



SRK INSTITUTE OF TECHNOLOGY

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	CC	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

PRINCIPAL
SRK INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA-521 108.

TAX INVOICE

DIGITAL WORLD 202A, K.P. Towers, Opp.Kanaka Durga Theatre, Seetharampuram, Vijayawada-2. Phones : 2430125,2432519.Fax:2432519.	Invoice No.	Dated
	1397	23-Aug-2007
Buyer SRK Institute of Technology Enekepadu Vijayawada PH: 0866 2842246	Delivery Note	
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	SRK/ESE/07/08	9-Aug-2007
	Despatch Document No	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
IBM Think Centres A/M Series <i>Intel Pentium E2140 @ 1.6GHZ/ 1 Mb Cache/ 512 DDR2 RAM/ 160GB SATA HDD/ 946G Chipset/ Integrated 10/100 LAN/ IBM Standard Keyboard/ Optical Scroll Mouse With IBM 17" TFT Colour Monitor Warranty: 3 Years IBM Standard Warranty</i>	100 each	22,596.15	each		22,59,615.00
Out Put VAT			4 %		90,385.00
Total	100 each				23,50,000.00

Amount Chargeable (in words)

E. & O. E.

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

[Handwritten Signature]

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

M/S S.R.K. Institute of Technology
Enikepadu,
VIJAYAWADA.

Order No.

SRKIT/
Computers/17

Date : 18-10-07

Challan No.

Date :

Cash Bill /
Invoice No.

213

Date : 29/11/07

S. No.	PARTICULARS	Qty.	RATE Rs. Ps.		AMOUNT Rs. Ps.	
01	HP PROLIANT ML 350 G5 SERVER : Quad - Core Intel Xeon E5310 Processor @ 1.6 GHz, 1066 FSB, 2x4 MB Level 2 Cache, Intel 5300 Chipset, 4GB PC2 - 5300 Fully Buffered DIMMs DDR2 - 667, Smart Array E200 RAID Controller with 128 MB Battery backed Cache, HP 4x 146 GB 360 SPS 15K HDD, Embedded NC 373i Gigabit NIC, Redundant Power Supply with dual fans DVD RW, Key board, optical mouse, HP 17" TFT * 3-3-3 onsite warranty. VAT @ 4%		1,82,692	00	1,82,692	00
					7308	00

(Rupees one lakh and ninety thousand only)

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. SINI73403V5

LCO SL NO. CND7134BR3

For LASER TECHNOLOGIES

Shekhar

Customer Signature with seal

Authorized Signatory

PS14



PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE-11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDAPAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

D SIGNATORY Invoice

No.	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
19.11.2007/19-16:35	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006
314107414	PART OF COMPUTER	8473.21.00	FINANCE BILL 2004
19.11.2007 RROC	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2004
RS/DR-0400118194 57750319	COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2006
RS/DR-0400118194 57750319	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004
RS/DR-0400118194 57750319	RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.		
RS/DR-0400118194 57750319	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY		
RS/DR-0400118194 57750319	E.C.C. NO. : AAA CH 24200XM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/31		
RS/DR-0400118194 57750319	CONSIGNEE'S NAME & ADD		

DATE OF REMOVAL 19.11.2007
TIME OF REMOVAL 19.11.2007
STC No. MRS/14/2003 dt. 29.07.2003
Banking Region HYDERABAD
Installation Region HYDERABAD

THE CHAIRMAN
S.R.K. INSTITUTE OF TECHNOLOGY
ENIKEPADU
VIJAYWADA, - 521108
Tn. No. 1

THE CHAIRMAN
S.R.K. INSTITUTE OF TECHNOLOGY
ENIKEPADU
VIJAYWADA, - 521108
NA
NA
[GOVT./PUBLIC SECTOR/EDUCATIONAL INS

CUSTOMER ST. No.

CUSTOMER SIGNATURE

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE (Rs)
1A01084	LX INFINITI PRO BL 1265 SL No. B073A1198249 B073A1198250 B073A1198251 B073A1198252 B073A1198253 B073A1198254 B073A1198255 B073A1198256 B073A1198257 B073A1198258 B073A1198259 B073A1198260 B073A1198261 B073A1198262 B073A1198263 B073A1198264 B073A1198265 B073A1198266 B073A1198267 B073A1198268 B073A1198269 B073A1198270 B073A1198271 B073A1198272 B073A1198273 B073A1198274 B073A1198275 B073A1198276 B073A1198277 B073A1198278 B073A1198279	11	11
R000094	BASE LINUX RHEL WB 4.0 PRELOADED	11	31
P000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK/WH.	11	31
R000012	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	11	31
R000021	1GB DDR1667 PC2-3300 UNBUFF NON ECC-B	11	31
R000038	1800R/7200RPM SATA/300 WIDE 6MB BUF 3.5"	11	31
R000043	1600MHz	11	31
R000070	OPT 1GB E4500 2.0GHz 800M 2M L6BXDN	11	31
R000082	430W(17)HCL L6000M W/O WPK & TCO-BLK/WH	11	31
1A01084	LX INFINITI PRO BL 1265	11	31

1 of 2

Value and other (Ex-cisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Ex-cisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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SOFTWARE VALUE INCLUDE :

SECTION 115.4 (ON OF RETAINING EXP.)	ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2% 1%		

SE DUTY :

IL INVOICE VALUE :

[Signature]
PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

Invoice Serial No.

060279

Authorised Signator

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
ISSUED BY FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
IT IS CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
LESS CHARGES AND THERE IS NO DEDUCTION OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
DUPLICATE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HC

INVOICE		TARIFF DESCRIPTION		TARIFF HEAD	NOTIFICATION
DOC No. / TE & TIME ALLAN No. ODS ISSUE DT. DER REF. UR REF. TE ERNAL DOC. No. VOICED TO	0000000000 19 11 2007/18:36:34 516107416 19.11.2007 880C R/S/O R.1400118783 57750519 R/S/O R.1400118783 57750519 19.11.2007 0000000000	DATE OF REMOVAL (19.11.2007)	COMPUTERS AND UNITS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE PRINTERS	8471.90.10 / 41.10 8473.21.00 8473.30.10 to 99 8523.80.20 8471.60.21 to 27	6/2006 DT. 1.3.20 FINANCE BILL 20 FINANCE BILL 20 6/2006 DT. 1.3.20 FINANCE BILL 20
THE CHAIRMAN S.R.K. INSTITUTE OF TECHNOLOGY ENIKEPADU VIJAYWADA - 521108 Tin No. 1		TIME OF REMOVAL STC No. MRS/14/2003 & 29.07.2003 Banking Region: HYDRABAD Insulation Region: HYDRABAD		RANGE : I'D WEST BRINDAVAN, PUDUVAL-13. DIVN. : PUDUCHERRY-1. GOLL : PUDUCHERRY E.C.C. NO. : AAA CH 2420CXN008 STC No. MRS/14/2003 dt. 29.07.2003 & G-1 CONSIGNEE'S NAME &	

CUSTOMER ST. No.	CUSTOMER ST. No.
ISTOMER ST. No.	CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVO
8073A1195489	BASE LINUX RHEL 4.0 PRELOADED	71	2
8073A1195489	HCL 3000 MONITOR OPT USB MOUSE-BLACK	71	1
8073A1195489	HCL 107 KEYS MEMBRANE PS/2 KEY - BLK	71	1
8073A1195489	1GB DDR500MHz-500 UNBUFF NON ECC-B	71	1
8073A1195489	160GB 7200RPM SATA/300 HDD 4MB BUF 3.5"	71	1
8073A1195489	16X DVD WRITER -BLACK	71	1
8073A1195489	MOTHERBOARD	71	1
8073A1195489	CPU (C2D E4500 2.3GHz 800M 2M L6X10M	71	1
8073A1195489	43CM(17")HCL COMMON W/O SPK & TCO-BLACK-R	71	1
8073A1195489	48CM (19") HCL WITH LCD MONITOR	71	1

WARRANTY: 12m Standard In-City

Initials on charge Service Tax

4,710.67 12.00 566.24
566.24 3.00 17.00

2 of 2

HW and other ids (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
668,147.86	2,950.33	0.00	0.00	0.00	0.00	0.00	674,098.19

SOFTWARE VALUE INCLUDE :

REDUCTION U/S 4 (ON OF RETURNING EXP)	ASSESSABLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO. & DESCRIPTION OF PACKAGES
0.00	899,944.92	21,993.19	2,139.74		

EXCISE DUTY: Rupees SEVENTY ONE THOUSAND NINE HUNDRED NINETY THREE AND PAISE THIRTY NINE ONLY

TOTAL INVOICE VALUE: Rupees SIX LACS SEVENTY NINE THOUSAND FOUR HUNDRED ONLY

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 1740/P2 & 1740/P1
112.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
PRIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
TAXES CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
188 QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. 080280

PRINCIPAL
S.R.K. Institute of Technology
ENIKEPADU, VIJAYAWADA-521108
FOR HCL INFOSYSTEMS

Authorized Signatory

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

INVOICE NO.	0000009770	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUT
DATE & TIME	30.05.2008/18:48:12	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2008 DT. 1.3.2008	12:
CHARITANAK	516149077	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14:
GOODS ISSUE DT.	30.05.2008	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14:
ORDER REF	30.05.2008 SSOP	COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2008	12:
YOUR REF.	SSA/IN-0400169308 57751	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14:
DATE	30/05/2008	RANGE : 1'D' WEST BRINDAVAN, PUDUVAI-13.			
IN/EXPORT DOC. NO.	16.04.2008	PUDUCHERRY-1. COLL : PUDUCHERRY			
INVOICED TO	0000552442	E.C.C. NO. : AAA CH 2420 CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005			
THE CHAIRMAN S.R.K. INSTITUTE OF TECHNOLOGY ENIKEPADU VIJAYWADA, - 521108 TIN No :		CONSIGNEE'S NAME & ADDRESS THE CHAIRMAN S.R.K. INSTITUTE OF TECHNOLOGY ENIKEPADU VIJAYWADA, - 521108 TIN no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUT			

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VAL. (Rs.)
SI Nos	5083A1468105 5083A1468106 5083A1468107 5083A1468108 5083A1468109 5083A1468110		
	5083A1468111 5083A1468112 5083A1468113 5083A1468114 5083A1468115 5083A1468116		
	5083A1468117 5083A1468118 5083A1468119 5083A1468120 5083A1468121 5083A1468122		
	5083A1468123 5083A1468124 5083A1468125 5083A1468126 5083A1468127 5083A1468128		
	5083A1468129 5083A1468130 5083A1468131 5083A1468132 5083A1468133 5083A1468134		
	5083A1468135 5083A1468136 5083A1468137 5083A1468138 5083A1468139 5083A1468140		
	5083A1468141 5083A1468142 5083A1468143 5083A1468144 5083A1468145 5083A1468146		
	5083A1468147 5083A1468148 5083A1468149 5083A1468150 5083A1468151 5083A1468152		
	5083A1468153 5083A1468154 5083A1468155 5083A1468156 5083A1468157 5083A1468158		
	5083A1468159 5083A1468160 5083A1468161 5083A1468162 5083A1468163 5083A1468164		
	5083A1468165 5083A1468166 5083A1468167 5083A1468168 5083A1468169 5083A1468170		
	5083A1468171 5083A1468172 5083A1468173 5083A1468174		
DP000073	HCL 3BUIN W/SCROLL OPT USB MOUSE-BLK&SL	TI	70
B13000222	HCL 104KEYS MEM HEAVY DUTY PS/2 KBD-BL	TI	70
EP000099	KIT FOR DOS PRELOADED	TI	70
IC0000621	1GB DDR1667 PC2-5300 (UNBUFF) NON ECC-B	TI	140

2 of 3

H/W and other goods (Ex-Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :

TOTAL INVOICE VALUE :

ITEMS CHARGED WITH COTTAJY UNDER THE INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7895/2 & 7895/2 OF 21.12.99 FINANCE DEPT GOVT OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOOR OR ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.

24 012468

For HCL INFOSYSTEMS

Authorised Signatory

[Signature]

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

AUTHENTICATED

ORIGINAL FOR BUYER

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 **INVOICE**

INV. DOC. NO.	0000009776	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
DATE & TIME	30.05.2008/18.48.12	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2008 DT. 1.3.2006	12.36%
CHALLAN NO.	516149077	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
GOODS ISSUE DT.	30.05.2008 8800	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
ORDER REF.	SS/OR-0400169308 57751440	COMPUTERS SOFTWARE	8523.80.20	6/2008 DT. 1.3.2006	12.36%
YOUR REF.	srk/it/computer/15	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%
DATE	16.04.2008				

INTERNAL DOC. NO.	0000559442	ST. NO.	MRS/14/2003 dt 29.07.2003	RANGE	10 WEST BRINDAVAN, PUDUVAI-13
		Booking Region	HYDERABAD	DIVN.	PUDUCHERRY-1 COLL - PUDUCHERRY
		Installation Region	HYDERABAD	E.C.C. NO.	AAA CH 2420CKM008 STC No. MRS / 14 / 2003 dt. 29.07.2003 S. STA / 300/2905 P. No.

INVOICED TO	THE CHAIRMAN	THE CHAIRMAN
	S.R.K. INSTITUTE OF TECHNOLOGY	S.R.K. INSTITUTE OF TECHNOLOGY
	ENIKEPADU	ENIKEPADU
	VIJAYWADA, - 521108	VIJAYWADA, - 521108
Tin No.		Tin no.

(GOVT./PUBLIC SECTOR EDUCATIONAL INSTITUTION)

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUFI 3.5"	70	
DD000853	CPU R2D E8200 2.66G 1333M 6M LHD EXVITW	70	
1A001227	MOTHERBOARD	70	
BC0004060	43CM (17) HCL WIDE LCD W/O SPKR BLK	40	
BC0004060	43CM (17) HCL WIDE LCD W/O SPKR BLK	70	

WARRANTY: 36mt Standard In-City

Installation charges/Service Tax	17,294.05	12.00	2,075.28
CRSS	2,075.28	3.00	62.25

3 of 3

H/W and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)
Rs. 2,470,578.52	0.00	0.00	0.00	0.00	0.00	0.00	2,470,578.52

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF REPAIRING EXP.)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	12% 2,198,806.08	263,856.72	2% 1% 2,715.72		

EXCISE DUTY : Rupee TWENTY LACS SIXTY THREE THOUSAND EIGHT HUNDRED FIFTY SIX AND PAIS SEVENTY TWO ONLY

TOTAL INVOICE VALUE : Rupee TWENTY FOUR LACS NINETY THOUSAND TEN ONLY

Rounding Off

ITEMS CHARGED @ 0% CEST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS. NO. 79992 & 799972 DT. 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE VALUE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No.

57 212469

For HCL INFOSYSTEMS LTD

Authorised Sd Signatory

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

TAX INVOICE

DIGITAL WORLD
202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE
SEETARAMPURAM
VIJAYAWADA-2
PH: 2430125, 2432519 Fax: 2432519
E-mail: accounts@digitalworldpc.com

Invoice No.

6047

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Feb-2010

Mode/Terms of Payment

Other Reference(s)

rk sir

Dated

Dated

Destination

Consignee

S.R.K. FOUNDATION

ENIKEPADU
VIJAYAWADA

Buyer (if other than consignee)

S.R.K. FOUNDATION

ENIKEPADU
VIJAYAWADA

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESK TOP M58-7298B13 Batch : * CORE2DUO 2.93, 2GB, 160GB LENOVO KEY BOARD, OPTICAL 2 BUTTON SCROLL MOUSE DOS OPERATING SYSTEM 3 YEARS ONSITE WARRANTY	160 NO. 160 NO.	21,875.00	NO.		35,00,000.00
2	MONITOR THINK VISION 17" TFT-5047HB2 Batch : *	160 NO. 160 NO.				35,00,000.00
	OUT PUT VAT			4 %		1,40,000.00
	Total	320 NO.				36,40,000.00

Amount Chargeable (in words)

Rs. Thirty Six Lakh Forty Thousand Only

U.B.I. A/c no: 024711 Dt 29.9.09 - Rs 1,968,000
U.B.I. F.O.A. 0654 Dt 10.12.09 - Rs 21,36,000
32,04,000

Amount to be paid - 04,36,000/-


Company's VAT TIN : 28290178212
Company's CST No. : VJ2/03/01/1987/Dt. 21.8.98
Company's Service Tax No. : AADF05349QST001
Company's PAN : AADF05349Q

Declaration
Warranty provided by Manufacturers Authorized Service
Provider as per OEM Terms & Conditions

for DIGITAL WORLD

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

M/S DBA TECHNOLOGIES

D No. 28-19-32, Near Ramanandiram
Janda Street, Arundelpet
VIJAYAWADA - 520 002
Ph: 0868 0664563, 2433563

E-mail: dbatech@yahoo.com
Consignee:

SRK Foundation
Vijaya Institute of Technology
Enikepadu
Vijayawada

Invoice No.

479

Delivery Note

Dated

2-Feb-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

SRKIT/CSE/2009/05

30-Nov-2009

Despatch Document No.

Dated

Despatched through

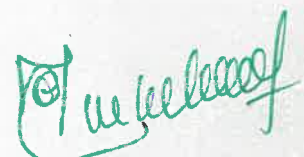
Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
IBM Blade Center S Chassis with 2x950/ 1450 W Psu RACKABLE Part No: 889617A	1.00	NO			
IBM Blade Center S 6-Disk Storage Module Part No: 43W3581	1.00	NO			
IBM 450 GB 3.5 in HS 15K SAS HDD Part No: 42D0519	3.00	NO			
IBM Blade Center S SAS Raid Controller Module Part NO: 43W3584	2.00	NO			
IBM Blade Center S 950W/1450W Auto Sensing Power Supplies 3 and 4 Part No: 43W3582	1.00	NO			
Server Connectivity Module for IBM Blade Center Part No: 39Y9324	2.00	NO			
C19 4.3 Meter Line Cord-India Part No: 40K9776	4.00	NO			
PDU Part No: 39Y8934	2.00	NO			
HS22, Xeon 4C E5504 CPU: 2.80GHz/2400 MHz/4MB L2 2x 1GB, On Bay 2.5in SATA/SAS Part No: 7970A24	2.00	NO			
2GB Single Ran PC3-10600CL9 ECC DDR3 VLP-RDIMM 1333 MHz Part No: 44T1487	8.00	NO			
IBM 146 GB 2.5in SFF Slim-HS 15K 6Gbps SAS HDD Part No: 42D0677	4.00	NO			

continued...

This is a Computer Generated Invoice



PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

DBA TECHNOLOGIES

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

E-mail: dbatech@yahoo.com
Consignee

SRK Foundation
Vijaya Institute of Technology
Enikepadu
Vijayawada

Invoice No.

479

Delivery Note

Supplier's Ref.

Buyer's Order No

SRKIT/CSE/2009/05

Despatch Document No

Despatched through

Terms of Delivery

Dated

2-Feb-2010

Mode/Terms of Payment

Other Reference(s)

Dated

30-Nov-2009

Dated

Destination

Description of Goods	Quantity	Rate	per	Discount %	Amount
SAS Connectivity Card(CIOv)for IBM Blade Center Part No: 43W4069	4.00	NO			
HS22, Intel Xeon Processor X5550 4C 2.66GHz/8MB Cache/1333MHz With 4GB(2x2) RAM Part No: 44T1885	2.00	NO			
OPTION Piranha CPU 2.67G W/Heatsink Part No: 787015S	2.00	NO			
Intel Xeon 4c Processor Model E5504 80W 2.00 GHz/800MHz/4MB L2 Part No: 44T1712	2.00	NO			
Office Enablement Kit for For the Blade Chassis to be Given As FOC Part No: 44T1448	1.00	NO			
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

Amount Chargeable (in words)

Rs. Twelve Lakhs Twenty Thousand Only

E S U E

Company's VAT TIN

28680205650

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.

DBA TECHNOLOGIES

28-19-32, Janda Street

Arundelpet, VIJAYAWADA.

Ph. 0866 6664563, 2433563

TAX INVOICE

DIGITAL WORLD 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE SEETARAMPURAM VIJAYAWADA-2 PH: 2430125, 2432519 Fax: 2432519 E-mail : accounts@digitalworldpc.com	Invoice No.	Dated
	0319/MAR-11	12-Mar-2011
	Delivery Note	Mode/Terms of Payment
Consignee S.R.K.INSTITUTE OF TECHNOLOGY VIJAYAWADA	Supplier's Ref.	Other Reference(s)
		DANIEL
	Buyer's Order No.	Dated
Buyer (if other than consignee) S.R.K.INSTITUTE OF TECHNOLOGY VIJAYAWADA	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pro 3090 MT Business Core2 Duo E7500 PROCESSOR CORE 2 DUO 2.93/2GB /320HDD/	100 NO.	20,673.08	NO.		20,67,308.00
2	MONITOR HP 17" SQUARE-EM886AA	100 NO.				20,67,308.00
						82,692.32
	Less : OUT PUT VAT ROUND OFF			4 %		(-)0.32
	Total	200 NO.				21,50,000.00

Amount Chargeable (in words)

Rs. Twenty One Lakh Fifty Thousand Only

E. & O.E

Company's VAT TIN : 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

[Signature]

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

TAX INVOICE


Original - Buyer's Copy

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

Sl 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

continued ...

This is a Computer Generated Invoice


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

HCL - 33
 HCL - 110
 Lenovo - 100
 New Lenovo - 160
 = 130
 5337

TAX INVOICE

(Original)

DIGITAL WORLD
 Plot No. 202a K.P. Towers,
 Vetharampuram Eluru Road
 Vijayawada
 Mail : accounts@digitalworldpc.com

Consignee
 R.K. INSTITUTE OF TECHNOLOGY
 ENIKEPADU
 VIJAYAWADA

Buyer (if other than consignee)
 R.K. INSTITUTE OF TECHNOLOGY
 ENIKEPADU
 VIJAYAWADA

Invoice No. 6136	Dated 19-Sep-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP HP COMPAQ PRO 6200 MT-XL504AV Batch : *	75 No.	21,153.85	No.		15,86,538.75
MONITOR HP 17" SQUARE-EM886AA Batch : *	75 No.				15,86,538.75
Out Put Vat @ 5%			5 %		79,326.94
ROUND OFF					0.31
Total	150 No.				₹ 16,65,866.00

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Sixty Five Thousand Eight
 Hundred Sixty Six Only

Company's VAT TIN : 28290178212
 Company's CST No. : 28290178212
 Company's Service Tax No. : AADFD5349QST001
 Company's PAN : AADFD5349Q

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

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

for DIGITAL WORLD

[Signature]
 PRINCIPAL
 SRK Institute of Technology
 ENIKEPADU, VIJAYAWADA-521 108.



DIGITAL WORLD

...Creating IT Infrastructures



Regd. Office : 202A, K P Towers, Eluru Road, Seetharampuram, Vijayawada- 520 002.
B.O.: 1st Floor, Surya 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

Bill To:	General Information:
S.R.K. INSTITUTE OF TECHNOLOGY	Invoice No : 3048
-	Invoice Date : 30/07/2015
IN	Customer Order No :
	Customer Order Date: 30/07/2015
	Attention
	Mobile No
	Email ID

Ship To:	
S.R.K. INSTITUTE OF TECHNOLOGY	SO/DC No : 1089
ENIKEPADU-	Sales Employee : S.D.Radha Krishna
IN	Type of payment : CRD
	Customer TIN/CST :
	Shipping Type :

S.No	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" -F4M97AA		100.00	0.00	0.00
Total Before Taxes				29047.62 INR		2,904,762.00
Freight Charges					INR	0.00
					Vat@5	145,238.10
Taxes					INR	145,238.10
Discount					INR	0.10
Total After Tax					INR	3,050,000.00

Amount In Words: Thirty Lakhs Fifty Thousand Only

Remarks: Based On Sales Orders 1089

Terms & Conditions :

- All payments should be made by A/c payee Cheque or DD in favour of " Digital World".
- 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.
- Once Invoice made cannot be modified or cancelled.
- Warranty provided by Manufactures authorized service provider as per OEM terms & conditions.
- This Invoice is Generated against goods delivered to the consignee.
- Statutory Forms, if applicable , must be issued in advance or else tax will be charged

E.&O.E

DIGITAL WORLD

Received in Good Condition

Receiver's Signature & seal

[Handwritten Signature]
PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

Authorised Signatory



VAT NO: 37290178212

PAN NO: AADFD5349Q

Service Tax Regno: AADFD5349QST001

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

TAX INVOICE

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

GSTIN:37AANCA9809M1ZW	INVOICE No	: 01
PAN :AANCA9809M	Date of Supply	: 07/04/2018
CIN :U72300AP2015PTC097911	Cust. PO No. & Date:	By Mail on 28/03/18
	Place OF Supply:	SRKIT, VIJAYAWADA

STATE CODE : 37

Details of Receiver (Billed to)

Name: S.R.K. Institute Technology
Address : Enikepadu,Vijayawada
GSTIN/Unique ID: AAHTS0392J

Ship To :SRK Institute of Technology
Ship to : Enikepadu, Vijayawada

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Dell Optiplex 5050/Core i5 7th gen/ 8Gb/1TB/19.5"/KBD/Mouse/Ubuntu	8471	30	Nos	36186.45	9%	9%	1085593.50
	GROSS							1085593.50
	CGST							97703.415
	SGST							97703.415
	TOTAL							1281000.33
	Rupees: SixtyThree Thousand Two Hundred and Forty only							

TERMS OF SALE

- 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 actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.,

Authorized Signatory

Received 30 items.
NO ISSUES. Invoice done.
12/04/2018

[Signature]

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAVYA SOLUTIONS
 126 Jaya Mansion, 2nd Floor, Block-C,
 S.D Road, Secunderabad-03
 GSTIN/UIN: 36ANAPM0448F1ZB
 State Name : Telangana, Code : 36
 Contact : 040-66330071, 9000900071
 E-Mail : mool@navyasolutions.in

Buyer

SRK INSTITUTE OF TECHNOLOGY
 ENIKEPADU, VIJAYAWADA
 State Name : Andhra Pradesh, Code : 37

Contact person : 0866 2843839
 Contact : 9133606789
 E-Mail : SRKTECH@GMAIL.COM

Invoice No.	Dated
NS/18-19/745	16-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
745	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WS DELL PRECISION T5820 S TAG:1PC9FN2 DELL WARRANTY 3 YRS FROM 15 OCT 2018 - 15 OCT 2021 W2133 XEON E CORE 12 THREADS, 64GB P2000 QUADRO 5GB, 256SSD*1, 2TB*1 20" LED DP	84715000	1 Nos	2,05,000.00	Nos	15.254 %	1,73,729.30
2	MONITOR DELL 20 LED DELL WARRANTY	8528	1 Nos				
Less: OUTPUT IGST ROUND OFF							1,73,729.30
							31,271.27
							(-)0.57
Total			2 Nos				₹ 2,05,000.00
Amount Chargeable (in words)							E. & O.E
INR Two Lakh Five Thousand Only							

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,73,729.30	18%	31,271.27	31,271.27
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 paise Only

Company's PAN : ANAPM0448F

Declaration

TERMS & CONDITIONS

1. Manufacturer's policies for warranty repairs / replacement only parts are in good physical conditions. Products with broken / burnt, pin bends, Pen/scratch Marks, Cracks, Missing / Tempered Components & Tempered Warranty Stickers will be rejected & Considered Warranty void. Retain boxes for warranty.
2. Good once sold cannot be taken back.
3. All payments cheque / D.D payable to "NAVYA SOLUTIONS"
4. For any bounced cheque Rs 500/- will be charged.
5. In case of dispute, only Secunderabad court Jurisdiction
6. Warranty policy and shall be directly provided by the manufacturer.
7. Warranty on all equipment of parts is as manufacturers standard.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank
 A/c No. : 50200021462862
 Branch & IFS Code : Diamond Point & HDFC0004096

for NAVYA SOLUTIONS



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SRK Institute of Technology
 ENIKEPADU, VIJAYAWADA-521 108.

HOD-CSE
 19/11/18

Accounts
 19/11/18

Tax Invoice



DBA TECHNOLOGIES

DBA VIA

33-25-35/B, First Floor, Kasturibaipet, 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

Invoice No:

VJA2021/121

Billing Date:

8-Jul-2020

Payment Status:

NetBanking

Items

Name	Quantity	HSN CODE	Rate	Discounts(Rs.)	Sub Total	Tax(%)	Tax Amount(Rs.)	Total(Rs.)
DELL Optiplex 3070 MT Desktops- 15/16GB/1TB/20" MONITOR + Bluetooth	140	8471	42000	0	4963050.8	CGST(9%) SGST(9%) GST(18%)	448471.58 448471.58 896949.15	5880000
Total					4963050.8		896949.15	5880000

Grand Total: 5880000

Net Payable: 5880000

Bank Details

Account Holder Name: DBA Technologies

Account Number: 069010200007139

Bank Name: AXIS BANK

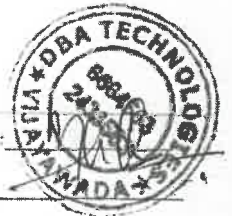
Branch Name: Ring road, main branch

IFSC Code: UTIB0000069

Date: _____

Signature of Front Desk Executive: _____

Signature of Customer: _____




PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108.

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

C.S.E. Dept.

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
24-8-07	Invoice NO 1397	M/s Digital world.	Think Centre A/M
	Dt 23.8.2007	K.P. Towers opp. Kanaka Durga Theatre, Vijayawada-2.	Series pentium E 2140
			@ 1.6 GHz / 1MB cache
			512 D DR2 RAM /
			160 GB SATA HDD /
			946 G chipset,
			integrated 10/100 LAN
			IBM standard keyboard
			optical scroll Mouse
			with IBM 17" TFT colour Monitor
24-8-07	Invoice NO 44	M/s power control solutions, 1st floor	"True Power make
	Dated 12.8.07	Switch towers	10 KVA online UPS system
		Greenlands	with IGBT Technology
		40-15th/3, Labbipet	with 240V Dc bus with
		Vijayawada-10	3 ϕ input & 1 ϕ output
			with SF make batteries
			along with 12V, 40 Ah
			capacity batteries of 2000
			for each UPS system.
6/9/07	Invoice NO 032	M/s Syndicate Computer	"Numeric" make
	Dt 5.9.2007	2 Electronics, Labbipet	600 VA offline UPS
		Vijayawada-10	

[Signature]

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

CS Dept.

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
100	22596.15	2259615/-			
VAT @ 4%		90385/-		SRao	
Total		23,50,000/-			
2 NOS	1,17,500/-	2,35,000/-		SRao	
Taxes are inclusive					
Total		2,35,000/-			
3 NOS	1750.00	5250.00			
including all taxes		5250/-			

PRINCIPAL
SRK INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA.

[Signature]

PRINCIPAL
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

ENIKEPADU, VIJAYAWADA - 521 108.

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

[Signature]

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, Dt: 27/9/07	Digital World K.P. Towers, Vijayawada-2	✓ I/O Boxes D-Link Cat-5
"	"	"	✓ D-Link Intr. PATCH CARDS
"	"	"	✓ D-Link 24 Port Patch Panel
"	"	"	✓ CABLE CAT-6E-D-Link
28/9/07			
16/11/07	1877, Dt: 29/9/07	Digital World K.P. Towers, Vijayawada-2	✓ D-Link CAT-6 Network Cable
16/11/07	2017, Dt: 11/10/07	Digital World K.P. Towers, Vijayawada	✓ D-Link CAT-6 Network Cable bundle
"	"	"	✓ 6U VAL Rack
17/11/07	2049, Dt: 13/10/07	Digital World K.P. Towers, Vijayawada	✓ 6U VAL Rack

PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
72	312.50	22,500.00			
144	168.26	24,229.44	(1)		
4	4,711.50	18,846.00			
1	5,333.33	5,333.33	(3)		
		70,908.73			
VAT		3290.07			
		74,199.00			
02	5769.00	11,538.00	(3)		
VAT 4%		461.52			
		12,000.00			
01	5,333.33	5,333.33	(3)		
VAT 12.5%		666.67			
03	3846.16	11,538.48	38		
VAT 4%		461.54			
		18,000.00			
01	3846.16	3846.16	38		
VAT 4%		153.85			
		4,000.00			

PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
1/12/07	KVNMMLED 13	K-Vom Solutions	1) Software Teacher
	Dated 15/11/2007	Pvt. Ltd. #36, II floor	Console
		Sony Complex, Prashanthi	2) Student Coms
		(I.E.)	Software
		Nagen, Kukatpally, Hyd-71	
1/12/07	0000045965	HCL Info Systems Ltd	Computer Sys
	Dt. 19/11/2007	Secularapet	Configuration:
		Puducherry-605111	model: LX Infiniti F
			HCL 3 button OPT 1
			Scroll mouse, HCL 11
			membrane PS/2 Key
			1GB DDR II 667
			RAM, 160GB, 7200
			SATA HDD, Mother
			CPU TC2D E4500,
			800m, 2m L6 EXO
			(17") HCL LCD mo
11	11	11	model: LX Infiniti
			BL 1265
			HCL 3 button o
			USB Scroll mouse
			107 Keys, PS/2 K
			2GB DDR II 667
			5300 RAM, 160 C
			7200 RPM SATA

[Signature]
PRINCIPAL

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 Console	01	10,000.00	10,000.00			
2) Student Console Software	115	888.88	39,999.60			
		Round off	.40			
		VAT 4%	2,000.00			
			52,000.00			
Computer Systems Configuration:	01	20,330/-	6,30,230/-	01		
Model: LX Infiniti Pro BL1265						
HCL 3 button OPT USB						
Scroll mouse, HCL 107 Keys						
Membrane PS/2 Keyboard,						
1GB DDR II 667 PC2-5300						
RAM, 160GB, 7200 RPM						
SATA HDD, Mother Board,						
CPU I20 E4500, 2.2GHz,						
800m, 2m L6 EXON, 480m						
(17") HCL LED monitor,						
Model: LX Infiniti Pro BL 1265						
HCL 3 button optical						
USB Scroll mouse, HCL						
107 Keys, PS/2 Keyboard						
2GB DDR II 667 PC-2,						
5300 RAM, 160GB						
7200 RPM SATA HDD,						

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Q S
			18 X DVD Writer	
			Mother Board, CPU	
			IC 20 E4500, 2.2GHz,	
			800FSB, 2MB L2 Cache	
			Processor, 17" TFT	
			Monitor -1,	
			19"-TFT monitor-1.	
1/12/07	00000 45966	HCL Info Systems Ltd	1 GB DDR II 667	
	Dt: 19-11-2007.	8 Eedarapet, Punducherry	PC2-5300 Non Ecc-B	
			RAM.	
20/12/07	2947.	MorCem. Info-Tech	1 2GB Transient	
	Dt: 23/10/07	Besides Trimetra Super	Pen Drive	
		Market, Kandhari lane		
		Vijayawada-10		
20/12/07	15, Dt 27/10/07	RAT Brothers	1 CD Pouch Bag	
		Eluru Road, near		
		Obul Reddy Shasharam		
		Vijayawada-2		
15	15	15	1 CD-Rom	
15	15	15	1 DVD-Rom	
15	15	15	1 CD Pouch Bag	
20/12/07	94, Dt: 27/10/07	ABC Electricals	1 2x5 TIRI Flex Box	
		Prakasam Road		

PRINCIPAL

10/11/2007

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

SRK INSTITUTE OF TECHNOLOGY

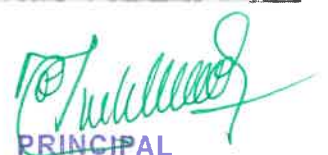
ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
7/12/07	213, Dt: 29/11/07	Laser Technologies Tiskle Road, Vijayawada #40/5/3-13 2nd floor Syam Nagar	HP Proliant ML350G Server: Quad Core, Intel Xeon E5310 Processor @ 1.6GHz 1066FSB, 2x4MB L2 Cache Intel 5000Z Chipset, 1.6G PC2-5300 Fully buffered Dimm's DDR2-667, Smart Array E200i R Controller with 128MB battery backed cache, 4x146 GB SAS 15K RPM Embedded NC 373i GB NIC, Redundant Power Supply, with dual fans, DVD writer, HP 17" T Monitor, Keyboard, Opti Scroll mouse 3-3-3 onsite warranty
20/12/07	0483, Dt: 22/10/07	Royal Electronics A.M.C. Complex, Government Pet, Vijayawada-2	Spike Taparia Tool Kit Brush


PRINCIPAL

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
HP ProLiant ML350 G5 Server:	01	1,82,692	1,82,692			
Quad Core Intel Xeon E5310 Processor @ 1.6 GHz		VAT 4%	7308			
666FSB, 2x4MB L2 Cache, Intel 5000Z Chipset, 4GB						
PC-5300 Fully buffered DIMMs DDR2-667						
Smart Array E200i RAID Controller with 128MB						
battery backed cache, HP 4x146GB SAS 15K HDD						
Embedded NC 373i Gb NIC, Redundant Power supply with dual fans,						
DVD writer, HP 17" TFT monitor, Keyboard, Optical						
Scroll mouse						
3-3-3 onsite warranty			1,90,000			
/ Spike	01	200=00	200=00			
Tapania Tool Kit	01	125=00	125=00	18		
/ Brush	03	30=00	90=00	6 17		
			415=00			
		VAT 12.5%	52=00			
			467=00			


PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Q St
20/12/07	BEC 6190	BAID Electronics	Crimping Tool Pac	
	DE: 15/11/2007	N.V.K.R. Towers,	RJ-45 Jacks	
		Moghalraj Puram,	CD Pouch	
		Vi Jayawada - 10	Spike ODSEY	
22/12/07	CAV/H/118/07-08	Cinesonic Audio visual	Sony VPL CX76	
		Pvt. Ltd. Hyd-bad,	LCD Projector	
		Dandaguda		
12/1/08	0000056517	HCL Info Systems	Lx Infiniti PowerLite 9100PL	
	DE: 4-1-2008	Ltd. Sadarapet,	Cs.no: COT3A1266360	
		Puducherry.	S.no: COT3A1266361	
			CPU IC2D T7300 2.0G	
			800 M 4MB 46EXVDM	
			CP, 2GB DDR2-667MHz	
			Kit-mini-PCI-E w/ Intel	
			3945ABG Card. 160GB	
			5000rpm SATA HDD	
			DVD Super multi Drive	
			KIT E02 PRLO w/ IC	
			Label, NB-Pearl 965,	
			14.1" W w/ cm BT, SW	
			BEH w/ O OD w/ th	
			Targus Carry Car	
24/1/08	50, DE: 10/1/08	Power Control Solution	True Power make	
		(s) bipet, Vijayawada	10KVA on-line UPS	
			System with IGBT base	
			Technology with 240V	

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
01	350=00	350=00			
24	4=00	96=00			
50	1=00	50=00			
02	100=00	200=00	18		
		696=00			
01	97,314=00	97,314=00			
	VAT 12.5%	12,166=00			
		1,09,478=00			
02	39,000/-	78,000/-			
	(inclusive of all taxes)				
01	65,500/-	65,500/-			
	VAT 4% included				

PRINCIPAL


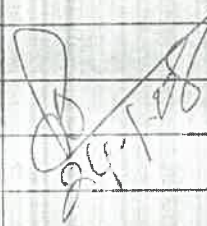

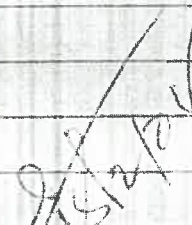

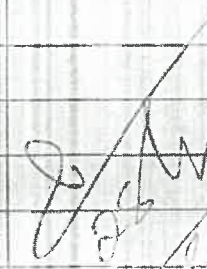

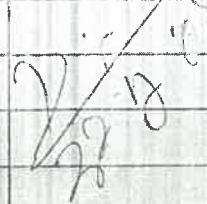
SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
			dc bus with three Phase input & single Phase output.
24/1/08	851, 21/1/08	Power Control Solution Labhipet, vijayawada	SF (Exide) make SMF batteries -12V, 42AH
24/1/08	000005657 Dt: 4-1-2008	HCL Info Systems Dt: Secunderpet, Rd: Ruducherry	LX Infiniti Pro BLT 1280 - CPU P.C.2.D E 4500 2.2 GHz 8000 217 L6 EXON, 160 GB, 7200 RPM SATA HDD
15/2/08	CAV/H/117/07-08 Dt: 20-12-2007	Cine-sonic Audio Visual P. Ltd; Hyd. Dronada guda: Hyderabad.	Moulded Cable 20mts Moulded Cable 10mts 1:2 VGA Switcher
26/2/08	3209, Dt: 31/12/07	Digital world, K.B. Towers, VJA-2	GU VAL Rack D-link 24 port Switch D-link RJ-45 plug
30/5/08	0000009778 Dt: 30/5/08	HCL Infosystems Ltd. Secunderpet, Ruducherry	LX Infiniti Pro BLT 1280 - CPU P.C.2.D E 4500 2.2 GHz 8000 217 L6 EXON, 160 GB, 7200 RPM SATA HDD

PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
20 No	3575/-	71,500/-	(24)		
	All taxes Included				
1	2,500/-	2,500/-	(3)		
1	1,346/-	1,346/-	(3)		
1	2,596/-	2,596/-			
	6442/-	6442/-			
	VAT 4%	958/-			
		6,700/-			
01	3846.15	3846.15			
02	4,519.23	9,038.46			
100	8.65	865.00			
		13,749.61			
	VAT 4%	549.98			
		14,300/-			
40	18,500/-	7,40,000/-			

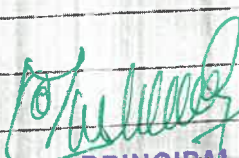

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SRK INSTITUTE OF TECHNOLOGY

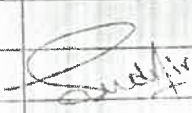
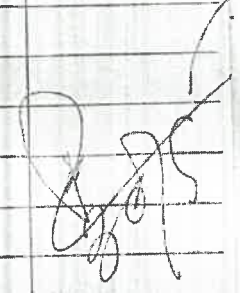
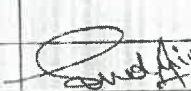
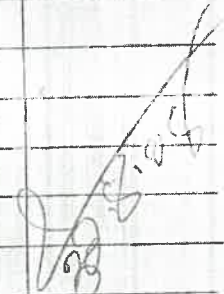

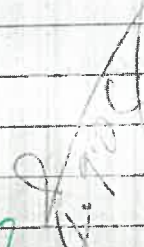
ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
			1 GB RAM, HCL Key board, HCL Scroll mouse
			17" TFT monitor
30/5/08	000000 9776	HCL Info Systems Ltd.	LX Infinity Pro BL
	Dt. 30/5/2008	Seslarapeta, Pudukchery	12.95 -
		R.S.No. 107/5 & 7.	CPU IC20 E8200,
		Villianur Commune.	2.66 GHz 1333 m, 6 m
		- 605111.	LH6EXVDTW Mother Board, 16GB 7200S
			SATA HDD, 17" TF monitor, 2GB DDR
			667 PC2-5300 RAM
			HCL Keyboard, HCL Scroll mouse
30/8/08	167 Dt. 30/8/08	Laser Technologies, Tikkle Road, VJA-	HP DeskJet D 1460 Printer
4/9/08	78, 4/9/08	DBA Technologies, near Ramamandiram, Janda Street, Arundelpt, VJA-2	EPSON 1Q 300+ Dotted Matrix Printer 24 pin/ 80 Col
		Ph: 0866-2433563	S/N: JNXY 044095 JNXY 044006
			EPSON FX2175 Printer 18 pin/136 Col
			S/N: JNVY043379


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ENIKEPADU, VIJAYAWADA-521 108

LOGY

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
RAM, HCL Key						
, HCL Scroll mouse						
TFT monitor						
Infiniti Pro BL						
1295-	70	25,000/-	17,50,000/-			
1 JC2D E8200,						
with 1333 m, 6m						
EXVDTW mother						
board, 160GB 7200R						
A HDD, 17" TFT						
monitor, 2GB DDR2						
PC2-5300 RAM,						
Keyboard, HCL						
Mouse						
DeskJet	06	1,587/-	9,522/-			
1460 Printer		VAT 4%:				
		378/-	378/-			
		Total:	9,900/-			
Canon LQ 300+II	02	8,700/-	17,400/-			
matrix Printer						
Pim/ 80 col						
JNXY 044093						
JNXY 044 006						
in FX2175 printer	01	10,650/-	10,650/-			
Pim/ 136 Col						
JNXY 043374		Total:	28,050/-			



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ENIKEPADU, VIJAYAWADA-521 108

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ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
16/9/08	98, 12/9/08	DBA Technologies Vijayawada	MSDN AA - 1 year Subscription Part. No: X08-55870- SN: 99994-628-752- 410X12-08297- SKU-534-02893
22/9/08	H0160, 20/9/08	MST Computer Services, VTA	HP LJ P 1007 Printer S/N: VNF 4904292
			HPLJ 1120 Printer S/N: CNE 3888560F
27/9/08	27, 27/9/08	DBA Technologies Vijayawada	Symantec End Point Protection 11. Bundled, STD LIC ACAO BAND A ESSENTIAL 12-MO
24/12/08	24, 20/11/08	DBA Technologies Vijayawada	Codegear. C++ Builder 2007.
26/12/08	CCPI/VJA/VAT/ 4357 dt 21/08/08	Compag Computers Pvt Ltd, Vijayawada	DLink 205 cm5 cral DLink 24port SWITC DLink RJ45 Jacks VALL 6U RACK

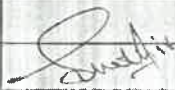
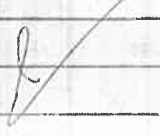



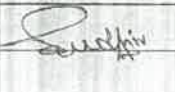


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SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

NOLOGY

108.

10

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
MSDN AA - 1 year subscription Part No: 208-55870-04 N: 99994-628-752- 410 X12-08297- SKU-534-02893	01	40,500/- (Inclusive of all taxes)	40,500/-			
HP LJ P 1007 Printer S/N: VNF 4904292	01	5,673/-				*
HP LJ 1120 Printer N: CNE 888660F	01	12,500/-	18,900/-			
	VAT 4	126.9				
		18,900/-				
Garantec End Point Protection 11.0 Bundle STD LIC ACAD BAND A ESSENTIAL 12 MD	10	6,500/-	6,500/-			
Codegear C++ builder 2007	01	6,000/-	6,000/-			
DLink 305 CAT5 CABLE	01	3,942/-	3,942/-	(3)		
DLink 24PORT SWITCH	09	4,606/-	8,606/-			
DLink RJ45 Jacks	100	769/-	769/-			
VALL 6U RACK	09	2,701.99	7,404/-			


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ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
26/12/08	489 dt 26.08.08	ShySu Comp, Vijayawada	cable cat 5e UTP 305mt D. DLink 24 port switch
26/12/08	494 dt 27.08.08	ShySu Comp, Vijayawada	DLink 305mt Cat 5e Cab
27/12/08	958 dt 20.10.08	ShySu Comp, Vijayawada	Headphone + Mic Jil 750.
29/12/08	41 dt 20.12.08	Bhavani Electronics & Communications, Vijayawada	8 Ft Dish, LNB, Feed Horn Digital Receiver Cable 30 m, Panel, A/C TV Tuner Card VAT 12.5/ Installation Charge
31/03/09	96768 dt 31.03.09	Oracle India Private Ltd Gurgaon, Haryana	Oracle Academy: Advance Computer Science VAT 1
22/06/09	RAC-TT/09-0/167	RAC Technologies C-6, Kailash Plaza, New Delhi	MSDN AA-RENEWAL


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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/-			
1	4,100/-	4,100/-	(84)		
2	4,475/-	8,950/-		Quantic	
	Total	13,050/-			
1	4,100/-	4,100/-		Quantic	
40	125/-	5,000/-		Quantic	
1	7800/- + 450/-	11,450/-		Quantic	
1	150/-				
1	1600/-				
1	400/-				
1	1050/-				
	1431/-	1431/-			
	1500/-	1500/-			
		14,381/-			
1	93,190/-	93,077/-		Quantic	
	+				
5	2,887/-				
1	92,900/-	94,016/-		Quantic	
	VAT 4% +	916/-			
	Freight + 900/-				
	charges				

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SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/08/09	11400007707 dated 30/07/09	Numerac Power Systems Pudhucherry	20KVA UPS system with DC Power pack (12V 65AH Panasonic SME Battery - 22)
08/09/09	DOS dated 03/09/09	Finet India, G. Gan Complex, Lodhi Road, New Delhi	Finet sskit.edu.in Domain Registration ✓
30/09/09	at 15/09/09	DBA Technologies, Vijayawada	Symantec Endpoint Protection Software renewal ✓
29/12/09	92 dt 29/12/2009	Unique Automation Systems 1-9-325/11 II Floor, Ram Nagar Gundu, Vidyavagar	HITACHI CPRx78 2200 APOST / Laser XGA Hyd (Ceiling Mount + cables)
01/02/10	6047 dt 01/02/2010	Digital World, K.P. Towers, Vijayawada	Lenovo Desktop - M59- 7298 B13, Core 2 Duo 2.93G 160HDD, 2GB RAM, Lenovo Key Board, optical mouse Small mouse, DOS cs, 3yrs custo warranty, Thinkvision 17" TFT Monitor
02/02/10	LT/479/09-10 dt 30/11/2009	DBA Technologies Vijayawada	IBM Blade Center S Chassis IBM 6-Disk Storage Module, ✓ IBM 450GB 3.5 in HS 15K SA HDD HS22, Xeon 4c E5504 IBM 146GB 2.5 in SFF Solid HS22, Intel Xeon X5550 Option perantia CPU 9.674 SAS, Server Connectivity one RAID Controller Module

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ENIKEPADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
02	1,80,000	3,60,000/-		Quante	✓
	11% CST	14,400/-			
		<u>3,74,400/-</u>			
01	3,000/-	3,000/-		Quante	✓
01	3,750/-	3,750/-		Quante	✓
03	3,57,500/-	1,07,250/-		Quante	
100	92,750/-	36,10,000/-	C1 in	Quante	✓
			- BM Blade center		
1	11,73,076.9	11,73,076.9	IBM Blade center	Quante	✓
1	4% VAT	46,923.03			
3		<u>12,20,000.00</u>			
2					
4					
2					
2					
1					

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PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
06/02/10	LT/188/09-10	Laser Technologies	Amp catc cable box - 6
	Dated 22/01/10	#4R-5/3-12, 2nd Floor,	Amp catc Jack panel 24 port - 7
		Syam Nagar, Tinkle Road,	Amp catc 1/2 Blue - 80
		Vijayawada - 10.	Amp catc patch card 48 ²⁴⁰ yellow
			Amp Face plate Dual B/S - 40
			24V Vallmark NT - 1
			Vat 19.5%
			4%
06/02/2010	LT/205/09-10	Laser Technologies	Cisco Linksys SR2024
	dt 06/02/2010	#105/3-13, 2nd Floor,	24 port switches
		Syam Nagar, Tinkle Road,	
		Vijayawada - 10.	
20/03/2010	LT/244/09-10	"	Blank catc 305 min box
	DT 20/03/2010		
	LT/35/10-11	Maanulla Enterprises	HITACHI CPX-70 LED
14/09/10	dt 14/09/10	25-11/1-8D,	projector
		agunavani Street,	
		Salyamanayapuram	
		Vijayawada - 50011	
		0946 6526743	
	LT/35/10-11	- do -	Liberty cat Mount, VGA,
14/09/10	dt 14/09/10		video and power cables
	LT 35/10-11 dt 14/09/10		Liberty Over Head Projector



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Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
✓	4,000/-	1,09,108/-		Quante	✓
✓	4,000/-	+ 7833/-			
✓	48/-	+ 1858/-			
✓	115.5/-	1,18,800/-	(1)		
✓	26,000/-				
✓	11,903.8/-				
✓	7833.5/-				
✓	1857.6/-				
✓	18,000/-	1,26,000/-		Quante	✓
	(Inclusive of Taxes)				
✓	Rs 4,500/-	4,500/-		Quante	✓
	(Inc of taxes)				
✓	32,000/-	1,28,000/-		Quante	✓
	(Inc. of taxes)				
✓	3,000/-	12,000/-		Quante	✓
	(Inc of taxes)				
✓	6,800/-	6,800/-		Quante	✓
	(Inc of taxes)				

Principal
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SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
16/09/10	030 dt 30/08/10	Print Computer Services	Samsung 1666 Laserjet Printer 16ppm/1200x6000 A4/Mono
16/09/10	LT/Sales 101/n-11 dt 31/07/10	Laser Technologies	Amp Cat 6 cable box Amp cat 6 patch cord Amp Cat 6 T/0 Amp Face plate single Bk
17/09/10	LT/Sales 147/10-11 dt 17/09/10	Laser Technologies	Amp Cat 6 cable box
23/09/10	LT/Sales 158/10-11 dt 22/09/10	Laser Technologies	Amp Cat 6 T/0
25/11/10	6710 dt 23/11/10	Venus Computers.	Logitech Wireless Keyboard and Mouse : COMBO Microsoft LifeCam Vx 2000 Samsung External DVD Writer Model No. SE-S084C/TS05
26/11/10	6725 dt 26/11/10	Venus Computers	Mercury 4GB Belkin-G Wireless USB Adapter

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SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
6	5,192.31	31,153.85	60	D. S. S. S.	
	VAT 4/-	1,246.15			
		32,400/-			
✓ 4	3930.13	15,720.52		D. S. S. S.	
✓ 110	104.80	11,528/-			
✓ 30	134.6	4,038.6/-			
✓ 105	30.5	3,209.8/-			
	34,497/-	34,497/-			
VAT 14.5/-	4,416/-	4,416/-			
0/p VAT 4/-	161/-	161/-			
	39,075/-	39,075/-			
✓ 1	3930/-	15,720/-		D. S. S. S.	
VAT 14.5/-		2,279/-			
		18,000/-			
✓ 40	134.6	5,384.0/-		D. S. S. S.	
✓ 1/p VAT 4/-		2,152/-			
		5,600/-			
✓ 3	1100/-	3,300/-	75	D. S. S. S.	
✓ 1	1295/-	1,295/-	80	D. S. S. S.	
✓ 1	2100/-	2,100/-	14	D. S. S. S.	
✓ 1	400/-	400/-	80	D. S. S. S.	
✓ 1	750/-	750/-	75	D. S. S. S.	

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PRINCIPAL

Quantity supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	750-00	750-00	26	Quanta	
3	400-00	1200-00	71	Quanta	
3	250-00	750-00	71	Quanta	
1	1800-00	1800-00	37	Quanta	
3	80-00	240-00			
2	170444.25	340888.49	65	Quanta	
5% Duty	34088.85	34088.85			
10%.					
inflation	4000-00	4000-00			
3 ch.	1434.66	1434.66			
		380412-00			
15	805.38	64902.50		Quanta	
14%		2594.11			
		36			
		67,500.00			
2,78,078.00					
16,720.00					
27,807.80					
556.16					
278.00					
900-00		900-00	75		
1	400-00	400-00	80		
1,24,251.00		1,24,251.00		Quanta	
23,381.00		23,381.00		Quanta	

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ENIKEPADU, VIJAYAWADA - 521 108.

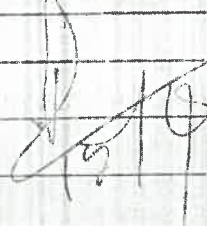
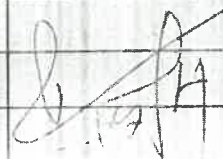

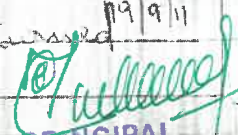

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
15/4/2011	0319/MAR-11, 12/3/2011	DIGITAL WORLD	HP COMPUTERS
		202A, K.P. TOWERS,	HP PRO 3090 MT Business
		SEETARAMPURAM	Core 2 Duo E7500
		VISAYAWADA-2	Processor 2.93/2GB/320GB HDD
		Ph- 2430125	Monitor HP 17" Square-EM886AA
15/4/2011	0684/MAR-11, 25/3/2011	DIGITAL WORLD	HP COMPUTERS
		202A, K.P. TOWERS	HP PRO 3090 MT Business
		SEETARAMPURAM,	Core 2 Duo E7500
		VISAYAWADA-2	Processor 2.93/2GB/320GB HDD
		Ph 2430125	Monitor HP 17" Square-EM886AA
29/06/11	024/2011-12, ^{22/06/11}	EZ school Volkrsoft Technology	EZSchool - Administration
		303, Ritoch Premier Towers,	Automation Software
		Secunderabad, AP.	
21/7/2011	LP/11/12-160	TRENDS	CAT 6 Cable
		#31-9-18/3 J. Floor	
		Mangalraj puram	
		Vijayawada	
		0866-2490690	
21/7/2011	1469	SRK Srinivasa Computer	Logitech Gamba MK 2000
		40-5-19/15 KLN Complex	Logitech USB House HQD
		Mangalraj puram - VIA	SPIKE BUSTER
		0516-6668088	Power Cable
19/9/2011	6131 dt 19/9/11	Digital World	HP pro 6200 MT
			17" Square Monitor

[Signature]

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
100	21,500/- (Including VAT)	21,50,000/-	01	Quantia	
30	21,500/- (Including VAT)	6,45,000/-	01	Quantia	
1	1,20,000/- 4800/-	1,24,800/-	01	Quantia	
1	4885/- (Including VAT 4%)	4885/-		Quantia 21/07/11	R. Kumar 22/7/11
17	630/-	10,710/-			
06	325/-	1950/-		Quantia 21/07/11	
02	90/-	180/-	18		R. Kumar 22/7/11
05	20/-	100/-			
		8,12,940/-			
50	21,53.85 5% Tax	10,57,692.5 59,854/- 11,10,577/-		Quantia Returned 19/9/11 	

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
19/09/11	6136 dated 19/09/11	Digital World 202A, K.P. Towers Sectaramapuram Vijayawada-2 Ph. 2430125	HP pro 6200 MT 17" Square monitor
1/10/2011	Sl.No. 93, dt. 01/10/2011	DBA Technologies D.No. 23-19-32 New Ramamandira Tenda Street, Anandpet, Eluru Rd, Vijayawada-2, Ph. 2433563	Cisco - SG 300-28 (SRW 2024) Managed switch. Sl.No. DNI-15250542 DNI-15250542 DNI-152506RE DNI-152506RE
25/01/12	5/111 dt 25/01/12	DBA Technologies 23-19-32, Anandpet Vijayawada ph. 2433563	Legrand 1mt patch cord cat6 24 port Jack panel Legrand Cat6 port Block Network 6.11 Legrand 100 150 Port Legrand cat6-35m cable vat 5%
25/01/12	5/115 dt 25/01/12	DBA Technologies Vijayawada	Legrand Dual I/p with Dual face plate Single I/O with face plate
19/9/20			



PRINCIPAL

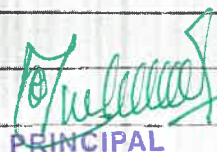
SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/8/12	1400001057	Indra Enterprises Electrical & Digital Systems Pvt Ltd A-11, Viceroy, PEPDIC Industrial estate, Sedampal PUDUCHERRY - 605111 CH13-2671673	NUMOSOC 20KVA UPS with 21-65AH ^{12V} Quanta Batteries S.No IV 120501859
8/8/12	218, 8/8/12	Tripitox Enterprises	Amara Raja 12V-42AH SMF Batteries
16/10/12	7072 dated 16/10/12	Digital World Flat No: 202a KP Towers, Seetharampuram Eluru Road, Vijayawada	Graphic Card 1GB PCT EX GALAXY 210 Batch: 0125007609
28/12/12	HYDSH1213-405 dated 21/12/12	Choice Solutions Limited plot No 50, Road No. 7, Prashanth Nagar, Jubilee Hills, Hyderabad	Microsoft Campus Volume License
28/01/13	11863 dt 28/01/13	Nett Line Limited 5-902, III Floor My Home Service Plaza Secyretariat road, Seifabad Hyderabad	Bandwidth (phips)


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	2,14,000/-	2,14,000/-	19 (Non Consum)	D. S. S. S.	
20		47,500/-			
1	2,150.00/- (5% tax incl.)	2,150.00/-	28 (consumable)	D. S. S. S.	16.10.12
1	1,57,163/-	1,57,163/-	43	D. S. S. S.	21.10.12
1	26,967/-	26,967/-	43	D. S. S. S.	25.10.12

[Signature]
PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Ql Su
18/6/13	7777, 18/6/13	Krishna Computer Peripherals (Shop No-50, NTR Complex, Govermentpet, VIJAYAWADA	Seagate 500 GB Hard Disk (Internal)	
"	"	"	Seagate Western Digital 1TB Hard Disk (Internal)	
28/06/13	184720, 28/06/13	Oracle India Pvt Ltd	Oracle Software	
16/7/13	10/87, 16/7/13	Sri P.K. Distributors #28-23-31, Maulana Street, Arundalpet, VIJAYAWADA	Amazon Quanta 12V- 65 AH Batteries	
		Len: Bug Back Panasonic 12V-batteries	Adjusted 24,000/- in bill	
7/11/13	VT001/PINV 544 dt 06/11/13	NEX Pvt Ltd, 5-A/4 Road No. 1, JA NACHARAM Hyderabad	Microsoft Campus Agreement IT Academy, Certification Vouchers, Course Fees	
09/11/13	23112, 09/11/13	Krishna Computer Peripherals Govermentpet, Vijayawada	Logitech Mouse LG SLIM Portable DVD RW Seagate 2TB External Digital Copying Tool Digital Punchdown Tool	
09/11/13	9/11/13	Chetana Electronic Corporation	Tapeera Tool Kits	
9/11/13		E-world	Ches Batteries	

PRINCIPAL

SRK Institute of Technology
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SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/8/12	1400001057 dated 8/8/12	Navateam Electricals Digital Systems Pvt Ltd A-71, Viceroy, PIPDIC Industrial estate, Sedampet PUDUCHERRY - 605111 0413-2671673	Numeric 20KVA UPS with 24-65AH ^{12V} Quanta Batteries S.no IV 120501859
8/8/12	218, 8/8/12	Jupiter Enterprises	Amara Raja 12V-42AH SMF Batteries
16/10/12	7072 dated 16/10/12	Digital World Flat No: 202a KP Towers, Sothampuram Eluru Road, Vijayawada	Graphic Card 1GB PCI EX GALAXY 210 Batch: 0125007609
21/12/12	HYDSH1213-405 dated 21/12/12	Choice Solutions Limited plot no 50, Road No. 7, Prashanth Nagar, Jubilee Hills, Hyderabad	Microsoft Campus Volume License
28/01/13	11863 dt 28/01/13	Nett Line Limited 5-902, III Floor My Home Sarva Plaza Secretariat Road, Safdar Hyderabad	Bandwidth 4Mbps

(Signature)

PRINCIPAL

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	2,14,000/-	2,14,000/-	19 (Non Consumable)	D. nath	
20		47,500/-			
1	2,150.00/- (5% tax incl.)	2,150.00/-	28 (consumables)	D. nath	16.10.12
1	1,57,163/-	1,57,163/-	43	D. nath	21/10/12
1	26,967/-	26,967/-	43	D. nath	28/01/13

[Signature]
PRINCIPAL

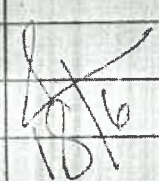
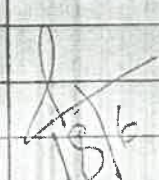
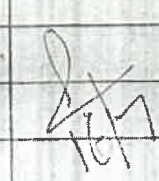
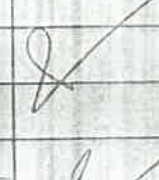


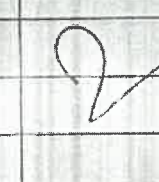
SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Q Su
18/6/13	7777, 18/6/13	Krishna Computer Peripherals Shop no-50, NTR Complex, Governorpet, VIJAYAWADA	Seagate 500 GB Hard Disks (Internal)	
"	"	"	Seagate Western Digital 1TB Hard Disk (Internal)	
28/06/13	184720, 28/06/13	Oracle Indral put Ltd	Oracle Software	
16/7/13	10/87, 16/7/13	Sri R.K. Distributors #28-23-31, Mowlana Street, Arundalpet, VIJAYAWADA	Amazon Quanta 12V- 6.5 AH Batteries	
		Less: BuyBack Panasonic 12V-batteries	Adjusted 24,000/- in bill	
7/11/13	VI001/PTNW 544 dt 06/11/13	NEEX Pvt Ltd, 5-A/4 Road no.1, I.D.A NACHARAM HYDERABAD	Microsoft Campus Agreement IT Academy, Certification Vouchers, CGS 2 Services	
09/11/13	23112, 09/11/13	Krishna Computer Peripherals, Governorpet, Vijayawada	Logitech Mouse LG SLIM Portable DVD RW Seagate 2TB External Digilink crimping tool Digilink punchdown tool	
09/11/13	9/11/13	chetana Electronics Corporation	Tapeara Tool Kiti	
9/11/13		E-Worl d	CHOS Batteries	

PRINCIPAL


Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
6	3,200	19,200	09 / consumable	Duanthe	
1	3,900	3,900	109	Duanthe	
1	31,417/-	31,417/-		Duanthe	
20	4,700	94,000/-	21 / consumable	Duanthe	
20	1,200	24,000/-	"	Duanthe	
01	19,70,128/	19,70,128/	43	Duanthe	
01	350	3850/-	35 (consumable)		
01	1650/-	1650/-	10	"	
01	7250/-	7250/-	99	"	Duanthe
01	1050/-	1050/-			
01	1950/-	1950/-			
		15750/-			
02		350/-	16 consumable	Duanthe	
40		320/-	29	"	Duanthe

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
11/11/13	23308, 11/11/13	Krishna Computer Peripherals, Galleherpet, Vijayawada	Cisco SG300-28 SRW-2024-EU, Gigabit Manageable Switches
27/11/13	24969, 27/11/13	Krishna Computer Peripherals, Galleherpet, Vijayawada	Transcend DDR3 2GB RAM
27/01/14	8930, 27/01/14	Digital World, 209A, KPTowaris, Eluru Road, Seetharam, Vijayawada	Cisco SG300-28 SRW-2024-EU Gigabit Manageables
30/8/14	18096, 30/8/14	Krishna Computer peripherals	Intel core i3 System
31/08/14	201184, 15/07/14	Oracle India Pvt Ltd	Oracle Software
22/09/14	52 - 22/09/14.	Digital Eye Technologies 42-64-24/A, block-D Simranga, Vijayawada	TR Dome Camera for Hikvision, 16A Power 16ch. DVR Hikvision with 1TB Seagate HDD BNC pins, DC pins
26/09/14	2154 dt 26/09/14	Krishna Computer Peripherals	Seagate 2TB HDD
3/12/14	HY001/PINV-317	NECX Pvt. Ltd	MICROSOFT campus Agg
29/1/15	NSPL/2014-15/24	Nipun Net Solutions Pvt. Ltd. Flat No-10, Classic Complex Prakasabao Pet, Vizakapatnam	SRW 2024-K9-EU 28 Port Manageable Sw ONT 1834087L - BLC ONT 182101F1 - CD ONT 182101EG - CD High Link Cat-6 Cable 305Mtr


PRINCIPAL

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/-	26	D. nate	
SRW-2024-EU, Gigabit Manageable Switches						
transcend DDR-3 2GB RAM	15	1400/-	21000/-	25 in consumables	D. nate	
CISCO SG 300-28	02	14,250/-	28,500/-	26	D. nate	
SRW-2024-EU Gigabit Manageable Switches						
Intel Core i3 System	01	25,550/-	25,550/-	-01-	D. nate	
Oracle Software	01	31,417/-	31,417/-	01	D. nate	
IR Dome Camera 700kV Hikvision, 16A Power supply 4ch. DVR Hikvision	1 no's	48,800/-	48,800/-	Non Consumable Registered Page no - 90	D. nate 22/09/24	
with 1TB Seagate Hard drive Base pins DC pins	1 no's					
Seagate 2TB HDD	1	5400/-	5400/-	9 in consumables	D. nate 26/09/24	
MICROSOFT CAMPUS AG 9000			3,45,273.11/-		D. nate 03/12/24	
SRW 2024-K9-EU	03	10850/-		DDR Page - 29		
28 Port Manageable Switches						
NT 1734087L - BLC-I			40,208/-			
NT 182101F1 - C10b			Includ. Tax		D. nate 29/01/25	
NT 182101EG - C10b						
Link Cat-6 Cable 1057001	01	5,800/-				



PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
12/2/2015	38334	12/2/2015 Krishna Computers peripherals, Gunturpet, vijayawada.	Seagate 500GB HDD. Logitech USB Mouse Logitech MM Keyboard + Mouse Logitech MK 270 wireless Combo Hp LaserJet 1005 Cables
26/2/2015	37047	26/2/2015 Azihant infotech, MySore, Hamilton Building Ashoka Road.	EPSON PROJECTOR EBX03
15/5/15	07	15/5/15 Digital Eye Technologies C-2-64-24/A-BLOCK D Singnagar, vijayawada	HIKVISION NVR 4 channel
19/5/15	1132	19/5/15 M/S Digital world vijayawada	Cat-6 UTP cable 305 meters
30/7/15	3048	30/7/15 M/S Digital world vijayawada	Computer Configuration. Model: HP 406 G1-NT /GR i3-4160 @ 3.6, 4 GB, 500 GB 3-3-3 years wnty - 68871AR L503682. L503683- HP p10 Display 17"-F4M97AA.


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
5	3,150/-	15,750/-	45		
27	300/-	8,100/-	35	Duanthe	
9	730/-	6,570/-	35		
1	1,600/-	1,600/-	35		
1	12,100/-	12,100/-	60		
1	1,60/-	1,60/-			
5	30,700/-	1,53,500/-	29	Duanthe	
01 @ 1%	6500/- +65 <u>6565/-</u>	6500/- @ 1% 65/- <u>6565/-</u>	90	Duanthe	
02 (2 x 5000/-)	10,000/-	10,000/-	04 in consumables	Duanthe	
100	29,047.62	2,904,762.00 15 @ 1,45,238 <u>3,050,000.00</u>	(01) in non Consumables	Duanthe	

(Signature)
PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	
4/8/15	244	4/08/2015	M/s Digital world. vijayawada.	Cat-6 UTP Cable 30.5 Meter.
7/9/15	NSPL/2015-16/385	Nipun net solutions Hydrabad.	SG300-28port Gigabit Managed Switch.	
10/9/15	19852	10/9/15	Krishna Computers vijayawada.	Western Digital 500GB SATA HDD.
10/9/15		prasad Computers.	CMOS Batteries.	
11/10/15	92143	11/10/15	Krishna Computers vijayawada.	Cat-6 Plink Cable. 30.5 meter.
11/11/15				


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
02 (2x5000)	10,092/-	10,092/-	4(C)	D. Sathya	Principal 10/10/11
03 (3x10,500)	31,500/-	31,500/- 1,575/- 33,075/-	28(NC)	D. Sathya	Principal 10/10/11
03 (3x3,200)	9,600/-	9,600/-	45(NC)	D. Sathya	Principal 16/10/11
15	120/-	120/-	29(C)	D. Sathya	Principal 16/10/11
1	5,000/-	5,000/-	5(C)	D. Sathya	Principal 16/10/11


PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
4/11/15	25666 4/11/2015	Krishna Computers peripherals vijayawada.	Dlink Cat 6 Cable (305m) Dlink 8port Switch Dlink RJ45 Box (100) Logitech USB Mouse Mouse pad s
13/11/15	2/578 13/11/15	Krishna Computers peripherals vijayawada.	Logitech Mouse Mercury SMPS
31/12/15	H4001/PINV 330 dt 31/12/15	NEX PVT LTD	17365 peripheral open faculty MSIT Academy
25/1/16	MD-1 25/1/16	12V-65AH UPS BATTERIES MD FAROOK BATTERIES & UPS WARE.	12V-65 AH UPS Batteries.
5/2/16	35763 5/2/16	Krishna Computers peripherals vijayawada.	Cat 6 Cable Dlink.
16/3/16	40354 16/3/16	Krishna Computer peripherals vijayawada.	Dlink Cat 6 Cable (305m) Dlink RJ45 Connectors (100) Logitech USB Mouses. (10)


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	5,000/-		5 (C)		
1	620/-		28 (NC)	D. Sathya	
1	600/-				
12	2,300/-		35 (C)		
9	180/-				
		10,000/-			
28	8,300/-		35 (C)	D. Sathya	
3	1,470/-				
		9,810/-			
10	4,00,670/-	4,00,670/-		D. Sathya	
25	3,850/-		16 (NC)	D. Sathya	
		96,250/-			
1	5,000/-		5 (C)	D. Sathya	
		5,000/-			
1	5,000/-		5 (C)	D. Sathya	
1	500/-				
14	1,300/-		35 (C)	D. Sathya	
		9,700/-			

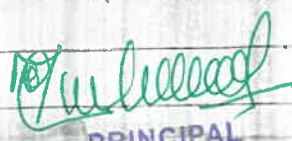
PRINCIPAL


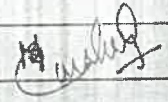

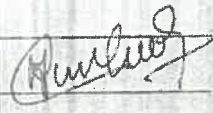
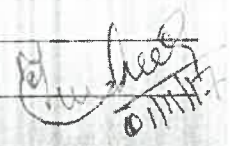

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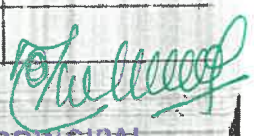
ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
22/3/16	41052	22/3/16 Krishna Computers.	Logitech USB Mouses (33)
28/4/17	275	28/4/17 Shiva Jam Solutions	Aadhar Biometric Safety Iron Grill.
2/5/17	2615	2/5/17 Krishna Computers	Dlink Cat 6e Cable Dlink 8 port Switch Dlink RJ 45 Connectors
29/6/17	1652	29/6/17 SRIVENI Technologies.	4GB DDR3 Ram
17/7/17	159	17/7/17 Krishna Computers	HP DDR3 Ram
31/8/17	95936	31/8/17 Shweta Computer park.	8 port Dlink Switch
15/9/17	39	15/9/17 SRIVENI Technologies	4GB DDR3 Ram.
30/12/17	NX/TS/S/0055	NEOX PVT LTD.	Office 365 pro plus Faculty
14/3/18	20466	14/3/18 Krishna Computers.	Dlink Cat 6e Cable Cisco 24 port Switch Dlink RJ 45 Connectors.


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
33	300/-	9,900/-	25 (C)	D. nath	
5	21,700/-	1,13,925/-	66 (NC)	D. nath	
1	4,650/-		5 (C)		
5	3,000/-	8,050/-	28 (NC)	D. nath	
100	400/-				
92	1,800/-	39,600/-	25 (C)	D. nath	
4	2,200/-	8,800/-	25 (C)	D. nath	
2	700/-	1,400/-	28 (NC)		
95	1,788/-	44,700/-	25 (C)	D. nath	
100	2,80,000/-	2,80,000/-			
2.0	9,700/-		5 (C)	D. nath	
2.0	13,000/-	33,200/-	28 (NC)		
100	500/-				


PRINCIPAL

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ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
7/4/18	01	Adept Enterprise solutions India private limited 58-14-91, Flat No 102, Ground Floor HIG-18, Manlapalem Vidyalaya Visakhapatnam-530009	Dell optiplex 5050/ 15 7th gen / 8GB / 19.5" / KBD / MOUSE
7/4/18	NSP2 / 2018-19 / 007.	ADPUN Net Solutions Pvt Ltd.	CISCO 28 port mono
25/5/18	18	Adept Enterprise Solutions Pvt Ltd.	Cisco 1941 Router GE, 2 EHWIC FWIC 2T CDS cisco 2960 len Base
15/10/18	NS/18-19 / 745	Nauya solutions	WS Dell PreCi Sion
13/12/18		My Gustin online Pvt Ltd	Indevare Bandwidth 15
20/12/18	NX/TS/518/0037.	NECX. PVT LTD.	0.365 phas Mon - 1.00

Signature

SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
30	36186.45 +9% GGST +9% SGST = 42700/-	12,81,000/-	ECF Dept 01 (NC)	D. nate	<i>[Signature]</i> 12/4/18
05	47,501/-	47,501/-	28 (NC)	D. nate	<i>[Signature]</i>
03	1,06,995/-	3,38,300/-	28 (NC)	D. nate	<i>[Signature]</i> 25/1/18
03	91,700/-				
03	1,08,000/- 9% CGST 9% SGST 51,605/-				
01	173729.00 31271.27	2,05,000/-	01 (NC)	D. nate	
	19,000/-	19,000/-	NC (40)		
	2,45,763/- 44,237.34	2,90,000/-	NC (40)	D. nate	<i>[Signature]</i> PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
31/1/19	GST-SAL-10547	Baid Electronics.	Ram 2GB DDR2 HYNIX KB LT COMBO MK200 HDD Seagate 1TB SATA Ram 2GB DDR3 Samsung. Mouse 1TVSB Bios KB LT WL Combo MK220 SPLITTER. VGA To Box DLink S/P -
20/2/19		Numeric Amc	UPS AMC.
15/3/19	GST-SAL-12019	Baid Electronics.	Ram 2GB DDR3 King. KB LT Combo MK200 HDD Seagate 1TB. SATA Mouse LT USB B100 SMPS LAPCARE 4504-18V SPLITTER VGA Mouse pad cloth MB Zeb Dronics - G31


PRINCIPAL

LOGY

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Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
GB DDR2 HYNEX	25	13,347.46	15,750/-	C-25		
IT COMBO MK200	10	775/-	7,750/-	C-32	D. Rathe	
Segate 1TB SATA	12	3,200/-	38,400/-	E-09		
GB DDR3 Samsung	20	600/-	12,000/-	C-25		
IT USB Bios	15	230/-	3,450/-	C-35		
IT W. Combo MK200	1	1,900/-	1,900/-	C-32		
ITER. VGA	1	500/-	500/-			
x DLink S/P -	5	300	1,500/-	C-22		
		GST-18%	80,550/-			
AMC	4	72,000/-	84,960.		D. Rathe	
2GB DDR3 King	47	23,898.31	28,200/-	IT Lab C-25		
LT Combo MK200	03	1,970.34	2,325/-	IT Lab C-32	D. Rathe	
D Segate 1TB SATA	01	2,711.86	3,200/-	IT Lab C-09		
LT USB Bios	10	1,949.15	2,300/-	IT Lab C-35		
LS LAPCARE 450w-18%	02	847.46	1,000/-			
Iter VGA	01	423.73	500/-			
Le pad cloth	40	338.98	400/-			
Zeb Tonics - G31	01	1,694.92	2,000/-			
		GST-18%	39,425.00			

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
18/03/19	GST-SAL-12134	Baid electronics	HDD Seagate 1TB Ram 2GB DDR3 King KB LT WL Combo M120 Mouse pad cloth Scandisk 16GB HDMI to VGA Cable Zealtonics G31
27/03/19	GST-SAL-12430	Baid electronics.	Ram 2GB DDR2 Samsung Ram 2GB DDR2 Hynix HDD Seagate 1TB SATA Mouse LT USB Bios
6/7/19	GST-CAI-3140	Baid electronics.	Ram 2GB DDR2 King HDD Seagate 1TB SATA Mouse USB Bios
18/7/19		Lagshya institute of Technology.	Monitors, RDP, Ben Keyboard & mouse.
11/8/19	149	S/mt IT Zone	2GB DDR2 Hynix HP Combo Mouse/keyboard.
8/8/19	SPS02-049-1920	Sunshine Power Solutions	Amazon Qunta 12V 65AH
18/10/19	17049	Krishna Computers.	Dlink Cat 6 60% Dlink DGT 45 Connectors.

PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
01	2,711.86	3,200/-	IT Lab. C-09		
47	93,898.31	28,200/-	IT Lab C-25		
01	1,016.95	1,200/-	IT Lab C-32	Duantho	
38	322.03	380/-	IT Lab C-35		
02	593.21	700/-			
01	211.86	250/-			
03	5,084.76	6,000/-			
	(5% 18%)	39,930/-			
22	6,525.42	7,700/-	BLE-1 C-25	Duantho	
10	2,966.10	3,500/-	BLE-1 C-25		
05	13,559.32	16,000/-	BLE-1 C-09		
55	10,720.34	12,650/-	C-35		
	(5% 18%)	39,850/-			
80	23,728.81	28,000/-	BLE-24 C-25	Duantho	
5	13,559.3	16,000/-	BLE-41 C-09		
26	5,067.80	5,980/-	C-35		
	(5% 18%)	49,980/-			
197		2,50,000/-	NC - 01..	Duantho	
160					
30	11,313.60	13,350/-	C-25	Duantho	
50	29,661.00	34,999.98/-	C-32		
	(5% 18%)	148,350/-			
20	47,120/-	69,000/-	C-24.	Duantho	
1	4,237.29	5,000/-	C-5		
1	338.48	2,100/-			
		5,400/-			

PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
19/10/19	SPSP-142-1920	Sun shine power solutions Pvt Ltd.	Amazon Quantar 12v 65AH SMF Batteries
20/1/20	NX/TS/519/10079	Neca Pvt Ltd	Office 365 proplus
8/7/20	VJA2021/121	DBA Technologies	Dell optiplex 3070MT Desktop Intel core i5 9th Gen/16GB DDR4
20/1/21	44	Neca Business Solutions Pvt Ltd	Office 365 proplus for faculty. Azure Dev tools Gateway
21/1/21	UTAL2021/457	DBA Technologies	HP W200 web Cameras
2/2/21		MyGuru online India Pvt Ltd	Bandwidth increase From 30Mbps to 50Mbps



PRINCIPAL




Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
24	56,544/-	82,792.00/-	C-24	D. N. Sathya	(Signature)
1	2,56,060/-	2,56,060/-	NC (40)		
200	84,000/-	84,000.00/-	To be distributed	D. N. Sathya	(Signature)
	Rs 1,000/-		(60 returned)		
140	42,000/-	58,80,000/-		D. N. Sathya	(Signature)
100	1,72,000/-	2,36,000/-	NC (40)	D. N. Sathya	(Signature)
	28,000/-				
	36,000/-				
60	1294.07	98,700/-	NC (90)	D. N. Sathya	(Signature)
1	24,957/-	24,957/-	NC (40)	D. N. Sathya	(Signature)

(Signature)
PRINCIPAL

ENIKEPADU, VIJAYAWADA - 521 108.

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
3/2/21	VJA2021/478	DBA technologies	2GB DDR2 Ram
13/3/21	341	JK Battery works	Exide 15AA Battery
18/3/21	64NS2021IN/128	64 Network security Pvt Ltd.	Sonicwall TZ 600 Firewall subscription 3yrs


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
40	400/-	16,000/-	C(25)	D. Rathe	
20	75,781.25	97,000/-	C(24)	D. Rathe	
1	65,000/-	9,24,200/-	NC(81)	D. Rathe	
1	1,00,000/-				
	25,000/-				



PRINCIPAL

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	Invoice No. 180	Dated 4-Jul-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 180	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer SRK Institute of Technology Vijayawada State Name : Andhra Pradesh, Code : 37		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Systems Core I5 3rd Generation Processor Mother Board, 8gb Ram , Cabinet 256 GB SSD Hard Disc, 17 inch Monitor ,Keyboard Mouse <div style="text-align: right;">Output IGST 18%</div> <div style="text-align: right;">R/o</div>	8473	70 nos	14,406.78	nos	10,08,474.60
	Less :			18 %		1,81,525.43 (-)0.03
	Total		70 nos			₹ 11,90,000.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	10,08,474.60	18%	1,81,525.43	1,81,525.43
Total	10,08,474.60		1,81,525.43	1,81,525.43

Tax Amount (in words) : **INR One Lakh Eighty One Thousand Five Hundred Twenty Five and Forty Three paise Only**

Company's Bank Details

Bank Name : **ICICI BANK-603805015861**

A/c No. : **603805015861**

Branch & IFS Code : **MOUNT ROAD & ICIC0006038**

Declaration__

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

for Integrated Electronic

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 37AADFI7698M1ZH



TAX INVOICE

Cell : 93469 99300

CASH / CREDIT

Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivaleysam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronics1968@gmail.com

Inv. No. **014**
 Date: **30/04/2022**
 Reverse Charge: Yes or No
 State: Andhra Pradesh Code: 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name: **Srk Institute of Technology**
 Address: **Vijayawada**
 GSTIN:
 State: **Andhra Pradesh** Code:

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	cpu core i3, 2nd Generation processor, Mother Board 4GB RAM, Celeron 128GB Hard Disc.	8471	70 NOS.	7838.98	548728.60

TOTAL : 548728.60

Rupees in words: **Six Lakhs forty seven thousand five hundred only**

Our Bank Details:

Bank Name : State Bank of India,
 Kothapeta, GUNTUR,
 State : Andhra Pradesh
 A/C No.: 32274489193
 IFSC : SBIN0005151

ADD CGST	9%	49385.57
ADD : SGST	9%	49385.57
ADD : IGST		
+ or -		(0.26)
Total Amount After Tax		642500.00
GST Payable		

Goods once sold cannot be taken back or exchanged

