

# SRK INSTITUTE OF TECHNOLOGY

## Department Laboratories

S.No	Branch	Name of the Laboratory	location	no.of systems
1		Stock	GF	60
2	CE-ME	Computer Center	GF	74
3	S&H	English Language Lab	FF	37
4	CSE	OOP Lab	SF	30
5	CSE	Web Technologies Lab	SF	30
6	CSE	OSS Lab	SF	30
7	CSE	LINUX	SF	30
8	CSE	ST Lab	SF	30
9	CSE	Computer Networks Lab	SF	35
10	CSE	OOAD Lab	SF	35
11	CSE	MAD Lab	SF	
12	CSE	PEARSON	FF	12
13	CSE	Condemned	SF	68
14	CSE	Stock	SF	10
15	MCA	C Programming Lab	SF	32
16	MCA	Hadoop & Big Data Lab	SF	
17		Central & Dept.Offices	GF	32
18		BLC-3 Stock	SF	31
19	IT	IT Lab	SF	60
20	MBA	DBMS Lab	H-FF	30
21	LIB	Library	GF	19
22	ECE	ECE Dept	TF	155
<b>Total</b>				<b>840</b>

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
Total	840



PRINCIPAL

SRK Institute of Technology  
ENIKEPADU, VIJAYAWADA-521 108.

**TAX INVOICE**

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>IBM Think Centres A/M Series</b> <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
<b>Total</b>	<b>100 each</b>				<b>23,50,000.00</b>

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/  
Computer/17 Date : 18-10-07

Challan No. Date :

Cash Bill /  
 Invoice No. 213 Date : 29/11/07

S. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	<u>HP PROLIANT ML 350 G5</u> <u>SERVER :</u> 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 36i SATA /SK HDD, Embedded NC 373i Gigabit NIC, Redundant Power Supply with dual fans DVD/ROM, Key board, optical mouse, HP 17" TFT * 3-2-3 onsite warranty VAT @ 4%		1,82,692	00	1,82,692	00
					7308	00

10-12-07  
 434/62  
 90,000/-

(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

*(Signature)*

**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.



ISSUING SIGNATORY Invoice

No. : 000002583	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
DATE & TIME : 19.11.2007 19:16:33	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	6/2006 DT. 1.3.2006
LEAD No. : 314107414	PART OF COMPUTER	8473.21.00	FINANCE BILL 2004
ISSUE DT. : 19.11.2007	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2004
ER REF. : RSO/07-04/00118194 57750519	COMPUTERS SOFTWARE	8523.80.20	6/2006 DT. 1.3.2006
R REF. : KRISHTI/COMPUTER/167	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004
PRINC. DOC. No. : 0570.2007	RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.	DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY	
ORDERED TO : 000010760	STC No. : MRS/14/2003 dt. 29.07.2003	E.C.C. NO. : AAA CH 24200XM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA / 31	
	Bongdag Region HYDERABAD	CONSIGNEE'S NAME & ADD	
	Installation Region HYDERABAD		

**THE CHAIRMAN**  
**S.R.K. INSTITUTE OF TECHNOLOGY**  
**ENIKEPADU**  
**VIJAYWADA, - 521108**  
**Tel No. :**

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

CUSTOMER ST. No. CUSTOMER BRANCH

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 KERNEL WB 4.0 PRELOADED	11	31
P000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK/WH.	11	31
R000212	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	11	31
R000021	1GB DDR1667 PC2-3300 DIMM UFF NON ECC-8	11	31
R000388	1800R 7200RPM SATA/300 HDD 6MB BUF 3.5"	11	31
R001403	KEYBOARD	11	31
R000770	OPT ICSD E4500 2.30HZ 800M 2M L6BXDN	11	31
R000182	330K (17)HCL 1.0DIMM W/O WPK & TCO-BLK/WH	11	31
1A01084	LX INFINITI PRO BL 1265	11	31

1 of 2

Value and other (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.)
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SOFTWARE VALUE INCLUDE :		ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
FUNCTION / USE / (ON / OFF RETAINING EXP.)				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.E. NO. 78/99/F2 & 78/99/F2  
 1999 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  
 NET CHARGES AND THERE IS NO DEDUCTION OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.  
 QUOTE 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.



ISSUED SIGNATORY

Invoice

DOC No. : 0000000000	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION
DATE & TIME : 19 11 2007/18:36:34	COMPUTERS AND UNITS THEREOF	8471.90.10 / 41.10	6/2006 DT. 1.3.20
ALLAN No. : 516107416	PART OF COMPUTER	8473.21.00	FINANCE BILL 20
ODS ISSUE DT. : 19.11.2007	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 20
DER REF. : 19.11.2007 880C	COMPUTERS SOFTWARE	8523.60.20	6/2006 DT. 1.3.20
UR REF. : 880C/0000110783 57750519	PRINTERS	8471.60.21 to 27	FINANCE BILL 20
TIME OF REMOVAL : 19.11.2007	RANGE : I'D WEST BRINDAVAN, PUDUVAL-13.		
STC No. : MRS/14/2003 & 29.07.2003	DIVN. : PUDUCHERRY-1, GOLL : PUDUCHERRY		
Banking Region : HYDRABAD	E.C.C. NO. : AAA GH 2420CXN006 STC No. MRS/14/2003 dt. 29/07/2003 & G1		
Installation Region : HYDRABAD	CONSIGNEE'S NAME &		

THE CHAIRMAN  
**S.R.K. INSTITUTE OF TECHNOLOGY**  
 ENIKEPADU  
 VIJAYWADA - 521108  
 Tel No. :

THE CHAIRMAN  
**S.R.K. INSTITUTE OF TECHNOLOGY**  
 ENIKEPADU  
 VIJAYWADA - 521108  
 NA  
 NA  
 (GOVT./PUBLIC SECTOR/EDUCATIONAL)

CUSTOMER ST. No. : \_\_\_\_\_

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVO
80000000	8 Nos B073A1195609 / B073A1195600		
80000000	BASE LINUX PRELOADED	71	2
80000000	HCL 3017N WIRELESS OPT USB MOUSE-BLACK	71	1
80000000	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	71	1
80000000	1GB DDR2/533-500 UNBUFF NON ECC-B	71	1
80000000	160GB 7200RPM SATA/300 HDD 4MB BUF 3.5"	71	1
80000000	16X DVD WRITER -BLACK	71	1
80000000	MOTHERBOARD	71	1
80000000	CPU I320 5450 2.30GHZ 800M 2M L40XDM	71	1
80000000	43CM(17)HCL COMMON W/O SPK & TCO-BLACK.R	71	1
80000000	48CM (19) HCL WITH LCD MONITOR	71	1

WARRANTY: 12m Standard In-City

Details on charge	Service Tax	4,718.67	12.00	566.24
CESS		566.24	3.00	17.00

2 of 2

HW and other goods (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.)
668,147.06	2,950.33	0.00	0.00	0.00	0.00	0.00	674,098.11

SOFTWARE VALUE INCLUDE :

REDUCTION U/S 4 (ON OF RETAINING EXP)	ASSESSABLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO. & DESCRIPTION OF PACKAGES
0.00	899,944.92	71,993.29	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

*Received*  
 22/11/07  
 (B.D. Jap)  
**PRINCIPAL**  
**SRK Institute of Technology**  
 ENIKEPADU, VIJAYAWADA-521108  
 For HCL INFOSYSTEMS

CHARGED @ 4% CST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7406/F2 & 7503/F2 DATED 12.09.2006 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. ADVISED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE TO BE PAID 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. **060280**

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.	0000002770	TARIFF DESCRIPTION	COMPUTERS AND UNITS THEREOF	TARIFF HEAD	8471.30.10 / 41.10	NOTIFICATION No.	6/2008 DT. 1.3.2008	DUT	12:
DATE & TIME	30.05.2008/18:48:17		PART OF COMPUTER		8473.21.00		FINANCE BILL 2008		14:
CHARITANAC	516149077	DATE OF REMOVAL	ACCESSORIES OF COMPUTER		8473.30.10 to 99		FINANCE BILL 2008		14:
GOODS ISSUE DT.	30.05.2008		COMPUTERS SOFTWARE		8523.80.20		FINANCE BILL 2008		12:
ORDER REF.	SSA/IR-0400169308		PRINTERS		8471.60.21 to 27		FINANCE BILL 2008		14:
YOUR REF.	SSA/IR-0400169308	NAME OF REMOVAL							
DATE	30/05/2008	STY No	MRS/14/2003 dt 29.07.07	RANGE	01D' WEST BRINDAVAN, PUDUVAI-13.				
IN Central Govt. No.	16.04.2008	Booking Region	HYDERABAD	OWN.	PUDUCHERRY-1. COLL: PUDUCHERRY				
INVOICED TO	0000552442	Installation Region	HYDERABAD	E.C.C. NO.	AAA CH 2420CXMD08 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005				

INVOICED TO: **THE CHAIRMAN  
 S.R.K. INSTITUTE OF TECHNOLOGY  
 ENIKEPADU  
 VIJAYWADA, - 521108  
 Tm No:**

CONSIGNEE'S NAME & ADDRESS: **THE CHAIRMAN  
 S R K. INSTITUTE OF TECHNOLOGY  
 ENIKEPADU  
 VIJAYWADA, - 521108  
 Tm no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUT**

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALL. (Rs.)
	SI Nos 5083A1468105 5083A1468106 5083A1468107 5083A1468108 5083A1468109 5083A1468110		8110
	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		
00000030	HCL 3BUIN W/SCROLL OPT USE MOUSE-BLK&SL	TI	70
00000022	HCL 104KEYS MEM HEAVY DUTY PS/2 KBD-BL	TI	70
00000099	RTT W/RE DOS PRELOADED	TI	70
00000021	1 GB DDR11667 PC2-5300 UNBUFF NON BUC-B	TI	140

2 of 3

H/W and other goods (Excludable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excludable) (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 CESS BY THE INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7899/F3 DT. 21.12.88 FINANCE DEPT GOVT OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS (A) TO (G) ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOOR OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **29 012468**

For HCL INFOSYSTEMS  
  
 Authorised Signatory

PRINCIPAL

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

Yashwanth Reddy P. 0413 6504463, 6451510  
 Yashwanth Reddy P. 0413 6504463, 6451510

AUTHENTICATED

ORIGINAL FOR BUYER

# 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.**

AUTHORISED SIGNATORY *Invoice*

INV. DOC. NO.	0600009776	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. 1.3.2008	12.36%
CHALLAN NO.	516149077	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
GOODS ISSUE DT.	30.05.2008 8800P	ACCESSORIES OF COMPUTER	8473.30.10 to 99	FINANCE BILL 2008	14.42%
ORDER REF.	SS/OR-0400169308 57751440	COMPUTERS SOFTWARE	8523.90.20	6/2008 DT. 1.3.2008	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.	0600559442	Booking Region	HYDERABAD	RANGE	TO WEST BRINDAVAN, PUDUVAI-13
INVOICED TO	THE CHAIRMAN	Installation Region	HYDERABAD	DIVN.	PUDUCHERRY-1 COLL - PUDUCHERRY
	S.R.K. INSTITUTE OF TECHNOLOGY			E.C.C. NO.	AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & STA / 360/2905 Pwdy
	ENIKEPADU				CONSIGNEE'S NAME & ADDRESS
	VIJAYWADA, - 521108				

CUSTOMER ST. No. \_\_\_\_\_ (GOVT./PUBLIC SECTOR EDUCATIONAL INSTITUTION)

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUFF 3.5"	70	
HD000853	CPU IC'D E8200 2.66G 1333M 6M LHD EXV/D/W	70	
MA001227	MOTHERBOARD	70	
BC000406C	43CM (17) HCL WIDE LCD W/O SPKR BLK	40	
DC000406C	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 (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.)
Tt 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 AC OF REPAIRING EXP.)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES	
0.00	2,198,806.08	263,836.72	27,711.72			

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

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

Invoice Serial No. **57 212469**

For HCL INFOSYSTEMS LTD

Authorised Sd Signatory

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

Karnataka Readers & Distributors

## TAX INVOICE

<b>DIGITAL WORLD</b> 202A, K.P. TOWERS, Opp. KANAKA DURGA THEATRE SEETARAMPURAM VIJAYAWADA-2 PH: 2430125, 2432519 Fax: 2432519 E-mail: accounts@digitalworldpc.com	Invoice No. <b>6047</b> Delivery Note Supplier's Ref.	Dated <b>1-Feb-2010</b> Mode/Terms of Payment Other Reference(s) rk sir Dated Dated Destination Terms of Delivery
Consignee <b>S.R.K. FOUNDATION</b>  <b>ENIKEPADU</b> <b>VIJAYAWADA</b>	Buyer's Order No. Dispatch Document No. Despatched through	Buyer (if other than consignee) <b>S.R.K. FOUNDATION</b>  <b>ENIKEPADU</b> <b>VIJAYAWADA</b>

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESK TOP M58-7298B13</b> 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	<b>MONITOR THINK VISION 17" TFT-5047HB2</b> Batch : *	160 NO. 160 NO.				35,00,000.00
	<b>OUT PUT VAT</b>			4 %		1,40,000.00
<b>Total</b>						<b>36,40,000.00</b>

Amount Chargeable (in words) **Rs. Thirty Six Lakh Forty Thousand Only** E & O E

U.B.I. a/c no: 024711 Dt 29.9.09 - Rs 19,68,000  
 U.B.I. F.O.Nr 0654 Dt 10-12-09 - Rs 21,36,000  
32,04,000

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

Company's VAT TIN : 38290178212  
 Company's CST No. : VJ2/03/01/1997/Dt. 21.8.98  
 Company's Service Tax No. : AADF5349QST001  
 Company's PAN : AADF5349Q

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

for DIGITAL WORLD  
  
 Authorised Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**

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





**WIS DRA TECHNOLOGIES**  
 D No. 28-19-32, Near Ramanandiram  
 Janda Street, Arundelpet  
 VIJAYAWADA - 520 002  
 Ph: 0866 0664563, 2433563

E-mail: [wisdra@batesh@yahoo.com](mailto:wisdra@batesh@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.

SRKIT/CSE/2009/05  
 Despatch Document No

Dated

30-Nov-2009  
 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			
019 4.3 Meter Line Cord-India Part No: 40K9776	4.00	NO			
PDU Part No: 39Y8934	2.00	NO			
RS22, Xeon 4C E5504 8MB 2.8GHz/2400 MHz/AMB L2 2x 100, 0 Bay 2 bit 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
<b>SAS Connectivity Card(CIOv)for IBM Blade Center</b> Part No: 43W4068	4.00	NO			
<b>HS22, Intel Xeon Processor X5550 4C</b> 2.66GHz/8MB Cache 1333MHz With 4GB(2x2) RAM Part No: 44T1885	2.00	NO			
<b>OPTION Piranha CPU 2.67G W/Heatsink</b> Part No: 787015S	2.00	NO			
<b>Intel Xeon 4c Processor</b> Model E5504 80W 2.00 GHz/800MHz/4MB L2 Part No: 44T1712	2.00	NO			
<b>Office Enablement Kit for</b> For the Blade Chassis to be Given As FOC Part No: 44T1446	1.00	NO			
<b>IBM Blade Server</b>					11,73,076.92
					11,73,076.92
<b>Out Put Vat @4%</b>			4 %		46,923.08
<b>Total</b>	<b>41.00</b>	<b>NO</b>			<b>12,20,000.00</b>

Amount Chargeable (in words)

Rs. Twelve Lakhs Twenty Thousand Only

RSUE

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

*[Handwritten Signature]*

**PRINCIPAL**

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

**DBA TECHNOLOGIES**

# 28-19-32, Janda Street  
Arundelpet, VIJAYAWADA.  
Ph. 0866 6664563, 2433563

**TAX INVOICE**

<b>DIGITAL WORLD</b> 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 Delivery Note	12-Mar-2011 Mode/Terms of Payment
Consignee <b>S.R.K.INSTITUTE OF TECHNOLOGY</b> VIJAYAWADA	Supplier's Ref.	Other Reference(s) <b>DANIEL</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>S.R.K.INSTITUTE OF TECHNOLOGY</b> VIJAYAWADA	Terms of Delivery	

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

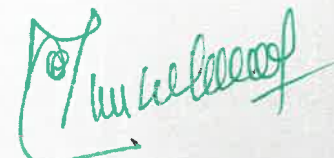
Amount Chargeable (in words) **Rs. Twenty One Lakh Fifty Thousand Only** E. & O.E

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  
  
 Authorized Signatory

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**SRK Institute of Technology**  
**ENIKPADU, VIJAYAWADA-521 108.**

**TAX INVOICE**


Original - Buyer's Copy

<b>DIGITAL WORLD</b> 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
Consignee <b>S.R.K.INSTITUTE OF TECHNOLOGY</b> VIJAYAWADA	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>daniel</b>
Buyer (if other than consignee) <b>S.R.K.INSTITUTE OF TECHNOLOGY</b> VIJAYAWADA	Buyer's Order No.	Dated
	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 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,  
 Metharampuram Eluru Road  
 Vijayawada  
 Mail :accounts@digitalworldpc.com

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

Consignee  
**R.K .INSTITUTE OF TECHNOLOGY**  
**ENIKEPADU**  
**VIJAYAWADA**

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>DESKTOP HP COMPAQ PRO 6200 MT-XL504AV</b> Batch : * CORE I3, 2GB, 500GB	75 No.	21,153.85	No.		15,86,538.75
<b>MONITOR HP 17" SQUARE-EM886AA</b> Batch : *	75 No.				15,86,538.75
<b>Out Put Vat @ 5%</b> <b>ROUND OFF</b>			5 %		79,326.94
					0.31
<b>Total</b>	<b>150 No.</b>				<b>₹ 16,65,866.00</b>

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. : AADF5349QST001  
 Company's PAN : AADF5349Q

Clarification  
 Arrangement 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  
 Authorised Signatory  
  
**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:	General Information:
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"/KB/D/Mouse/Ubuntu	8471	30	Nos	36186.45	9%	9%	1085593.50
	GROSS							1085593.50
	CGST							97703.415
	SGST							97703.415
	TOTAL							1281000.33

Rupees: Sixty Three 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 systems.  
MNO ISSUES. IIT + Station done.  
Vizag

*[Handwritten Signature]*

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

12/04/2018

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. <b>NS/18-19/745</b>	Dated <b>15-Oct-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>745</b>	Other Reference(s)
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	<b>WS DELL PRECISION T5820</b> S TAG:1PC9FN2 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	84715000	<b>1 Nos</b>	2,05,000.00	Nos	15.254 %	<b>1,73,729.30</b>
2	<b>MONITOR DELL 20 LED</b> DELL WARRANTY	8528	<b>1 Nos</b>				
							<b>1,73,729.30</b>
							<b>31,271.27</b>
	Less: <b>OUTPUT IGST ROUND OFF</b>						<b>(-0.57)</b>
	<b>Total</b>		<b>2 Nos</b>				<b>₹ 2,05,000.00</b>

Amount Chargeable (in words) **INR Two Lakh Five Thousand Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,73,729.30	18%	31,271.27	31,271.27
<b>Total: 1,73,729.30</b>		<b>31,271.27</b>	<b>31,271.27</b>

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 policies for warranty repairs / replacement only parts are in good physical conditions. Products with broken / burnt, pin bends, Pen/Screw Marks, Cracks, Missing / Tempered Components & Tempered Warranty Stickers will be rejected & Considered Warranty void. Retain boxes for warranty.  
 2. Good ones 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 manufactures standard.

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200021462862**  
 Branch & IFS Code : **Diamond Point & HDFC0004096**

Customer's Seal and Signature

for NAVYA SOLUTIONS



SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*(Handwritten Signature)*  
**PRINCIPAL**

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

HOD-CSE  
 19/10/18

Accounts  
*(Handwritten Signature)*



# 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- i5/16GB/1TB/20" MONITOR + Bluetooth	140	8471	42000	0	4983050.8	CGST(9%) SGST(9%) GST(18%)	448471.58 448471.58 896949.15	5880000
Total					4983050.8		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 dt 23.8.2007	M/s Digital world. K.P. Towers opp. Kanaka Durga Theatre, Vijayawada-10	Think Centre A/M 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 dated 12.8.07	M/s Power control solutions, 1st floor Sudhutaowers Greenlands 40-15th/3, Labbipet Vijayawada-10	"True Power" make 10 KVA online UPS system with IGBT Technology with 240V DC bus with 3 φ input & 1 φ output with SF make batteries along with 12V, 40 AH capacity batteries of 20nos for each UPS system.
6/9/07	Invoice NO 032 dt 5.9.2007	M/s Syndicate Computer & Electronics, Labbipet Vijayawada-10	"Numeric" make 600 VA offline UPS

[Signature]

PRINCIPAL

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/-		<u>S Rao</u>	
	Total	<u>23,50,000/-</u>			
2 NOS	1,17,500/-	2,35,000/-		<u>S Rao</u>	
	Taxes are inclusive				
	Total	<u>2,35,000/-</u>			
3 NOS	1750 = 00	52,50 = 00			
	including all taxes				
		<u>5250 =</u>			

PRINCIPAL  
SRK INSTITUTE OF TECHNOLOGY  
ENIKEPADU, VIJAYAWADA.

*[Handwritten Signature]*

PRINCIPAL  
SRK Institute of Technology  
ENIKEPADU, VIJAYAWADA-521108

# SRK INSTITUTE OF TECHNOLOGY

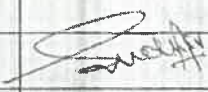
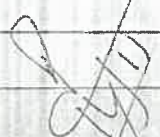

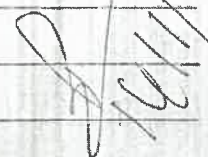

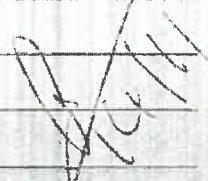
ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
23-10-07	2160, Dated 23/10/07	Digital world, K.P. Towers, Vijayawada	✓ SONY Combo Drive
23/10/07	2160, Dt. 23/10/07	,,	✓ 512 MB DDR2 - DYNET
23/10/07	2160, Dt. 23/10/07	,,	✓ Head Phone - MEGA-PTNEX
1-11-07	2305, Dt. 1/11/07	Digital world, K.P. Towers, Vijayawada	✓ D-Link 24 Port Switch - DGS-3024
3-11-07	APPPL/INV/319/ Dt: 3/11/07	Avitronics Precision Pvt. Ltd. 1-2-9, S.P. Road, Sec-bad.	✓ NEC VT 590 LCD Projector
"	"	,,	✓ VGA Cable 5mt
"	"	,,	Installation Charges

*[Handwritten Signature]*

PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
40	Rs. 1250/-	50,000/-			
10	1153.85	11,538.50			
40	153.85	6,154.00			
		67,692.00			
VAT-4%		2,708.00			
		70,400.00			
4	40,865.38	1,63,461.52			
	Vat 4%	6,535.40			
		1,70,000/-			
02	45,743	91,486/-			
	Vat 12.5%	11,435.75			
02	1500.00	3,000.00	(3)		
	VAT 4%	120.00			
		3,120.00			
		1,08,792/-			



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
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
<del>20/9/07</del>			
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

*[Signature]*

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)		
		70,908.93			
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

ENIKPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
1/12/07	KVNMMLED 13 Dated 15/11/2007	K-Van Solutions Pvt. Ltd. #36, II floor Sony Complex, Prashanthi Nagar, Kukatpally, Hyd-71	1) Software Teacher Console 2) Student Console Software
1/12/07	0000045965 Dt. 19/11/2007	HCL Info Systems Ltd Secularapet Puducherry-605111	Computer System Configuration: 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 T2D E4500, 800m, 2m L6 E X0 (17") HCL LCD mo
??	??	??	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

  
PRINCIPAL



**TECHNOLOGY**

108.

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	45	888.38	39,999.60			
		Round off	.40			
		VAT 4%	2,000.00			
			52,000.00			
Computer System Configuration:	01	20,330/-	6,30,230/-	01		
Model: LX Infiniti Pro BL1265			including VAT, Excise duty and other Taxes.			
HCL 3 button OPT USB Scroll mouse, HCL 107 Keys Membrane PS/2 Keyboard, 1 GB DDR II 667 PC2-5300 RAM, 160 GB, 7200 RPM SATA HDD, Mother Board, CPU IC20 E4500, 2.2GHz, 800M, 2m L6 EXON, 480m (17") HCL LED monitor,						
Model: LX Infiniti Pro BL 1265	01	24,500/-	49,170/-	01		
HCL 3 button optical USB Scroll mouse, HCL 107 Keys, PS/2 Keyboard, 2 GB DDR II 667 PC-2, 5300 RAM, 160 GB, 7200 RPM SATA HDD,			Inclusive of all Taxes.			

Transfer to ELCS Lab  
Sudhakar

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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	Q S
			18 x DVD writer, Mother Board, CPU IC2D E4500, 2.2GHz, 800FSB, 2MB L2 Cache Processor, 17" TFT Monitor -1, 19" -TFT monitor -1.	
1/12/07	00000 45966 Dt: 19-11-2007.	HCL Info Systems Ltd Sedarapet, Punduchery	1 GB DDR II 667 PC2-5300 Non Ecc-B RAM.	
20/12/07	2947. Dt: 23/10/07	MorCem-Info-Tech Beside Trimetra Super Market, Kamdhari lane Vijayawada-10	1 2 GB Transient Pen Drive	
20/12/07	15, Dt: 23/10/07	RAT Brothers Eluru Road, near Obul Reddy Show Room Vijayawada-2	1 CD Pouch Bag	
25	25	25	1 CD - Rom	
25	25	25	1 DVD - Rom	
25	25	25	1 CD Pouch Bag	
20/12/07	94, Dt: 27/10/07	ABC Electricals Prakasam Road	1 2x5 T:R: Flex Box	

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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
7/12/07	213, Dt: 29/11/07	Laser Technologies Tiskle Road, Vijayawada #40/5/3-13 2nd floor Syam Nagar	✓ HP Proliant ML 350G Server: Quad Core, Intel Xeon E5310 Processor @ 1.6GHz 1066 FSB, 2x4MB L2 Cache Intel 5000Z Chipset, U.G. PC2-5300 Fully buffered DIMMs DDR2-667 Smart Array E200i R Controller with 128MB battery backed cache, 4x146 GB SAS 15K RPM Embedded NC 373i Gig NIC, Redundant Power Supply, with dual fans, DVD writer, HP 17" Monitor, Keyboard, Optical 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 ML 350 G5 Server:	01	1,82,692	1,82,692			
Quad Core, Intel Xeon E5310 Processor @ 1.6 GHz		VAT 4%	7308			
066 FSB, 2x4MB L2 Cache, Intel 5002Z Chipset, 4GB PC2-5300 Fully buffered DIMM's DDR2-667, Smart Array E200i Raid Controller with 128MB battery backed cache, HP 4x146 GB 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		<i>[Signature]</i>	<i>[Signature]</i>
/ Spike	01	200=00	200=00			
Taparia Tool Kit	01	125=00	125=00	18		
/ Brush	03	30=00	90=00	6 17		
			415=00			
		VAT 12.5%	52=00		<i>[Signature]</i>	<i>[Signature]</i>
			467=00			

*[Signature]*  
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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	Q Sl
20/12/07	BEC 6190 Dt: 15/11/2007	BAD Electronics N.V.K.R. Towers, Moghhalraipuram, Vijayawada - 10	Crimping Tool Pac RJ-45 Jacks CD Pouch SPIKE ODYSSEY	
22/12/07	CAV/H/118/07-08	Cinesonic Audio visual Prt. Ltr. Hyd-bad, Dandaguda	SONY VPL CT6 LCD Projector	
12/1/08	0000056517 Dt. 4-1-2008	HCL Info Systems Ltd. Sedarapet, Puducherry.	✓ Lx Infiniti PowerLite 9100PL S.no: C073A1266360 S.no: C073A1266361. CPU IC2D T7300 2.0G 800 M 4MB 46 EX VDMI CP, 2GB DDR2-667MHz Kit-mini-PCIe w/ Intel 3945ABG Card. 160GB 500rpm SATA HDD DVD Super multi Drive KIT E02-PRLO w/ IC Label, NB-Peak 965, 14.1" W w/ cm BT, SW RPH W/O OD WITH Targus Carry Case	
24/1/08	50, Dt: 10/1/08	Power Control Solution Co. bipet, Vijayawada	✓ True Power make 10KVA on-line UPS System with IGBT base Technology with 240V	

PRINCIPAL

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 <del>50=00</del>	50=00			
02	100=00	200=00	18		
		696=00		<i>[Signature]</i>	<i>[Signature]</i>
01	97,314=00	97,314=00			
	VAT 12.5%	12,166=00			
		1,09,478=00			
02	39,000/- (inclusive of all taxes)	78,000/-		<i>[Signature]</i>	<i>[Signature]</i>
01	65,500/- VAT 4% included	65,500/-		<i>[Signature]</i>	<i>[Signature]</i>

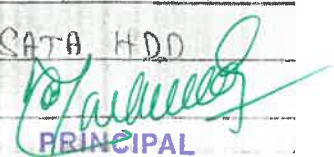
PRINCIPAL

# SRK INSTITUTE OF TECHNOLOGY

ENIKPADU, 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 Labbipet, vijayawada	SF (Exide) make SMF batteries -12V, 42AH
<del>24/1/08</del>	<del>00005657</del> Dt: 4-1-2008	<del>HCL Info Systems Ltd, Secanapet, Pondicherry</del>	<del>LX Infiniti Pro BLT</del> <del>1280 -</del> <del>cpu P.C.2.D E 4500</del> <del>2.2 GHz 8000 217</del> <del>L6 EXDN, 160 GB, 7200</del> <del>RPM SATA HDD</del>
15/2/08	CAVH/117/07-08 Dt: 20-12-2007	Cinersonic Audio Visual P. Ltd; Hyd. Domala Guda; Hyderabad.	Moulded Cable 20mts Moulded Cable 10mts 1:2 VGA Switches
26/2/08	3209, dt-31/12/07	Digital world, K.P. 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. Secanapet, Pondicherry	LX Infiniti Pro BLT 1280 - cpu P.C.2.D E 4500 2.2 GHz 8000 217 L6 EXDN, 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/- All taxes Included	71,500/-	(24)		
1	2,500/-	2,500/-	(3)		
1	1,346/-	1,346/-	(3)		
1	2,596/-	2,596/-			
	6442/-	6442/-			
	VAT 4%	958/-			
		<u>6,700/-</u>			
01	3846.15	3846.15			
02	4,519.23	9,038.46			
100	8.65	865.00			
		<u>13,749.61</u>			
	VAT 4%	549.98			
		<u>14,300/-</u>			
40	18,500/-	7,40,000/-			

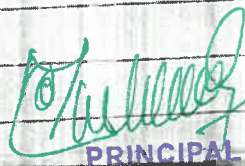
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# SRK INSTITUTE OF TECHNOLOGY

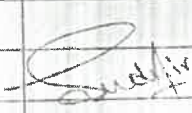
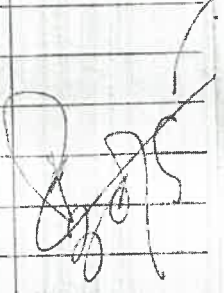
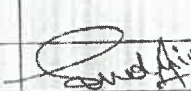
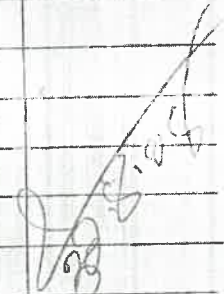

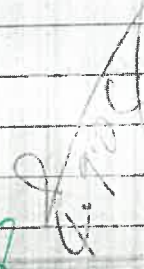
ENIKEPADU, VIJAYAWADA - 521 108.

## 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 Dt. 30/5/2008	HCL Info Systems Ltd. Sesiarapeta, Pondichery R.S. No. 107/5 & 7. Villianur Commune. - 605111.	LX Infinity Pro BL. <del>12.95</del> - CPU IC20 E8200, 2.66 GHz 1333 m, 6 m LH6EXVDTW Mother Board, 160GB 7200R 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, Anundelap, VJA-2 Ph: 0866-2433563	EPSON 1 @ 300+ Dot matrix Printer 24 pin/ 80 Col S/N: JNXY 044095 JNXY 044006 EPSON FX2175 Printer 18 pin/ 136 Col S/N: JNVY043379

  
PRINCIPAL

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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
RAM, HCL Key HCL Scroll mouse TFT monitor						
Infiniti Pro BL 1295 - SC20 E8200, iH2 1333 m, 6m EXVDTW mother d, 160GB 7200K A HDD, 17" TFT onitor, 2GB DDR2 PC2-5300 RAM, Keyboard, HCL M mouse	70	25,000/-	17,50,000/-			
DeskJet 1460 Printer	06	1,587/- VAT 4%: 378/- Total:	9,522/- 378/- 9,900/-			
Canon LQ 300+II matrix Printer Pin/ 80 col JNXY 044093 JNXY 044 006	02	8,700/-	17,400/-			
Canon FX2175 printer Pin/136 Col JNXY043374	01	10,650/- Total:	10,650/- 28,050/-			



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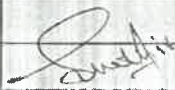
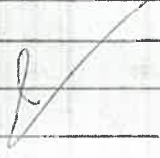



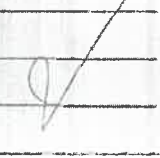
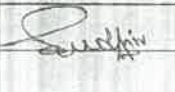
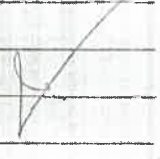


ENIKEPADU, VIJAYAWADA - 521 108.

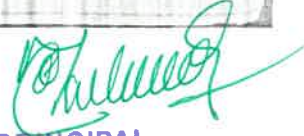
## Daily Purchase Register

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: X08-55870-0 Q/N: 99994-628-752 410 X12-08297- SKU-534-02893
22/9/08	H0160, 20/9/08	MST Computer Services, VTA	HP LJ P 1007 Printer S/N: VNF4904292  HPLJ 1120 Printer S/N: CNF3888560F
22/9/08	27, 27/9/08	DBA Technologies Vijayawada	Symantec End Point Protection 11 Bundle, 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	CCP1/VJA/VAT/ 4357 dt 21/08/08	Compag Computers Pvt Ltd, Vijayawada	DLink 305 ports cral DLink 24port switc DLink RJ45 Jacks VALL 6U RACK

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**SRK Institute of Technology**  
ENIKEPADU, VIJAYAWADA-521 108

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 Cont. No: 208-55870-04 IN: 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	5,672/-				
HP LJ 1120 Printer IN: CNE 888660F	01	12,500/-	18,900/-			
		VAT 4 126.9				
			18,900/-			
Character End Point Protection 110 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	02	4,303/-	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

# SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
26/10/08	489 dt 26.08.08	ShySu Corp, Vijayawada	cable cat 5e UTP 305mt D. DLink 24 port switch
26/10/08	494 dt 27.08.08	ShySu Corp, Vijayawada	DLink 305mt Cat 5e Cab
27/10/08	958 dt 20.10.08	ShySu Corp, Vijayawada	Head phone + Mic Jil 750.
29/10/08	41 dt 20.12.08	Bhavan Electronics & Communications, Vijayawada	8 Ft Dish, LNB, Feed Horn Digital Receiver Cable 30 m, Panel, AYC 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
20/06/09	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/-		Quante	
	Total	13,050/-			
1	4,100/-	4,100/-		Quante	
40	125/-	5,000/-		Quante	
1	7800+450	11,450/-		Quante	
1	150/-				
1	1600/-				
1	400/-				
1	1050/-				
	1431/-	1431/-			
	1500/-	1500/-			
		<u>11,381/-</u>			
1	93,190/-	93,077/-		Quante	
	+				
5 y	2,887/-				
1	92,900/-	94,016/-		Quante	
	VAT 4% +	916/-			
	Freight + 900/- charges				

*[Handwritten Signature]*

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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	Numeric Power Systems Ltd Pudhucherry	20KVA UPS system with DC Power pack (12V 65AH Panasonic SME Battery - 22) ✓
08/09/09	DOS dated 03/09/09	Famet India, G. Con Complex, Lodhi Road, New Delhi	Famet sskit.edu.in Domain Registration ✓
30/09/09	dt 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, Vidyanagar	HITACHI CPRx78 2200 ANSI Lumens 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 2936 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 5-chassis IBM 6-Disk Storage Module, ✓ HDD IBM 450GB 3.5 in HS15K SA HS22, Xeon 4c E5504 IBM 146GB 2.5 in SFF Solid HS22, Intel Xeon X5550 Option perantia CPU 92674 SAS, Server Connectivity and RAID Controller Module

  
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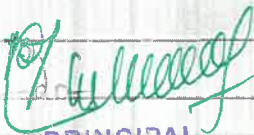
Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
02	1,80,000	3,60,000/-		Quante	✓
	11% CST	14,400/-			
		<u>3,74,400/-</u>			
01	3,000/-	3,000/-		Quante	✓
01	3,750/-	3,750/-		Quante	✓
03	3,57,500/-	1,07,250/-		Quante	
100	92,750/-	9,275,000/-	CI 100 IBM Blade center	Quante	✓
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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# 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 Dated 22/01/10	Laser Technologies # 4B-5/3-12, 2nd Floor, Syaam Nagar, Tikkle Road, Vijayawada -10.	Amp catc cable box -6 Amp catc Jack panel 24 port -7 Amp catc I/O Blue -80 Amp catc patch card UFTyellow Amp Face plate Dual B/S -40 24V Vellmark NT -1
			Vat 19.5% 4%
06/02/2010	LT/200/09-10 dt 06/02/2010	Laser Technologies # 4B-5/3-13, 2nd Floor, Syaam Nagar, Tikkle Road, Vijayawada -10.	Cisco Linksys SR2024 24 port switches
20/03/2010	LT/244/09-10 dt 20/03/2010	"	Blank catc 305mm box
14/09/10	LT/35/10-11 dt 14/09/10	Masutti Enterprises 25-11/1-8D, ajamalawari street, Salyamanayanaapuram Vijayawada -520011 0946 6526743	HITACHI CPX-70 LED projector
14/09/10	LT/35/10-11 dt 14/09/10	-do-	Liberty car Mount, VGA, Video and Power cables
	LT 35/10-11 dt 14/09/10		Liberty Over Head Projector

PRINCIPAL

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/- (inclusive of Taxes)	1,26,000/-		Quante	✓
✓	Rs 4,500/- Inc of taxes	4,500/-		Quante	✓
✓	39,000/ (Inc. of taxes)	1,28,000/-		Quante	✓
✓	3,000/ (Inc of taxes)	12,000/-		Quante	✓
✓	6,800/ Inc of taxes	6,800/-		Quante	✓

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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	Planet 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
22/09/10	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 Webcam Belkin-G Wireless USB Network Adapter

  
PRINCIPAL

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	Quarther	
	VAT 4/-	1,216.15			
		<u>32,100/-</u>			
4	3,930.13	15,720.52		Quarther	
110	104.80	11,528/-			
30	134.6	4,038.6/-			
105	30.5	3,209.8/-			
		<u>34,497/-</u>			
	VAT 14.5/-	4,416/-			
	0.5 p VAT 4/-	16/-			
		<u>39,075/-</u>			
1	3,930/-	15,720/-		Quarther	
	VAT 14.5/-	2,979/-			
		<u>18,699/-</u>			
40	134.6	5,384.0/-		Quarther	
	1/2 p VAT 4/-	215.2/-			
		<u>5,600/-</u>			
3	1100/-	3300/-	75	Quarther	
1	1295/-	1295/-	80	Quarther	
1	2100/-	2100/-	14	Quarther	
1	400/-	400/-	80	Quarther	
1	750/-	750/-	75	Quarther	

*[Handwritten Signature]*  
**PRINCIPAL**

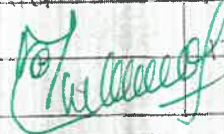


# SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
15/4/2011	0319/MAR-11, 12/3/2011	DIGITAL WORLD 202A, K.P. TOWERS, SEETARAMPURAM VIJAYAWADA-2 Ph- 2430125	HP COMPUTERS HP PRO 3090 MT Business Core 2 Duo E7500 Processor 2.93/2GB/320GB HDD Monitor HP 17" Square-EM886AA
15/4/2011	0684/MAR-11, 25/3/2011	DIGITAL WORLD 202A, K.P. TOWERS SEETARAMPURAM, VIJAYAWADA-2 Ph 2130125	HP COMPUTERS HP PRO 3090 MT Business Core 2 Duo E7500 Processor 2.93/2GB/320GB HDD Monitor HP 17" Square-EM886AA
29/06/11	024/2011-12, <sup>22/06/11</sup>	EZ school Volkrsoft Technology 303, Ritoch Premier Towers, Secunderabad, AP.	EZSchool - Administration Automation Software
21/7/2011	LP/11/12-160	TRENDS #31-9-18/3 J. Floor Mangalraj puram Vijayawada 0866-2490690	CAT 6 Cable
21/7/2011	1469	SRK Srinivasa Computer 40-5-19/15 KLN Complex Mangalraj puram. -VIA 0516-6668088	Logitech Game MK 200 (w) Logitech USB Mouse M90 SPIKE BUSTER Power Patch
19/9/2011	6131 dt 19/9/11	Digital World	HP PRO 6200 MT - 17" Square Monitor



PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
100	21,500/- (Including VAT)	2,150,000/-	01	Quante	
30	21,500/- (Including VAT)	6,45,000/-	01	Quante	
1	1,20,000/- 4800/-	1,24,800/-	01	Quante	
1	4885/- (Including VAT 4%)	4885/-		Quante 21/07/11	R. Srinivas 22/7/11
17	630/-	10,710/-			
06	325/-	1950/-		Quante 21/07/11	
02	90/-	180/-	18		
05	20/-	100/-			
		<u>8,12,940/-</u>			
50	21,153.85 5% Tax	10,57,692.5 59,854/- <u>11,10,577/-</u>		Quante Returned 19/9/11 	




# SRK INSTITUTE OF TECHNOLOGY

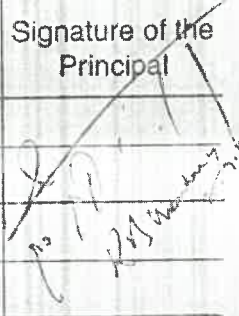
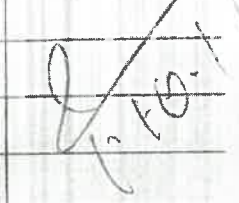
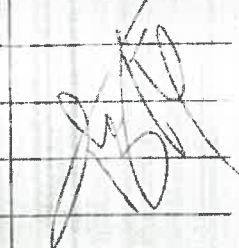
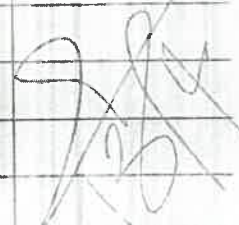
ENIKEPADU, VIJAYAWADA - 521 108.

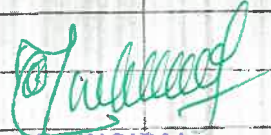
## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
19/09/11	6136 dated 19/09/11	Digital world 202A, KP. Towers Sectaramapuram Vijayawada-2 Ph: 9430125	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 Romamandira 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	5/1/11 dt 25/01/12	DBA Technologies 23-19-32, Anandpet Vijayawada ph. 2433563	Legrand 1 port patch cord cat6 2x port Jack panel Legrand Cat6 port Block Network 6U Legrand i 052 150 Port Legrand cat6-355in Cat6 vat 5%
25/01/12	5/1/12 dt 25/01/12	DBA Technologies Vijayawada	Legrand Dual IP with Dual face plate Single IP with face plate
19/9/20			



PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
75	21153.85	R <sub>3</sub> 16,65,366/-	1	Quante 20/04/11	
	5% Tax				
4	17095/-	68380/-		Quante 01/10/11	
	(5% Tax incl.)				
450	110/-	49500/-			
9	1150/-	10350/-			
36	775/-	27900/-		Quante	
3	3800/-	11400/-			
1	9000/-	9000/-			
20	4597/-	93940/-			
		10,104.50			
		2,12,194.50			
50	310/-	15500/-			
160	160/-	25600/-		Quante	
Vat	14.5%	5957/-			
		67,054/-			

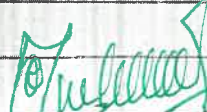
  
PRINCIPAL

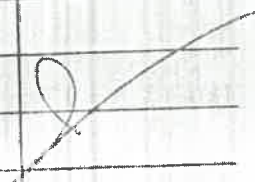
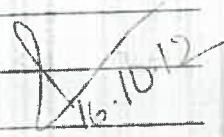
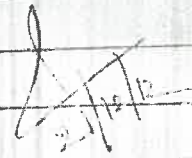
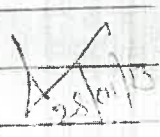
# SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/8/12	1400001057 dated 8/8/12	inventure Electrical & Digital Systems Pvt Ltd A-11, Viceroy, PEPDIC Industrial estate, Sedampal PUDUCHERRY - 605111 0413-2671673	NUMOSOC 20KVA UPS with 21-65AH <sup>12V</sup> Quanta Batteries S.NO IV 120501859
8/8/12	218, 8/8/12	Jupiter Enterprises	AMAXA 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 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	Mett Lax Limited 5-9-92, III Floor My Home Service Plaza Secyretariat road, Seifabad Hyderabad	Bandwidth philips

  
PRINCIPAL

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 (New Form)	Quante	
20		49,500/-			
1	2,150.00/- (5% tax incl.)	2,150.00/-	28 (consumption)	Quante	 16.10/12
1	1,57,163/-	1,57,163/-	43	Quante	 21/12/12
1	26,967/-	26,967/-	43	Quante	 25/10/15

  
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, Gannapet, 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	10/27, 16/7/12	Sri Sri Distributors #28-23-31, Maulana Street, Annadapet, VIJAYAWADA	Amazon Quanta 12V- 65 AH Batteries	
		Len: Buy 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. I JA NACHARAM Hyderabad	Microsoft Campus Agreement IT Academy, Certification Vouchers, Etc. Services	
09/11/13	23112, 09/11/13	Krishna Computer Peripherals Governorpet, 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 Kit	
9/11/13		E-world	Ches Batteries	

**PRINCIPAL**

**SRK Institute of Technology**  
ENIKEPADU, VIJAYAWADA-521 108

# SRK INSTITUTE OF TECHNOLOGY

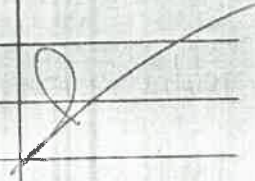
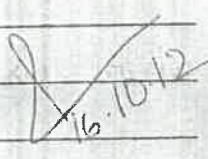
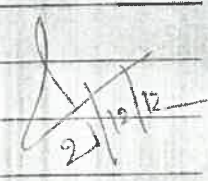
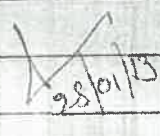
ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/8/12	1400001057 dated 8/8/12	Navateam Electricals Digital Systems Pvt Ltd A-71, Viceroy, PIPDIC Industrial estate, Sedampet PUDUCHERRY - 605111 0413-2671673	Numerical 20KVA UPS with 24-65AH <sup>12V</sup> 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, Seetharampuram Eluru Road, Vijayawada	Graphic Card 1GB PCI EX GALAXY 210 Batch: 0125007609
21/12/12	HYDSH101213-405 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, Saifabad Hyderabad	Bandwidth 4Mbps

*(Signature)*

PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	2,114,000/-	2,114,000/-	19 (Non Consumable)	D. S. Srinivas	
20		47,500/-			
1	2,150.00/- (5% tax incl.)	2,150.00/-	28 (consumables)	D. S. Srinivas	 16/10/12
1	1,57,163/-	1,57,163/-	43	D. S. Srinivas	 21/10/12
1	26,967/-	26,967/-	43	D. S. Srinivas	 28/01/13

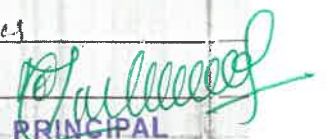
  
PRINCIPAL

# SRK INSTITUTE OF TECHNOLOGY

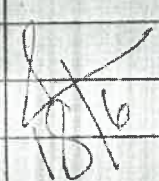
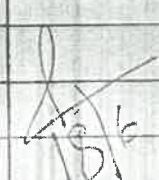
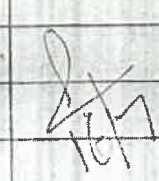
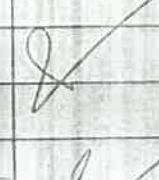


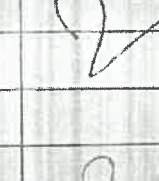


ENIKPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Qu Su
18/6/13	7777, 18/6/13	Krishna Computer Peripherals Shop no-50, NTR Complex, Governorpet, 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	10/27, 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	V1001/PTNV_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 & Services	
09/11/13	23112, 09/11/13	Krishna Computers 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 Electronic Corporation	TAPORA Tool Kit	
9/11/13		E-world	CHOS Batteries	

  
PRINCIPAL



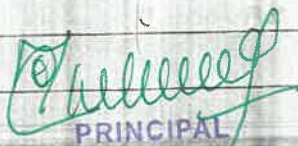
Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
6	3,200	19,200	09 / consumable	Duantho	
1	3,900	3,900	11 / 09	Duantho	
1	31,417/-	31,417/-		Duantho	
20	4,700	94,000/-	21 / consumable	Duantho	
20	1,200	24,000/-	"	Duantho	
01	19,70,128/	19,70,128/	43	Duantho	
01	350	3850/-	35 (consumable)		
01	1650/-	1650/-	10 " "		
01	7250/-	7250/-	9 " "	Duantho	
01	1050/-	1050/-			
01	1950/-	1950/-			
		15750/-			
02		350/-	16 Consumable	Duantho	
40		320/-	29 " "	Duantho	

# 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 Computers Peripherals, Gollacherpet, Vijayawada	CISCO SG 300-28 SRW-2024-EU, Gigabit Manageable Switches
27/11/13	24969, 27/11/13	Krishna Computers Peripherals Government Vijayawada	Transcend DDR-3 2GB RAM
27/01/14	8930 27/01/14	Digital World, 209A, KPTowaris, Eluru Road, Seetharam Vijayawada	CISCO SG 300-28 SRW-2024-EU Gigabit Manageables
30/8/14	18096 30/08/14	Krishna Computers 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 42-64-24A, block-D Simranga, Vijayawada	TR Dome Camera for Hikvision, 16A Power 16ch. DVR Hikvision with 1TB Seagate Hard Drive, Pms, DC pms
26/09/14	2154 dt 26/09/14	Krishna Computers Peripherals	Seagate 2 TB HDD
3/12/14	HY001/PINV-317	NECX PMS. Ltd	MICROSOFT CAMPUS AGG
29/1/15	NSPL/2014-15/24	Nipun Net Solutions Pvt. Ltd Flat No-10, Classic Complex Prakasabao Pet, Vishakapatnam	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 SRW-2024-EU, Gigabit Manageable Switches	04	15,000/-	60,000/-	26	D. Sathya	
Transcend DDR-3 2GB RAM	15	1400/-	21000/-	25 in Consumables	D. Sathya	
CISCO SG 300-28 SRW-2024-EU Gigabit Manageable Switch	02	14,250/-	28,500/-	26	D. Sathya	
Intel Core i3 System Oracle Software	01	25,550/-	25,550/-	-01-	D. Sathya	
01	31,417/-	31,417/-	01	D. Sathya		
IT Dome Camera 7000 Division, 16A Power supply 4ch. DVR Hikvision with 1TB Seagate Hard drive Base pins, DC pins	1 no's	48,800/-	48,800/-	Non Consumable Register Page no - 90	D. Sathya 22/09/24	
Seagate 2TB HDD	1	5400/-	5400/-	9 in consumables	D. Sathya 26/09/24	
MICROSOFT Campus Agreement SRW 2024-K9-EU 28 Port Manageable Switches NT1734087L - BLC-I NT182101F1 - C10b NT182101EG - C10b Link Cat-6 Cable 1057001	03	10850/-	3,45,273.11/-	DNR Page - 27	D. Sathya 03/12/24	
			40,218/-	Includ. Tax	D. Sathya 29/11/24	
	01	5,800/-				

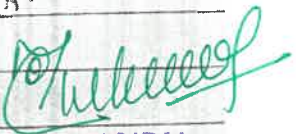
PRINCIPAL

# 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 EB X03
15/5/15	07	15/5/15 Digital Eye Technologies Co-64-24/A-Block D Singnagar, vijayawada	HIKVISION NVR 4 channel
19/05/15	1132	19/5/15 M/S Digital world vijayawada	cat-6 UTP cable 305 meters
30/7/15	3048	30/07/15 M/S Digital world vijayawada	Computer Configuration. Model: HP 406 G1-NT /Core i3-4160 @ 3.6, 4 GB, 500 GB 3-3-3 years wnty - 68871AV L503682. L503683 - HP pro Display 17" - F4197AA.

  
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	Quante	
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	Quante	
01 @1%	6500/- +65 <u>6565/-</u>	6500/- @1% 65/- <u>6565/-</u>	90	Quante	
02 (2x 5000/-)	10,000/-	10,000/-	04 in Continuation	Quante	
100	29,047.62	2,904,762.00 15 @ 1,45,238 <u>3,050,000.00</u>	(01) in non Consumables	Quante	

*(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 305 Meter.
7/9/15	NSPL/2015-16/385	Nipun net solutions Hydrabad.	SG300 - 28 port 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. 305 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)	Quaiche	<del>Quaiche</del> 10/10/11
03 (3x10,500)	31,500/-	31,500/- 1,575/- <u>33,075/-</u>	28(NC)	Quaiche	<del>Quaiche</del> 10/10/11
03 (3x3,200)	9,600/-	9,600/-	45(NC)	Quaiche	<del>Quaiche</del> 16/10/11
15	120/-	120/-	29(C)	Quaiche	<del>Quaiche</del> 16/10/11
1	5,000/-	5,000/-	5(C)	Quaiche	<del>Quaiche</del> 16/10/11

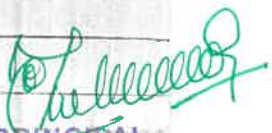
PRINCIPAL

# 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	4/11/15 Krushna 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 Krushna Computers peripherals vijayawada.	Logitech Mouse Mercury SMPS
31/12/15	H4001/PINV 330 dt 31/12/15	NECX PVT LTD	17365 peripheral open faculty MSIT Academy
25/1/16	MD-1	25/1/16 12V-65AH UPS BATTERIS MD FAROOK BATTERIES & UPS WARE.	12V-65 AH UPS Batteries.
5/2/16	35763	5/2/16 Krushna Computers peripherals vijayawada	Cat 6 Cable Dlink.
16/3/16	40354	16/3/16 Krushna 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	300/-		35 (C)		
9	180/-				
		10,000/-			
28	3,300/-		35 (C)	D. Sathya	
3	1,470/-				
		9,810/-			
RD	4,70,670/-	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	4,300/-		35 (C)	D. Sathya	
		9,700/-			

PRINCIPAL

# SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.



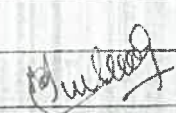
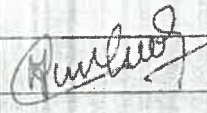
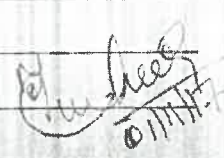
## Daily Purchase Register

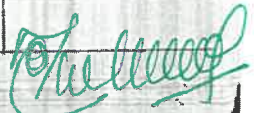
Date	Bill or Invoice No.	Name of the Supplier	Description of the article
22/3/16	41052	22/3/16 Krishna Computers.	Logitech USB Mouses (33)
28/4/17	275	28/4/17 Shiva Jam Solutions	Aadhar Biometric Safety Idan Gun.
2/5/17	2615	2/5/17 Krishna Computers	Dlink Cat 6e Cable Dlink 8 port switch Dlink RJ 45 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

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
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/-				
22	1,800/-	39,600/-	25 (C)	D. nath	
4	2,200/-	8,800/-	25 (C)	D. nath	
2	700/-	1,400/-	28 (NC)		
25	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

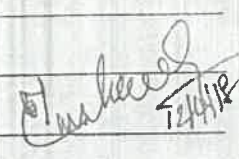
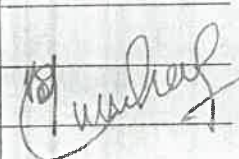
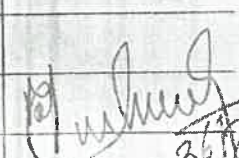
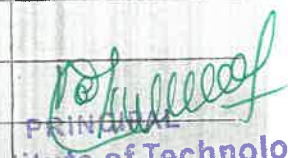
# SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
7/4/18	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.	ARPUN Net Solutions pvt Ltd.	CISCO 28 port mono
25/5/18	18	Adept Enterprise Solutions pvt Ltd.	Cisco 1941 Router GE, 2 EHWIC HWIC 2T cards cisco 2960 len Base
15/10/18	NS/18-19 / 745	Navya solutions	WS Dell Precision
13/12/18		MyGustin online pvt Ltd	Indevre Bandwidth
20/12/18	NX/18/58/0037.	NECX. PVT LTD.	0.365 plus

Purchase

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
SO	36186.45 +9% GGST +9% SGST = 42700/-	12,81,000/-	ECF Dept 01 (NC)	Date	 12/4/18
SO	47,501/-	47,501/-	28 (NC)	Date	
SO	1,06,995/-	3,38,300/-	28 (NC)	Date	 25/7/18
SO	91,700/-				
SO	1,08,000/- 9% CGST 9% SGST = 1,60,500/-				
SO	173729.00 31271.27	2,05,000/-	01 (NC)	Date	
SO	19,000/-	19,000/-	NC (40)		
SO	2,45,763.34 44,237.34	2,90,000/-	NC (40)	Date	

# SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

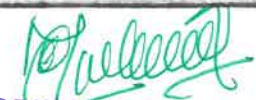
Date	Bill or Invoice No.	Name of the Supplier	Description of the article
31/1/19	GST-SAL-10547	Baid Electronics.	Ram 2GB DDR2 HYNIX KB LT COMBO MK200 HDD Seagate 1TB SATA Ram 2GB DDR3 Samsung. Mouse 1TV SB Bios KB LT w/ Combs MK220 SPLITTER. VGA To Box DLink S/P -
20/2/19		Numeric Amc	UPS AMC.
15/3/19	GST-SAL-12019	Baid Electronics.	Ram 2GB DDR3 King. KB LT Combs MK200 HDD Seagate 1TB. SATA Mouse LT USB B100 SMPS LAPCARE 450w-18V SPLITTER VGA Mouse pad cloth MB ZebDionics - G31



PRINCIPAL

LOGY

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
GB DDR2 HYNIX	25	13,347.46	15,750/-	C-25		
IT COMBO MK200	10	775/-	7,750/-	C-32	Duarte	
Seagate 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/-			
Link. S/P -	5	300	1,500/-	C-22		
		GST-18%	80,550/-			
AMC	4	72,000/-	84,960.		Duarte	
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	Duarte	
D Seagate 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		
AS LAPCARE 450w-18%	02	847.46	1,000/-			
Iteral VGA	01	423.73	500/-			
Le pad cloth	40	338.98	400/-			
Zeb Tonics - G31	01	1,694.92	2,000/-			
		GST-18%	39,925.00			

  
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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
18/03/19	GST-SAL-12134	Baid electronics	HDD Seagate 1TB Ram 2GB DDR3 King KB LT WL ComBo Mk120 Mouse pad cloth Scandisk 16GB HDMI to VGA Cable Zeonics 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
19/7/19		Lagshya institute of Technology.	Monitors, RDP, Ben Keyboard & mouse.
11/8/19	149	S/with IT Zone	2GB DDR2 Hynix HP ComBo Mouse/keyboard.
8/8/19	SPSR2-049-1920	Sunshine Power Solutions	Amazon Quanta 12V 65AH
18/10/19	17049	Krishna Computers.	Dlink Cat 6c 6% Dlink PCI VS Connectors.

  
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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	Duartha	
47	93,898.31	28,200/-	IT Lab C-25		
01	1,016.95	1,200/-	IT Lab C-32		
38	322.03	380/-	IT Lab C-35		
02	593.21	700/-			
01	211.86	250/-			
03	5,084.76	6,000/-			
	(5% 18%)	<u>39,930/-</u>			
22	6,525.42	7,700/-	BLE-1 C-25		
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%)	<u>39,850/-</u>			
80	23,728.81	28,000/-	BLE-24 C-25	Duartha	
5	13,559.3	16,000/-	BLE-41 C-09		
26	5,067.80	5,980/-	C-35		
	(5% 18%)	<u>49,980/-</u>			
197		2,50,000/-	NC - 01.	Duartha	
160					
30	11,313.60	13,350/-	C-25	Duartha	
50	29,661.00	34,999.98/-	C-32		
	(5% 18%)	<u>148,350/-</u>			
20	47,120/-	69,000/-	C-24.	Duartha	
1	4,237.29	5,000/-	C-5		
1	338.48	2,000/-			
		<u>5,400/-</u>			

PRINCIPAL

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
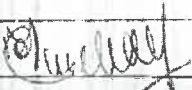

ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
19/10/19	SPSP2-142-1920 (	Sun shine power solutions Pvt Ltd.	Amazon Quantar 12V 65AH SMF Batteries
20/1/20	NX/TS/519/10079	Neca Pvt Ltd	office 365 papers
8/7/20	VJA2021/121	DBA Technologies	Dell optiplex 3070MT Desktop Intel core i5 8th Gen/16GB DDR4
20/1/21	44	Neca Business Solutions Pvt Ltd	3365 papers for faculty. Azure Dev tools Gateway
22/1/21	VJA2021/457	DBA Technologies	HP W205 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. Naithe	
1	2,56,060/-	2,56,060/-	NC (40)		
200	<del>34,000/-</del> 25,000/-	<del>84,000.00/-</del> 5,000.00/-	To be distributed (60 returned)	D. Naithe	
140	42,000/-	58,80,000/-		D. Naithe	
100	1,72,000/- 28,000/- 36,000/-	2,36,000/-	NC (40)	D. Naithe	
60	1294.07	98,700/-	NC (90)	D. Naithe	
1	24,957/-	24,957/-	NC (40)	D. Naithe	

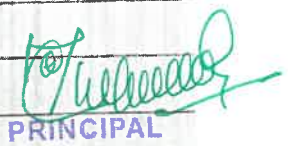
  
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# SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

## Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
3/2/21	VJA2021/478	DBA technologies	2GB DDR2 Ram
9/2/21	341	JK Battery works	8Aids 15AA Battery
18/3/21	64NS2021IN/128	64 network security INT 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. n. a. t. i. e.	
20	75,781.25	97,000/-	C(24)	D. n. a. t. i. e.	
1	65,000/-	9,24,200/-	NC(81)	D. n. a. t. i. e.	
1	1,00,000/-				
	25,000/-				

  
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