



AMRITA SAI INSTITUTE OF SCIENCE & TECHNOLOGY

Accredited by NAAC with "A" grade



Autonomous Institution

Amrita Sai Institute of Science & Technology

Approved by AICTE, New Delhi; Permanently Affiliated to JNTUK, Kakinada

ISO 9001:2015 Certified Institution; Accredited by NAAC with "A" grade

Recognized by UGC under 2(f) and 12(B) of UGC 1956 Act

Amrita Sai Nagar, Paritala, Krishna District Andhra Pradesh – 521 180

www.amritasai.org.in, 0866-2428399

CRITERIA 4

“Infrastructure and Learning Resources”

4.3 IT INFRASTRUCTURE

**4.3.1- INDEX OF LIST OF COMPUTERS, INVOICE
BILLS AND STOCK REGISTERS**



Amrita Sai Institute of Science and Technology (Autonomous)

Approved by AICTE, New Delhi; Permanently Affiliated to JNTUK, Kakinada
Recognized by UGC under 2(f) & 12(B) of 1956 Act
ISO 9001:2015 Certified Institution, Accredited by NAAC with 'A' grade
Amrita Sai Nagar, Paritala, Krishna District, Andhra Pradesh – 521 180
www.amritasai.edu.in, 0866 2428399



4.3.2. Student - Computer Ratio (Data for The Latest Completed Academic Year)

INDEX

S.no	Document	Page no
1	Computers For Academic and non-Academic Used	2-6
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3	Stock Register	21-29


IQAC

IQAC Coordinator

Amrita Sai Institute of Science & Technology
Amrita Sai Nagar, Paritala -521180


PRINCIPAL

PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521 180



**AMRITA SAI INSTITUTE OF SCIENCE & TECHNOLOGY
(AUTONOMOUS)**

Approved by AICTE, New Delhi, Permanently Affiliated to JNTUK, Kakinada,
Recognized by UGC under 2(f) & 12(B) of 1956 Act,
ISO 9001:2015 Certified Institution, Accredited by NAAC "A" Grade,
Paritala, Kanchikacherla, Krishna Dist, Andhra Pradesh- 521180.
www.amritasai.edu.in, Phone: 0866 2428399.



**NO OF COMPUTERS USED
PER ACADEMIC YEAR**

Year	2018-19	2019-20	2020-21	2021-22	2022-23
No of computers	554	554	554	760	760

No of students admitted per year

Year	2018-19	2019-20	2020-21	2021-22	2022-23
No of students	2282	2336	2446	2578	2834

Student- computer ratio for latest academic year

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Ratio/year	4:1	4:1	4:1	4:1	4:1

Computers available for student use

Year	2022-23
No of computers	760

Student Computer Ratio for latest academic year

Year	2022-23
Ratio	4:1

IQAC

IQAC Coordinator
Amrita Sai Institute of Science & Technology
Amrita Sai Nagar, Paritala -521180

PRINCIPAL

PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist . 521 180

COMPUTERS DETAILS FOR ACADEMICS

S.NO	Department / Centralized Facility Name	Name of the Lab	Total Computers
1	CSE DEPARTMENT	CSE LAB	60
		DATA SCIENCE LAB	68
		AI & ML LAB	68
		ETHICAL HACKING LAB	05
		IOT LAB	02
		CP LAB	62
		MCA LAB	60
2	ECE DEPARTMENT	MPMC LAB	35
		E CAD LAB	32
	EEE DEPARTMENT	POWER ELECTRONICS LAB	03
3	MECHANICAL	CAD AND SIMULATION LAB	32
4	S&H DEPARTMENT	ENGLISH LAB	60
5	S&H DEPARTMENT- SERVICE ROOM		256
6	LIBRARY		17
TOTAL			760

COMPUTERS DETAILS WITH CONFIGURATIONS (ACADEMICS AND NON ACADEMICS)

1	31-05-2007	V60006004	PENTIUM(D) 2.8GHZ 512MB RAM 80GB Hard disk 17" LCD Monitor 15"LCD monitor	81
2	04-06-2007	380	HP QUAD CORE XEON 1.6GHZ 2GB RAM 160GB HDD	1
3	23-07-2007	INV6004	PENTIUM(D) 2.8GHZ 512MB RAM 80GB Hard disk 17" LCD Monitor 15"LCD monitor	20
4	02-04-2008	H0901012827	AMD AtAthion 2.21GHZ 1GB Ram 160 gb Hard disk 17" LCD Monitor 15"LCD monitor	45
5	08-08-2008	150	Dell (TM) 2900Server intel quad core xeon E5430 2.66GHZ Processor 8GB DDR-2 Memory 17" DEL flat panel LED monitor	1
6	11-03-2008		AMD AtAthion 2.21GHZ 1GB Ram 160 gb Hard disk 17" LCD Monitor 15"LCD monitor	70
7	17-06-2009	20011	Dual core 2.8GHZ 1GB RAM 160GB Hard disk 17"LCD Monitor 15"LCD Monitor	120
8	22-10-2010	119	Dual core 2.8GHZ 1GB RAM 320GB Hard disk 15"LCD Monitor	125
8	23-09-2011	969	Dual core 3.2GHZ 2GB RAM 320GB Hard disk 18"LCD Monitor	30
10	07-03-2017	INV -332	DELL 3020 cad021 4GB Ram 520GB HDD 17" LED monitor	15
11	11-08-2018	INV - 45	DELL BLADE SERVER 4GBRAM 4TB HDD	1
12	04-10-2018	INV-18-19/138	LENOVO 4GB RAM 1TB HDD INTEL I3 PROCESSOR 4TH GEN 18" LED MONITOR	90
13	19-02-2020		HP 4GB RAM 500GB HDD INTEL I5 4TH GEN 15" LCD MONITOR	60
14	30-03-2022	675	REFURBHISED SYSTEMS AMD processor 8gb RAM 120GB SSD 18.5"MONITOR,MOTHERBOARD KEYBOARD AND MOUSE	70
15	30-03-2022	675	ASSEMBLE SYSTEMS Core I5 Processor 8GB RAM 120GB SSD Blue feather 19" LED Monitor motherboard keyboard and mouse	136
Total				865

COMPUTER LIST			
S.NO	FLOOR	DEPARTMENT/ROOM	NO OF COMPUTERS FOR ACADEMIC AND NON ACADEMICS
1	THIRD FLOOR (BT)	SERVICE ROOM	254
		EXAM CELL	1
		MBA DEPARTMENT	2
		CP LAB	62
		S&H DEPT & STAFF	3
		S&H SEMINAR HALL	1
		WORKSHOP -2	1
2	SECOND FLOOR (BS)	MPMC LAB	35
		ECAD LAB	32
		ECE DEPARTMENT	3
		ECE SEMINAR HALL	1
		CIVIL DEPT & STAFF	3
		MCA LAB	59
		DIPLOMA BLOCK	1
		DIPLOMA SEMINAR HALL	1
3	FIRST FLOOR (BF)	CSE SEMINAR HALL	1
		DATA SCIENCE LAB	68
		AI&ML LAB	68
		LIBRARY	17
		CSE LAB	60
		ENGLISH LAB	56
		MAIN SEMINAR HALL	1

		CSE DEPARTMENT	2
		CSE DEPARTMENT 2	1
		IOT LAB(PLACEMENT)	1
		SCHLORSHIP ROOM	2
		BF-22	1
		E CLASS ROOM	1
		OLD OFFICE ROOM	2
		CAD LAB	31
		BG-03	5
		MECH HOD ROOM	4
		EEE DEPARTMENT	2
		POWER ELECTRONICS LAB	2
		IOT LAB	1
		SERVER ROOM	6
		ETHICAL HACING LAB	4
		ACCOUNTS (PURNA GARU)	6
		FRONT OFFICE	3
		ADMISSION CELL	3
		EXAM CELL	5
		CONFERENCE ROOM	2
4	GROUND FLOOR (BG)		
5	ADMIN BLOCK (AS)		
TOTAL			814



PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180


INVOICE BILLS

Tax Invoice

Integrated Electronic Raheia Complex Shop No. 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 675</td> <td style="width: 50%;">Dated 30-Mar-2022</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 675</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 675	Dated 30-Mar-2022	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 675	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 675	Dated 30-Mar-2022														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 675	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer Amrita Sai Institute of Science & Technology Paritala - 521180 Andra Pradesh State Name : Andhra Pradesh, Code : 37															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Refurbished System <i>Refurbished</i> AMD10 PROCESSOR <i>8GB Ram, 120SSD Hard Disc</i> <i>18.5 Inch Monitor , Mother Board</i> <i>Keyboard and Mouse</i>	8473	70 nos	13,559.32	nos	9,49,152.40

continued ...

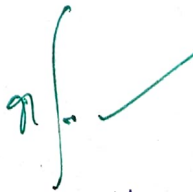

PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

Tax Invoice(Page 2)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABU1PR0308M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : Integratedelectronic1968@gmail.com	Invoice No.	Dated
	675	30-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Amrita Sai Institute of Science & Technology Paritala - 521180 Andra Pradesh State Name : Andhra Pradesh, Code : 37	675	
	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	Amount
2	Assemble System Core i5 Processor 8GB Ram 120SSD Hard Disc Blue Feather 19inch LED Monitor Zebronic Mother Board Keyboard and Mouse	8471	136 nos	13,983.05	nos	19,01,694.80
						28,50,647.20

continued ...


PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

Tax Invoice(Page 3)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com	Invoice No. 675	Dated 30-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer Amrita Sai Institute of Science & Technology Paritala - 521180 Andra Pradesh State Name : Andhra Pradesh, Code : 37	Supplier's Ref. 675	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	Amount
	<i>Output IGST 18% R/o</i>				18 %	5,13,152.49 0.31
Total			206 nos			₹ 33,64,000.00

Amount Chargeable (in words) E. & O.F
INR Thirty Three Lakh Sixty Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	9,49,152.40	18%	1,70,847.43	1,70,847.43
8471	19,01,694.80	18%	3,42,305.06	3,42,305.06
Total			5,13,152.49	5,13,152.49

Tax Amount (in words) : **INR Five Lakh Thirteen Thousand One Hundred Fifty Two and Forty Nine paise Only**

Company's Bank Details
 Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

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

for Integrated Electronic

 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

T A X I N V O I C E
SREE SHAKTHI SYSTEMS & SERVICES
 Dno:23-11/1-10/3,OGIRALA VARI STREET
 SATYANARAYANA PURAM
 VIJAYAWADA-520011 Ph:0866 2534534
 Tin :28090219961 CST No :

To
 AMRITHASAI INSTITUTE OF SCIENCE & TECHNOLOGY
 KANCHIKICHERALA (M.O)
 PARITALA (P.O), KRISHNA DIST.,
 Ph:08678-201077

Inv.No : 119
 Inv.Date:22/12/2010
 Tin :
 GST/GRN :
 Terms :Credit
 Due Date:22/12/2010

SNo	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	WIPRO 2.8 DUAL CORE	*	NO	125	15384.62	1923076.92	4.0
2	WIPRO 15.6INCH TFT	*	NO	125	0.00	0.00	
3	DVD WRITER SONY	*	NO	15	961.53	14423.08	4.0
	E5500 2.8GHZ, 320GB HDD, 1GDDR3 RAM, G41CHIPSETMOTHERBOARD OPTICAL MOUSE MM KEYBOARD LINUX						

No.Of Units : 265
 Gross Value : 1937500.00
 VAT : 77500.00
 Rupees TWENTY LAKH FIFTEEN THOUSAND ONLY : 2015000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @2% P.M.
 Goods Once sold will not be taken back or exchanged.
 All Orders Executed at price prevailing on the date of despatch
 Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION
 Customer's Signature

R/S/O
 for SREE SHAKTHI SYSTEMS & SERVICES
 23-11-1-10/3, Ogirala Vari Street
 SATYANARAYANAPURAM
 VIJAYAWADA-520011
 Ph: 2534534, Cell: 9885233131



PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

TAX INVOICE

INTEGRATED ELECTRONIC
 Raheja Complex, Shop No.25,(Basement)
 834,Anna Salai, Chennai 600 002.
 Ph: 4214 9640
 TIN NO : 33290661957
 CST NO : 789747 / 17.5.2004
 E-Mail : Integratedelectronics@yahoo.co.in

Invoice No.	270/2017-10	Date	29-Jun-2017
Delivery Note		Mode of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Date	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
Amurtha Sai Engineering Collogo

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	17" Monitors 4 Gb, 500 Gb, Core i5 Keyboard, Mouse	30.00 Nos	20,000.00	Nos		6,00,000.00
	Output Vat @ 5%				5 %	30,000.00
Total		30.00 Nos				₹ 6,30,000.00

Amount Chargeable (in words)

INR Six Lakh Thirty Thousand Only

E. S. O. E

Company's VAT TIN : 33290661957
 Company's CST No. : 789747/17.5.2004

Declaration

1. Goods once sold will not be taken back or exchanged.
 Interest will be collected @24% p.a. If this bill is not paid within 15 days. Any complaint should be made with us within 24 hours of receipt of the goods. Goods are despatched at buyer's risk. Subject to chennai jurisdiction only. Warranty for all products covered by manufacturers only otherwise specified by us on invoice.

for INTEGRATED ELECTRONIC

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Puritala
 Krishna Dist 521 180

TIN No. 37483326379

TAX INVOICE
CASH / CREDIT

Call : 98484 29353
93469 99300
☎ 0883-2211020



Integrated Electronics

Distributors : **MICROTEK INVERTERS & EXIDE BATTERIES**

12-14-13. Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001.

e-mail : Integratedelectronics.guntur@gmail.com

Invoice No. **82**

Date **30/06/2017**

Ms. Amrita Sai Institute
of Science and Technology

TIN NO
D.C. No. Date
Veh.No.

S.No.	ITEM	Pcs	Rate	Val%	Amount
1	Coste IS, 4GB, 500 GB 17" Inc monitors Keyboard, mouse	30	21000	5%	6,30,000 00
INCLUDING VAT TAX					
State Bank of India, Kothapet, Guntur, A/C. No. 32274489193					
Rupees : <u>Six Lakhs thirty thousand</u> <u>only</u>					
TOTAL					6,30,000 00
VAT					
OTHERS					
GRAND TOTAL					6,30,000 00



For Integrated Electronics

[Signature]

PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521 140



DIGITAL WORLD

.....Creating IT Infrastructures

Head Office : #202A, K.P.Towers, Sitaramapuram, Eluru Road, VIJAYAWADA - 520002. Ph: 7569009900
(25 Lines)

Your Refer DT: 03-06-2014,

Installation number: 20584,

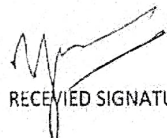
DT: 05-06-2014,

Our Refer code: 23454,

INVOICE TO

AMRITA SAI INSTITUTE OF SCI & TECH,
NEAR HANUMAN STATUE, PARITALA,
KANCHIKACHERLA (MD),
KRISHNA (DT), PO-521180.


CODE	DESCRIPTION OF GOODS	Configuration	QTY	INVOICE VALUE
ZWC234	SINO:4673ZWC2341 TO 4673ZWC234120	Intel Pentium Dual core 2.4GHz, Intel G31 DDR IIRAM, 160 GB sata HDD, HCL 18.5" Wide TFT", Keyhoard, Mouse	109	16,35,000
			GRAND TOTAL	16,35,000


RECEIVED SIGNATURE

Thanking you Sir,
Yours sincerely,



(Authorized Signatory)


PRINCIPAL
Amrita Sai Institute of Science and technology
Amrita Sai Nagar, Paritala
Krishna Dist. 521 180



AMRITA SAI INSTITUTE OF SCIENCE AND TECHNOLOGY

Recognized by UGC Under 2(f) of 1956 Act
APPROVED BY AICTE, NEW DELHI; PERMANENTLY AFFILIATED TO JNTU KAKINADA & SBTET
PARITALA, KRISHNA DISTRICT-521180, ANDHRA PRADESH
PH NO: 0866-2428399

PURCHASE ORDER

Date: 03/06/2014

Ref: ASIST/PO.

TO.

ReqdOffice :#202A, K.P.Towers,

Sitaramapuram.

Eluru Road.

VIJAYAWADA - 520002.

Ph: 7569009900 (25 Lines).

Sub: Purchase Order for Purchase of ASSEMBLED Systems-Reg.

Dear Sir,

We are pleased to release a purchase order in your favor for the Purchase of ASSEMBLED Systems. Please Supply the Items with price and other details as follows

Product	Type	Quantity	Cost(in RS)/unit	Total Cost(in Rs)
Computer Systems	ASSEMBLED	109	15000	16,35,00.00
			Total Amt	16,35,000.00

Terms and Condition.

- Warranty : 12 Months
- Payment Details: 35% on Advance and on Delivery 65%.
- Delivery date: 2-4 Weeks From the date of Post.


Principal


PRINCIPAL

Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521180

INVOICE

DD No. 5139775 DATED 28/09/07

DUPLICATE

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-6
M.E PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL.

Handwritten notes:
Date 31.05.2007
57651348

Invoice No: 00000727	DATE OF REMOVAL: 31.05.2007	PRODUCT DESCRIPTION	TA HE
31.05.2007-31.05.2007		COMPUTERS AND UNIT ACCESSORIES	5-
00000727		PART OF COMPUTER	6-
31.05.2007 0000		ACCESSORIES OF COMPUTER	8-
57651348		COMPUTERS SOFTWARE	9-
		TELECOMMUNICATION PRODUCTS	9C
		PRINTERS	9D
ALCOA NO: 57651348		Service Tax STC No.: AAACH2420CST01	
Booking Region: HYDERABAD	Installation Region: HYDERABAD	AMRITA SAI EDUCATIONAL INSTITUTIONS	
AMRITA SAI EDUCATIONAL INSTITUTE OF SCIENCE & TECHNOLOGY, NEAR 135 HANUMAN STATU		AMRITA SAI EDUCATIONAL INSTITUTE OF SCIENCE & TECHNOLOGY, NEAR 135 HANUMAN STATU	
PARITALA ROAD, KANCHIKACHERLA HANUDA, KANCHIKACHERLA-521180		PARITALA ROAD, KANCHIKACHERLA HANUDA, KANCHIKACHERLA-521180	

CUSTOMER ST. No./TIN No. CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
13000000	HCL 104KEYS-148075 INT/HE FS/2180-BLAA5L	11	81
13000000	S12HD FOR1867 PC2-5300 UNBOFF NON ECC-8	11	81
13000000	80GB 7200RPM SATA/300 HDD 2HD 80* 3.5"	11	81
13000000	CFD PD 915 2.80GHz 800M 4M LOG103-R2V CI	11	81
13000000	HD1F880A3D	11	81
13000000	ACCE11150L LEDMOV V/SFER-BLAA5LR	11	81

WARRANTY: 36m Standard In-City
 Installation charges/Service Tax: 12,756.41
 CESS: 1,539.77
 12.00
 3.00
 1,539.77
 45.92

Qty and other goods (Rs.)	SOFTWARE (Rs.)	Services (Rs.)	VAT/ST Tax (Rs.)	Other Tax (Rs.)	2 of 2	G/TOTAL (Rs.)	
11 1,806,719.74	15,863.81	0.00	0.00	1.00	18,233.43	0.00	1,840,567.00

VEHICLE REG. & REGN. No. NO. & DESCRIPTION OF PACKAGES

AGAINST POAH DD
 Rupees EIGHTEEN LACS FIFTY FOUR THOUSAND NINE HUNDRED ONLY

Invoice Serial No. **0013529**

For HCL INFOSYSTEMS LTD.
 Approved Signatory

1,854,300.00

Handwritten signature: Chaitanya

Handwritten signature:

PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Krishna Dist 521 180

HCL INFOSYSTEMS LTD. (UNIT-III)
 ISSUED UNDER RULE 61A OF CENTRAL TAXES ACT, 1962
 H.S. No. 1079, 6 & 7 SEDARAPET
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111



INVOICE NO	0500010311	TAXPAYER'S REGISTRATION NO.	0500010311
DATE & TIME	25.07.2009 14:33:15	TAXPAYER'S NAME	GOVT. PUBLIC SECTOR EDUCATIONAL INSTITUTION
CHALLAN NO	54231200	TAXPAYER'S ADDRESS	GOVT. PUBLIC SECTOR EDUCATIONAL INSTITUTION
ORDER REF	SSRJR-040263442 R1401001	TAXPAYER'S PHONE NO.	0422 222 44

DATE	17.05.2009	DESCRIPTION	GOVT. PUBLIC SECTOR EDUCATIONAL INSTITUTION
INTERNAL CODE NO	0500010311	CONSIGNEE'S NAME & ADDRESS	GOVT. PUBLIC SECTOR EDUCATIONAL INSTITUTION

MARKET SALES TAX NO. R 77331	AMOUNT OF SALES TAX
MARKET SALES TAX NO. R 77331	AMOUNT OF SALES TAX
MARKET SALES TAX NO. R 77331	AMOUNT OF SALES TAX
MARKET SALES TAX NO. R 77331	AMOUNT OF SALES TAX
MARKET SALES TAX NO. R 77331	AMOUNT OF SALES TAX

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)																																
7093A1021509	7093A1021510	7093A1021511	7093A1021512	7093A1021513	7093A1021514	7093A1021515	7093A1021516	7093A1021517	7093A1021518	7093A1021519	7093A1021520	7093A1021521	7093A1021522	7093A1021523	7093A1021524	7093A1021525	7093A1021526	7093A1021527	7093A1021528	7093A1021529	7093A1021530	7093A1021531	7093A1021532	7093A1021533	7093A1021534	7093A1021535	7093A1021536	7093A1021537	7093A1021538	7093A1021539	7093A1021540	7093A1021541	7093A1021542	7093A1021543	7093A1021544
BF000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK/RSI	11	120																																
BE000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	11	120																																
BE000079	KIT FREE DOS PRELOADED	11	120																																
CD000073	1GB DDR1800 PC2-6400 UNBUFF NON ECC-D	11	120																																
DB000065	16GB 7200RPM SATA/300 3.5" HDD	11	120																																
LA001121	MOTHERBOARD	11	120																																
DD000002	CPU PDC E5200 2.50GHz 800M 2M L4E XDN	11	120																																
EG000643	47CM (18.5) HCL WIDE LCD W/SPEAKER TO BLK	11	120																																

WARRANTY:	12m Standard In-City
Installation Charge/Service Tax	1,292.03
CESS	3.00

TT	1,845,757.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,845,757.47
----	--------------	------	------	------	------	------	------	------	--------------

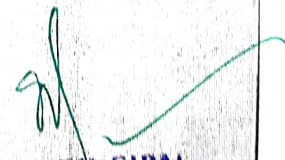
HARDWARE VALUE INCLUDING:	DEDUCTION IN A/C OF REGISTRATION	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN. NO.	NO. & DESCRIPTION OF PACKAGES
	0.00%	1,705,245.30	1,10,417.03	4,072.60		

Excise Duty: Rupees ONE LAKH THIRTY SIX THOUSAND FOUR HUNDRED NINETY AND PAISE SIXTY THREE ONLY

TOTAL INVOICE VALUE: Rupees EIGHTYREVEN LAKH SIXTY THOUSAND NINE ONLY

Invoice No: 0500010311
 HCL INFOSYSTEMS LTD

Authorized Signatory


PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Parthasarathy
 Krishna Dist 521 180

JBS Communications and Technologies
#12-5-12/4/1, Vijayapuri Colony, Tarnaka, Near Axis Bank
Secunderabad - 500017
Phone No.040-42208486 Cell,No:7799993041.

INVOICE

To
Amrita Sai Institute Of Science & Technology
-
ANDRA_PRADESH
9490797536

PAN : AOUPJ8609J
Service Tax No :
Tin No : 36622644183
Invoice No : INV-322
Dated : 07/03/17

ORDER NO :

No	Description	Quantity	Unit Price	Amount In Rs.
1	Dell 3020 Cad021X320824In 8 Desktop P/N.CAD021X320824NB With Original OS	12 Nos	35,238.00 (per Nos)	422,856.00
2	Dell 18.5 TFT Monitor	12 Nos	0.00 (per Nos)	0.00
3	Lenovo S510 10KXA004IH Desktop With Original OS	3 Nos	35,238.00 (per Nos)	105,714.00
4	Lenovo 19.5" Monitor	3 Nos	0.00 (per Nos)	0.00
Total				Rs. 528,570.00
Delivery Charges(+)				Rs. 3,750.00
VAT@5.0%				Rs. 26,429.00
INR Total				Rs. 558,749.00

IN WORDS: RUPEES FIVE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED AND FORTY NINE ONLY

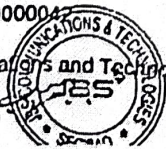
Note :

Terms and Conditions :

Goods once sold cannot be taken back
No warranty for burn/physical damage
Any disputes subject to Hyderabad jurisdiction only
Bank charges of Rs2500/- will be charged on Cheque return
In case of default interest payable at 24%p.a.from bill date
Payment should be paid through cheque or draft only
in the favour of JBS communications and Technologies

Bank details:
our bank :HDFC bank A/c no :01892020003304
Branch: Paradise circle
IFSC Code: HDFC0000042

For JBS Communications and Technologies



PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521 1xx

Scanned by CamScanner

JBS Communications & Technologies

D.No:31-5-446,Arundelpet 5/3, Behind District central Library,Guntur - 522002

Phone No. +91 779993041

TAX INVOICE

Invoice No : INV-45

Invoice Date : 11/08/18

GST IN : 37A0UPJ8609J1Z6

PO No :

PAN : A0UPJ8609J

Bill To

Amrita Sai Institute of Science & Technology

Paritala, (Vil) Kanchikacharala Mandal

Krishna Dist -

Andhra Pradesh

8184895555

Ship To

Amrita Sai Institute of Science & Technology

Paritala, (Vil) Kanchikacharala Mandal

Krishna Dist -

Andhra Pradesh

GSTIN: NO GST

No	Description	HSN	Quantity	Unit Price	Discount(%)	Tax	Amount in Rs.
1	Dell Server E3- 1226A/54DIMMS/4x8GB/4Drivers/3.5"SATA,1X1TB/7 2KRPMDVD Drive,1X Inbuilt 290W/3Years On site NBD SLNO:1P04YH2	8471	1 No	56,000.00 (per No)	0.0	18.0%	56,000.00
Total							Rs. 56,000.00
Output CGST 9							Rs. 5,040.00
Output SGST 9							Rs. 5,040.00
INR Total							Rs. 66,080.00

IN WORDS: RUPEES SIXTY SIX THOUSAND EIGHTY ONLY

Note :
Terms and Conditions :

Goods Once Sold Cannot be taken back
No Warranty for burn/physical damage
Bank Charges of Rs:2500/- will be charged on cheque return
In case of default interest at 24% p.a. From bill date.
Payment should be paid through cheque or draft only
Payment in the favour of JBS Communications & Technologies
Any Disputes Subject to Guntur Juridictions Only

Our Bank Details
HDFC BANK A/c No:50200031982615
IFSC Code:HDFA0000189

For JBS Communications & Technologies



PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521 180

JBS Communications and Technologies
 #12-5-17, Flat No:001, Kamal appartments, Vijayapuri Colony,
 Opp: Chenna Reddy House , Tarnaka, Secunderabad - 500017
 Phone No.040-42208486 Cell.No:7799993041.



TAX INVOICE

To
 Amrita Sai Institute Of Science & Technology
 Paritala
 Krishna Dist -
 Andhra Pradesh
 9490797536

PAN : AOUJP395593
 Service Tax No :
 Party Pan No :
 Party GST No :
 GST No : 25AOUJP395593225
 Invoice No : 12-19/123
 Dated : 04 Oct 2018

ORDER NO :

No	Description	HSN	Quantity	Unit Price	Tax	Amount In Rs.
1	Lenovo Laptop E470 I3 Proc OS Win 10 8GB RAM,1Tb HDD SLNo:SPG0170LS	84713010	1 Nos	37,300.00 (per Nos)	18.0%	37,200.00
2	Carry Case	42029900	1 Nos	1,000.00 (per Nos)	18.0%	1,000.00
3	RAM 4GB DDR3	84733030	1	3,050.00	18.0%	3,050.00
Total						Rs. 41,250.00
Output CGST - 9						Rs. 3,721.50
Output SGST - 9						Rs. 3,721.50
INR Total						Rs. 48,793.00

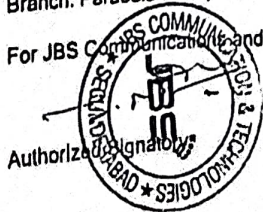
IN WORDS: RUPEES FORTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY THREE ONLY

**Note :
 Terms and Conditions :**

Goods once sold cannot be taken back, No warranty for burn/physical damage
 Any disputes subject to Hyderabad jurisdiction only Bank charges of Rs2500/- will be charged on Cheque return
 In case of default interest payable at 24%p.a. from bill date. Payment should be paid through cheque or draft only
 In the favour of JBS communications and Technologies

Bank details:
 our bank : HDFC bank A/c no : 01892020003304
 Branch: Paradals circle, IFSC Code: HDFC0000042

For JBS Communications and Technologies



[Handwritten Signature]
PRINCIPAL
 Amrita Sai Institute of Science and Technology
 Amrita Sai Nagar, Paritala
 Krishna Dist 521 180

JBSCommunications & Technologies

D.No:31-5-446,Arundelpet 5/3, Behind District central Library,Guntur - 522002

Phone No. +91 7799993041

TAX INVOICE

Invoice No : INV-56
Invoice Date : 26/09/19

GST IN : 37A0UPJ6599J176
PO No :
PAN : A0UPJ6599J

Bill To
Amrita Sai Institute of Science & Technology
Paritala,(Vi) Kanchikacharala Mandal
Krishna Dist -
Andhra Pradesh
8184895555

Ship To
Amrita Sai Institute of Science & Technology
Paritala,(Vi) Kanchikacharala Mandal
Krishna Dist -
Andhra Pradesh

GSTIN: NO GST

No	Description	HSN	Quantity	Unit Price	Discount(%)	Tax	Amount In Rs.
1	Lenovo Laptop E470	84713010	1 No	31,000.00 (per No)	0.0	18.0%	31,000.00
2	Carry Case	42029900	1 No	650.00 (per No)	0.0	18.0%	650.00
Total							Rs. 31,650.00
Output CGST 9							Rs. 2,849.00
Output SGST 9							Rs. 2,849.00
INR Total							Rs. 37,348.00

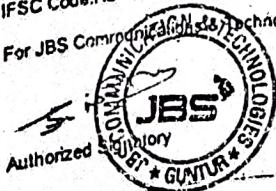
IN WORDS: RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED AND FORTY EIGHT ONLY

Note :
Terms and Conditions :

Goods Once Sold Cannot be taken back
No Warranty for burn/physical damage
Bank Charges of Rs:2500/- will be charged on cheque return
In case of default interest at 24% p.a. From bill date.
payment should be paid through cheque or draft only
Payment in the favour of JBS Communications & Technologies
Any Disputes Subject to Guntur Juridictions Only

Our Bank Details
HDFC BANK A/c No:50200031982615
IFSC Code:HDFC0000189

For JBS Communications & Technologies



(Signature)
PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist 521 191

DEPARTMENT: CSE

NAME OF THE ARTICLE: Desktop Computer Systems

S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
01	000000827	31-05-2007	HCL INFOSYSTEMS LTD. Plot No. 1, 2, 27 & 28, SECTOR-5 H.E PHANI NAGAR, UDUM- SINGH NAGAR, VITARANCHAL	HCL infinity Pro Desktop Computer/Intel Pentium dual core @ 2.8Ghz/2x2 mb DDR II 667 mhz Ram/80GB Sata III @ 7200 RPM/HCL mm keyboard optical scroll USB mouse/HCL 17" LCD monitor/10/100mbps LAN/ 6-USB, 1-S, 1-P, on board Graphics/Red hot linux preloaded/3-year onsite warranty (with Intel original mother board) SL Nos: 5076A40722846 to 5076A4072925 (8)
02	380	04-06-07	Surya Systems D.No. 6-6-347a & 8a, Suryasadan, Sri Balaji Complex old current office, main road Tenali - 522201.	HP server prolicant M 350 G5 Intel Xeon E5310 processor 1GB 12PS/146 x 2 HDDs/15" moni 1d 1Dud/RW etc
03	380	04-06-07	HCL syst, Surya Systems, D.No. 6-6- -347a & 8a, Suryasadan Sri Balaji Complex, old current office, main road Tenali - 522201.	HCL systems with Intel I 2.56/1.80GB 15" LCD monitor with dud mouse mouse key mouse

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
22,300	00	81	18,154,900	00	-	81	[Signature]	81 Systems were Transferred to IT Department on 10th May, 2008. [Signature]
1,83,000	00	1	1,83,000	00		1	[Signature]	HP Server was transferred to IT Dept on 10th May, 2008 [Signature]
23,500	00	1	23,500	00		1	[Signature]	[Signature]

AMRITA SAI NAGA
Paritala Road
Kanchikacherla (Md.),
Amrita Sai Nagar, Purilim
Krishna Dist. - 521 180

DEPARTMENT: CSE

S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
04	666	17-07-07	Surya Systems, QNO 6-6-34th & 8a, Surya Sadan, Subbaraj, Complex Gold current office, Hauz Road, Tenali-523201	2nd wireless (L.G)
05	0000006004	23-07-07	HCL Infosystems Ltd plot no. 1, 2, 3 & 22, Sector-5, N.E. PART NAGAR, UDHAM Singh Nagar, Uttaranchal	HCL Infiniti pro desktop Computa / Base linux Intel i486 4.0 preloaded, Hcl 2000W / small opt USB mouse - BLK & SL, HCL 10u key + 4 extra INT/MM PS/2 keyboard - BLK & SL, 512 MB DDR1 667 PC2-5300 4GB Buff non ECC-8 8GB 7200 RPM 80GB HDD 3MB CPU 2.5, motherboard CPU LCD 311 2-664 532 M 256K (GXP, 15) HD LCD non WSP 24 inch 512MB → 707644002467 → 707644002466 And Headphone with MIC - silver & black

OF SCIENCE & TECHNOLOGY
Kanchikacherla (Md.), Krishna Dist. - 521 180
REGISTER
NAME OF THE ARTICLE:

31
32

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
1600	00	4	6,400	00		4	Prasad	2nd wireless Transfer to IT Dept on 15 May 2008 Prasad Prasad
16,868	50	20	3,37,372	00		20	Prasad	20 systems were transferred to IT Department on 15 May 2008. Prasad Prasad

E.C.E

AFTER TRANSFER

Note: Donated on 15/05/08 to Amrita Sai Nagar, Paritala, Krishna Dist. 521 180
one file to Prasad
Transfer - 1 →

PRINCIPAL
Amrita Institute of Science and Technology
Amrita Sai Nagar, Paritala
Krishna Dist. 521 180

AMRITA SAI INSTITUTE
Amrita Sai Nagar, Paritala Road,
STOCK

OF SCIENCE & TECHNOLOGY
Kanchikacherla (Md.), Krishna Dt. - 521 180
REGISTER

DEPARTMENT: CSE

NAME OF THE ARTICLE:

3.32

S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
06	0000000151	07-04-15	MKE Info Systems Ltd Plot no 1, 2, 23 & 24 Sector-5, I.T.E. PARK, U.D.M.P. Side, Nagpur, Maharashtra	Mother board, Ride LINUX RHEL WS. 1.0 Per lead 13 cm CRT, HLL LCD MON, W/O SPR & TCO PLV P. P. LY Infiniti Original Case KLEBBETTIN with cell on USB Mouse - MX 2 R HLL 104 x 114 cm 21/10/100 P/B KRD RLY VICTA 1GB DDR 31667 PC-5300 Genuine Mon PCC-B 160GB 7200 RPM SATA/300 MM 500W 80% 5.5" AMD Athlon 32-4200+ 512KB R2 - AM2 EX111
07	H090095	15-04-08	COMPAGE Computers PL F-4 Ground Floor, Godeti Appt., beside Khandan Hotel lane, Labbipet Vijayawada.	HPJ monitors and CPUs

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Pb.		Rs.	Pb.				
		75						
18517	75		1,276,243	00		74	[Signature]	[Signature]
					one system was		[Signature]	
					15 systems are			Transferred to English lab
						59	[Signature]	
19,500	00	45	8,77,500	00		45	[Signature]	
					45 systems were transferred to			English lab on 21/04/08.

E-C-E

PRINCIPAL
Amrita Sai Institute of Science and Techno...
Amrita Sai Nagar, Paritala
Krishna Dist 521 180

DEPARTMENT: CSE

S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
08	0000020011	15-07-09	HCL Info Systems Ltd R.S.NO 1015, 687 SEDARAPET VILLIANUR COMMUNE, P PUDUCHERRY- 605111	HCL 38UTN W/SCROLL OPT USB MOUSE BLK 5SL HCL 10414BUTN INT/MM PS2 KBD BLK VISTA KIT FREE DOS PRELOADED 1GB DDR1800PC2-400 UNBUFF NON ECC-B 160GB 7200RPM SATA 1300 3.5" HDD MOTHER BOARD CPU PDC E5200 2.50GHZ 800M 2M L GEXON 47CM (19.5") HCL WIDE LCD WISPRR TCB BLK SLAND: 7093A 102144C to 7093A 1021544
				08 Desktop System were transferred to Principal's Office on 24/8/2009 * P. Swamy 24/8/09
				03 Desktop System were transferred to Examination Cell on 26/8/2009 * P. Swamy 26/8/09

REGISTER
NAME OF THE ARTICLE:

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
15500	07	120	1,860,009	00		120	[Signature]	10 Desktop System were transferred to ICA Dept. of EEE on 03/08/2009.
						7	[Signature]	* Received 03/08/09
								40 Desktop Systems were transferred to ICA Dept. of EEE on 07/08/2009.
								* Received 07/08/09
								30 Desktop Systems were transferred to ICA Dept. of IT on 11/08/2009.
								* Received 11/08/09
								10 Desktop Systems were transferred to ICA Dept. of Library on 23/08/2009.
								* P. Swamy 23/08/2009
								12 Desktop Systems were transferred to ICA Dept. of ICA on 22/08/2009.
								* R. Swamy 22/08/09
								Transferred to R&D - 4 Micro Controller - 4 Misc & other - 2 Laxman (COO) - 1

PRINCIPAL
Amrita Sai Nagar, Parit
Krishna Dist., 521

E-C-E

AMRITA SAI INSTITUTE
Amrita Sai Nagar, Paritala Road,
STOCK

DEPARTMENT :

OF SCIENCE & TECHNOLOGY
Kanchikacherlu (Md.), Krishna Dt. - 521 180
REGISTER
NAME OF THE ARTICLE :

34

S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
09	119	22/12/200	Sree Shakti Systemic Services. D.No. 93-11/1-10/3, Ojirala Vari Street, Satyanarayana Puram, Vijayawada	Wipro 2.5 dual core Wipro 24.15.6 inch monitor, Dvd writer Sony
10	969	22/09/2011	Integrated Electronics Rajeeva Complex, Shop No-25, Anna Salai, Chennai	Dual core 3.2GHz 2GB RAM, 30GB HD, 18.5 LCD monitor ACER
11	23404	21/1/2014	Digital world, Subbarayan Vijayawada - K.P. Town	Intel atom dual core 2.4GHz, 2GB RAM, 160GB HD 4GB RAM, 2GB GPU, 12.5 inch

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
15700	00	62	1923076	92		125		
125	00	125				125		
961	53	15	14423	03		15		
								60 Systems in IT lab on 22/11/2010 -> again transferred to mechanical lab. C. Janyal/IR Received Jan 11
								5 Systems in internet lab. 50 Systems in MCA lab. 1 System is donated to School 2AHS Nil
15,871	42	30	499750	00		30		(including VAT)
								Nil
15000	00	109	16125000	00				Amrita Sai Institute of Science and Technology Amrita Sai Nagar, Paritala Krishna Dist. 521 180

Amrita Sai Nagar, P...
Mala Road,
STOCK

OF SCIENCE & TECHNOLOGY
Kanchikacherla (Md.), Krishna Dt. - 521 180
REGISTER

NAME OF THE ARTICLE :

35

DEPARTMENT :

S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
12.	20	30/6/17	Integrated Electronics Guntur	Core i5, 4GB, 500GB, 17" monitor, Key Boards, Mouse.
INV-22	7/3/17		JBS Comm & Tech, Sec-bad	DEU 3020 Desktop with digital Lenovo @ 5500 Desktop
INV-31	30/7/18		JBS Comm & Tech, Sec-bad	Lenovo laptop I780 32GB, 1TB, Daily Use
INV-45	11/8/18		JBS Comm & Tech, Sec-bad	DEU server E3 1266 / V5 / 4 DIMMS / 4 Drives / 3.5" SATA, 1X 1TB / 72K RPM / DVD Drive, 1X Inbuilt 890W / 3 years onsite
INV-56	26/9/18		JBS Comm & Tech, Sec-bad	Lenovo laptop E470 Daily Use

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
21000		30	6,30,000			30		
35,238		18	44,714.82			12		
35,238		3	1,05,714.91			3		
1,55,000		1	1,82,900					
32,500		1	32,325					
56,000		1	66,080					
81,000		1	36,530					
600		1	763					

PRINCIPAL
Amrita Sai Institute of Science and Tech
Amrita Sai Nagar, P...
Krishna Dist 521 180

E-C-E

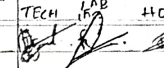


DEPARTMENT :

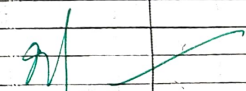
NAME OF THE ARTICLE :




S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
-	18-19/138	1/1/18	Lenovo Laptop E 205 Comm. E. Tech, Sec. Road	Lenovo Laptop E470 33 pins OS Win10, 8GB RAM, 1TB HDD, Carry Case 4GB RAM DDR3
	19/02/20		Send to Emergencies (English Lab-3, Dept-1) (CITY CENTER)	LENOVO CPU'S-2 HP CPU'S-2 HP monitors-4 Mouses - 2+2 Keyboards - 4 Power Cables-8 Serial Cables-4
Invoice No 675	1/8/2022		Integrated electronics Chennai - 600002	Core i5 processor 8GB Ram, 128GB D Blue leather monitor wireless mouse Keyboard Keyboard and Mouse

Unit Cost Rs. Ps.	No. of Units	Total Cost Rs. Ps.	Issues or Break	Stock on hand	Signature	Remarks
1,000/-	1	48,793/- @ 18% GST			<i>[Signature]</i>	
2050/-	1					
	2					
	2					
	4					
	2+2					
	4					
	8					
	4					
	136 =					
	68				M. h. h.	
	68					
	19,01,694/-					
	@ 18% GST					

[Signature]
PRINCIPAL
Amrita Sai Nilam
Institute of Science and Technology
Kanchikacherla, Krishnaperthi District
521 180

S.No	Bill No	DATE	NAME & ADDRESS OF SUPPLIER	ARTICLE DESCRIPTION	UNIT COST	Total cost	Break	STOCK ON HAND	SIGNATURE TECH LAB HOD	REMARKS
1		23-12-2011	Industrial Machine Tools Corporation 4-1-866 shop no 4, J.N. Road Hyderabad - 500 001	CNC Trainer Lathe Machine Leak detection test	4,10,000 10,000	4,10,000.00 4,10,000.00 10,000.00				
					Total	4,20,000.00				
					Net (25%)	30,500.00				
					Total	4,20,500.00				
2.		23-12-2011	Sri Shakti Systems and Services. D.No: 23-11/1-1013, Agirala vari Street, Satyamrayana Puram, Vijayawada.	wipro 2.8 dual core. wipro 15.6 inch monitor	15,384	9,23,040				
2.		30-03-2012	Integrated Electronic Rohini Complex, Shop No-35, Basement 934, Annasalai, Chennai - 60002 (T.M.) Old-421499928/42149640 Email: integratedelectronic 1968@gmail.com 60 System Allotter	Refurbished AMD 10 processor 4GB ram, 120 SSD #D, 18.5 inch monitor mother board Keyboard, mouse	13,569.37	9,49,152			 R.P.	


PRINCIPAL
 Anrita Sai Institute of Science and Technology
 Anrita Sai Nagar, Putturu
 Krishna Dist - 521 121

S. NO	BILL NO	DATE	NAME & ADDRESS OF SUPPLIER	ARTICLE DESCRIPTION	UNIT COST	Total cost	Break	STOCK ON HAND	SIGNATURE TECH LAB HOD	REMARKS
1		22-12-2014	Industrial Machine Tools Corporation A-1-806 Shop No 4, J.N. Road Hyderabad - 500 001	CNC Trainer Lathe Machine Leak Detection Test	4,10,000 10,000	4,10,000.00 4,10,000.00 10,000.00 4,20,000.00 30,500.00 4,30,500.00				
2.		23-12-2014	Sri shakti systems and services. D.No: 23-11/1-1013, Agirala vari Street, Satyamrayana Puram, Vijayawada.	Wipro 9-Edual core. Wipro 15.6 inch monitor.	15,384 (Sumit)	9,23,040				
2.		30-03-2015	Integrated Electronic Parkson complex, Shop No-35, Basement 934, Annasalai, Chennai - 600002 (T.M) Call-621499928/621493640 Email: integrated electronic 1966@gmail.com 60 Systems allotted	Refurbished AMD 16 processor 4 Gm ram, 320 SSD #D, 18.5 inch monitor mother board keyboard, mouse	13,5(9.32)	9,49,152			 8.87	

PRINCIPAL
Amrita Sai Institute of Science and Technology
Amrita Sai Nagar, Punita
Krishna Dist - 521 181

AMRITA SAI INSTITUTE
Amrita Sai Nagar, Paritala Road,
STOCK

DEPARTMENT: ECE [E-CAD LAB]

S. No.	INVOICE		Name and Address of the Supplier	Description of the articles
	Bill. No.	Date		
01	0000020111	25/07/2009	HCL Info Systems Ltd. R.S. NO 107/5, 597 Sector pet VILLIANUR COMMUNE, Puducherry - 605111	HCL 3 BUTN W/SCROLL OPT USB MOUSE BLK 6A SL HCL 104+14 BUTN TMT/MM PS/2 KBD BLK VISTA KIT FREE DOS PRELOADED 1GB DDR II 500 PC2-6400 UNBUFE NON ECC-B 160GB 7200RPM SATA 300 3.5" H.D.D MOTHER BOARD CPU PDC ES 2.00 2.50 GHz 800M 2M L 5EXDN 47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK
02	969	23/9/11	Integrated Electronics Systems	Dual Core 3.20 GHz/ 2GB RAM / 320 GB HDD 19" LCD monitor / 104, KBD

OF SCIENCE & TECHNOLOGY
Kanchikacherla (Md.), Krishna Dt. - 521 180
REGISTER

NAME OF THE ARTICLE: HCL Desktop Systems.

Unit Cost	No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
		Rs.	Ps.				
15,500.00	40	6,20,000.00	00		40	<i>[Signature]</i>	Received from CSE Department 09/08/2009 <i>[Signature]</i>
15871	00 30	4,76,142	00		70	<i>[Signature]</i>	<i>[Signature]</i>
		23807	00				
		Total = 4,99,950	00				
		Management	-2				
		Department ECE	-1				
		EEE	-1				
		CSE	-1				
		IT	-1				
		CRH	-1				
		MCA	-1				
		MBA	-1				
		Exam Cell	-1				
		Lab	30				
			180				

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[Signature]