Koad, VIII- 18 DEA Technologies Near Romamandi James Street,	Printer From 10 300+ Ontoritaix Printer 24 pin 1 80 Gl 2 SIN: JNXY 044 09 563 JNXY 044 09
		Tikkle Koad, VIII- 18 DEA Technologies Lear Romamondi James Street, Arundelpt, VJA-	Printer From 10 300+ Ontoritaix Printer 24 pin 1 80 Gl 2 SIN: JNXY 044 09 563 JNXY 044 09
		Tikkle Koad, VIII- 18 DEA Technologies Lear Romamondi James Street, Arundelpt, VJA-	Printer From 10 300+ Print Print 24 pin 180 Col 24 pin 180 Col TNXY 044 001 EPSON FX2175 Port 18 pin 136 Col
		Tikkle Koad, VIII- 18 DEA Technologies Lear Romamondi James Street, Arundelpt, VJA-	D 1460 Printer FPCON 1 Q 300+ 1000 Printer Print 1 Q 300+ 2 Upin 1 80 Col 2 Upin 1 80 Col 3 TNXY 044 00 EPSON FX217T Print 18 Pin 136 Col SIN: JNYY04 33:74

OGY						9
ription of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
RAM HEL Key			AMERICA - 1974			Page 100 100 100 100 100 100 100 100 100 10
Her Gerall marrix					alliants and approximation of the highlightness of the second of the sec	
TFT Monitor						
	S. A. Commission of the Commis		And the second of the second o	Mark Mark Mark Mark Mark Mark Mark Mark		
In Abriti Pro BL						
01295-	670	25,000_	17,50,000		7	- X-X-
2C50 E8500		1	an Al region of the second	Jugalan (Santa)	Life of	Ax0)
AHE 1333 M 6 M	To y					- 4
EXYDTW MOTEUR	F. B		,			
Nous 7 22001 , k				HERE		
777 "FI ,00H F						Married and the second
iter, 2GB DDRA			a name of the second se	Augusta August	And the second s	and the second s
PC2-5300 RAM		la de la companya della companya del		No.		
Klyboard, HeL						
11 mouse						
DeskJet	06	1,587	109,522			1-/1
1460 Printer		VAT YI.				
	and a	378/	378/		1	1
		Total:	9,900	and the same of th	Sud Air	10
				Annual Control of the		1/38
						Agginton and a making agging to appropriate the sea point to
(on 18 300+1)	02	8,300	17,400	4		
matrix Privater						
pin/ 80 col						
THAY OGY 093						
JNXY 044 006	A					
	0	10,650/	.10,650	0/_		
m FX217 Printer		1010.00			7. Nu	OVA
2 in 136 Cd		10 tel:	28,05		and	
JN47043374		Jurea -	age management of the second s		and .	, () ()

ENIKEPADU, VIJAYAWADA - 521 108.

Daily	Purchase	Register
-------	-----------------	----------

Date	Bill or I	nvoice No.	Name of the Supplier	Description of the article
6/9/08	98,	12/9/08	DEA Technologies	MSDN AA -1 year
			1,200 Am orga	Euro cribina
				bout - 108 - 228 10 -c
				44: 99994-628-752-
The s	18-11	The state of the s		410 ×12 - 08 297 -
				SKN-231-05863
22/9/68 H	H0160	. 20/9/08	MST Computer	48 F2 6 1007 Being
			Services VTA	Sh: NNE 130 1295
				HPLJ 1120 Privater
				Elu: CNE 338 6200
alai	02	27/9/08	DBA Teconologias	Cymantee End
34/9/04	1		Visayawada	Point Protection 11.
		Party Manager Confirmation Confirmation	and the second s	Burnalle STD LIC
				ACAO BANDA
				ESSENTIAL 12-MO
24/12/08	8 24	20/11/03	D.B.A Technologias	Codegear. C++ Emilder
		7	Vi Jayawada	F002
activates	0 000) lyzalyat/	Compage computers	Dink 305 cm 5 cm
- 3Plis108	10	s- of oilala	3 Put Ltd, Vijayawad	The state of the s
	172.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ALLIK RJ45 Jacks
	S SOUTH			VALL GU RACK PA

NOLOGY 108.

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
MSDN A-A-1 8602	01	00,20d	40,500/			0/
84180 CMP 1788)		(Dorchin)	401.2001	- Vini Vita Vida Vida Anti anni Martine, reservor	1 Steer	1//
Sout. No: XO8-22810-01		8021700				
N: 99994-628-752-			The state of the s			<u> </u>
410 X12 - 08 297 -						Park L. Lagrange Lagr
SKU-534-02893				And described in the latest and the		
48 LJ 8 1007 Prinko		26-13/-				<u> </u>
S/n: VNF 4904292						
HPLJ 1120 Privater	(2)	12 501	18,900		Suddi.	
TN: CNE 888 BEGOE		*				V
	MANU	1156.0				
		18 900.				
Sisroomtee End		A Commence of the Commence of				× /
Paint Pratection 11.0	_10_	_ 62.3	6.500		Sudfri"	
Bundle STD LIC	161					
ACAO BAND A		adalasta e de		· · · · · · · · · · · · · · · · · · ·		
ESSENTIAL 12 MD						
where last it inc						/
Codegean. C++ builder 2007.	10	6,000	6,000	-11 - 11/2-11	Sudjin	1
WOW 1.	The state of the s					
Dlink 305 CATS CABLES	. 01	47 CITY	3,949/-	(3)	- Materiari Materiari (Materiari	
Dlink 24 post SWITCH		4,303)-	8,606		Duarto	
DLink RJ45 Jacks	100	769/-	769	ENGRIPHIA LEA		1
VALL GU RACK	09	3,701.90	7,404/			I way a state of

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
5e/15/08	489 st 26.08.08		cable cat se UTP 305mtD
26/10/08	494 27.08.08	Slysu Comp. Vijayawada	Dlink 305 mt Cal 50 Cal
27/12/08	958 pt 90.10.08	Shysu Comp, Wijayawada	Head phone + Mic Jil 750.
29/10/08	41 Dt 2012.08	Bhavari Floctronics e Communications, Vija; avada	8 Ft Dish, LNB, Food Horn Digital Receivers Cable 30 m, Pene, Pyl TV Tunor Cand VAT 12.5% Tristallation Change
21/03/09	96768 27 31.03.09	Onacle India Private Ltd	Computer Science
<u>Jalcel</u> nq	RAC_TT 09-10 167	RAC Jechnologies G-6, Kailash Plaza, Nigo Doll:	MSDN AA- RENEWAL PRINCIPAL SRK Institute of Te

	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
-		VAT 4/	828.85			
		Total -	21,550			
P ₁	1	4,100/-	4,100/-	(8-4)		
Service of the last	9	1,,,,,,,,,5)-	8,950)-		Deotte	X
No.		Total	13,050/_			
	- 1	4,100/	4,100)		Deate	
x-			and the second s			/
	Ho_	125/	5,000/		Quate	8
ă —						1
2-		7800)+450/-	_1,450		Duasto.	
K		150/_				
		1600/				
		1050				- Augusta - Walana -
1		1431/-	1431/			
		1500/-	1500/		機制制數數	
			11,381/-			
The state of						
The state of the state of	1	26,190/	- 93,077/		Deate	1//
	7	2,887				1
	1	99,900/	-94.016/-		Durata	19/
	VAT 4/ Foreall	4 200/-				Voladino

ENIKEPADU, VIJAYAWADA - 521 108.

Daily	Purchase	Register
-------	-----------------	----------

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
100	rarracagui datad solopa	Numeric Pource Systems la pudhucherry	20KVA UPS System with DC Power Pack (19.465AH Fancionic L SME Edicy) - 22)
68)09)09	D08 dolad 03/09/09	Fourt India, 6, Com Complex, Lodhi Rond, Now Delhi	Fornet Sakit. odu. in Domain Registration
And the last of th	21 15/09/09 92 dt 99/19/0009	DBA Technologies, Vijeyawada	Symanter Endpoint Protection Software reveno
	COUT Dt 01/02/2010	1-9-325/4 II Floon, Rambagan Grundy, Vidya Naga:	Hyd. (Certing Mount - Cable) Lenovo Desktop - M58- 1298 B13, Core & Dun 2936 160 HDD, 2GB RAM, Lenovo Vey Brand, aptical a sutton Scroll Mouse, Dos cs, 3408 consite warm by Thinkvision 17 TFT Monators
01/20/20	LT 479/09-10 Dt 30/11/2009	Tita Technologies Vijayawada	TBM Black Center & Chais BM Disk storage Medule, " TBM 450GB 8.5 in HS 15t SI HS99, Xeon 40 F 5504 TBM 146 GB 9.5 in SIF Shin HS92, July Year X5550 Option perambe cpu 9.6
		PRINCIPAL	SAS, Server Connectivity on RAD Controller Module

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
		and the state of t		NAME AND ADDRESS OF THE PARTY O	
02	1,80,000	2,60,000!		Questio	
	Lycar	14,400/			
		3,74,400	We digital		
01	3,000/-	2000)		Quatra	\$\frac{1}{2}
					/
01	3,750	3750		Qualto,	4/
03	3,5,750	-1,0-1,250/-		Dante	
					/
160	99,750 -	36, 40,001)		Devete	9/
030300-044-5-4-5-			- 123 Abde Cert		V
		Same - Addition - Company			
V.S		11713,0769	IBM Bloderenter	4 Inantie	11/
Va.	4% VAT	16,993.18			+-
3		12,20,000.00			95,000 - 1996 - monthly definitional definition of the complex confirmation of the complex contracts of the contract of the complex contracts of t
2					ware and the state of the state
4					
2		Commission of the second secon			1
2		Sealth and the first of specific accounts to the seal of the seal	113		Portubicado
COBA SH					Thurst
				CDV-Inct	PRINCIPAL itute of Techn

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
	17/188/09-10 Dated 22/01/10	Lasen Technologies # 40-13-12, Sond Floor S 1000 Nagan, Tilkle Road Winyawada In	Amp cate cable box-6 Amp cate Jack pavel supert: Amp cate Jo Blue -80 Amp cate folch card urtyell Amp Fare Pirts Duel B/s-40 240 Vallmack NT -1 Val 19.5;
	01-80/20-10 2100/00/20 ta	Laser Tochnologies # 1,0 = /3-13, 2nd Floor, Syan Nagar, Tikkle Road, Nijayawada-10.	Cisco Linksys SR2024 24 pront insitehas
	LT/244/09-10 Dt 20/03/2011		Dlank coto 305 min bo
<u> </u>	LT 36/10-11	Mostilli Enterprises 23-11/1-8D, Ogistalavari Street, Satymanayanapuram	HITACHI CERX-15 LCD
<u>Y</u> 1091w	LT/35/10-11 Dt 14/09/10 L2 35/10-11 at 14/09/	Vijayayada - 50011 0 1916 65 26743 - do-	Liberty Col Mount, NG. R. Vidoo and Power Cables Liberty Over Hoad Proje

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
/	1,,000	1,09,108/		Dustie	
	4,000)-	+ 7833/-			1
1	48)-	+ 18=8/-			
	115-5)-	118,8cD/	(1)		
	266,44)			i i i i i i i i i i i i i i i i i i i	
	14903.8/				
	78835)				
	1857.6/		488 449 444		
			To an experiment of the Additional Handle and Addition of the Additional Addi		/
					/
7	18,000/-	1,26,000		Duatha	
	Cinclustred.	Milli derlaga, ada, ana dispunta da da dia.			1_//
***************************************	Taxes)	en distriction and a distriction of the distriction of the company of	Tage - Annie -		And Annual States and Annual S
	442 11				genwenderschung belangsfelten (füllstelle Federale von der Verein der Verein der Verein der Verein der Verein
					10/
	Rs 4,500)-	45001-		Duante	1-1/-
7	Smc of town	September accommissional parameter as			
			AND THE PROPERTY OF THE PROPER	Town Arrange Control of the Control	1
		3-Martin Million Adol - Million - Andrews - An		The state of the s	1-0-/-
4	39,000)	1,28,000)		Duante	4//
***************************************	(Inc. of toxa)	And the state of t		W-144	V
10/00					
		A de addition and the Land Apparent Country			
	saminostarios e sussissis	*			/
4	3,000/	12,009		Duarto	1-9-/-
100	Enc of taxas			0	-U
- ,			Tol. Trans	nool .	
	In of love	6,800/-	PRÍNCIPA	of Director	2 9/
	2 M 7 16010		SRK Institute of T	echnology	

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA - 521 108.

Daily Pu	ırchase Register		
Date	Bill or Invoice No.	Name of the Supplier	Description of the article
16/04/10	030 of agresio	Plat Compiter Service	Sansung 1666 asseye Printer 16ppm/12cox600T A4/Mono
16/05/10	LT/sales 101/10-11 Dt 31/07/10	Leser Technologies	Amp Cat a polit and Amp Cat a To Amp Face Plate Single Ele
n popu	LT/solos/in/po-11	Lair Tachin logies	Amp Cata cello pa
22/09/10	LT/Salex 158/10-11 Dl 22/09/10	Latin Tockhologia	Amp Cate I/o
<u>25/11/10</u>	6710 Dt 23/11/10	Venus Computers.	Logetech, Wireless Keybourdy
			Microsold Life can 1 2000. Samsung External DVD with Model No. SE-5084CHSBS
25/11/16	6725 otaclulio	PRINCIPAL SRK Institute of Technology	Mercuny etchan Belkin-Gwarelan (198 ad ac Adapter

ENIKEPADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in sto Register	ck Signature of the stores office	Signature of the Principal
	5 19231	31,153,85	(,0	Dualte	
6	9) 142-31	31, (83.0)	hand compress and distribution of the same		
		1 6 1 7 1 6	and the second s		
	VAT4/	194615			
		33-1100)	The second secon	Quarto	N. I
-4-	3930.13	(6,790.5)			
110	104.80	DESCRIPTION OF THE PARTY.	. All and a state of the contract of the contr		
30	134.6	4,038-6/	tops , refreshed all the tops , sold also tops		
/105	30.5	3,2098/-	Annual Control of Management of the Control of the		
	34,497	34,497/-			
VAT 145		国籍			
-0) VAT 4	161/-				
	39,075)	39,070			
1,	3930/-	15.1201		Duranto	
rav A	1/5)	\ ១৩/৭			
		18,000			
		A.			11/4
40	1346	5384.8		Quarto	
1/2/01/		2150		品。[B] 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1	1/3//
		5,600			
		***************************************			1
3	1100/-	3300/-	75	Ougake	
25	1895/-	1295/_	80	Quarto	
les	2100/-		14	Co. Make	
	2100/2	@ 100/s-	and the second s		
		- 125 . i. Adds 45 - adds 45			
		- disserted de della (de seconda de della (de seconda de della (de seconda de della (de seconda de della (de s			
4-	400/-	400/-	- 80	Diath	
b	All Cont			A	
	750	• 75c/.	76	To altongo to	<u> </u>
				PRINCIPAL	

antity oplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	750-60	750-60	96	Duranto	
3 -	400-60	1200-00	71	Questio	
3	250-60	750-00	71	on the	
1	1800-00	1800-00	37	Duate	
3	80-00	240-00			/
2	170 444,25	340888.49	45	Des Tro	DAN
is Duty	34088-85	34088.80	C. C. Marketons		16 V
107.	4000-0D	4000-00	that de Brack	<u> 2015 anns anns anns anns anns anns anns ann</u>	
क तम्	1434-66	1434,66	(Strue (V10060680))		
		380412-0			
15	806.38	64,902.50		Direction	10 / My
I 4/.		2596414 	(70 Lens Johnson		1/2 V
Avos actour	0,76,076.00 -16,720.00 9,-27,607.80	9,90,000.0	State.		1/9
t ceus		900-00	75		
)	<u>400-</u> m	400-00	80 .		
0	1,29,251.00	1,24,251.00		Duantie	
	23,28/.w	23,281a		Dante Mullillage PRINCIPAL	

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
15/4/2011	0319/mar-11, 12/2/2011	DIGITAL WORLD	HP COMPUTERS
		202A, K.P. TOWERS	HP ARO 3090 MT Busines
Factor		SEETARAMPURAM	Conc 2 Duo E7500
		VISAYAWADA-2	Process 2.93/2 GB/320 GB HOL
		Ph- 2430125	Monita HP17" Square-EM886AA
ıcluladı	0684 mAR-11, 95 3 2011	DEFIAL WORLD	HP COMFUTERS
Brilan	Cest from (1) 25 feet from	202A, K.P. TOWERS	HP PRO 3090 MT BURNEY
		SEETARAMAPURAM,	Core 2 Duo E7500
		VISAYAWADA+2	Parocust 2.93/2GB/390GB HAD
		Ph 2/30125	Howiter HP 17" Square-EMBEEA.
	024 2011-12,	Ez chool Volksoft Technology, Risch Premier Towars, Socunderabod, AP	Automation Software
21 7 201	LP/11/12/60	TRENDS	CAT 6 Cable
		+ 31- F-15 3 7 F 1087	
		Exstra pura	
		Vijaya wada	
		0866-2490690	
21/7/20	1469	SK. Srinivasa Computer	
		40-5-19 15 KLH Complex	SPIKE BUSTER
		Mogalray puram. VIA	
		.0866-666-8088	power Pable
19/9/2	01 6131 dt 19/9/11	engital world	HP PRO 62 CONT

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
and a	21,500/-	21,50,000)	No. 1	Oneste.	11) 1/2
100	(Including	21,30,000		<u> </u>	1/6/4
	VAT)	A STANSON OF THE STAN	And the second s		10(11)
	VA)				
					lo A
/30	21,500 -	6,45,000/-	0	Onearto	VI A
Y. L.	(Including				() () () () () () () () () ()
	VAT)	observation of the control of the co			
					/
1	1,20,000/-	1,24,800/-	٥١	Duate	
1	4885 -	4885/-		21/07/	1 Provent
	(Enduding			21/07/	1 1
	VAT 41.)				
17	630/-	10,710 -			
06	325	199/		Qualtre.	Sungaginda jaha dalayada dalah dalah da sunak — daga daga daga basa sunak s
02	90-	181	18	21/07/11	
05	20/-	100/-		用机 担 街 自	51/3.
		812,940/			
50	21,153.85	10.57.6925		Darate	
	57/ Tax	59,834/		Paturapa 19 9 11	1
		11,10,577	1	10/ 11/M0000	g
				PRINCIPAL	

ENIKEPADU, VIJAYAWADA - 521 108.

Jany Pu	rchase Register		
Date	Bill or Invoice No.	Name of the Supplier	Description of the article
9/09/11	6136 dated 19/00/11	Digital woodd	HP PRO 6200 MT
		202A, K.P. Towers Sectoralyapuram	
		Vije y wooda - 2 Pr. 9 430125	
1/10/2011	51.wo.93, dt. 01/10/2011	DBA Technologies	Cisco - SG 300 -29
		D. No. 23-19-32 New Romannandin	go (SRW 2014) Managed swiftch.
		Jamla skeet, Aundelset,	Sl.No. DN1-15250547
		E'uw 2d, Vijayawada_2	ONT-152505YR
		th : 2433563	DNI-1252085E
			DNI - 1525 OGRE
			25.00
25/01/12	5/11/1 dt 25/01/12	Dor Technelogies	Logorand 1 not 12 total con
		23-19-32, Agridelpet	cate suport Tack panel
		Visayawada	Legrand Cate port Block
1		01.2433563	Network 60
			Legrandices 150 Puri
			Legrand cot 6-35 Troin Cabo
25/01/1	5 45 dt 25 eile	DBA Technologica	Legrand Due I The with
		- 18 manala.	Sing Pound face place
7			
19/9/20			De Constant
			10/willing
		and design the state of the sta	PRINCIPAL PRINCIPAL PRINCIPAL

SRK INSTERNITION OF THE SRIKE PADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
75	21153.85	R3 6,65,366		20091	1 1 1 1 1 200
				Annual State of the State of th	
4 (5).	17095/- Tax incl.)	68380/.		Duante 01/10/11	1,0
450	110	(950c).			1-1/1
. 9	1150/-	10350)	1		1-9-114
36	775)	2-1900/-		Quarte	1 MAIL
3	3800/	11400]-			1 // W
1	9000)	9000/			V
20	4597/	93940)			and assessed of additional latest and the
		10,104.50			
		2,12,194.50	l.		A MA
50	310/-	15500)-			1 / X
160	160	25(00)	/- <u>- </u>	Duntte	
vot	14.5	5,951)			1/1/
		47,059).			CADONE V MONORMAN AND AND AND AND AND AND AND AND AND A
Americania Camponiania 200					
	4.40	All-Marketine restriction - the view of the second			1
				Tolor.	100009
				(4/10	CIPAL

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
28/8/12	1400001057 dated 8/8/10	Digital Systems put Ltd A-71, VI Cross, PIPDIC Industrial este to Sedamont	Dicenses 2016 VA Upe with 21-65 AH Quanto Bottonies S.NO IV 120501859
8/8/12	218, 8/8/12	DUNUCHEBRY - 602111	Amaxa Roja 12v-42AA SMF Batteries
16/10/12	7072 dated 16/10/12	Digital World Flat No. 2020 KP Towers, Sectl rampuram Elusu Road, Vijayavada	Graphic God 1GR PCT EX GAIAXY 210 Batch: 012.5007609
7\$ sd12	Hypshio 1213-405	Chaice Solutions Lin Plat No50, Raad No. D. Prasha Th Nagas, Jubilea Hills, Hyderald	tal Microsoft Campus Volume License
28/01/13	11863 dt 28/01/13	MyHome Grands plana	Bandwith prope
		Seconetarictered Sulphase	Mullella

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	9,14,000	9,14,000	19 (NonCourse	D. atre	2
20		-1002 FD			
1	2,150.00j- (5)-tax incl)	2,150.00)	23 (consuma)	e)Duanti	e 10.1012
	1,57,163/	1,57,163	L, 3	Dust	Ta differ
1	26,967). 94,967,	143	Doot	Sen.
a statistical de de regular commonde					Chulling PAL

ENIKEPADU, VIJAYAWADA - 521 108.

Date	Bill or Invoice No.	Name of the Supplier	Description of the article S
18/4/13	7777, 18/6/13	Knishna Computer Peniphunh Shop no-so, NTR Complex, Guv marpet, VIJAYAWADA	
11	184720, 28/06/13	Onech Tuded put Ltd	Seagal Western Digital 1-TR Hand Dink (Internal)
16/7/13	10 87, 16 7/12	Sx; P.K. Di Minbut duk #28-23-31, Mondana Street, Ananndal pet, VIJAYAWADA	Amaxon Quanta 12v- 65 AH Balteries
		Leve: Buy Back Parasonic	Adjusted 24.0001-5n bill
न पीउ	dt ochilis	NFCX put Itd, 5-A/4 Rowling, I DA MACHARAM Hydranabad	Microsoft Campus Agreement
2110 90	23112,09/11/13	Pexipherall	LOGITECH MOUNE LG SLIM Foxtable DVOEFW Seegate 278 Giternal Digitime company Tool Digitime punchdown Tool
<u>09/11/13</u>	9luli3	chefana Electronic	Tapagra Tool Kiti
glalo		6-1001 d	CHOS BAHONES POLULINO

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
8 8 12	14000010=7 dated 8/8/10	Novateur Electrical & Digital Systems put Ltd A-71, VICROSS, PIPDIC Industrial estate, Sodarpol PUDUCHERRY - 605111 0413-2671673	Bottonies
3/8/12	218, 8/8/12	Jupiter Enterpolises	AMAXA ROJA 12V-42AH SMF Batteries
6/10/12	7072 dated 16/10/12	Digital World Flat No: 202 a KP Towers, Seethrampuram Eluru Road, Vijayavada	Graphic God 1GB PCT EX GAIAXY 210 Batch: 0125007609
क्षेत्रि ह	Hypshis 1213-405	Choice Solutions Lin Plot NOSO, Road NO. 70, Prasharth Nagas, Jubilco Hills Hyderald	dad Microsoft Campus Volume License
28/01/13	11863 dt 28/01/13	Nett Linx I musted 5-992, III Floor	Bandwidh AMbps
		My Home Sorora plana Secretariotorad, Safabas Hyderaboo	18/a 1 /1000

Quantity Supplied	Rate	Arnount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	9,14,000	9,14,000	- 19 (NonCourse	() . Ju	1
20		-\002.f4			
1	2,150.00/= (54.tax incl.)	2,150.00/	28 (consumal)	o) Duaitie	16.101
		1,57,163)	-43	Duate	2 /2/12/12-
1	26,967)	26,967)	43	Dante	28/01
					18 Jackell

Date	Bill or Invoice No.	Name of the Supplier	Description of the article Qu
18/6/13	7777, 18/6/13	Krishma Computer Peniphends Shap NO-SO, NTR Complex, Grovernerpet, VIJAYAWADA	Seagate 500 GB Haxd Diaks (Internal)
28/06/19	184720, 28/06/13	Onacle Indial put Ltd	Songal Western Digital 1 TR Hand Disk (Internal) Onacle Software
16/7/13	10/87, 16/7/12	Ss; R.K. Distributions #28-23-31, Mondana Street, Ammdal pet, VIJAYAWADA	Amaxon Quanta 12v- 65 AH Balteries
		Lets: BuyBack Parasonic 12v-batteries	Adjusted 24,000 1-in bill
	dt ochilis	NECX put Ltd. 5-A/4 Roadwoj, IDA MACHARAM HYDEROAD	ITAcademy, Confication
09 u u u	23112 07 /11113	Dexipherals	LOGITECH MOUNTS LG SLIM POXTABLE DUDEFW: Seegate 27B Esternas Digilink comping tool Digilink punchdown tool
oglulus	9lult3	chetana Electronic	Tapasia Tool Kiti
<u>alulo</u>		E-1008/ d	CHOS BAHONES RRINGHAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
6	3,200	19,200	09 Tensimelle	Duanto	100
1	3,900	3,900	h / 6ª)	Death	
	31,417/-	31,417/-		Duante	16/6
20	4,700	94,000/-	21, Consumable	, Duate	
20	1,200	24,000/_	. 10	Duarto	5. 8
(0)	19,70,128/	19,70,128,	43	9	the f
0 11	350	3850/_	35 (consumable		
01		1650/-	TO THE STATE OF TH		
. 01	7250/		12-64-51 THE RES	Quarte	1/
01	1050/-	1050/-			
DI	-\02.PJ	1950/-			
02		350/-	16 Consumate	Dec. to	
40	10,410	320/-	- 29 N	0	. 0 /

Dany Purchase neglater	Daily	Purchase	Register
------------------------	-------	-----------------	----------

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
minita	23308 ululu 2	Krishna computer Péripherals, Governerpet, Vijoyavadi	CISCO SG300-28 SRW-2024-6U, Gigabl Mcnagable Switcher
21/11/42	24969, 23/11/13	Krishna Guputer Poripherais Government Krishna Guputer	Transcend DDR3 29
27/01/14	८९३० २मीगोप	Digital world, 200 A, KPTowners, Elunu Road, Seetharage Vijayawada	Cisco SG300-28 SRW-2021-EU Cigabit Manageables
31/08/14	18096 30/08/14 2011/84 15/07/14 52 - 22/09/14.	Oracle India put Lld Digital Eye Technologies 42-64-24/A, 6lock-D	Potel colle is System Onacle Software TR Dome Cumena To Hikvision, IbA Powers
		Singragen, ViJeya conda	16 ch. DVR Hiku. 8 bg with 1 TB Segate Har Broc. Prins, Dc pins
96/09/4	21541 रेर 24/09/14	Roughna computer	Seagate 2. TB HDD
3/12/14	HY001/PINV-317	NECK PUS. Ltd	MICROSOFT CONFUS A99
<u> ज्योतीर</u> ट		京 直 国政制制和以前的创新的。	28 Port Managable Swo
ļ <u> </u>		brakalatao let. Vidakoda tuam	DNI 17340874 - BLO DNI 182101F1 - C
		Mallelle	ONI 1821016G -CD

INOLOGY

108.			601	E PARAWAY LO	UDA GARA	
Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
CISCO SG 300-28	04	15,000	60,000/-	2.6	O cartie	0/
SR10-2024- BU, Gigabil						1/
Managable Switches		LANG				
Transcend bor-3 2GB	12	1400/-	2(000/-	25 m Consumables	Docto	1
Cisco S6300-28	<u> </u>	14,950)-	28,500	. 96	Ducata	244
ingabit Manageable sint					- p / e -	
THEL COME is System	01	25,550/-	25,550/-	-01-	Duante	
anacle software	01		31,417)-	01	Deate	
The Dome Council Tooky	lo ne's			Non Companiable		15
likuision, IbA Powereup)		48,800/	48,800/	Page enn - 90	Tope Q	- /Zh
tch. DVR Hikulaha	1 200'5				22 09	4/020
with ITA Segate Haddish. Broc Prins, De prins						1
Seagate 2 TB HDD	1	5400	5400/-	q in consumable	26 00	
ICROSOFT CAMPUS Aggrant		W. Shankai kasa	3,45,273.11	1- 1	Que to	19
SEO 2024-K9-KU	o3	-\02801		DAR Page - 29	2 reste	1
28 Port Managable Swoton						/
1.018 - 7.80 + Et. IN			\$ 40,20	8/_		A
MIT 18 2101F1 - CT 10b			Include		Queste	1/1
MI 18210166 -0109				Committee on the contract of t	20/01/5	17:0
ilmic catub Cable	ot	5,800/-				19

ENIKEPADU, VIJAYAWADA - 521 108.

Daily	Purchase	Register
-------	-----------------	----------

Date Bill or Invoice No.	Name of the Supplier	Description of the article
2/2/2014 38334 12/2/2014	Kolishra Computals	seagate 500 GB HOD.
	paigherals, how in pet	Logitach USB Marsa
	vijajawada.	Jog, tach MM Keybook + Mouse
		logitain 1/ 270 witheless Guito
		Hplaseriet 1005
		Cables
36/2/2015 37047 26/2/201		EPSON PROTECTOR EBYOS
	A Shoka Road.	
21/2/21 FO 2/2/21	Digital Eye Tachnologies	HIKUISON MIR 4
	42-64-26/A-Block	channel
	o Engragas vijagavale	
19/05/15/1/32/19/15/15	bleace Latiera SIM	cat-6 oto caste
	vijayawala	30 C meters
		Computer Confightin.
30/7/15/3048 30/07/1	5 M/s Digital would	LOUPLIST CONDUCTOR
	vigagorada	13-4160@3.6,4 6.B, 500 6B
		3-3-3 years waty-68871A2
		L503682.
		12503687- HO DODA
		19"-F4197AA.
		Mullell

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
5	3,1501-	15,750/-	45	运用 一进 压料	
27	300)-	8,100)-	35	Quatra	
9	730/-	6,570 -	35	进步。计算 性。	MIV
1	1,600 -	1,600/-	35		111
1	19,100/-	12,100/-	60		
1	1,60/-	1.601-			
5	39,700/-	1,53,500/_	29	Quatre	Soft
01	-\0228 23+ -\2428	6500/- @1/: 65/-	-9p	Duate	750
02 (2×50	10000/-	10.000/_	Oh in Consumal	, O - a tro	35
100"		2,904,762.00 Y S@1,45,238	(a) in non Groundles	Ona he	James A. To
		3,050,000.00			N Z
					Motulal

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
4/8/15	944 4/08/2015	Ms Digital world.	Cat-6 UP Cable.
7/9/15		Nigan Net Coletines	SG300 - 28 posit & gerbet Moraged Switch.
10/19/12	19852 10/9/15	KJI:Shra Gupeto75.	Wester Digital SOOGB
iolalis		prasal Gratas.	Mos Battories.
iliolis	92143 1/10/1S	njahamayar.	Ct-6 Dlink Gle. 305 mddi.
<u>u</u> n s			Chulwall

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
				11 m	
02 (2x 5000)	10,092/-	10,092/-	4(0)	Diatte	- Warring
	3.0				
03 (3×10,50)	31,500/-	31,500/- 1,575/- 33,075/-	28(10)	Quante	C promo
03 (3x3,200)	9,600/-	9,600/-	45(wc)	Duate	John Hold
15	120/-	[20]-	29(c)	Date	Minus West
	5,000	- 5,000/-	<(9)	Duaile	Arriva 16/16
			15 V 16 15 V 15 V	and the second	
					Potrela

SRK INSTITUTE OF TECHNOLOGY ENIKEPADU, VIJAYAWADA - 521 108. Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
4/11/12	25666 y 11/24s	Korishno Computers poupless vijaya unde.	Delink at 6 Cable (305m) Delink Rouse Box (100) Logitech USB Move Mouse and S
13/11/15	2/578 13/1/15	Korishno Caputors posiphoras Vijayarada.	-hogital Mone Mergay SMPS
	Hyoo1/PINV_330 dt 81/12/15 MD-1 85/1/16	NECX PUTLED 124-65 AN UPS BATTERIS MD FARON K BATTORILL UPS WATHS.	MSIT Academy 124-65 Ah UPS Bettories.
5 /2 /14	35763 5/2/16	Ksishna Computors poliphals vijajanda	Cat 6 Cable Dlink.
612/16	40354 16/3/16	Magawale.	Dlink Gt 60 Cobloguesm Dlink RJ 45 Ennectoils(in) Logital USB Mouses. (in)
			10 P. 1000

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
	5,000		S (c)		
41	6201-	1120	28 (NG)	Quarto.	
1	6001-				June
12	1005		35 (6)	准 14.6円	Lahu!
9	185)-				
		10,000 -			
28	9,300/-		26(0)	Duarte	
3	1,470/-	404 MMM MM M M M M M M M M M M M M M M M			900
		9810/-			1-32115
0	4 po,610/	400670/		Duante	
રડ	3,850/-	96,250/-	16 (NC)	Quatro	gr 16/6
1	5,000/-	5,000/_	5(0)	Duante	prict
		3,000 / -			
- \	5,000 -		500	D. The	mos
- 1	500/-				
14	1300/-	- Managamanan Managaman	35(1)	D alla	
		9,700/-			1 1000
					(Will

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invo	oice No.	Name of the Supplier	Description of the article
2/3/16	41052	22/3/16	withno Congutors.	logiteth USB Monses (33)
28/4/12	275	28/4/17	Shiva Jam Solutions	And hat Binnettic
				Sofety 1710n Good.
2/5/17	2615	2/5/17	Kozishna Computers	Dhink Cat be Calle Dhink 8 port Suitch
				Dlink RT 45 Ganzaton S
29/6/17	1652	29/6/	7 SRIVEN Technologies.	4GB DDR3 Roun
17/1/17	159	17/7/12	Kolishna Computers	HP DDR 3 Ram
31/8/12	9.5936	31/8/	17 Shoota Computer palk.	8 part DLink Suitch
÷ /				
				4GB DDR3 Poin.
15/9/	7 39	15[9]	17 SRIVEN Technologies	(CCD D) W. S space.
-30/12	n NX/TS	5/0053	5 Neck BAL 148 XION 5	office 365 pro plus facul
14/3	18 20466	14/3/	& Knishra Empetals.	Plink Cut 60 COR
			Muliclean	1. CISCO 24 post Sentich DIME PG 45 GARECTOS.
No.		· 医斯特里	SRK Institute of Tec	chnology DA-521 108

ENIKEPADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
33	300/-	9,900/-	35 (G)	D The	po
5	21,700/-	1,13,935/-	16h0	Quarte	Rulin M
1	4,650-		s (c)		- L (000)
ڪ	3,000/-	8,050/-	28 (MC)	Duado	Mulles
100	400 - L			FACTOR AND	-
92	1,800/-	39,600/-	25(1)	Quartre	
4	2,200/-	8,800/-	25(6)	matre	Amiluo
2	700/-	1,400/-	98(NC)		
Construction of the Art		1			
25	1,788/-	44,700/-	\$S(c)	2 matre	to head
100	\$,80,000 /-	2,80,000			=
2.0	9,700/-		5(6)	Dudie	<u> </u>
2.0	23.000	33,200	28 CM C)		
100	500 -	1	J		19/ leele

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the arti
7 4/18	01	Adopt Enterprise solutions India private limited 58-14-91, Flot NOID2, Ground H. HIG-18, Marlapatem Mula laya Visalch apatnam-530009	is Theyen OGB
-7 4 18	NSP2 2018-19)007	· atzeun pet Solutionsqu'illé	Cisco apport mon
		E STABLE CRATCHIBES SALES AN	
25 5	18 18	Adept Enterprise Solution put Ltd.	Cisco 1941 Rantes GE, 2 EHWEC AWIC 2T CONS Cisco 2960 Len Baco
	18 NS/18-19 /743	out Ltd.	GE, 2 EHWEC AWIC 2T COND: CICCO 2960 Lan Baco US Pell Precision

	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
		The office	7.55			the less the
0	30	36186.45	12,81,000/	ECE Dept	Diate	· Flysher Felgh
/- .		+91. GGST		or (UC)		
		49% SGST				
		= 42700/-				138 F 151 16 1
		Lenchun				200
		,)	<i>C</i> \		18 when
intch.	05	47,50/-	47,501 -	38 (MC)	Date	Thomas of
						1 1
	V	1.06.9951-	3 38 200-10	38(VIC)	Quake	fund, let
	03	1,06,9451-	3,38, 300/0	2 Killic)	mark	() All
	03	71,700/-			LA FARTA	HITHE
ickel	03	1,08,0001-				
		97. CGST				
		915ast		17. 阻塞加州		
		51,605.1				
				1. 图制建建值		
820	01	173729.00	3,05,000/-	01 (NC)	Date	
		31 271.2				
an Bes		19,000/-	19,000/-	N C(40)		W 1
			2,90,000		Quale	Philles
		44, 937.3			SRKI	nstitute of Techn PADU, VIJAYAWADA-5

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date Bill or In	voice No.	Name of the Supplier	Description of the article
silila AST-SAL-	-10547	Roid Electronics.	Ran 9 GB DDR2 HYNZX
	and the second s		KB LT COMBO MKLOO
			HDD segate ITB SATA
			Rom 2 GB DDR3 Syntheray.
			Moule LTUSB BIOD
			KB 17 W1 6mbs 114220
世 五年 計			SPLATTER. VGA
			70 BOX DE'NE SIP -
20/2/19.		Numeric Amc	UPS AMC
15/3/19 957-5	AL-12010	1 Baild Flect Manics.	Rom SGB DDR3 Kily.
			KB LT COMBO MK200
			HDD segate ITB. SAT-
			Marselt USB B100
			SMPS LAPCARE 4504 - 18
			SPIRITED VGA
			Monse pad clath
			MB Zehlmics-G31
	nde State Control of the State		
			Mullell
			PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
45	13,347.46	15,7501-	(-25	000	The decidence
10	7775/-	7,750/-	C - 3?	Dustre	
12	3, 200/-	38,400/-	6-09		
20	600/-	12,000/-	0-25	等(数)。10 ft 4	
15	230/-	3 450/-	C-35		
	1,2001-	1:200/-	C-31		
	1 1 1 1 1	P P W			1
5	300		C-12.		
	GST-18%	80,550-			Charles dr.
4	72,000/-	84,960.		Duale	
ATMITWOM					
<u>I</u>	** 260	000-1			Λ
38				7.5	W. 1802
			1 - 3 SERVE - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Bank	1 mm
	1		11 Fat 2-33		
X 1					
01					
40		10.00		La Britanda India	
01	1,694.92	2,000/-			
	2.51.181	39,925-6			
A Paller	240/6-19-39-1/4-1/4-1/4-1				
					Married for the control of the control
		annes			printer deliberary Allerdones county . Technology
		4			
	Supplied 15 10 12 20 15 1 5 4 10 10 01 01	Supplied 145 13,347.4% 10 775/- 12 3,200/- 20 660/- 15 230/- 1 500/- 5 300 651-16). 4 72,000/- 4 72,000/- 10 1,949 15 62 847.4 61 423.73 40 338.99 61 1,694.93	Supplied 3,347.46 15,7501- 10 775/- 7,750/- 12 3,200/- 38,400/- 20 660/- 12,000/- 15 230/- 3,450/- 1 1,200/- 1,200/- 1 500/- 500/- 5 300 1,500/- 657-181. 863,200/- 4 72,000/- 84,960. 4 72,000/- 84,960. 4 72,000/- 84,960. 10 1,949 15 2,300/- 01 423.73 500/- 01 423.73 500/- 01 1,694.92 2,000/-	Supplied Register 15 13,347.46 15,7501- (-25) 10 775/- 7750/- C-32 12 3,200/- 38,400/- E-09 20 660/- 12,000/- C-25 15 230/- 3,450/- C-35 1 1,800/- 1,200/- C-32 1 500/- 500/- C-32 1 500/- 500/- C-32 1 500/- 500/- C-22 1 500/- 500/- C-22 1 73,000/- 24,960- 1 73,000/- 24,960- 1 73,000/- 24,960- 1 73,000/- 24,960- 1 10 1,949 15 2,300/- 37165 C-32 01 2,711.86 3,200/- 37165 C-35 02 847.96 1,000/- 01 423.73 500/- 10 338.98 400/- 01 1,694.92 2,000/-	Supplied Register Stores officer 15 13 347.46 15,7501- C-25 10 7751- 7,7501- C-32 12 3,2001- 38,4001- E-09 20 6601- 12,0001- C-25 15 1301- 3,4501- C-35 1 1,8001- 12001- C-35 1 5001- 5001- C-32 1 5001- 5001- C-12 5 300 1,5001- C-12 651-181- 70,5501- 4 72,0001- 84,960. 4 72,0001- 84,960. 4 72,0001- 84,960. 5 31,970.34 2,3251- 371-5 C-25 01 2,711-86 3,2001- 271-5 C-09 10 1,049 15 2,3001- 271-5 C-09 10 1,049 15 2,3001- 311-5 C-35 02 847.46 1,0001- 01 423.73 5001- 40 338.98 4001- 01 1,694.92 2,0001-

Daily	Purcha	ise Re	gister
-------	--------	--------	--------

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
18/03/19	GST-SAL-12134	Boid decidences	HDD segle ITB
			Rom & AD DDR3 King
			KBLTWL GMBO MKIZO
			Moinse and obth
			Standisk 1668
			HDMI to VRA Cable
			ZeO Monic S G31
مادراده	COT CAL LOUZ-	Baid electronics.	Rom 26BD DR2 Sambing.
X / 10 SIP	451-5AL-11450	Baid Plettages.	Rom & GB DDR 2 Hyorn
			HDD Senate ITB SATA
			Monse LT USB Blog
6/7/19	65T-CAI-3140	Baid electronics.	Ran 266 DDR2 King.
			HDD Seagete 178 SMA
			Mouse USB Bloo
18/7/19		Lagshye institute of	Yentens, ROP BA
		Technology.	taybood de moves.
1/8/19	149	SMORT IT ZONE	2 LB DDR ? HYMIA
			HP GmBO Mouse/key bood
8/8/10	1 SPSR1 -049-192	o Sunshine power soluti	ons Amoston Qunta 12V 65AH
			Dlink Cot be Golfe
			Dliak BO 45 Gamitose
			- I I I I I I I I I I I I I I I I I I I

Quantity Supplied	Rate	Amount		. in stock ister		re of the officer	Signature of the Principal
01	2,711.86	3,200/-	TTLAS.	C-09			
47	93,898.31	28, 200/-	ILLb	C-2.5			M
01	1,016.95	1,200)-	I7 Lab	C-32_	D	alle	
38	322.03	380/-	ITToh	C-35		1 1 1 1	
02	593.22	700/-		Berlin			
01	211.86	250/-					
03	5,084.76.	6,0001					
	(51 18)	39,930					
22	6,525.42	7,700/-	316-1	C-25	Du	atra	M
10	3,966.10			C-25			
0.5	UNITED TO THE PERSON OF THE PE		Blet	C-09			
55		12,650/-		C-35			
Targetti and the second	THE RESERVE OF THE PARTY OF THE	39,850)-			girligte Single		
	12164				•		the sales and the sales of the sales and the sales and the sales and the sales are sales a
80	23.728.81	28,000/-	BLE- 4,4	C-25	Dane	_ out _	A
5		16,0001-		1 C-09.			
26		5,980/-		C-35			
		49,980)					65-7
197		9,50,000/	NC	-01.	-0	一、一、	
160				principal de la companya de la comp			
30	11,313.60	13,350/-		C-25	0	natha	M
50		34,999.98		C-32	and the second s		
		148,350		ng di sa		h mark	
20		- 89,000 -		-24.	D-	autro.	
1	4,237.20	9 5,000 -	9 C	- 5			
11	FB 38 4	8 .7109=	- 3			4 2	~)
		5,4001-					- Mul
1 1		8 100 -	= 3	- 5			PRI

ENIKEPADU, VIJAYAWADA - 521 108.

Daily P	urchase	Register
---------	---------	----------

Bill or Invoice No.	Name of the Supplier	Description of the article
SPSP2-142-1920	Sun shine power solutions	Amadan Quanta 12V 15 AH SMF Battelles
NX TS S19 0079	Mean put ltd Den Tochnologies	Oblice 365 proply Dell optiplon 3070MI Delltop Intel cono 25 att Gen 16GR DDRy
ЧЧ	Necx Oustress Shitus or Ltd	365 pile plas for feeling. Azure Den tooks Grenenda
UTAL021 457	DBA Technologies	HPWLOO web Gneths
	My Gody on time 3 rolla political	Bondwith include. Bun 30 mbps to SciBPs
	SPSP2-142-1920 (" NX/TS/S19/0079 VJA2021/121	SPSP2-142-1920 Sun shine power solutions (SVI 21-d. NX/TS/SIG 10079 Meck put ltd VTA 2021/121 DBA Technologies 44 Meck Ousiness Shine put ltd PLTA Ltd UTA 2021/457 DBA Technologies

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
24	56,544/	<i>\$2,</i> 792.00	C-24	Duate	
9-6	THE RESERVE AND THE	2,56,0601-	NC (40)	Duate	(b) 1
140	42,000/-	58,80,000/	(60 naturued).	Duate.	02
19.000 A.S. S.					\$1 - 142 k 34 - 163 h
100	1,72,000/- 28,000/- 36,000/-	2,36,600)-	NC(40)	Durte	
60	1294.07	98,700 -	NC(do)	Durtho	Mulley
	24,9571-	29,957]-	NC (40)	Date	الإسالارية
					rofalls

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
3/2/21	VJA2021)478	DBA rechnologies	2.63 DDR2 Rom
१३/शेय	341	TK Battory works	Exide (SAA Settery
18/2/21	64N320212N/1128	64 Network SECUTIFY PUT LTd.	Sonicually 72 600 Prevall.

17000	18 3 DE		THE RESERVE AND ADDRESS OF THE PARTY OF THE	61	un of the	Cianatura of the		
Quantity Supplied	Rate	Amount	Page No. in stock Register	Signati stores	ure of the s officer	Signature of the Principal		
Чо	400/	16,000/-	C (25)	9	atre	10 minus		
20	75,781.25	97,000/-	c (m)	9	atie	(while		
	65,000/- 1,00,000/- 25,000/-	2,34,200/-	NC (81)	9	a tre	18 antin		
						A		
						po/ a		

Tax Invoice

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name: Tamil Nadu, Code: 33 E-Mail: integratedelectronic1968@gmail.com Buyer SRK Institute of Technology Vijayawada State Name: Andhra Pradesh, Code: 37			Invoice No. 180 Delivery Note Supplier's Ref. 180 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			Dated 4-Jul-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination			
SI	Description of Goods	HSN/S	SAC	Quantity	Rate		per		Amount
1				70 nos	14,406	5.78	nos	1	0,08,474.60 1,81,525.43
	Less: R/o					10	70		(-)0.03
	Total			70 nos				₹1	1,90,000.00
	nount Chargeable (in words)								E. & O.E
IN	R Eleven Lakh Ninety Thousand Only								Т
	HSN/SAC			Taxable	Integ	_			Total
84	73		1	Value 0,08,474.60	Rate 18%		mount 1,525		Tax Amount 1,81,525.43
		To		0,08,474.60	10 /0		1,525		1,81,525.43
De We the	claration_ e declare that this invoice shows the actual price of a goods described and that all particulars are true d correct.		Compa Bank No A/c No	any's Bank De Name :		ANK- 01586 RO	60380 61 AD & I for Inte	501 CIC(egrat	5861

CASH / CREDIT

GSTIN

Integrated Electronics

112-14-13, Opp. Si	valayam Temple Lane, Koth	net GUNTUR STORE	K INVERTERS & EXID	E BATTERIES nail: integratedelectronic1968@gmail.com
	The second secon	hart oput rafe - 255 00	1. State: Andhra Pradesh, E-r	null : Intercated delectes of store (because a second

Inv. No. Date: 30 Reverse Charge: Yes or No

State : Andhra Pradesh

Code: 37

DE IAILS OF	CONSIGNEE	(Shipped to)
The state of the s		The second second

Party Name Sex unlitude of Technology Address

State

No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1-	cpu coreis, and Generalian processor, Mother Bound	847/	70 NOS.	7838.98	54872860
1	128 a B Hand DISC.				
1					

00 4.1	TOTAL:	548728.0	
Rupees in words Six Watershy Joseph Swan	ADD CGST 9%	49385 5	
thousand five hundred only	ADD:SGST 9/	49395.5	
Our Bank Details : / Bank Name : State Bank of India.	Add: IGST	1-03 3	
Kothapeta, GUNTUR,	+ or -	(0.26)	
State : Andhra Pradesh	Total Amount After Tax	642500.	

State: Andhra Pradesh A/C No.:32274489193 IFSC: SB1N0005151

Goods once sold cannot be taken back or exchanged

Red Flectronics

GST Payab