

Prasad V. Potluri Siddhartha Institute of Technology (Autonomous)

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)



Criteria - IV

4.3.2. Student – Computer Ratio

- **Purchased Bills**
- and
- **Stock Issue Register**

PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY (AUTONOMUS)
STATEMENT OF COMPUTERS & PRINTERS REQUIREMENT AS PER AICTE NORMS
ACADEMIC YEAR 2022-23 (28-11-23)

UG PROGRAM										PG PROGRAM				
UG COURSE (B.Tech)	AI	DS	CIVIL	CSE	ECE	EEE	IT	MEC	Year wise strength	PG COURSES	MBA	ECE	MECH	Year wise strength
I	66	66	11	198	131	51	131	40	694	I	66	3	5	82
II	-	-	55	216	131	117	144	114	777					
III	-	-	65	211	140	127	10	139	692	II	66	-	-	66
IV	-	-	58	211	138	128	140	124	799					
Total Strength:	66	66	189	836	540	423	425	417	2962	Total Strength:	132	3	5	148
Total Strength for 2022-23 (UG+PG) :									3110					
Required count of Computers for UG as per Norms(1:6):									494	Required count for PG (1:4)				37

(old)Total Computers Required as per AICTE Norms (1:6) & (1:4): 531

Total No.of Printers Required as per AICTE Norms (5% of required Computer Count): 17

Total Computers Available in Labs: 1130

Total Computers Available in Various Sections, Dept. offices, Staff Rooms etc.: 150

Total Computers Available in the Institute: 1280

Total Printers Available in the Institute: 117

Student Computer Ratio: 2.75 : 1



Dr. M.V. Ramakrishna
Professor, Dept.of CSE



Dr. A. Jayalakshmi
Prof. &Head, Dept. of CSE.

HEAD
 Dept.of Computer Science & Engg.
PRASAD V.POTLURI
 SIDDHARTHA INSTITUTE OF TECHNOLOGY
 VILAYAWADA-520007.

PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU.
LIST OF COMPUTER INVOICES

S.NO	DESCRIPTION	QTY.	INVOICE DETAILS	REG. REFFERNECE
1	HP ProTower 400 G9 Core i7 Computers	95	220201186/28-1-23 Rs. 64,25,800/-	DPR:16 IR:55
2	HP ProDesk 400 G7 Core i5 Computers	41	220201185/28-1-23 Rs. 23,25,360/-	DPR:15 IR:55
3	HP ProDesk 600 G6 Core i7 MT PC	75	220200342/9-7-22 Rs. 49,38,000/-	DPR:190IR:55
4	DELL Power Edge R740 Server	1	GSTS8/21-22 /30-04-21	CSE DPR:167,168 Lab PSR16
	Dell Optiplex 5080 Core i7 Desktops	75	Rs.56,13,950/-	
5	HP ProDesk 600 G4 PCI MT Corei5 Desktops	158	200200297/19-08-20	DPR:79&80 IR:399,364
	HP 250 G7 Commercial Laptop	1	Rs.63,54,460/-	
6 & 7	Dell Poweredge T430 Servers	2	GSTS225/18-19/ 02-02-2019 Rs. 34,07,333/-	DPR:10 IR:231,252, 399
	Dell Poweredget T440 Server	1		
	Dell Optiplex 5060 intel corei5 Desktops	21		
	Dell Optiplex 5060 intel corei5 Desktops	45		
8	HP ProDesk 600 G3 PCI MT Corei5 Desktops	56	180200069/17-05-18 Rs.22,51,210/-	DPR:187 IR:364, 395, 399
9	HP Core i7 Computers	10	170200185/28-06-2017 26,65,900/-	DPR:160 && IR:399
	HP Core i5 Computers	46		
10	RDP AW-100 Thin Clients	15	380/28-03-16 Rs.1,42,537/-	
11	HP 280 G1 Core i5 Computers	60	150200480/ 29-09-2015 Rs.32,41,300/-	MECH DPR: 175
	HP 280 G1 Dual Core Computers	30		
12	RDP AW-100 Thin Clients	15	193/19-03-2015 Rs.71,662.50	
13	HP ProDesk 400 G2 Core i5 Desktops	122	140200655/20-10-2014 Rs.54,13,450/-	DPR: 31 && IR:396
	HP 202G2 Dual core Desktop	30		
14	HP Pro 3330 Core i5 Desktops	110	1101/4-03-2013 Rs.38,50,000/-	DPR: 163 && IR:282
15	HP Dual Core Desktops	60	1065/23-02-2013 Rs.16,09,400/-	DPR: 144 && IR:282
16	HP Pro 6200 Core i5 Desktops	170	975/26-3-2012 Rs.49,01,000/-	CSE DPR:149/646
17	HP Core2Duo Desktops	3	404//31-08-2011	DPR:30 & IR:281
18	HP Core2Duo Desktops	150	448/14-09-2010 Rs. 69,27,000/-	CSE DPR : 116/526
	HP Core2Duo Desktops with DVD WR+	50		
	HP Core2Duo Desktops with 4GB RAM	50		
19	HP Dual Core E5200 Desktops	10	168/HWS/30-06-2009 Rs.2,76,600/-	CSE DPR:101/47
20	HP Core2Duo Desktops	6	51/ HWS/26-03-2008 Rs1,65,000/-	DPR: 24 && IR :281
21	HP DX 7400 Core2duo Computers	75	461/ HWS/25-02-2008 Rs.20,62,500/-	DPR :21 && IR:281
22	HP DX 2280 Intel PIV Computers	50	H0486/31-1-2007 Rs.16,37,275/-	DPR :151 && IR: 79
23	HP DX 2280 Intel PIV Computers	50	H0434/28-12-2006	DPR: 141 && IR 79
24	PIV Computers	150	906/22-09-2004 Rs.44,46,000/-	CSE DPR:34/193



IRN : 1aa9e0711348c7d5ee9ab084b2815e46f23e326-
ad18b5f4c4262ebe4d3d8e1a5
Ack No. : 112315183186062
Ack Date : 28-Jan-23

MICROCARE COMPUTERS PVT LTD - VJA
D.NO: 60-4-1, 1ST FLOOR,
HP WORLD BUILDING,
PINNAMANENI POLYCLINIC ROAD,
SIDDHARTHA NAGAR
VIJAYAWADA
0866-2478166, 2483984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
Contact : 0866-2478166/2483984,9849914792
E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

PVPSIT
KANURU
M.G ROAD
VIJAYAWADA
0866-2581699/2583037
GSTIN/UIN : 37AABTS1271J5Z9
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
220201186		28-Jan-23
Delivery Note	Mode/Terms of Payment	
222100771		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PVPSIT/50/870/22	28-Nov-22	
Dispatch Doc No.	Delivery Note Date	
	28-Jan-23	
Dispatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4J2Z8AV HP PRO TOWER 400 G9 DESKTOP INTEL CORE I7, 12TH GEN, 12700 PROCESSOR, 2X8GB DDR4 RAM, 512GB SSD, NO ODD, INTEL Q670 CHIPSET, INTEGRATED 10/100/1000 NIC ETHERNET CARD, 180W POWER SUPPLY, HP 320M USB KEYBOARD AND HP WIRED 320M MOUSE, FREE DOS 3 YEARS ONSITE DESKTOP HARDWARE SUPPORT SERIAL NUMBERS ENCLOSED	84715000	95.00 nos	57,322.03	nos	54,45,592.85
2	5RD66A7 HP P204V 19.5" LED BACKLIT MONITOR 3 YEARS ONSITE DESKTOP HARDWARE WARRANTY SERIAL NUMBERS ENCLOSED	85285200	95.00 nos			
						54,45,592.85
OUTPUT CGST@9%						9 % 4,90,103.36
OUTPUT SGST@9%						9 % 4,90,103.36
(41 R/OFF						0.43
Total						190.00 nos ₹ 64,25,800.00

Amount Chargeable (in words)

INR Sixty Four Lakh Twenty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	54,45,592.85	9%	4,90,103.36	9%	4,90,103.36	9,80,206.72
85285200		9%		9%		
Total			4,90,103.36		4,90,103.36	9,80,206.72

Tax Amount (in words) : INR Nine Lakh Eighty Thousand Two Hundred Six and Seventy Two paise Only

Remarks:

SUDHEER SIR A/C P O NO: PVPSIT/50/870/22 DATED 28.11.2022

Company's PAN : AACCM4586C

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA (SBI)

A/c No. : 40030826883

Branch & IFSC Code : LABPET BRANCH (VJA) & SBIN0003055

for MICROCARE COMPUTERS PVT LTD - VJA



Authorised Signatory

HP Core i7 Desktops (95 Nos.) received in good condition. The Desktops along with Monitors were installed in CSE & IT Labs and are found to be working satisfactorily. Hence the total invoice amount of Rs. 64,25,800/- may be released and paid to M/s. Microcare Computers Pvt. Ltd., Vijayawada.

Stock Entry : Bill Entered in College Daily Purchase - Register Page no: 16 and Permanent Stock Register Page no: 55 and in Store Register Page no: 55

G. Bhus Krishna Rao
06.02.2023

Department	HP Core i7 Desktops & HP 19.5" LED Monitors	Signature of HOD
CSE (AD Lab)	42	Jayl
IT (IT Lab-I)	53	For 
Total	95	—


04/02/23

(Dr. M.V. Ramakrishna)
Professor, Dept. of CSE

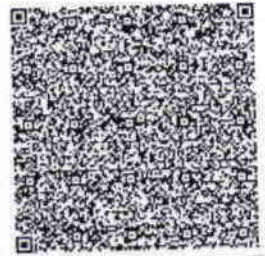

04/02/23

HEAD
Dept. of Computer Science & Engg.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520007.




04.02.23
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

IRN : 82580e0d401079190d541f15670cc42ad2cc6eb-
692e17f6b4432af2b4b9d677c
Ack No. : 112315182764997
Ack Date : 28-Jan-23



MICROCARE COMPUTERS PVT LTD - VJA
D.NO: 60-4-1, 1ST FLOOR, HP WORLD BUILDING,
1ST LANE, SIDDHARTHA NAGAR, PINNAMANENI
POLYCLINIC ROAD, VIJAYAWADA - 520010.
0866-2478166, 2483984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
Contact : 0866-2478166/2483984, 9849914792
E-Mail : vijayawada@microcareindia.com

Consignee (Ship to)

THE PRINCIPAL
PRASAD V POTLURI SIDDHARTHA INSTITUTE
OF TECHNOLOGY,
KANURU, M G ROAD
VIJAYAWADA
0866-2581699/2583037
GSTIN/UIN : 37AABTS1271J5Z9

2

Buyer (Bill to)

THE PRINCIPAL
PRASAD V POTLURI SIDDHARTHA INSTITUTE
OF TECHNOLOGY,
KANURU, M G ROAD
VIJAYAWADA
0866-2581699/2583037
GSTIN/UIN : 37AABTS1271J5Z9
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
220201185		28-Jan-23
Delivery Note		Mode/Terms of Payment
222100769		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
PVPSIT/50/870/22		28-Nov-22
Dispatch Doc No.		Delivery Note Date
		28-Jan-23
Dispatched through		Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4J2Z8AV HP PRODESK 400 G7 MT DESKTOP INTEL CORE I5, 12TH GEN, 12500 PROCESSOR, 8GB DDR4 RAM, 512GB SSD, NO ODD, INTEL Q670 CHIPSET, INTEGRATED 10/100/1000 NIC ETHERNET CARD, 180W POWER SUPPLY, HP 320M USD KEYBOARD AND HP WIRED 320M MOUSE, FREE DOS 3 YEARS ONSITE DESKTOP HARDWARE SUPPORT SERIAL NUMBERS ENCLOSED	84715000	41.00 nos	46,050.85	nos	18,88,084.85
2	5RD66A7 HP P204V 19.5" LED BACKLIT MONITOR 3 YEARS ONSITE DESKTOP HARDWARE WARRANTY SERIAL NUMBERS ENCLOSED	85285200	41.00 nos			
3	381U4A HP LASERJET TANK MFP M1005W ALL IN ONE PRINTER ONE YEAR WARRANTY S NO: VNF4P16511 VNF4P14484, VNF4P07901	84433100	3.00 nos	18,508.47	nos	55,525.41
4	381V6A HP LASERJET TANK 1020W PRINTER ONE YEAR WARRANTY S NO: VNC3J06282 VNC3J06289	84433240	2.00 nos	13,516.95	nos	27,033.90
						19,70,644.16
OUTPUT CGST@9%						9 % 1,77,357.98
OUTPUT SGST@9%						9 % 1,77,357.98

continued to page number 2

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY - 4J2Z8AV HP PRODESK 400 G7 MT DESKTOP SERIAL
NUMBERS - 41 NO'S PO NO:PVPSIT/50/870/22 DATED:28.11.2022

4CE249CDTR	4CE249CDRZ	4CE249CDVH	4CE249CDRT	4CE249CDTV	4CE249CDRW	4CE249CDT4	4CE249CDVN
4CE249CDS3	4CE249CDSN	4CE249CDSG	4CE249CDSV	4CE249CDVK	4CE249CDV5	4CE249CDS1	4CE249CDT8
4CE249CDRV	4CE249CDV6	4CE249CDSW	4CE249CDTQ	4CE249CDS6	4CE249CDS9	4CE249CDSZ	4CE249CDTY
4CE249CDTW	4CE249CDTD	4CE249CDT1	4CE249CDSM	4CE249CDTK	4CE249CDRX	4CE249CDV2	4CE249CDT5
4CE249CDT2	4CE249CDVM	4CE249CDS0	4CE249CDVF	4CE249CDTF	4CE249CDSQ	4CE249CDV3	4CE249CDTC

4CE249CDVD

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY - 5RD66A7 HP P204V 19.5" LED MONITOR SERIAL
NUMBERS -41 NO'S PVPSIT/50/870/22 DATED:28.11.2022

3CQ24214N1	3CQ24215G0	3CQ24215DT	3CQ24214M6	3CQ24215BM	3CQ24215GW	3CQ24215DC	3CQ24215DL
3CQ24215F2	3CQ24215H1	3CQ24215GX	3CQ24214M3	3CQ24215B9	3CQ24215FJ	3CQ24215DD	3CQ24215DF
3CQ242159V	3CQ24215H4	3CQ24215DG	3CQ24215D5	3CQ24215FL	3CQ24215F5	3CQ24215B5	3CQ24215FW
3CQ24215G8	3CQ24215H3	3CQ24215GB	3CQ24215CX	3CQ24215GY	3CQ24215GK	3CQ24215G7	3CQ24215FK
3CQ24215F0	3CQ24215FM	3CQ24215FY	3CQ242159Y	3CQ24215BD	3CQ24215F4	3CQ24215F6	3CQ24215DM
3CQ24215F9							



This is a Computer Generated Invoice

HP Core i5 Desktops & Laser Printers listed in this invoice were received in good condition. They have been installed and are found to be working satisfactorily. The total invoice amount of Rs. 23,25,360/- may be released and paid to M/s. Microcare Computers Pvt. Ltd., Vijayawada.

Stock Entry: Bill Entered in College Daily Purchase Register Page no: 15, and Permanent Stock Register Page no: 132

Register Page no: 15, and Permanent Stock Register Page no: 132

G. Bhasmakur Reddy
06.02.2023

Department/ Section	HP Core i5 Desktops & Monitor	HP Laserjet Tank MFP M1005W	HP Laserjet Tank 1020 W	Signature of HOD/Section-in-charge
CSE	5	—	1	Jayl
ECE	10	—	—	Prasad
Digital Library	20	—	—	N.V. Sekh
Admin Office	3	3	—	P. Prasad
T & P Cell	2	—	—	Prasad
NSS	1	—	1	fn
Total	41	3	2	—

Memorandum
04/02/23
(Dr. M.V. Ramakrishna)
Professor, Dept. of CSE

Jayl
04/02/23
HEAD
Dept. of Computer Science & Engg.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520007.

PRINCIPAL
04/02/23
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

(ORIGINAL FOR RECIPIENT)

D.NO. 60-4-1, 1ST FLOOR,
HP WORLD BUILDING,
PINNAMANENI POLYCLINIC ROAD
SIDHARTHANAGAR
VIJAYAWADA
0866-2478166/2483984
GIDHARTHANAGAR
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
GSTIN: 37AACHM4586C1ZG
E-Mail: vijayawada@microcareindia.com

THE PRINCIPAL
PVPSIT(I B TECH COMPUTER LAB), M.G
ROAD, KANURU, VIJAYAWADA, 0866-2581699/2583037
GSTIN/UIN : 37AABTS1271J5Z9
State Name : Andhra Pradesh, Code : 37

THE PRINCIPAL
PVPSIT,(I B TECH COMPUTER LAB), M.G
ROAD, KANURU, V.JAYAWADA, 0866-2581699/2583037
GSTIN/UIN : 37AABTS1271J5Z9
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
220200342		9-Jul-22
Delivery Note		Mode/Terms of Payment
222100139		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
PO NO:PVPSIT/50/CSE/270/22		21-Mar-22
Dispatch Doc No.		Delivery Note Date
		8-Jul-22
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	9CF30AV HP PRODESK 600 G6 MT PC INTEL CORE I7, 10TH GEN, 10700 PROCESSOR, INTEL Q470 CHIPSET, 16GB DDR4 RAM, 512 GB M.2 NVME SSD, NO CDD, 260W SMOPS, HP USB WIRED KEYBOARD AND USB HARDENED OPTICAL WIRED MOUSE, FREE DOS 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	84715000	18 %	75.00 nos	55,796.61	nos	41,84,745.75
2	5RD66A7 HP P204V19.5" LED MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	85285200	18 %	75.00 nos			
							41,84,745.75
OUTPUT CGST@9%						9 %	3,76,627.12
OUTPUT SGST@9%						9 %	3,76,627.12
R/OFF							0.01
Total				150.00 nos			IN ₹ 49,38,000.00

NR Forty Nine Lakh Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
34715000	41,84,745.75	9%	3,76,627.12	9%	3,76,627.12	7,53,254.24
35285200		9%		9%		
Total	41,84,745.75		3,76,627.12		3,76,627.12	7,53,254.24

Remarks: 31/03/2022
SUDHEER SIR A/C REF NO: PO PVPST/50/CSE/270/22 DATED 21.03.2022

Remarks:
SUDHEER SIR A/C REF NO: PQ PVPSIT/50/CSE/270/22 DATED 21.03.2022

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA (SBI)**
A/c No. : **40090826883**
Branch & IFS Code: **LABBIPET BRANCH & SBIN0003065**
for Microcare Computers Pvt Ltd-Vja

SUBJECT TO STATE BANK OF INDIA JURISDICTION

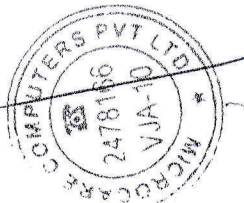
This is a Computer Generated Invoice

P V P S I T YOUR P.O NO: PVPSIT/50/CSE/270/22 Dated 21.03.2022
HP 600 G6 BUSINESS DESKTOP PC Part No: 9CF30AV - 75 Nos

1N1222023N	1N1222024F	1N1222024T	1N12220265	1N1222026M	1N1222027Z	1N12220289	1N1222028M
1N1222023P	1N1222024G	1N1222024V	1N12220266	1N1222026N	1N12220280	1N1222028B	1N1222028N
1N1222023Q	1N1222024J	1N1222024W	1N12220267	1N1222026P	1N12220281	1N1222028C	1N1222028P
1N1222023R	1N1222024K	1N1222024X	1N12220268	1N1222026Q	1N12220282	1N1222028D	1N1222028Q
1N1222023S	1N1222024M	1N1222024Y	1N12220269	1N1222026S	1N12220283	1N1222028F	1N1222028R
1N1222023T	1N1222024N	1N1222025T	1N1222026B	1N1222026T	1N12220284	1N1222028G	1N1222028S
1N12220243	1N1222024P	1N1222025W	1N1222026C	1N1222026V	1N12220285	1N1222028H	1N12220288
1N12220244	1N1222024Q	1N1222025X	1N1222026D	1N1222026W	1N12220286	1N1222028J	1N1222027Y
1N12220246	1N1222024R	1N1222025Z	1N1222026F	1N1222026X	1N12220287	1N1222028K	1N1222026K
1N12220247	1N1222024S	1N12220260					

5RD66A7 - HP P204V 19.5" LED BACKLIT MONITOR SERIAL NUMBERS - 75 NO'S

3CQ2170BR4	3CQ2170BRW	3CQ2170BPZ	3CQ2170BNR	3CQ2170BQD	3CQ2170BQL	3CQ2170BRX	3CQ2170BRT
3CQ2170BQQ	3CQ2170BQ5	3CQ2170BQK	3CQ2170BQ6	3CQ2170BQG	3CQ2170BQP	3CQ2170C8R	3CQ2170BRY
3CQ2170BQC	3CQ2170BR1	3CQ2170BQ9	3CQ2170BRZ	3CQ2170BQY	3CQ2170BYN	3CQ2170BRJ	3CQ2170BSW
3CQ2170BQF	3CQ2170BRK	3CQ2170BQR	3CQ2170BRP	3CQ2170BQ0	3CQ2170BQX	3CQ2170BRL	3CQ2170BS0
3CQ2170BQS	3CQ2170BPX	3CQ2170BR8	3CQ2170BPV	3CQ2170BQ7	3CQ2170BR5	3CQ2170BRM	3CQ2170BS1
3CQ2170BPH	3CQ2170BQ4	3CQ2170BQB	3CQ2170BQT	3CQ2170BRR	3CQ2170BR6	3CQ2170BRN	3CQ2170BS2
3CQ2170BRF	3CQ2170BQJ	3CQ2170BR2	3CQ2170BQM	3CQ2170BS3	3CQ2170BRG	3CQ2170BRQ	3CQ2170BS4
3CQ2170BRB	3CQ2170BQ2	3CQ2170BR9	3CQ2170BPL	3CQ2170BQN	3CQ2170BRV	3CQ2170BRS	3CQ2170BS5
3CQ2170BR0	3CQ2170BQW	3CQ2170C01	3CQ2170BRC	3CQ2170BR3	3CQ2170BRH	3CQ2170BT7	3CQ2170BS6
3CQ2170BR7	3CQ2170BPG	3CQ2170BQ8					



HP I7 Desktops received in good condition. The Desktops (75 Nos.) placed in Computer Centre (I Year Computer Lab) (H11 Lab) installed and found to be working satisfactorily. The total invoice value is Rs. 49,38,000/- (including GST). An amount of Rs. 24,66,908/- was already paid towards 50% advance. The balance 50% may be released and paid to M/s. Microcare Computers Pvt. Ltd., Vijayawada.

Stock Entry: Bill entered in College Daily Purchase Register - Page no: 130 and Permanent stock Register Page no: 131, Issue Register Page no: 55

Ce. B. Lakshmi Reddy
18.7.2022

Dr. M.V. Ramakrishna
18.07.22
(Dr. M.V. Ramakrishna)
Professor, Dept. of CSE

Jayashree
Department of Computer Science & Engineering
18/07/2022

Prasad V. Potluri
19/07/2022
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

TAX INVOICE

(ORIGINAL FOR RECEIPT)

LASER TECHNOLOGIES
 5/3-13, 2ND FLOOR
 Andhra District Petroleum Dealers Assn Buildings
 Am Nagar, Tikkle Road
 Vijayawada-10
 Ph: 0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name: Andhra Pradesh, Code: 37
 E-Mail: lasertechnologies@rediffmail.com
 Consignee

P.V.P Siddhartha Institute of Technology
 Kanuru
 Vijayawada
 GSTIN/UIN : 37AABTS1271J5Z9
 State Name : Andhra Pradesh, Code : 37

4

Invoice No. e-Way Bill No. Dated
 GSTS8/21-22 30-Apr-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 PVPSIT/50/CSE/184/21 26-Feb-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)

P.V.P Siddhartha Institute of Technology
 Kanuru
 Vijayawada
 GSTIN/UIN : 37AABTS1271J5Z9
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Power Edge R740 Server - 2 x Intel Xeon Gold 5218R 2.1G, 20C/40T, 10.4GT/s, 27.5M Cache Turbo, HT (125W) - 4 x 32GB RDIMM, 3200MT/s, Dual Rank, 24 DIMM Slots - 4 x 900 GB 15K RPM SAS 12Gbps 512n 2.5" Hot Plug HDD, 3.5" HYB CARR - DVD Writer - PERC H730 RAID Controller Boardcom 5720 QUAD Port 1 GbE BASE-T, R NDC - Dual Hot Plug Redundant Power Supply (1+1), 750W - 2 GB Cache Memory - 3 Years Warranty CTP4TB3	84715000	18 %	1 nos	4,87,203.39	nos	4,87,203.39
2	Dell Optiplex 5080 Desktop System Intel Core i7-10700 10th Gen Processor 16 GB DDR 4 RAM 3.5" 1 TB SATA HDD NVIDIA GeForce GT 730, 2 GB Dell USB Keyboard Dell USB Optical Mouse Dell Back Pack Ubuntu / Linux 5 Years Warranty	84714900	18 %	75 nos	56,347.46	nos	42,26,059.50
3	Dell 20" Monitor (E2020H)	85285200	18 %	75 nos			

continued...



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

LASER TECHNOLOGIES
 5/3-13, 2ND FLOOR
 Andhra District Petroleum Dealers Assn Buildings
 Yam Nagar, Tikkle Road
 Vijayawada-10
 Ph: 0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name: Andhra Pradesh, Code: 37
 E-Mail: lasertechnologies@rediffmail.com
 Consignee
P.V.P Siddhartha Institute of Technology
 Kanuru
 Vijayawada
 GSTIN/UIN : 37AABTS1271J5Z9
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
GSTS8/21-22 **30-Apr-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
PVPSIT/50/CSE/184/21 **26-Feb-2021**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
P.V.P Siddhartha Institute of Technology
 Kanuru
 Vijayawada
 GSTIN/UIN : 37AABTS1271J5Z9
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
4	Dell Latitude 3510 Laptop Intel Core i5-10210U 10th Gen Processor 8GB DDR4 RAM 1 TB SATA HDD 15.6" FHD Antiglare LED Display 3 Cell Battery Wi-Fi & Bluetooth 65W Adaptor Ubuntu / Linux Battery - 1 Year Warranty 3 Years Warranty for Laptop Dell Back Pack S.Tag:	847130	18 %	1 nos	39,830.51 nos	39,830.51
5	CANON CANOSCAN LIDE 300 S.NO: KMTS24436	84716050	18 %	1 nos	4,491.53 nos	4,491.53
						47,57,584.93
						CGST@9% 9 % 4,28,182.66
						SGST@9% 9 % 4,28,182.66
Total						153 nos ₹ 56,13,950.26

Amount Chargeable (in words)

INR Fifty Six Lakh Thirteen Thousand Nine Hundred Fifty and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,87,203.39	9%	43,848.31	9%	43,848.31	87,696.62
84714900	42,26,059.50	9%	3,80,345.36	9%	3,80,345.36	7,60,690.72
85285200		9%		9%		
847130	39,830.51	9%	3,584.75	9%	3,584.75	7,169.50
84716050	4,491.53	9%	401.24	9%	401.24	802.48
Total			4,28,182.66		4,28,182.66	8,56,365.32

Tax Amount (in words) : **INR Eight Lakh Fifty Six Thousand Three Hundred Sixty Five and Thirty Two paise Only**

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

Company's Bank Details

Bank Name : Canara Bank, Occ A/c 0004

A/c No. : 2985261000004

Branch & IFS Code : Bharathi Nagar & CNR50002985

Customer's Seal and Signature



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

All the items mentioned in this invoice were received in good condition. All the items were installed and tested. They have been found to be working satisfactorily. An amount of Rs. 14,08,212/- was already paid towards 25% advance. The balance amount of Rs. 42,05,738/- may be released and paid to M/s. Laser Technologies, Vijayawada.

Stock Entry :

DPR (CSE Dept.): page No. 167, 168. Serial No. 506.

PSR (New Lab CSE Dept.): page Nos: 1, 6, 21, 26.
Serial Nos: 1, 1, 2, 1, 1.

Name of the Department	Dell Server	Dell Desktops	Dell Laptop	Canon Scanner	Signature of HoD
CSE	1	75	—	—	Jayl 13/5/21
Civil	—	—	1	—	for M. S. S. 15/5/21
FED	—	—	—	1	f Chudawani 17/5/21

M. V. Rama Krishna
13/05/21

(Dr. M.V. Rama Krishna)
Professor, Dept. of CSE

Jayl
13/05/21

HEAD
Department of
Computer Science & Engineering
PVP Siddhartha Institute of Technology
Kanuru, Vijayawada-520 007.

K

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

Microcare Computers Pvt Ltd-Vja
 NO: 60-4-1, 1ST FLOOR,
 HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD
 SIDDHARTHA NAGAR
 VIJAYAWADA
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG1989PTC009795
 E-Mail: vijayawada@microcareindia.com

Buyer

PVPSIT

KANURU

M.G ROAD

VIJAYAWADA

0866-2581699/2583037

GSTIN/UIN : 37AABTS1271J5Z9

State Name : Andhra Pradesh, Code : 37

5

Invoice No.

200200297

Delivery Note

201200144, 201200162, 201200147

Supplier's Ref.

Dated

19-Aug-2020

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

PO NO:PVPSIT/50/118/20

Despatch Document No.

Dated

29-Jan-2020

Delivery Note Date

10-Aug-2020, 19-Aug-2020, 10-Aug-2020

Destination

Despatched through

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6DC48AV HP PRODESK 600 G4 PCI MICRO TOWER DESKTOP/INTEL CORE I5/9TH GEN/9500 PROCESSOR/ 8GB DDR4 RAM/1TB SATA HDD NVD GEF GT 730 2GB DP DVI GRAPHIC CARD/FREE DOS/ HP USB WIRED KEYBOARD & WIRED MOUSE THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	8471	18 %	158.00 nos	32,915.25	nos	52,00,609.50
2	V5E94A7 HP V194 18.5" LED MONITOR THREE YEARS WARRANTY SERIAL NUMBERS ARE ENCLOSED	8528	18 %	158.00 nos			
3	6YE08PA HP 250 G7 LAPTOP/INTEL CORE I5-8TH GEN PROCESSOR/ 16GB DDR4 RAM/1TB HDD/DVD RW/FREE DOS/15.6" LED DISPLAY WIFI, BLUETOOTH 3 YEARS WARRANTY S.NO: CND0137C8K	8471	18 %	1.00 nos	43,211.86	nos	43,211.86
4	6UX11PA HP BACK PACK	4202	18 %	1.00 nos			
5	CB376A HP LASERJET PRO MFP M1005 PRINTER ONE YEAR WARRANTY S NO: CNKNN2K1FX CNKNN2K135, CNKNN2K0ZP CNKNN2K11Z, CNKNN2K1FP	8443	18 %	5.00 nos	13,771.19	nos	68,855.95
6	CC418A HP LASERJET 1020 PLUS PRINTER ONE YEAR WARRANTY S NO: CNGCY48796, CNGCY52675 CNGCY48824, CNGCY51792 CNGCY48828, CNGCY48818 CNGCY48822, CNGCY48807	8443	18 %	8.00 nos	8,686.44	nos	69,491.52

continued ...



SUBJECT TO STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

Microcare Computers Pvt Ltd-Vja
 P.NO: 60-4-1, 1ST FLOOR,
 HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD
 SIDDHARTHA NAGAR
 VIJAYAWADA
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 E-Mail : vijayawada@microcareindia.com

Buyer

PVPSIT

KANURU

M.G ROAD

VIJAYAWADA

0866-2581699/2583037

GSTIN/UIN : 37AABTS1271J5Z9

State Name : Andhra Pradesh, Code : 37

Invoice No.	200200297	Dated	19-Aug-2020
Delivery Note	201200144, 201200162, 201200147	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	PO NO:PVPSIT/50/118/20	Dated	29-Jan-2020
Despatch Document No.		Delivery Note Date	10-Aug-2020, 19-Aug-2020, 10-Aug-2020
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	CANOSCAN LIDE 300 IN CANON LIDE 300 FLATBED SCANNER ONE YEAR WARRANTY S NO:KLUY85319	8443	18 %	1.00 nos	2,966.73	nos	2,966.73
							53,85,135.56
							CGST@9% 9 % 4,84,662.22
							SGST@9% 9 % 4,84,662.22
Total							332.00 nos INR 63,54,460.00 E. & O.E

Amount Chargeable (in words)

INR Sixty Three Lakh Fifty Four Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	52,43,821.36	9%	4,71,943.93	9%	4,71,943.93	9,43,887.86
8528		9%		9%		
4202	1,41,314.20	9%	12,718.29	9%	12,718.29	25,436.58
8443						
Total	53,85,135.56		4,84,662.22		4,84,662.22	9,69,324.44

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

Remarks: SUDHEER SIR A/C P.O NO: PVPSIT/50/118/20 DATED 29.01.2020

Declaration

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

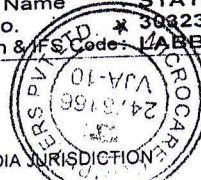
Company's Bank Details

Bank Name STATE BANK OF INDIA (SBI)

A/c No. 30023647108

Branch & IFSC Code: LABBIPET BRANCH & SBIN0003055

for Microcare Computers Pvt Ltd-Vja



Authorised Signatory

SUBJECT TO STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

HP Desktops, HP Laptop, HP Printers and Canon Scanner listed in this invoice were received in good condition. All the equipment was installed and tested and are found to be working satisfactorily. An amount of Rs. 15,86,000/- was already paid along with purchase order towards 25% advance. The balance amount of Rs. 47,68,460/- may be released and paid to M/s. Microcare Computers Pvt. Ltd., Vijayawada.

Stock Entry: P.V.P.S.T.T. College Adm. Office Daily Purchase Register Page no: 79480 and Permanent Stock Register Page no: 130, 120 and Stock Issue Registers Page no: 399, 364 (Desktop and Laptop), 252 (Laser Jet Printers) and 322 (Scanner)

G. Bhaskar Reddy
24.8.2020

Dept./Section	HP Intel Core i5 Desktops	HP Intel Core i5 Laptop	HP M1005 All-in-one Printer	HP 1020+ Laser Jet Printer	Canon Lide Scanner	Signature of HoD/Section in charge
CSE	15	—	2	4	1	MS
ECE	10	—	—	—	—	P. Kes
EEE	10	—	—	—	—	W
ME	—	1	—	1	—	B. Ravi
FED	1	—	—	—	—	8
T&P Cell	120	—	—	—	—	Ramesh
Central Library	—	—	—	1	—	M.V. Suresh
Autonomous Section	—	—	—	2	—	H. Suresh
Admin Office	2	—	3	—	—	C. Nagesh
Total	158	1	5	8	1	

M. V. Ramakrishna
21.08.20
(Dr. M.V. Ramakrishna)
Professor, Dept. of CSE

M. V. Ramakrishna
I/c HEAD 24.08.20
Department of
Computer Science & Engineering
VP Siddhartha Institute of Technology
Kanuru, Vijayawada-520 007.

PRASAD V. POTLURI
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (18-19)

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

Consignee

P.V.P Siddhartha Institute of Technology
Kanuru, Vijayawada
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

6

Invoice No. e-Way Bill No. Dated
GSTS225/18-19 2-Feb-2019
Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
PVPSIT/50/CSE/44/19 7-Jan-2019
Despatch Document No. Delivery Note Date
Despatched through Destination

Buyer (if other than consignee)

P.V.P Siddhartha Institute of Technology
Kanuru, Vijayawada
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Dell Power Edge T430 Server - Intel Xeon E5-2603v3 6Core Processor - 240V5 IS ONLY 4 CORES PROCESSOR) - 16 GB DDR4 ECC RAM REGD (UP TO 384 GB Supported) - 4 TB Dell Enterprise Class Hot Swap HDD (Up to 8-3.5" Hot Swap HDD Supported) - H330 RAID Controller Dell Raid 0,1,5,10 Supported - DVD Writer - 2 Gigabit Network Ports - Dell USB Keyboard - Dell USB Optical Mouse - 3 Years Warranty	84715000	18 %	2 nos	1,22,416.95	nos		2,44,833.90
Dell 27" LED Monitor (SE2717H) S.No: CN-OFT96G-TV100-881-02LU S.Tag: 2TK83K2	85285200	18 %	2 nos				
Dell Power Edge T440 Server - Intel Xeon Bronze 3106 (8 Core) Processor - 2 x 16 GB DDR4 RAM - H330 RAID Controller Dell Single 495W Hot Swap Power Supply - 2 TB HDD SAS ENTERPRISIE CLASS HDD HOT SWAP Hard Drive, 3.5" - DVD Writer - 2 Gigabit Network Ports - Dell USB Keyboard - Dell USB Optical Mouse - 3 Years Warranty S.Tag: DNxD9R2	8471	18 %	1 nos	1,43,179.66	nos		1,43,179.66
21.5" LED Monitor S.No: CN-OXTW00-FCC00-842-AKVI S.Tag: JL8ILN2	85285200	18 %	1 nos				

continued ..

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

LASER TECHNOLOGIES (18-19)

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

P.V.P Siddhartha Institute of Technology
 Kanuru, Vijayawada
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

P.V.P Siddhartha Institute of Technology
 Kanuru, Vijayawada
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
 GSTS225/18-19 2-Feb-2019
 Delivery Note
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 PVPSIT/50/CSE/44/19 7-Jan-2019
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Optiplex 5060 MT Desktop System Intel Core i5-8500 8th Gen Processor 1 x 8 GB DDR4 RAM (2666MHz) 3.5" 1 TB SATA 7200 Rpm HDD DVD Writer Dell USB Keyboard Dell USB Optical Mouse Dell USB Optical Mouse Ubuntu / Linux 3 Years Warranty	8471	18 %	21 nos	37,938.14	nos		7,96,700.94 ✓
Dell Optiplex 5060 MT Desktop System Intel Core i5-8500 8th Gen Processor 1 x 8 GB DDR4 RAM (2666MHz) 3.5" 1 TB SATA 7200 Rpm HDD Dell 19" LED Monitor(E1916HE) Dell USB Keyboard Dell USB Optical Mouse Ubuntu / Linux 3 Years Warranty	8471	18 %	45 nos	37,273.73	nos		16,77,317.85 ✓
HP LASERJET M 1005 PRINTER S.NO: CNKNLB800R	84433100	18 %	1 nos	13,495.76	nos		13,495.76 ✓
HP Laserjet 1020 Plus S.NO: CNCHC54288	84433240	18 %	1 nos	8,720.34	nos		8,720.34 ✓
CANON LIDE 300 Scanner S.No:KLUY21212	8471	18 %	1 nos	3,322.03	nos		3,322.03 ✓
							28,87,570.48 ✓
						9 %	2,59,881.34 ✓
						9 %	2,59,881.34 ✓
							(-0.16 ✓)
Total			75 nos				₹ 34,07,333.00 ✓

CGST@9%
 SGST@9%
 ROUNDED OFF

Less:

Amount Chargeable (in words)

Indian Rupees Thirty Four Lakh Seven Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,44,833.90	9%	22,035.05	9%	22,035.05	44,070.10
85285200		9%		9%		
8471	26,20,520.48	9%	2,35,846.84	9%	2,35,846.84	4,71,693.68
84433100	13,495.76	9%	1,214.62	9%	1,214.62	2,429.24
84433240	8,720.34	9%	784.83	9%	784.83	1,569.66
Total	28,87,570.48		2,59,881.34		2,59,881.34	5,19,762.68

Tax Amount (in words) : **Indian Rupees Five Lakh Nineteen Thousand Seven Hundred Sixty Two and Sixty Eight paise Only**

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

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 2985261000004

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



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

The Computing equipment listed in this invoice were received in good condition. Servers, Desktops & printers were installed and are found to be working satisfactory. An amount of Rs. 13,62,933/- was already paid along with purchase order towards 40% advance. The balance 60% of Rs. 20,44,400/- may be released and paid to M/s. Laser Technologies, Vijayawada.

Stock Entry : Bill entered in college Daily Purchase Register Page no: 10 and Permanent Stock Register Page no: 113, 116 and Stock Issue Register Page no: 231, 399, 252

A. BhasKara Rao
23.2.2019

Item Dept./ Section	DELL Servers	DELL Core I5 Desktops	HP LaserJet M1005 AIO Printer	HP LaserJet 1020 + Printer	CANON Scanner	Signature of HOD/ Section-in- charge
CSE	—	5	—	—	—	AB 23/2
ECE	2	10	—	—	—	P. Sankar 23/2
ME	1	45	—	—	—	23/2
CE	—	—	1	—	—	K. Ramesh 23/2
FED	—	—	—	1	—	23/2
Autonomous Cell	—	2	—	—	—	23/2
Central Library	—	4	—	—	1	M.V. Sankar 23/2
Total	3	66	1	1	1	

M. V. Sankar
23/02/19
Dr. M.V. Ramakrishna
Professor, Dept. of CSE

AB 23/2/19
HEAD
Department of
Computer Science & Engineering
PVP Siddhartha Institute of Technology

23.2.19
PRASAD V. S. SURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

Microcare Computers Pvt Ltd (2015-2018)
D.No 60-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
Contact : 0866-2478166, 6463984, 9849914792
E-Mail : vijayawada@microcareindia.com

Buyer

The Principal,
Prasad V. Potluri Siddhartha -
- Institute of Technology,
Kanuru, Vijayawada
0866-2581699

GSTIN/UIN : 37AABTS1271J5Z9
State Name : Andhra Pradesh, Code : 37

8

Invoice No.	e-Way Bill No.	Dated
180200069		17-May-2018
Delivery Note	Mode/Terms of Payment	
181200034, 181200046		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
PVPSIT/50/CSE/366/18	6-Apr-2018	
Despatch Document No.	Delivery Note Date	
	30-Apr-2018, 17-May-2018	
Despatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Y3E02AV HP PRODESK 600 G3 MICROTOWER INTEL CORE I5, 7TH GEN, 7500 PROCESSOR, 4GB RAM, 1TB HDD NO ODD, HP KEYBOARD & MOUSE, DOS INTEL HD GRAPHICS 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	84714190	18 %	56 No's	32,067.80	No's		17,95,796.80
2	V5E94AA HP V194 18.5" LED MONITOR 3 YEARS WARRANTY SERIAL NUMBERS ENCLOSED	85285100	18 %	56 No's				
3	CB376A HP LASERJET MFP M1005 PRINTER ONE YEAR WARRANTY S.NO: CNKNK8M9HP, CNKNK8M9FX, CNKNK8M9LB	84433100	18 %	3 No's	13,042.37	No's		39,127.11
4	CC418A HP LASERJET 1020 PLUS PRINTER ONE YEAR WARRANTY S.NO: CNCHB22243, CNCHB22263, CNCHB22231, CNCHC25398	84433240	18 %	4 No's	8,381.36	No's		33,525.44
5	2RC05PA HP 240 G6 LAPTOP INTEL CORE I5 7TH GEN 7200U PROCESSOR 8GB DDR4 RAM 1TB HDD, DVD RW, 14" DISPLAY FREE DOS ONE YEAR WARRANTY	8471	18 %	1 No's	39,355.93	No's		39,355.93
								19,07,805.28
								CGST 9%
								SGST 9%
								1,71,702.47
								1,71,702.47
Total								Rs. 22,51,210.22

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Fifty One Thousand Two Hundred Ten and Twenty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	17,95,796.80	9%	1,61,621.71	9%	1,61,621.71	3,23,243.42
85285100		9%		9%		
84433100	39,127.11	9%	3,521.44	9%	3,521.44	7,042.88
84433240	33,525.44	9%	3,017.29	9%	3,017.29	6,034.58
8471	39,355.93	9%	3,542.03	9%	3,542.03	7,084.06
Total	19,07,805.28		1,71,702.47		1,71,702.47	3,43,404.94

Tax Amount (in words) : Indian Rupees Three Lakh Forty Three Thousand Four Hundred Four and Ninety Four paise Only

Remarks:
SUDHEER SIR A/C

Company's PAN : AACCM4586C

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA (SBI)

A/c No. : 30323647108

Branch & IFS Code : LABBIPET, VIJAYAWADA, SBIN0003025

for Microcare Computers Pvt Ltd (2015-2018)



HP Desktops, Laptop and Printers were received in good Condition. They were installed and tested and are found to be working satisfactorily. An advance amount of Rs. 11,25,730/- was paid along with P.O. and the balance amount of Rs. 11,25,480/- may be released and paid to M/s. Microcare Computers Pvt. Ltd.; Vijayawada.

Stock Entry : Bill is entered in College Daily Purchase - Register Page no. 187 and Permanent Stock Register - Page no. 116, 112 and Stock Issue Register Page no. 399, 364, 395

G. Bhaskar Reddy
7.6.2018

Name of Department	HP Core I5 Desktops	HP Core I5 Laptop	HP All-in-One Printers	HP Laserjet Printers	Signature of H.O.D.
CSE	—	—	—	2	McAnilma
ECE	15	—	—	—	P. Raju
EEE	35	1	1	—	Gov
IT	6	—	1	2	Ramesh
T & P Cell	—	—	1	—	Ramesh
Total	56	1	3	4	

McAnilma
2/6/18

I/c HEAD.
Computer Science & Engg. Dept.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

PRINCIPAL 2/6/18
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.



MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

D.No:60-4-1,1st Floor,HP World Building, Pinnamaneni Polyclinic Road,
Siddhartha Nagar, Vijayawada. Pin - 520 010.

Ph:0866-2478166,2483984, 6463984, 6668166, e-mail : salesvja@microcareindia.com



TAX INVOICE

To	Invoice No. : 170200185	Date : 22-06-2017
THE PRINCIPAL	D.C.No. : 170200068	29-04-2017
PRASAD V.MOTLURI SIDDHARTHA	P.O.No. : PVPST/50/483/17	DATED 13.04.2017
INSTITUTE OF TECHNOLOGY	P.O. Date :	
KANURU		
VIJAYAWADA		
TIN No. :		

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1.	V3F3AAV - 8 HP 600 G3 DESKTOP INTEL CORE I5-6500T PROCESSOR, 8GB RAM, 1TB HDD, NO CDD, DCS, HP USB KEYBOARD & MOUSE 3 YEARS WARRANTY	46	38085.71	1751942.86	5%	87597.14
2	V5G70AA - HP V223 (21.5") LED MONITOR 3 YEARS WARRANTY	46			5%	
3	NANOEA - HP ML 310 SERVER INTEL E3-1220V3 PROCESSOR, 4TB HDD, DVD RW, 460W RPS, HP KEYBOARD & MOUSE 3 YEARS WARRANTY	2	95228.57	190457.14	5%	9522.86
4	T3U82A6 - HP 19XD 18.5" LED MONITOR 3 YEARS WARRANTY	2			5%	
5	V5F02AV - A HP 600 G3 DESKTOP INTEL CORE I7-6700 PROCESSOR, 8GB RAM, 1TB HDD, DVD RW, DCS, HP USB KEYBOARD & MOUSE 3 YEARS WARRANTY	10	52847.62	528476.19	5%	26423.81
6	V5E94AA - HP V194 (18.5") LED MONITOR 3 YEARS WARRANTY	10			5%	
7	CR376A - HP LASERJET M1005 MFP PRINTER 1 YEAR WARRANTY	2	13323.81	26647.62	5%	1332.38
8	CC418A - HP LASERJET 1020 PLUS PRINTER 1 YEAR WARRANTY	1	8809.52	8809.52	5%	440.48
9	APC 1100 VA 11 UPS TWO YEARS WARRANTY	5	6523.81	32619.05	5%	1630.95

VAT 5%
VAT 14.5%
SERVICE TAX
WCT

125947.62

CST 2%
CST 5%
CST 14.5%

2538952.38

125947.62

Sub Total 25,38,952.38
Discount %
Freight
Round Off 0
Total Tax 1,25,947.62
Buy Back

TOTAL Rs. 26,65,900.00

(Rupees in words : TWENTY SIX LAKHS SIXTY FIVE THOUSAND NINE HUNDRED ONLY.)

TIN No. : 37450163786
CST No. : 37450163786

PAN : AACCM4586C Service Tax : AACCM4586CST001

TERMS & CONDITIONS

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

Receiver's Signature

Seal

For MICROCORE COMPUTERS PVT. LTD.

MICROCORE COMPUTERS PVT. LTD.
2478166
11A-10
Authorized Signatory

All the items listed in this invoice were received in good Condition. HP Servers, Desktops, Printers and UPS are installed and found to be working satisfactorily. An amount of Rs. 16,04,200/- was already paid along with Purchase order. The balance amount of Rs. 10,61,700/- may be released and paid to M/s. Microcare Computers Pvt. Ltd., Vijayawada.

Stock Entry: PVP SIT College Daily Purchase Register Page nos: 160 & Permanent Stock Register Page nos: 111, 114, 115 and Stock Issue Register Page nos: 398 (Computer and monitors), 383 (GBS), 395 (Printers), 231 (Server with monitors)
C. Bhas Krishna R
31.7.2017

Item Dept.	HP I 5 Desktops & Monitors	HP I 7 Desktops & Monitors	HP Servers & Monitors	HP ALL-IN-ONE 100 S MFP Printers	HP Laserjet 1020+ Printers	APC 1100VA UPSs.	HoD's Sign
CSE	—	1	1	1	—	1	<i>[Signature]</i>
IT	36	5	1	—	1	1	<i>[Signature]</i> 31/7/17
ECE	10	1	—	—	—	—	<i>[Signature]</i> 31/7/17
EEE	—	1	—	—	—	1	<i>[Signature]</i> 31/7/17
ME	—	1	—	1	—	1	<i>[Signature]</i> 31/7/17
Civil	—	1	—	—	—	1	<i>[Signature]</i> 31/7/17
Total	46	10	2	2	1	5	

[Signature]
31/7/17
Dr. M.V. Ramakrishna)
Professor, Dept. of CSE

[Signature]
Computer Science & Engg. Dept.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

[Signature]
31/7/17
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.



★ ★ Certified Partner



Andhra Distributor

Balaji Infotech

T +91 863 2339603
#5-37-197, Beside Big C, Upstairs,
Siddhartha Photo City, 4/9 Brodipet,
GUNTUR - 522 002.

e-mail : gunturtally@gmail.com., www.tallyeswar.com

Invoice No. 380

10

Dated 28-Mar-2016

INVOICE

Customer : P.V.P.SIDDARTHA INSTITUTE OF TECHNOLOGIE, Vja
THE HEAD OF THE DEPARTMENT
DEPARTMENT OF ECE,
KANURU,
VIJAYAWADA-520007

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	RDP AW-100 Batch: RDP AW121407 ✓ Batch: RDP AW121555 ✓ Batch: RDP AW121556 ✓ Batch: RDP AW121560 ✓ Batch: RDP AW121561 ✓ Batch: RDP AW121562 ✓ Batch: RDP AW121565 ✓ Batch: RDP AW121566 ✓ Batch: RDP AW121567 ✓ Batch: RDP AW121568 ✓ Batch: RDP AW121569 ✓ Batch: RDP AW121570 ✓ Batch: RDP AW121575 ✓ Batch: RDP AW121576 ✓ Batch: RDP AW121577 ✓	15 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No.	4,550.00	No.	68,250.00
2	I- BALL 15" inches LCD Monitor	15 No.	3,900.00	No.	58,500.00
3	Key Board and Mouse	15 No.	600.00	No.	9,000.00
					1,35,750.00
	Less : Output Vat @ 5% Rounded Off (+/-)		5 %		6,787.50 (-)0.50
	Total	45 No.			₹ 1,42,537.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Two Thousand Five Hundred Thirty Seven Only

Company's VAT TIN : 37136907075
Company's Service Tax No. : AKMPM4564HSD001
Company's PAN : AKMPM4564H

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 012302000000977
Branch & IFS Code : Brodipet & IOBA 0000123

Declaration

Data loss on account of Power failure or virus shall be at client risk.

This is a Computer Generated Invoice

for BALAJI INFOTECH



INVOICE (Page 2)

Computers Pvt Ltd (2015-2016)
J-4-1, 1st Floor, HP World Building,
Amaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
Contact: 0866-2478166, 6463984, 9849914792
E-Mail: vijayawada@microcareindia.com

Buyer

The Principal,
Prasad V. Potluri Siddhartha -
- Institute of Technology,
Kanuru, Vijayawada

11

Invoice No.	Dated
150200430	29-Sep-2015
Delivery Note	Mode/Terms of Payment
150200332, 150200333, 150200333	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
	5-Sep-2015, 16-Sep-2015, 28-Sep-2015
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
5	HP 280G1 MT Desktop INTEL CORE I5-4590S, 4GB DDR III RAM 500GB HDD, HP DVD RW, HP KEYBOARD & MOUSE, DOS WARRANTY: 3 YEARS PART NO: J7V61AV	60 No's	34,190.48	No's	20,51,428.80
6	HP 280G1 MT Desktop INTEL PENTIUM G3250, 3.2GHZ 2GB DDR III RAM, 500GB HDD HP KEYBOARD & MOUSE, DOS WARRANTY: 3 YEARS PART NO: J7V61AV	30 No's	24,276.19	No's	7,28,285.70
7	HP 18.5" LED Monitor HP 18.5" LED MONITOR WARRANTY: 3 YEARS PART NO: G9W86AA	90 No's			
					30,86,952.57
				5 %	1,54,347.63
					(-0.20)
	Output Vat @5% Round Off				
	Less:				
	Total	192 No's			Rs. 32,41,300.00

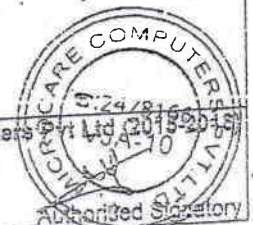
Amount Chargeable (in words)

Indian Rupees Thirty Two Lakh Forty One Thousand
Three Hundred Only

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

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

for Microcare Computers Pvt Ltd



838
HP Server (1 No.), Computers (90 Nos.) and Printers (10 Nos.)
have received in good condition. All the above Computers
and Printers were successfully installed and tested.
All are found to be working satisfactorily. An amount
of Rs. 16,20,650/- towards 50% advance was already paid.
Hence, the balance 50% may be released and paid to
M/s. ~~Micra~~ Computers Pvt. Ltd., Vijayawada.

Stock Entry: Bill entered in college Daily Purchase Register -
Page no: 78 and Permanent Stock Register Page no: 110, 115, 157
and Stock Issue Register Page no: 395, 397, 231

TRANSFERRED COMPUTERS & PRINTERS							
ITEM NO:	DEPT NAME	SERVERS	CORE IS	DUAL CORE	ALL IN ONE	LASER JET	SIGNATURE OF HOD (PROV)
1	CIVIL	1	8	-	-	-	M. Ananth
2	CSE	-	10	-	-	6	M. Ananth
3	CCLAB (COMPUTER LAB)	-	-	30	-	-	M. Ananth
4	PCE	-	8	-	-	-	M. Ananth
5	EEE	-	1	-	-	1	M. Ananth 9/10/15
6	PED	-	2	-	-	1	M. Ananth 9/10/15
7	IT	-	30	-	-	-	M. Ananth 9/10/15
8	MCA	-	-	-	-	1	M. Ananth 9/10/15
9	MBA	-	-	-	1	-	M. Ananth 9/10/15
10	AUTOMOBILE EXAM CELL	-	1	-	-	-	M. Ananth 9/10/15
	TOTAL	1	60	30	1	9	

M. Ananth
HEAD 8/10/15

Computer Science & Engg. Dept.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007


PRINCIPAL 9/10/15
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

12

Invoice No., 193

Dated 19-Mar-2015

INVOICE

Party : P.V.P.SIDDARTHA INSTITUTE OF TECHNOLOGIES

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	RDP AW-100 Batch: RDP AW 51749 Batch: RDP AW 51750 Batch: RDP AW 51757 Batch: RDP AW 51756 Batch: RDP AW 51758 Batch: RDP AW 51759 Batch: RDP AW 51760 Batch: RDP AW 51761 Batch: RDP AW 51762 Batch: RDP AW 51763 Batch: RDP AW 51764 Batch: RDP AW 51769 Batch: RDP AW 51766 Batch: RDP AW 51767 Batch: RDP AW 51768	15 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No.	4,550.00	No.	68,250.00
	Output Vat @ 5%			5 %	3,412.50
	Total	15 No.			₹ 71,662.50

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Six Hundred Sixty Two and Fifty paise Only

Company's VAT TIN : 37136907075
Company's Service Tax No. : AKMPM4564HSD001
Company's PAN : AKMPM4564H

Company's Bank Details
Bank Name : Indian Overseas Bank
A/c No. : 012302000000977
Branch & IES Code : Brodipet & IOBA 0000123

Declaration

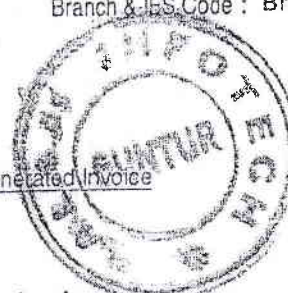
Data loss on account of Power failure or virus shall be at client risk.

for BALAJI INFOTECH

M.D. P. Rajesh
Authorised Signatory

P. Rajesh Kumar
Dr. P. RAJESH KUMAR
Ph.D (IT-M)
Head & Professor
Dept. of Electronics & Communication

This is a Computer Generated Invoice



Authorised

P.V.P. Siddhartha Institute of Technology
Guntur, Vijayawada - 522 002.

Tally Service Centre

Tally Customisation

INVOICE

(Original)

28/08/

Microcare Computers Pvt Ltd

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

Invoice No.

140200655

Dated

20-Oct-2014

Delivery Note

140200468

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

The Principal,

Prasad V.Potluri Siddhartha -
- Institute of Technology,
Kanuru, Vijayawada

Buyer's Order No.

2236/14

Dated

16-Sep-2014

Despatch Document No.

Dated

20-Oct-2014

Despatched through

Destination

Terms of Delivery

13

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP ProDesk 400 G2 MT Intel Core i5-4570 Processor 4GB DDR III RAM, 500 GB HDD DVD Writer, 10/100/1000 LAN HP Keyboard, HP Mouse, DOS 3 Years Warranty Serial Numbers Enclosed P.NO:G3V26AV	122 No's	36,038.10	No's	43,96,648.20 ✓
2	HP 202G2 Commercial Desktops Intel Pentium G3220T Processor 2GB DDR III RAM, 500 GB HDD Integrated 10/100/1000 LAN HP Keyboard, HP Mouse, DOS 3 Years Warranty Serial Numbers Enclosed P.NO:F9A00AV	30 No's	25,180.95	No's	7,55,428.50 ✓
3	HP-Compaq 18.5" LED Monitor 3 Years Warranty P.NO:G9F92AT Serial Numbers Enclosed	152 No's			
4	HP Scanjet 200 Flatbed Scanner 1 Year Warranty P.NO:L2734A S.NO:CN441B13CP	1 No's	3,590.48	No's	3,590.48 ✓
Less :					51,55,667.18 ✓
Output Vat @5% Round Off					2,57,783.36 ✓
					(-)-0.54 ✓
Total		305 No's			Rs. 54,13,450.00 ✓

Amount Chargeable (in words)

Indian Rupees Fifty Four Lakh Thirteen Thousand
Four Hundred Fifty Only

E. & O.E

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

Declaration

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

for Microcare Computers Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

152 Nos. of HP Desktops, 152 Nos. of HP Monitor and one HP Scanner were delivered in good condition. All the Desktops and Scanner were installed and they are found to be working satisfactorily. An amount of Rs. 27,06,725/- (towards 50% advance) was already paid along with Purchase order. Balance 50% of the Invoice amount may be released and paid to M/s. Microcare Computers Pvt. Ltd., Vijayawada.

Stock Entry: Bill Entered in College Stores Purchase - Register Page no: 31 and Permanent Stock Register Page no: 133, and Stock Issue Register Page no: 396 (Desktops & monitors, 322 (Scanner))

Distribution of Desktops & Scanner

Name of Dept.	Core i 5 Desktops	Dealt Core Desktops	Scanner	Signature of HoD.
CSE	75	30	-	M. V. Ramakrishna
IT	30	-	-	J. Rajeswar
ECE	5	-	-	P. Anil
EEE	2	-	-	S. Rao
FED (S & H)	8	-	1	[Signature]
T & P Cell	1	-	-	[Signature]
Admin. Office	1	-	-	[Signature] 13/11/14
Total	122	30	1	

[Signature]
13/11/14
M. V. Ramakrishna
Professor, Dept. of CSE

[Signature]
13/11/14
HEAD
Computer Science & Engg. Dept.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

[Signature]
13/11/14
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

(Original)

INVOICE

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

Invoice No.
1101
Delivery Note
358
Supplier's Ref.

Dated
4-Mar-2013
Mode/Terms of Payment
Other Reference(s)

Buyer
The Principal,
Prasad V.Potluri Siddhartha -
- Institute of Technology,
Kanuru, Vijayawada

Buyer's Order No.
PVPSIT/50/CSE/151/13
Despatch Document No.

Dated
1-Feb-2013
Dated
4-Mar-2013
Destination

Despatched through

Terms of Delivery

14

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP PRO 3330 DESKTOP COMPUTERS Intel Core i5-2400 Processor i5-3470 4 GB DDR III RAM, 500 GB HDD, DVD Writer, 10/100/1000 LAN, HP Keyboard, HP Mouse, DOS 3 Years Warranty P.NO:QT035AV Serial Numbers Enclosed	110 No's	33,333.33	No's	36,66,666.30
2	HP 18.5" LED Monitor P.No:A5V72AA Serial Numbers Enclosed	110 No's			36,66,666.30
	Output Vat @5% Round Off			5 %	1,83,333.32 0.38
	Total	220 No's			Rs. 38,50,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Eight Lakh Fifty Thousand Only

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

Declaration

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

for Microcare Computers Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

+ P Desktops were received in good condition. The systems were installed and were found to be working satisfactorily.

Lock Entry Details: College Daily Purchase Register -
 Page No: 123 & Permanent Stock Register Page No: 6 &
 Stock Issue Register Page No: 282

2. Bhaskar Reddy
 22.3.13

STOCK DISTRIBUTION DETAILS

Sr No	Dept Name	Item1	Item2	Signature of HOD
1	CIVIL ✓	3	3	<i>[Signature]</i>
2	CSE	-	-	
3	ECE	3 ✓	3 ✓	P. <i>[Signature]</i>
4	EEE	18	18 ✓	<i>[Signature]</i>
5	ECM	-	-	
6	IT	38	38 ✓	<i>[Signature]</i>
7	MECH	18	18 ✓	<i>[Signature]</i>
8	MBA	30	30 ✓	<i>[Signature]</i> (Sixteen only) 22/3/13
9	ADMIN <i>etc</i>	-	-	<i>[Signature]</i> 22/3/13

[Signature]
 21/3/13

HEAD

Computer Science & Engg. Dept.
 PRASAD V. POTLURI
 SIDDHARTHA INSTITUTE OF TECHNOLOGY
 KANURU, VIJAYAWADA-520 007

[Signature]
 23/3

PRINCIPAL

PRASAD V. POTLURI
 SIDDHARTHA INSTITUTE OF TECHNOLOGY
 KANURU, VIJAYAWADA-520 007

[Signature]
 22/3/13

INVOICE

(Original)

Microcare Computers Pvt Ltd
D.No. 86-4-1, 1st Floor, HP World Building,
Pinnamaneni Polyclinic Road, Siddhartha Nagar,
Vijayawada - 10
Ph: 0866 - 2478166, 6463984
E-Mail: vijayawada@microcareindia.com

Invoice No.
1065
Delivery Note
324
Supplier's Ref.

Dated
23-Feb-2013
Mode/Terms of Payment

Other Reference(s)

Buyer
The Principal,
Prasad V Potluri Siddhartha -
Institute of Technology,
Kanuru, Vijayawada

Buyer's Order No.
PVPSIT/50/CSE/151/13
Despatch Document No.

Despatched through

Dated
1-Feb-2013
Dated
23-Feb-2013
Destination

Terms of Delivery

15

Sl	Description of Goods	Quantity	Rate	per	Amount
1	HP PRO 3330 DESKTOP COMPUTERS Intel Dual Core G640 Processor 2 GB DDR III RAM, 500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard, HP Mouse, DOS 3 Years Warranty P NO: D0024PA Serial Numbers Enclosed	60 No's	22,847.62	No's	13,70,857.20 ✓
2	HP 18.5" LED Monitor P.NO: A5V72AA Serial Numbers Enclosed	60 No's			
3	HP 1020+ Laser Jet Printer 1 Year Warranty P NO: CC418A Serial Numbers Enclosed	10 No's	6,904.76	No's	69,047.60 ✓
4	HP 18.5" LED Monitor P.NO: A5V72AA Serial Numbers Enclosed	15 No's	6,190.48	No's	92,857.20 ✓
					15,32,762.00 ✓
	Output Vat @5%		5 %		76,638.10 ✓
	Round Off				(-)0.10 ✓

Total 145 No's

Rs. 16,09,400.00 ✓

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Nine Thousand Four
Hundred Only

E. & O.E

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

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

for Microcare Computers Pvt Ltd

Authorised Signatory

HP Desktops and Laser printers received in good condition. They Computers and printers were installed and tested and are found to be working satisfactorily.

Stock Entry Details: Bill Entered in college Daily Purchase Register Page nos. 124 & Permanent Stock Register Page nos. 6, 81, 133 & Stock Issue Register Page nos. 282, 394, 396

C. B. S. H. S. R. S. 22.3.13

Stock Distribution Details.

SNo	Dept Name	Item 1 & 2	Item 3	Item 4	Signature of HOD
1	CIVIL	-	1 ✓	-	<i>[Signature]</i>
2	CSE	60	1	-	<i>[Signature]</i>
3	ECE	-	1 ✓	-	<i>P. Prasad</i>
4	ECM	-	1 ✓	-	<i>V. Ramachand</i>
5	EEE	-	1 ✓	-	<i>[Signature]</i>
6	MECH	-	2 ✓	-	<i>[Signature]</i> (21/03/13)
7	MCA	-	-	15	<i>T. Sathish</i> (22/03/13)
8	MBA	-	1 ✓	-	<i>[Signature]</i> (22/3/13)
9	IT	-	1 ✓	-	<i>[Signature]</i>
10	ADMIN OFF	-	1 ✓	-	<i>[Signature]</i>
Total		60	10	15	

[Signature]
21/3/13

HEAD

Computer Science & Engg. Dept.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

[Signature] 13/3
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

[Signature] 23/3/2013

INVOICE

(Original)

Microcare Computers Pvt Ltd D.No.60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada - 10 Ph: 0866 - 2478166, 6463984 E-Mail : vijayawada@microcareindia.com	Invoice No.	Dated
	975	26-Mar-2012
Buyer The Principal, Prasad V.Potluri Siddhartha - - Institute of Technology, Kanuru, Vijayawada	Delivery Note	Mode/Terms of Payment
	301	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PVPSIT/50/332/12	24-Feb-2012
16	Despatch Document No.	Dated
		26-Mar-2012
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 6200 Commercial Desktop Computer Intel Dual Core I5-2400 Processor Intel Chipset Mother Board, 4 GB DDR III RAM, 500 GB HDD, Integrated 10/100/1000 LAN, HP Keyboard, HP Mouse, 3 Years Warranty P.No:XL504AV Serial Numbers Enclosed	170 No's	25,714.29	No's	43,71,429.30
2	18.5" LED Monitor 3 Years Warranty P.No:LL574AA Serial Numbers Enclosed	170 No's			
3	HP DVD Writers 3 Years Warranty	170 No's	1,380.95	No's	2,34,761.50
4	HP 1020+ Laser Jet Printer 1 Year Warranty P.No:CC418A Serial Numbers Enclosed	10 No's	6,142.86	No's	61,428.60
					46,67,619.40
	Less : Output Vat @5% Round Off			5 %	2,33,380.97 (-)0.37
	Total	520 No's			Rs. 49,01,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Lakh One Thousand Only

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

Declaration

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

for Microcare Computers Pvt Ltd

Authorised Signatory

The Computer Hardware mentioned in this invoice were received in good condition. The operating system was installed in all the 170 computers and found to be working satisfactorily. This invoice is entered in DPR of CSE PNO: 149 SNO: 646 and also entered in Department PSR of CSE PNO: 10 SNO: 01

STOCK DISTRIBUTION DETAILS:

<u>SNO</u>	<u>DEPARTMENT</u>	<u>QUANTITY (Item No: 1, 2, 3)</u>
1	CSE	50 + 10 Laserjet printers
2	CIVIL	35
3	ECE	35
4	ECM	12
5	EEE	18
6	IT	15
7	MCA	04
8	MBA	01

M. Anil Kumar
19/4/12

K. S. Rao
19/4/12
HEAD

Computer Science & Engg. Dept.
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

Prasad V. Potluri
19/4

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007,

INVOICE

(Original)

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

Invoice No. 404	Dated 31-Aug-2011
Delivery Note 81	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PVPSIT/Civil/1429,2011-12	Dated 17-Aug-2011
Despatch Document No.	Dated 18-Aug-2011
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
Prasad V.Potturi Siddhartha -
- Institute of Technology,
Kanuru, Vijayawada

17

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Commercial Desktop Computer Intel Core 2 Duo E7500(2.93 GHz)Processor Intel G43 Chipset Motherboard 4 GB DDR III Ram, 320 GB HDD DVD Writer, Onboard.10/100/1000 LAN, HP Optical Mouse, HP Keyboard Wireless PCI LAN Card, Head Phones S.No: INA125QB7G, QB47, Q9YT 3 Years Warranty	3 No's	32,586.59	No's	97,759.77 ✓
2	HP 20" TFT Monitor 3 Years Warranty S.No: CNT052079Z, 5207B3, 52079N	3 No's			
3	HP 4430S Commercial Laptop Intel Core I5 Processor 3 GB Ram, 500 GB HDD, DVD Writer, Built in Web Cam, Bluetooth, Wireless LAN, 1 Year Warranty, Back Pack	1 No's	34,615.44	No's	34,615.44 ✓

continued... Page 2

This is a Computer Generated Invoice

P.V.P. S.T. college civil Dept. Purchase
Bill entered in college Daily Purchase Register.
Page no: 30 & Permanent Stock Register Page no: 179
Issue Register Page no: 281, 230, 84, 362, 364

G. Bhaskar Rao
30.9.2011

Prasad V. Potluri
HEAD
Dept. of Civil Engineering
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

Prasad V. Potluri
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.
30/9/11

Comp. + UPS = 33,890 + 2250 = 36,140.00

Laptop = 36,001.46

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

Buyer

The Principal,
Prasad V Polluri Siddhartha -
Institute of Technology,
Kamuru Vijayawada

18

INVOICE

(Original)

Invoice No.

448

Delivery Note

129

Supplier's Ref.

Dated

14-Sep-2010

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

O.C.No:1684/2010

Despatch Document No.

Dated

27-Jul-2010

Dated

14-Sep-2010

Destination

Despatched through

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Commercial Desktop Computer Intel Core 2 Duo E7600(3.0 GHz) Processor Intel G43 Chipset Motherboard 2GB DDR III Ram, 320GB HDD, Free DOS HP Keyboard, HP Optical Mouse HP 19" TFT Monitor / 3 Years Warranty	150 No's	25,240.43	No's	37,86,064.50
2	HP Commercial Desktop Computer Intel Core 2 Duo E7600(3.0 GHz) Processor Intel G43 Chipset Motherboard 2GB DDR III Ram, 320GB HDD, DVD Writer HP Keyboard, HP Optical Mouse, Free DOS HP 19" TFT Monitor / 3 Years Warranty	50 No's	26,682.74	No's	13,34,137.00
3	HP Commercial Desktop Computer Intel Core 2 Duo E7600(3.0 GHz) Processor Intel G43 Chipset Motherboard 4GB DDR III Ram, 320GB HDD HP Keyboard, HP Optical Mouse HP 19" TFT Monitor / 3 Years Warranty	50 No's	27,163.51	No's	13,58,175.50
4	HP 1007 Laser Jet Printer 1 Year Warranty	10 No's	5,096.16	No's	50,961.60
5	TVSE MSP 450 Champion Dot Matrix Printer 2 Years Warranty	15 No's	8,750.01	No's	1,31,250.15
					66,60,588.75
				4 %	2,66,423.55
					(-)12.30

Total 275 No's

69,27,000.00

Amount Chargeable (in words)

Rs. Sixty Nine Lakh Twenty Seven Thousand Only

E. & O.E

Company's VAT TIN

28450163786

Company's CST No

PJT/01/1/1834/93-94

Declaration

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

This is a Computer Generated Invoice

for Microcare Computers Pvt Ltd



The above equipment was received in: Good condition and
the necessary softwares were installed and tested. All
the computers and printers were found to be working well.
Hence, the bill amount may be released and paid to M/s.
Microcare Computers Pvt. Ltd., Vijayawada.

Stock entry details in CSE department.

DPR page no. 116 and Serial No. 526

PSR page No. 16 and Serial No. 26

M. V. Ramakrishna
24/9/10

(Prof. M.V. Ramakrishna)
Dept. of CSE

K. Suman
24/9/10

Computer
BIDDHARTHA
KANURU, V.L.

520 007

K. Suman
PRINCIPAL

PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.



MICROCARE COMPUTERS PVT. LTD.

(A HOUSE OF COMPUTER HARDWARE SERVICES)

Flat No. 201, Sujatha Citadel, Jasti Venkataratnam Street,
Behind Hotel D V Manor, Labbipet, Vijayawada-520 010.

H.O. : Flat No. 101.104-106, Ratna Complex, Ameerpet, Hyderabad-500 0

Phone : 23739310 / 11 / 12 Fax : 23740305

To,

M/s. The Principal,
Prasad V. Potluri Siddhartha Institute of Technology,
Kanuru, Vijayawada.

TAX INVOICE

No. 168 /HWS

Date : 30-06-2009

D. C. No.]

Date :

19

Your Order Ref. No.		Payment Terms		
P.O.No.PVPSIT/50/745/09, Date: 01.05.09				
S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. P
1.	HP Commercial Desktop System : Intel Dual Core E5200(2.5 GHz) Processor Intel Chipset Motherboard, 1 GB DDR 2 RAM,160 GB HDD, DVD Writer, 15" Wide TFT Monitor, 10/100/1000 NIC, Key Board, Optical Mouse, 3 Years Warranty	10	19,711.30	1,97,113.00
2.	HP 550 Commercial Laptop Intel Core2Duo 5670 Processor(1.8 GHz), DVD Writer, 14.1" Wide Bright View Screen, 1 GB DDR 2 667MHz, 160 GB SATA HDD, DVD Writer, Integrated Wireless, Bluetooth/Ethernet10/100/Touchpad, 6cell Li-Ion Battery, DOS ,1 Year Warranty, Carry Bag	02	29,327.00	58,654.00
3.	HP Scan Jet 2410 Scanner	01	3,606.00	3,606.00
4.	D-Link Wireless PCI LAN Cards	05	962.00	4,810.00
5.	2 GB Laptop DDR II Ram	01	1,779.00	1,779.00
VAT @ 4%				10,638.00
TIN : 28450163786 APGST. PJT/01/1/2184/93-94 GST. PJT/01/1/1834/93-94 Valid from : 1-7-1989		TOTAL		2,76,600.00

(Rupees in words : Two Lakhs Seventy Six Thousand Six Hundred Only.

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before due date.
3. Subject to Hyderabad Jurisdiction.

For Microcare Computers Pvt. Lt

Authorised Signatory

ALICE - MODORBS PROJECT

The Items in this Invoice were received in Good Condition. O.S is installed in HP Desktops and Laptops, and they are found to be working satisfactorily.

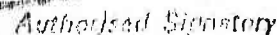
This Invoice entered in DPR of CSE PNo: 101 SNo: 47
and also entered in PSR of CSLAB-I PNo: 4 & 5
SNo: 10

Aswath
18/8/09

K. Suman
18/8/09
HEAD

Computer Science & Engg. Dept.
PRASAD V. POTLURI
BIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 520 007

K. Suman
PRINCIPAL
PRASAD V. POTLURI
BIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7



P.V.P. - S.I. Computer Centre

Bill entered in college Daily Purchase Register
Page no. 24 & Permanent Stock Register
Page no. 178 & Issue Register Page no. 281

6 nos HP Computers Received in Good condition.
O.S Installed & Tested. The systems are
working satisfactorily.

A. Bhaskar Reddy
27.3.08

M. Ananth
27.3.08

(Prof. M.V. Ramakrishna)
Dept. of CSE

These 6 systems Transferred to
Computer Centre on 21-04-08

This bill also

K. Anantha
PRINCIPAL

PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7

Entered in DPR of CSE PNO: 97 SNO: 456
and also entered in PSR of CSE PNO: 14 SNO: 23

P.V.P.S.T.T college New computer Lab Purchase.
Bill Entered in college Daily Purchase Register -
Page No: 21 & Permanent Articles Register Page No: 178
Stock Register Page No: 281

G. Bhaskar Rao
1.3.08

M. Anurag
1.3.08

Professor, Dept. of CSE

K. Srinivasan
PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA - 7

TAX INVOICE

Mist Mist Computer Services 40-5-19/3, Tikkle Road, Labbipet, Vijayawada - 10. © 2486636 B.O.: 38-8-42, MG Road, Vijayawada - 10. © 2483127 B.O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur - 7. © 2326633 E-mail : vjwmist@sancharnet.in		Invoice No. 10195 Date 21-Jan-2007
Consignee THE PRINCIPAL, PVP & IT THE PRINCIPAL PVP SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA		Buyers Order No. Date Dispatch Document No. 22 Date 21-Jan-2007

Description of Goods	Quantity	Rate	Per	Amount
HP DX 2280 P4 3.0GHz/SUPPORTING 1GB/2GB/4GB/2 DRAM/NO. ACCESSORIES/1YR OFFICE	55 Nos	25,200.00	1 Nos	13,19,400.00
Wireless Accesses DLink 211g MICROVHL ACCESS POINT 512YXUP TO 100MB/512 NO.51 DLink 211g VHL ADAPTER/US/512 NO.51	1 Nos	70,775.00	1 Nos	70,775.00
ML350 G4 PRECANT ML350G SERVER/NOTHING MODEL Dual Processor Capable/2 X Xeon 3 GHz 2GB FC/200-1 DDR4 x 145GB 5C24 Serial Array/10/100/1000 Mb/CD DVD RW Keyboard Mouse/17" Color 3-3-3 Warranty	1 Nos	2,45,000.00	1 Nos	2,45,000.00
UPS 1536B COMPACT 1.5KVA/UPS	1 Nos	11,500.00	1 Nos	11,500.00

Amount Chargeable (In words) Total 55 Nos 10,37,275.00

Rs. Sixteen Lakhs Thirty Seven Thousand Two Hundred Seventy Five Only

9% 10,37,275.00
 4% 10,37,275.00

Company's VAT TIN : 28290291120

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

Customer Signature For Mist Computer Services

P.V.P.S.T College E.E.E Dept. Simulation Lab C.E.E.
Computer Centre Purpose Digital Laboratory Purpose
Bill entered in college Daily Purchase Register Page no: 151
Permanent stock Register Page no: 83 & Issue Register
Page no: 79, 232, 231, 230

G. Bhaskar Reddy
13.2.06

The above systems & equipment are installed
and found to be working well.

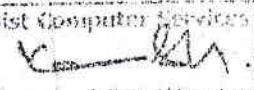
S. B. Kishore
13/2/07
Network Administrator
CSE Dept.

M. L. N. Srinivas
13.2.07
Refend, Dept. of CSE
TERMS AND CONDITIONS

Computer
P.V.P.S.T
KAPPALE VILLAGE

1. Goods once sold cannot be taken back or exchanged.
2. Manufacturer's warranty terms apply (please read carefully the warranty terms supplied with the equipment). Manufacturer's decision is final in replacement/repair of equipment. All Service calls should be logged to the respective manufacturer's service center only. Manufacturers will provide support through their service center. Burnt/physical damages does not cover any warranty. Software and software configurations, virus detection/removal are not covered under warranty and a non warranty diagnostic and repair rates will apply. All Free/bundle/special offers does not carry any warranty.
3. Full payment should be realised by the time of delivery of the equipment. Customer is not eligible to claim any special/bundle/free offers/gifts and all standard and extended warranty services unless full payment is received against the delivery of the equipment.
4. Bouncing charges of Rs. 500 will be charged in case of Cheque bounce. Interest @ 24% will be charged in case of default.
5. Cheques, DDs and Credit Card payments are subject to realization. Customer should bear all bank charges/commissions of the respective transactions.
6. No claim for shortage, damage or non delivery of the goods will be entertained unless received in written by us immediately against delivery.
7. Any deviations with the terms and conditions of this invoice should be brought to our notice within 48 hrs from the time of delivery.
8. All disputes are subject to Vijayawada jurisdiction.

TAX INVOICE

Mist Mist Computer Services 40-5-19/3, Tikkle Road, Labbipet, Vijayawada - 10, © 2486636 B.O.: 38-8-42, MG Road, Vijayawada - 10, © 2483127 B.O.: 15, NTR Stadium Complex, Brindavan Gardens, Guntur - 7, © 2326633 E-mail : vjwmist@sancharnet.in		Delivery Note Buyers Order No. PVPSS11/ADM/IN/DC NO 4249/06 Dt: 6-12-2011/54/10-17/9-12-06		Dated 12-12-2011, 6:00 PM, 50-2011	
PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY THE PRINCIPAL PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA Ph: 2581689		Despatched through Destination			
23					
Description of Goods HP COMMERCIAL DESKTOP Intel Pentium-4 @3.0ghz processor Supporting HT Technology/1MB L2 Cache Memory/512 MB DDR RAM (400 MHz)/80GB SATA HDD Integrated Sound and AGP 10/100/1000 NIC/KEYBOARD OPTICAL SCROLL MOUSE 17" COLOR CRT Monitor/CD Drive		Quantity 50 Nos	Rate 24,192.31	Per 1405	Amount 12,10,915.25
Output VAT 4%				4 %	50,334.82
Total		50 Nos			13,10,000.00
Amount Chargeable (In words) Rs. Thirteen Lakhs Ten Thousand Only VAT Amount (in words) Rs. Fifty Thousand Three Hundred Eighty Four and Sixty Two paise Only. (Rs. 50,384.82)		VAT % 4% Net Value 12,10,615.25 VAT Amount 50,334.82			
Company's VAT TIN : 28290291120					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Accepted the Terms and Conditions Overleaf.		For Mist Computer Services  Authorised Signatory			
Customer Signature					

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice E. & O.E.

P. V. P. S. I. T college computer simulation & digital library purchase.

Bill Entered in college Daily Purchase Register Page no: 111 & Permanent Stock Register Page no: 23 & Stock & Purchase Register Page no: 79

G. Bhaskara Rao

4.1.07

Installed and Tested -
Working Satisfactorily

S.K. Kishore

4/1/07

Testing

TERMS AND CONDITIONS

1. Goods once sold cannot be taken back or exchanged.
2. Manufacturer's warranty terms apply (please read carefully the warranty terms supplied with the equipment). Manufacturer's decision is final in replacement/repairs of equipment. All Service calls should be logged to the respective manufacturer's call center only. Manufacturers will provide support through their service centres. Burnt/physical damages does not cover any warranty. Software and software configurations, virus detection/removal are not covered under warranty and a non warranty diagnostic and repair rates will apply. All Free/bundle/special offers does not carry any warranty.
3. Full payment should be realised by the time of delivery of the equipment. Customer is not eligible to claim any special/bundle/free offers/gifts and all standard and extended warranty services unless full payment is received against the delivery of the equipment.
4. Bouncing charges of Rs. 500 will be charged in case of Cheque bounce. Interest @ 24% will be charged in case of default.
5. Cheques, DDs and Credit Card payments are subject to realization. Customer should bear all bank charges/commissions of the respective transactions.
6. No claim for shortage, damage or non delivery of the goods will be entertained unless received in written by us immediately against delivery.
7. Any deviations with the terms and conditions of this invoice should be brought to our notice within 48 hrs from the time of delivery.
8. All disputes are subject to Vijayawada jurisdiction.

INVOICE

WORLD
Towers, Opp Kanaka Durga Theatre,
Ramapuram, Vijayawada-2.
Ph: 2430125, 2432519. Fax: 2432519.

Invoice No.

906

Delivery Note

Supplier's Ref.

Buyer's Order No.

P.O.1710

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Sep-2004

Terms of Payment

Other Reference(s)

Dated

9-Aug-2004

Dated

Destination

Consignee

Mrs. Prasad V. Potluri Siddhartha Institute of
Technology
Kanuru
Vijayawada

24

2004 - 2005

Description of Goods

Quantity

Rate

per

Discount %

Amount

150 each

28,500.00

each

42,75,000.00

Sales Tax

4 %

1,71,000.00

Total **150 each**

44,46,000.00

E. & O. E.

Amount Chargeable (in words)

Rs. Forty Four Lakhs Forty Six Thousand Only

Local Sales Tax No. : vj2/03/01/2573 dt. 24/8/98
Inter State Sales Tax No. : vj2/03/01/1987/dt. 24/8/98

Declaration

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

24



Stock entry entered in CSE dept office D.P.R Book
Page No: 34 SL NO: ~~194~~ 193

Stock entry entered in IT Lab-II (New)
Page No: 10 SL NO: 1

Stock entry entered in CSE LAB-II (New)
Page No: 10 SL NO: 1

Stock entry entered in College Computer Centre P.S.R. Room
Page No: 7 SL NO: 9

M. K. K. K. K.
15/10/04

ascl
15/10/04
Department of
Technology
15/10/04

M. K. K. K. K.
HEAD
Computer Science & Engg
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520

PRASAD V. POTTLURI
BIDDHARTHA INSTITUTE OF TECHNOLOGY
AGARJUNA INSTITUTE OF TECHNOLOGY

Stock Account of Donor's contributions with computers 55

No of part sup	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
	31.8.20 as 598						
5.10.20	Lab Tech. Mahalingam						
	Invoice no. 1068 10.10.20		2 nos		2 nos		
	GS: 5303/20.21		(D. H)				
	dt: 16.9.20		509 0				
			Donor's (H)				
"	Lab Science E. mgg			2 nos	nil		
	Lab (E. E. D)						
15.7.22	microscope						
	computers Pvt. Ltd. V.S.O						
	Invoice no: 220200322						
	dt: 9.7.22						
			75 nos		75 nos		
18.7.22	(Donor's Lab. Computers)						
"	7 years computer Lab						
	(Room no. 4.1.1)			75 nos	nil		M. K. Srinivas
06.2.23	microscope computers						
	Pvt. Ltd.						
	Invoice no: 220201185						
	dt: 28.1.23		26050:85	21 nos	41 nos		
"	C.S.E. Dept.		C.S. 1871	5 nos	36 nos	Jayal	
"	E.C.E. Dept			10 nos	26 nos	1872	
"	Central Library			20 nos	6 nos	M.V. Srinivas	
"	Adm. office			3 nos	3 nos	G.N. Rao	
"	T & P cell			2 nos	1 nos	1873	
"	W.S.S. Unit			1 nos	nil	1874	
06.2.23	microscope computers						
	Pvt. Ltd.						
	Invoice no: 220201186						
	dt: 28.1.23		57322:02	95 nos	95 nos		
"	C.S.E. (AD Lab)		C.S. 1875	42 nos	53 nos	Jayal	
"	E.T. (T.T. Lab. 2)			53 nos	nil	1875	

3

2

1

DAILY

PURCHASE REGISTER

167

[illegible]

PRASAD V POTLURI SIDDHARTHA INSTITUTE

DAILY

OF TECHNOLOGY, KANURU, VIJAYAWADA-7.
PURCHASE REGISTER

168

Sl No	Date	Brief Description of the Article	Rate (₹)	Quantity	Amount (₹)	Name of the Supplier and Bill No. & Date	Ledger Folio	Remarks
1	2	3	4	5	6	7	8	9
4		Dell USB Keyboard; Dell Back Pack; ubuntu / linux; 5 years warranty HSN/SAC: 84714900				LASER TECHNOLOGIES.		
		3. Dell 80" Monitor (E2020H)				40-5/3-13, 2 nd Floor, Krishna.		
		4. Dell latitude 35 laptop	39,830.5	1	39,830.5	District petroleum Dealers Association Buildinga Syam Nagar, T.K.Kle Road, Vijayawada-10. PhNo: 0866 2493783.		
		Intel Core i5-10210U 10th Gen processor; 8GB DDR4 RAM; 1TB SATA HDD, 15.6" FHD Anti-glare LED Display; 3 Cell Battery; wifi & Bluetooth; 65W Adapter; ubuntu / linux Battery-1 year warranty; 3 years warranty for laptop; Dell Backpack.				GSTIN/UTN: 37AHEPRO483K17Z	PSROF	
		HSN/SAC: 847130.				Invoice No: Cway Bill No.	Patel Lab	
		5. CANON GANO SCAN LIDE 300	4,491.53	1	4,491.53	GSTIN/UTN: 37AHEPRO483K17Z	P.Nos: 1,6, 21, 26-	
		S.No: KMTS 24436.				GSTIN/UTN: 37AHEPRO483K17Z	S.No: 1,2-	
		HSN/SAC: 84716050.						
		Inclusive of GST @ 18%						
		Total			56,322.03			

Computer Science & Engineering
PVP Siddhartha Institute of Technology
Kanuru, Vijayawada-520 007.

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

Stock Account of Bank of England

[illegible]

364

Stock Account of Lab Equipments

Date of receipt or issue	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial
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30.9.20 Micros Core -

Computer Pvt Ltd. 1000

1000

Invoice no. 204

Dated: 31.8.2020

84,615 = 66

" Civil Dept.

1000

1000

Nil

KR

24.12.16 Laser Technologies

Invoice no. -

14128-58

193/14-15

(3000)

3000

3000

dt: 12.11.2016

(Each 47,142 = 864

51, vat tax)

to stock

" mechanical Dept

2000

1000

1000

" M.B.A Dept

1000

Nil

PAHAR

2.6.18 micro core computer

Pvt. Ltd.

1000

1000

8

Invoice no: 18020069

(Lab. Equip)

dt: 17.5.18

39355.93

+ 18% GST

5000

" E.E.E Dept

1000

Nil

1000

4.8.20 micro core computer

Pvt. Ltd.

43211.86

+ 18% GST

Invoice no: 200200297

1000

1000

5

dt: 19.8.20

(Lab. Equip)

" mechanical Dept

6000

1000

Nil

1000

From whom received to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
Computer - Services H.O. H. 0. 1. 0. 7	2,500/-	1000		1000		
Computer - Services H.O. H. 0. 1. 0. 8	2,500/-	1000		2000		
Simulation Lab E.E. Room no. 36			1000	1000	MB	
Lab (Mech)			1000	0000		MB
Microscope Int. Ltd. 2015-2016 23323-33 51.000		1000		1000		
Microscope - 150200280 2015-9-2015						
Dept.			1000	0000		WR
Microscope Computer Int. Ltd.						
Services - 170200185 (H.P.M.L. 310) (Service with monitor)		2000		2000		
C.S.E. Dept			1000	1000		MB
2.7 Dept			1000	0000		MB
Basic Technologies 2015-2016 225/18-19 2015-2-2019		3000				
(Service with monitor)						
C.S.E. Dept	122,46-95 18.1.15	2000		1000		
Dept	43,179-66 18.1.15	1000		0000		

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9

6&7

AGARJUNA INSTITUTE OF TECHNOLOGY

Stock Account of Digital Computers & Peripherals

399

No of Receipt Issue	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
	B/E Page no: 397		746000		56000		
31712	3.12 Dept			36000 (1125)	20000		same
"	E.C.E Dept			10000 (1175)	10000		P.R.
"	3.12 Dept			5000 (1127)	5000		same
"	E.C.E Dept			1000 (1127)	4000		P.R.
"	E.E.E Dept			1000 (1127)	3000		31/7/17
"	mech. Dept			1000 (1127)	2000		same
"	Civil Dept			1000 (1127)	1000		K. K. K. 31/7/17
"	C.S.E Dept			1000 (1127)	000		31/7/17
8	AG-98 microcomputer Part. 2 & 2						
	2 microcom: 180200069 Dt: 17.5.18 3206780 = 181657		56000		56000		
	E.C.E Dept			15000	41000		same
	E.E.E Dept			35000	6000		same
	3.12 Dept			6000	000		

**NAGARJUNA INSTITUTE
SECTIONAL STOCK BOOK**

Name of the Article *RDP AW-100 Thin clients*

**OF TECHNOLOGY
FOR PERMANENT ARTICLES**

146

Sl. No.	Date of Receipt	Description of Articles	Number received	Rate		Total Cost	
				Rs.	Ps.	Rs.	Ps.
1	2	3	4	5		6	
1.	01/4/2016	RDP AW-100 RDP AW 121407, 121555, 121556, 121560, 121561, 121562, 121565, 121566, 121567, 121568, 121569, 121570, 121575, 121576, 121577	15	4550	00	68,250	00
2.	01/4/2016	I BALL 15" inches LCD Monitor	15	3,900	00	58,500	00
2.	01/4/2016	Key Board & Mouse	15	600	00	9,000	00
						1,35,750	00
						Output @ 5%	6,787 50
						Rounded off (+/-)	(-) 10 50
						TOTAL AMOUNT	₹ 1,42,357 00

Date and Number of Indent	Makers Name Suppliers Name, Bill or Invoice No. with date and date of passing the Bill	Laboratory Identification Number	Location in Laboratory	Remarks
7	8	9	10	11
PVRSIT/50/ ECE/ESLAE/ 291/16 dt: 07/03/2016	Balaji Infotech # 5-37-197, Beside Big C, Upstairs, Siddhastha Photo City, H19 Brodipet, Guntur - 522 002 Invoice No: 380 / 28-05-16	Room No: 357		DRR Pg No. 87/01/4/2016 P. K. 21/4/16 21/4/16

**NAGARJUNA INSTITUTE
SECTIONAL STOCK BOOK**

Name of the Article RDPAIN-100-THIN CLIENTS

Sl. No.	Date of Receipt	Description of Articles	Number received	Rate		Total Cost	
				Rs.	Ps.	Rs.	Ps.
1	2	3	4	5		6	
1.	19/05/2015	R DPAW-100	15	4,550.00		68,250.00	
		Batch : R DPAW 51749					
		• 51750					
		• 51757					
		• 51756					
		• 51758					
		• 51759					
		• 51760					
		• 51761					
		• 51762					
		• 51763					
		• 51764					
		• 51769					
		• 51766					
		• 51767					
		• 51768					

output vat
@ 5% 3,412.50

71,662.50

**OF TECHNOLOGY
FOR PERMANENT ARTICLES**

145

Date and Number of Indent	Makers Name Suppliers Name, Bill or Invoice No. with date and date of passing the Bill	Laboratory Identification Number	Location in Laboratory	Remarks
7	8	9	10	11

PVPSIT/501 Balaji Infotech Rto No:
ECE/ES2AB/ # 40-7-12A, 3rd Floor, 357
308/2014-15 Vpstairs central Academy
Moghalraj Puzam Road
MG Road, Vijayawada-560010
PH: 2494478
email: gunturtally@gmail.com
Invoice : 193 Dated: 11/11/2015

Electronics & Communication
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-5

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

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396 Stock Account of Dash toh computer & monitor

Date of receipt or issue	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
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22.3.13 B I F Page no. - 282 ^{133, Lok Tm}
 22.3.13 microscope - 15000
 Computer Pvt. Ltd. (monitors)

15 Invoice no. - 1065
 dt. 23.2.13
 M.E.A. Dept. ^{15000 with 13000}
 (monitors)

13.11.14 microscope Computer
 Pvt. Ltd. 36038.10
 + 57.74

13 Invoice no. 140200655
 20.10.14 122000 ✓
 (CPU & 5 Disk Tm)

" 25180=95 30000 ✓
 + 5% vat (Dual CPU Disk Tm)

" with 152000
 monitors (monitors) 152000

" e.o.f. Dept. 600 + 1 75000
 (CPU & 5 Disk Tm)
 " " 30000 (Dual CPU)

M. K. Ramesh
 13/11/14

" I.T. Dept. 30000 17000
 (CPU & 5)

" F.C.I. Dept. 5000 12000 P. Ravi

" F.F.I. Dept. 2000 10000 S. Rao 13/11/14

" F.F. Dept. 8000 20000 13/11/14

" T & Cell 1000 1000 Ramesh 13/11/14

" A dm. office 1000 NIL P. Ramesh 13/11/14

282

Stock Account of

Date of receipt or issue	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial
28.12.12	311 Page no: 221 33333333 microscope Computers Section Pvt. Ltd.	33333333	60000		60000	
01.13.12	Invoice no: 120 20831			35000	25000	
"	Digital Library			8000	17000	
"	Autonomous			17000	0000	
"	C.S.E Dept					
30.1.13	microscope Computers Pvt. Ltd. 33333333 Invoice no: 120 20899	33333333	16000		16000	
"	01.5.13 E.C.E Dept. C.S.P Lab			16000	0000	
22.3.12	microscope Computers Pvt. Ltd. 1101 33333333 Invoice no: 1101 33333333 + 5% Tax	110000			110000	
"	C.S.E Dept			3000	107000	KR
"	E.C.E Dept			3000	104000	P.R
"	E.E.E Dept			18000	86000	MT
"	T.T Dept			38000	48000	MT
"	Mechanical Dept			18000	30000	MT
"	MBA Dept			30000	0000	P.A
22.3.13	microscope Computers Pvt. Ltd. 1065 60000 Invoice no: 1065 60000 23.2.2013 2284762 + 5% Tax	60000			60000	
"	C.S.E Dept			60000	0000	MUS

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Page No. 336

NAGARJUNA INSTITUTE DAILY

Sl. No.	Date	Brief description of the article	Rate	Quantity
1	2	3	4	5
466	21-3-12	HP P66200 Commercial Desktop Computer. Intel Dual Core i5 - 2400 processor Intel Chipset Motherboard 4GB DDR 3 RAM 300GB HDD Integrated 10/100/1000 LAN HP Keyboard HP Mouse 3 Year Warranty P/O: XL5064V Serial No. Subal	25719.25	170000 40000
467		10.5" LED Monitor 3 Year Warranty P/O: XL5064V Serial No. Subal		Monitor
468		HP DVD Writer with 3 year warranty	1360.95	170
469		HP Laser LaserJet Printer 1 Year Warranty P/O: XL5064V Serial No. Subal	6142.86	10
470		Capit 1000 S/S		
471	30/3/12	UPS Battery	700.00	1

OF TECHNOLOGY PURCHASE REGISTER

149

Amount	Name of the Suppliers Bill No. & Date	Ledger Folio	REMARKS
6	7	8	9
248714.29	So M/s. Micro Computer Pvt. Ltd. D.No: 60-4-1, 1st Floor, 1st North Building, Bhadrachalam Polyclinic Road, Siddhatharagar, M.P. 507 007-16. Inv No: 974 / 20-3-2012		Entered by Department CSC P.O. Subal
2347.61	50		
6142.86	60		
23355.00	50		
6142.86	60		
700.00	50		
700.00	50		
	Amount Electrical & Electronics A.M.C. Complex, S.H. No 36, 1st D.No 87-25-216, Government P.O. 507 S.H. No: 27-21-3013/12		Entered by CSC P.O. Subal

Computer Science & Engg. Dept.
PRASAD V. POTLURI
SIDDHANTHA INSTITUTE OF TECHNOLOGY
KANDURU, YADADRI-502 007

Entered by
CSC
P.O. Subal

AGARJUNA INSTITUTE OF TECHNOLOGY

Stock Account of Computer & Laptop

281

From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
B/P 79		10000		NIL		
Micros core - Computers Pvt. Ltd.		75000		75000		
Invoice no: 261	2962500/-	(V.P)				
Dated: 25.2.08						
Serial: 312						
dt: 25.2.08						
Micros core - Computers Pvt. Ltd.						
Invoice no: 515	165,000/-	6000		81000		
Dated: 26.3.08		(H.P)				
Serial: 363						
Dated: 26.3.08		184000				
Adm. office		4000	77000			
Principal office		1000	76000			
C.S.E.H.O. Room		1000	75000			
F.C. Dept -						
new lab 2nd phase		75000	0000	Ghy		
09.2011 Micros core - Computers	3258659	3000		3000		
Invoice no: 204						
dt: 9.9.2011						
Civil Dept.			3000	NIL	AR	
16.12 Micros core - Computers Pvt. Ltd.		1000		1000		
Invoice no: 610	354901/-	(Laptop)				
dt: 18.10.12	(Including)					

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Ghy

AR

11/10/12

526	24-9-10	① HP Commercial Desktop Computer Intel Core 2 Duo E7600 (3.0GHz) Processor Intel G43 Chipset Motherboard 2GB DDR III RAM, 320 GB HDD, Free Dos, HP Keyboard, HP Optical Mouse, HP 15" TFT Monitor 3 years Warranty	25,240	43	150	37,86,064	50
		② HP Commercial Desktop Computer Intel Core 2 Duo E7600 (3.0GHz) Processor Intel G43 Chipset Motherboard, 2GB DDR III RAM, 320 GB HDD, Free Dos, HP Keyboard, HP Optical Mouse, HP 15" TFT Monitor, DVD Writer, 3 years Warranty	26,682	74	50	13,34,134	00
		③ HP Commercial Desktop Computer Intel Core 2 Duo E7600 (3.0GHz) Processor Intel G43 Chipset Motherboard, 4GB DDR III RAM, 320 GB HDD, HP Keyboard, HP Optical Mouse, HP 19" TFT Monitor (3 years warranty)	27,163	51	50	13,58,135	50
		④ HP 1007 Laser Jet Printer (1 year warranty)	5,096	16	10	5,946	60
		⑤ TSC MSP450 Champion Dot Matrix Printer (2 Year warranty) 9% VAT @ (16-12-30) out				1,31,250	15
						2,66,411	25
						69,27,000	00

M/s Microcare Computers Pvt Ltd,
D.No: 60-4-1 1st Floor, Hp World Building,
Pinnamaneri Polyclinic Road, Siddhartha Nagar,
Vijayanagara - 520 010.
Inv No: 448 / 14-9-10

Entered in
P.R. of CSE
P.No: 16
S.No: 26

K. Prasad
24/9/10
HEAD
Computer Science & Engg. Dept.
PRASAD V. KOTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
BANURU, VIJAYANAGAR - 520 007
PRINCIPAL
SIDDHARTHA INSTITUTE OF TECHNOLOGY
BANURU, VIJAYANAGAR - 520 007

NAGARJUNA INSTITUTE DAILY

Sl. No.	Date	Brief description of the article	Rate	Quantity
1	2	3	4	5
479	18-8-09	① HP Commercial Desktops Intel Dual Core E5200 (2.5GHz) Processor, Intel Chipset Mother Board, 1GB DDR 2 Ram, 160GB HDD, DVD Writer, 15" Wide TFT Monitor, 10/100/1000 NIC, Keyboard, Optical Mouse, 3 years warranty.	19,211	30 10
			29,125/- with 12% GST	
		② HP 540 Commercial Laptop Intel Core 2 Duo S6700 Processor 1.8GHz, DVD Writer, 14.1" Wide Bright View Screen, 1GB DDR 2 667MHz, 160GB SATA HDD, DVD Writer, Integrated Wireless, Bluetooth / Ethernet / Touchpad, 6cell Li-Ion Battery, Dos, 1 year warranty, Carry Bag.	29,327.00	02
			30,500/- with 4% GST	

OF TECHNOLOGY PURCHASE REGISTER

101

Amount	Name of the Suppliers Bill No. & Date	Ledger Folio	REMARK
6	7	8	9
1,99,113.00	MODOROS PROJECT	Item ① Placed in CSLAB-1	Entered per of CSLAB-1 P.No. 4 S.No. 10
58,654.00	Micro Case Computers Pvt Ltd. Flat No: 201, Sijata Citadel, Jasti Venkatramam Street, Behind Hotel DV Manor, Labbipet, VIJAYA WADA - 520010	Item ② Qty 1 No. Placed in CSLAB-3 and Qty 1 No. placed at HOD's Room.	
	Invoice No: 168 / HWS, 30-6-2009		

From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
3/1/79		103000		NIL		
Micros core - computers Pvt. Ltd.		75000		75000		
Invoice no: 461	2962500/- (H.P)					
Dated: 25.2.08						
Serial: 312						
St: 25.2.08						
21						
Micros core - computers Pvt. Ltd.						
Invoice no: 515	165,000/- 6000			81000		
Dated: 26.3.08	(H.P)					
Serial: 363						
Dated: 26.3.08						
20						
Adm. office		4000		77000		
Principal office		1000		76000		
C.S.E H.O.D Room		1000		75000		
E.C. Dept -						
new Lab. Bath			75000			Ghy
Micros core - computers	32,586.59	3000		3000		
Invoice no: 204						
St: 9.9.200						
20						
Civil Dept.			3000	NIL		AR
Micros core - computers Pvt. Ltd.		1000		1000		
Invoice no: 610	35,490/- (H.P)					
St: 18.10.12	(Including 5% tax)					
20						
Lab cell		1000		NIL		(Hobbibulla) (T & P office)

COMPUTER (continued)

Initial	Stock Account of	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
		Symphony Systems Technologies TAVNS: 093 dated: 8-9-93 Printer	37000/-	1 NS		1005 -	G.B.A.	
		Administrative Office	3800/-		1 NS	0014		
		Zenith P-IV 1.66 MHz control computers Bill no. 5/23 dated: 27-2-03 Principal Room	21,500/-	1 NS		1 NS	G.B.A.	
		Symphony Systems TAVNS: 217 dated: 5-1-01	41,500/-	1 NS		1 NS	G.B.A.	
		Administrative Office			1 NS	NIL		
		most computer services (H.P. Commercial - Desk Top computer) TAV: H.P. 3M, dt: 28.12.06		50 NS		50 NS		
23		(*) H.P. Vetroan most computer services TAV: H.P. 86 dt: 31.1.07	25,192.31 (Each) 26,200/-	50 NS		100 NS		
22		Simulation Lab (E.E.E)		36 NS		64 NS	MB	
		Digital Library		7 NS		57 NS		
		Department Libraries		7 NS		50 NS		
		Computer Centre (26)		100 NS		100 NS	MB	
		Card Lab (on each)		5 NS		5 NS	M. Bhabha	
		E. Card Lab (E.C.E)		3 NS		2 NS	P.P. Jyoti	
				1 NS		1 NS		

LAN Cable Connect

265.00

193 21/9/04

VESTA PC

Intel Pentium IV,
300 GHz Processor with HT
Technology, 800 MHz FSB,
Intel 865 GB Mother Board with
HT Technology, 512 MB 400 MHz DDR SDRAM (Hynix)
80 GB HDD with 7200 RPM (SAMSUNG),
17" Flat color monitor (Samtron), 10.5 TUSE
Gold Mechanical Key Board,

28,500.00

(Contd... 35)

265.00

SINO 193
SINO 153

65 System transferred to ISK
65 System transferred to CCLAS (CCLAS) PNO: 10 SNO: 1
10 PNO transferred to CCLAS (CCLAS) PNO: 10 SNO: 1
6 NOS transferred to CCLAS (CCLAS) PNO: 10 SNO: 1

28,500.00

SHRI KANURU VEDANTH
Government, VISHNUPADAM

22-9-04

HEAD
Computer Science & Engg. Dept.

SIDDHARTHA
KANURU, VISHNUPADAM

DIGITAL WORLD
D.NO: 33-3-25, KAHANAIKU
STREET, SEETHARAHUPURAM,
VIJAYAWADA-2.
P.H. & FAX: 2430125.
Bill No: 23, dated: 22-9-04.
INVOICE NO: 906.

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-7.

Page No: 10
S.No: 11