

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
4.3.2 (2) - Invoices of the Computers

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 IS 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

4

amrita Sai Institute of Science and Jechnorae
Amrita Sai Nagar, Paritala
Krishina Dist 521 180

INVOICE BILLS

Tax Invoice

Integrated Electronic	Invoice No.	Dated 30-Mar-2022
Raheia Complex Shop No. 25 Basement 834, Annasalai, Chennal, 600002	Delivery Note	Mode/Terms of Payment
044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF	Supplier's Ref.	Other Reference(s)
State Name: Tamil Nadu, Code: 33 E-Mail: integratedelectronic1968@gmail.com	Buyer's Order No.	Dated
Buyer	Despatch Document No.	Delivery Note Date
Amrita Sal Institute of Science & Technology Paritala - 521180 Andra Pradesh	Despatched through	Destination
State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Refurbished System	8473	70 nos	13,559.32	nos	9,49,152.40
Refurbished AMD10 PROCESSOR 8GB Ram, 120SSD Hard Disc					
18.5 Inch Monitor , Mother Board Keyboard and Mouse					
Reyboard and modes					

continued ...

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

Tax Invoice(Page 2)

Ra	egrated Electronic heja Complex Shop No, 25 Basement	Invoice 675			ited -Mar-	2022			
04	4, Annasalai, Chennal, 600002 4-42149928/42149640	Delive	Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 33ABUPR6388M1ZF State Name: Tamil Nadu, Code: 33			Supplier's Ref.			ference(s)			
E-1	Mail: Integratedelectronic1968@gmail.com	PASSESS NAME AND ADDRESS	Buyer's Order No. Despatch Document No.						
Buy	*****	Despa				lote Date			
Pa	nrita Sal Institute of Science & Technology ritala - 521180 dra Pradesh	Despa	tched through	De	stinatio	'n			
	ate Name : Andhra Pradesh, Code : 37	Tems	of Delivery	·					
	Description of Goods	HSN/SAC:	Quantity	Rate	per	Amount			
SI No. 2	Description of Goods Assemble System Core 15 Processor 8GB Ram 120SSD Hard Disc Blue Feather 19inch LED Monitor Zebronic Mother Board Keyboard and Mouse	HSN/SAC	Quantity 136 nos	Rate 13,983.05	per	Amount 19,01,694.80			

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amrita Saf Institute of Science and Jechnolog

Amrita Sai Nagar, Paritala

Krishna Dist 521 180

Tax Invoice(Page 3)

Itegrated Electronic	Involce 675	No.	3		ar-20		-	
aheja Complex Shop No, 25 Basement 34, Annasalai, Chennai, 600002	-	Delivery Note Supplier's Ref.			Mode/Terms of Payment Other Reference(s)			
44-42149928/42149640 STINAIIN: 33ABUPR8388M1ZF	Supplie 675							
tate Name : Tamil Nadu, Code : 33 -Mail : integratedelectronic 1968@gmail.com	Buyer's	Order No.		ato				
UVA	Despat	Despatch Document No.			ery N	ote D	ate	
mrita Sal Institute of Science & Technology Paritala - 521180	Despat	ched through	C	osti	ination	1	-1)	
Andra Pradesh State Name : Andhra Pradesh, Code : 37	Tenns	of Delivery						
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Total		206 nos				₹ 33	3,64,000.00	
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HSWSAC		Value	Rate		mour	nt	Tax Amount	
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8471	Total	28,50,847.20		5,	13,152	2.49	5,13,152.49	
Tax Amount (in words): INR Five Lakh Thirteen Tho paise Only	ousand On	e Hundred Fil	fty Two	and	Fort	y Nir	18	
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Miles and the second of the second		h & IFS Code				ICIC	0006038	
Declaration					fort	ntegra	ated Electronic	
We declare that this invoice shows the actual price of the goods described and that all particulars are true						Aul	horised Signator	

This is a Computer Generated Invoice

PRINCIPAL

amrita Sai Institute of Science and Jechnolog.

Amrita Sai Nagar, Paritala

Krishna Dist 521 180

TAX INVOICE SREE SHAKTHI SYSTEMS 6 SERVICES Dao:23-11/1-10/3,OGIRALA VARI STREET SATYANARAYANA PURAM VIJAYAWADA-520011 Ph:0866 2534534 Tin :28090219961 CST No :

To AMRITHASAI INSTITUTE OF SCIENCE LTECHNOLOGY Inv.No : 119 Inv.Date: 22/12/2010 KANCHIKICHERALA (M.O) Tin PARITALA (P.O) , KRISHNA DIST. , GST/GRN : Terms : Credit Ph:08678-201077 Due Date: 22/12/2010 SNo! Description/Style No | Sno Pack | Qty | 1 NO 1 125 1 15384.62| 1923076.92| 4.0 1 | WIPRO 2.8 DUAL CORE |*
2 | WIPRO 15.6INCH TFT |* NO | 125 | 0.001 0.001 3 | DVD WRITER SONY . 1 NO. 1 15 1 . 961.531 14423.08| 4.0 1E5500 2.8GHZ, 1GEDDR3 RAM, G41CHIPSETMOTHEREDARD OBTICAL MOUSE LINUX No.Of Units : 265 1937500.00 TAV 77500:00 Rupees TWENTY LAKH FIFTEEN THOUSAND ONLY 2015000.00 AFTER DUEDATE INTEREST WILL BE CURROED 62% P.M. Goods Once sold will not be taken back or exchanged. All Orders Executed at price prevaling on the date of despatch Our Resposibility ceases after the delivery of the goods SUBJECT TO VIJAYAWADA JURISDICTION

Custozer's Signature

for sresses blooding spectra & Services

23-11-1-10/3, Ogiralavari Street -SATYANAHAYANAPURAM VIJAYAWADA-520011

'h- 2534534, Cell: 9885233131

PRINCIPAL

Amrica Sai Institute of Science and Jechnolog Amrita Sat Nagar, Paritala Krishna Dist 521 180

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This is a Computer Generated Invoice

Amrita Sai Institute of Science and reconding
Amrita Sai Nagar, Paritala
Krishna Dist 521 188

TIN No. 37483326379

TAX INVOICE CASH / CREDIT

Coll: 98484 29353 93469 99300

2 0863-2211020

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 30106 3013

Ms Amoutha Salinistitue

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TECHNOLOGY WE LIVE

INDUSTRIES LIMITED

6,30,000 00

For Integrated Electronics

amrita Set Institute of Science and Jechnolow Amrita Sat Nagar, Paritala Wrishna Dist



.....Creating IT Infrastructures

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

Your Refer DT: 03-06-2014,

Installation number: 20684,

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:4673ZWC2341TO 4673ZWC234120	Intel Pentium Dual core 2.4GHz,Intel G31 DDR IIRAM, 160 GB sata HDD, HCL 18.5"Wide TFT". Keyhoard, Mause	109	16,35,000
	4			
	1		GRAND TOTAL	16,35,000

RECEIVED SIGNATURE

Thanking you Sir, Yours sincerely,

(Authorized Signatory)

Amrita Sat Institute of Science and rechnolog

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 AFFLIATED TO INTU KAKINADA & SBTET PARITALA, KRISHNA DISTRICT-521180, ANDHRA PRADESH

PH NO: 6866-2428399

PURCHASE ORDER

Date: 03/06/2014

Ref: ASIST/PO.

TO.

RegdOffice:#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

and the individual of particular and an extension	Quantity	Cost(in RS)/unit	Total Coad in 11-7
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ASSEMBL	ED 107		The second second of the second contract to t
		Total Amt	16,35,000.00
	Type	COUNTY OF ED 109/	Type Quantity Cost(iii Ke) aSSEMBLED 1092 15000

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.

Priheipal

umrita Sai Institute of Science and rechnolog. Amrita Sat Nagar, Paritala 521 180 Krishna Dist

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Amrita Sai Institute of Science and in Amrita Sai Nagar, Paritain
Krishna Dist

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

INVOICE

To

Amrita Sal Institute Of Science & Technology

PAN: AOUPJ8609J

Service Tax No :

Tin No : 36622644183

Invoice No : INV-322

Dated: 07/03/17

ANDRA_PRADESH

9490797536

ORDER NO :

)No	Description	Quantity	Unit Price	Amount In Rs
1	Delt 3020 Cad021X320824in 8 Desktop PN CAD021X320824INB With Orginal 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 Orginal 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	Re. 528,570,00
		Delive	ery Charges(+)	Rs. 3,750.00
3.00			VAT@5,0%	Rs. 26,429,00
E			INR Total	Rs. 558,749,00

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

Terms and Conditions:

Goods once sold cannot be taken back No warranty for burn/physical damage Any disputes subject to Hyderabd juridiction 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: Pardaise circle

IFSC Code: HDFC0000

For JBS Communiva

amrita Sai Institute of Science and Technolog Amrita Sal Nagar, Paritala

Scanned by CamScanner

JBSCommunications & Technologies

D.No:31-5-446, Arundelpet 5/3, Behind District central Library, Guntur - 522002 Phone No. +91 7799993041

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Invoice No : INV-45

Invoice Date: 11/08/18

BIII To

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

8184895555

GST IN: 37AOUPJ8609J1Z6

PO No:

PAN: AOUPJ8609J

Amrita Sal 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- 1226/54DIMMS/4x8GB/4Drivers/3.5°SATA_1X1TB/7 2KRPM/DVD Drive_1X Inbuit 290W/3Years On site NBD SLNO:1P04YH2	8471	1 No	56,000.00 (per No)), 0.0	18.0%	56,000,00

Total 56,000.00 Rs. **Output CGST 9**

Output SGST 9

5,040.00

5.040.00

Rs.

INR Total

66,080.00

IN WORDS: RUPEES SIXTY SIX THOUSAND EIGHTY ONLY

Note: Terms and Conditions:

Authorized

Goods Once Sold Cannol be taken back No Warranty for burr/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: HD THOUGHES

For JBS

chnologies

amrita sai Institute of Science and rechnolog

Amrita Sai Nagar, Paritala 521 180 Krishna Dist

PRINCIPAL

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

Amrita Sal Institute Of Science & Technology Paritala Krishna Dist -Andhra Pradesh

PAN : AOUPJESSES

Service Tax No :

Party Pan No :

Pany GST No :

GST No : 25AOUPJ880938Z5

Invoice No : 12-19/133

Dated : 04 Oct 2018

ORDER NO:

9490797536

)No	Description	HSN	Quantity	Unit Price	Tax	Amount in Rs.
1	Lenovo Laptop E470 I 3 Pros OS Win 10 8GB RAM,1Tb HDD SLNo:SPG0176LS	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

Rs. 41,350.00

Output CGST - 9

Rs. 3,721.50

Output SGST -9

Rs. 3,721.50

INR Total

Rs. 48,793.00

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

Note:

Authoriz

Terms and Conditions :

Goods once sold cannot be taken back, No warranty for burn/physical damage Any disputes subject to Hyderabd juridiction 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 dotalls: our bank :HDFC bank A/c no :01892020003304 Branch: Paradals circle, IFSC Code: HDFC0000042

d Technologies For JBS

amrita Sai Institute of Science and rechnolog Amrita Sai Nagar, Paritala

Krishna Dist

JBSCommunications & Technologies

D.No:31-5-446,Arundelpet 5/3, Behind District central Library,Guntur - 522002 Phone No. +91 7799993041

Invoice No: INV-56 Invoice Date : 26/09/19 GST IN: 37AOUPJ5509J176

PO No:

PAN: AOUPJE659J

Amrita Sal Institute of Science & Technology Paritala,(Vil) Kanchikacharala Mandal

Krishna Dist -

Andhra Pradesh

8184895555

Ship To

Amrita Sai Institute of Science & Technology

Parkela,(Vil) Kanchikacharala Mandal

Krishna Dist -Andhra Pradesh

No.	NO GST Description	HSN	Quantity	Unit Price	Discount(%)	Tax	Amount In Rs.
1	Lenovo Laptop E470	84713010	1 No	31,000.00 (per Nc)	0.0	18.0%	31,000,00
2	Carry Case	42029900	1 No	650.00 (par No.	0.0	18.0%	650.00
	1					Total	Rs. 31,650.00
					Outp	ut CSST 9	Rs. 2,849.00
					Outp	out SGST 9	Rs. 2,849.00
-						INR Total	Rs. 37,342.00

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

Terms and Conditions :

Goods Once Sold Canno! be taken back No Warranty for burn/physical damage
Bank Charges of Rs:2500/- will be charged on cheque return bank charges of pastoons will be charged on cheque in case of default interest at 24% p.a. From bill date. In case of default literest at 24 % p.s. From bill date, payment should be paid through cheque or draft only payment in the favour of JES Communications & Technologies payment in the favour of JES Communications & Technologies Payment at the lavour of the Communications & Any Disputes Subject to Gunter Juridictions Only

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

For JBS Com

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Amrita Set Institute of Science and reconous Amrita Sal Nagar, Paritala

Krishna Dist

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