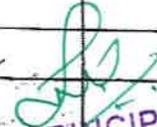


V.K.R. & V.N.B. ENGINEERING

COLLEGE, GUDIVADA - 521 301.

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
(61)	6/4/2017	Cat 6		6						
	"	Crimping Tools		4						
	"	RJ 45 Jack		400		Shweta Comput	586			
	"	24 port D Link Switch		5		Park	6/4/17			
	"	Rate 40		4		Vijayawada				
	"	Cable Ties		10						
	"	Can Ties		2						
		(All includes)			71,000/-					
(62)	27/4/2017	UPS - 600 VA JEB	(All includes)	70	98,000/-	SHWETA COMPUTER PARK	60683			
						VIJAYAWADA	27/4/2017			
(63)	28/11/2018	WD - Purple 01 HDD		01	3800/-	Suntechnologia / CDV	46/28/11/2018			
(64)	22/12/2018	Lenovo AIO PC - 330-20T6M		01	23000/-		51/12/18/167			
							20/12/2018			


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 Eluru Road, Gudivada Kri. Dist. 521 301

V.K.R. & V.N.B. ENGINEERING

COLLEGE, GUDIVADA - 521 301.

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
(65)	07/01/2019	HDD - 500GB		35	99850/-	J.P. computers / GDV	3913-17/24 07/Jan/2019			
	"	Ram - 2GB - DDR2		30						
	"	Ram - 4GB - DDR3		05						
	"	Keyboard & mouse		35						
	"	SMPS		35						
	"	processor fan		35						
	"	CMOS Batteries		35						
			(inclusive of)							
(66)	07/01/2019	Lenovo - AIO - 330 - 20-2GB - PC's		04	80,000/-	AMAZON (online)	() 07/01/2019			
(67)	10/Jan/2019	Lenovo - AIO - PC - 330 - 20GB (model)		08	2,60,000/-	AMAZON (online)	10/Jan/2019			
(68)	10/Jan/2019	Laptop - HDD - 1TB (for lenovo laptop)		01	4000/-	Sumesh technologies / GDV	36 10/Jan/2019			
(69)	10/Jan/19	Lenovo T430 (laptop charger, adapter)		01	4500/-	"	40 10/Jan/2019			
		Lenovo T430 original battery		01						

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 E: 11 Road, Gudivada Kri 5

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks		
1	2	3	4	5	6	7	8	9	10	11		
(70)	18/Jan/2019	Lenovo - A30 - 330-2078um - PC's		06	1,20,000/-	Amazon (online)						
							18/Jan/2019					
(71)	22/Jan/2019	"		05	1,00,000/-	"						
							22/Jan/2019					
(72)	04/Feb/2019	"		04	20,000/-	"						
							04/Feb/2019					
(73)	18/Feb/19	D-Link - Cat-6 Cable		10 Boxes	1,39,500/-	Suryatechnologies / GDV						
		D-Link - 24port Gigabit Switches		10								
		(10x100/1000)										
		Crimping Tools		02								
		LAN Testers		02								
		RJ-45 Jack Boxes		10			55/12-19/2019					
							18/Feb/2019					

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 Gudivada Kri. Dt.

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
(24)	20/feb/19	ZEBRON - keyboard		150 →	31,500/-	Suntechnologies / GUV	51/18-19 / 233 20/feb/2019			
(25)	20/feb/19	ZEBRON - USB - mouse		250 →	27,500/-	"	51/18-19 / 233 20/feb/19			
(26)	28/mar/19	SHMPL - SHM316 Stereo Head phone		80 sets	9,600/-	"	51/18-19 / 249 28/march/2019			
(27)	28/mar/19	CMOS - Batteries		200	10,250/-	"	51/18-19 / 249 28/mar/19			
		mouse - pads - Logitech		290						
(28)	28/mar/2019	Samsung - SL - M287X786 ND MFP printer		08	1,16,400/-	"	51/18-19 / 249 28/march/2019			


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 VKR VNB & VNB COLLEGE OF ENGINEERING
 Eluru Road, Gudivada Kri. Dt. A.P. 521 301

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
(77)	20/06/19	Samsung - SL - M287X786 NP - MFP Printers		02	29,100/-	Surtechnologies / GUV	5/16/19 / 250 28/03/2019			
(80)	21/06/2019	D-Link - Cat-6 - Cable -		01 Box	5000	RVR IT Services / GUV	38 21/06/2019			
(81)	24/June/19	500 GB HDD -		55 units	72,875/-	J.P. computers / GUV	38 24/June/2019			
(82)	24/June/19	Smpls - 500 White Technics - mouse Mouse pads		70 50 100	42,750/-	J.P. computers / GUV	39 24/June/2019			
(83)	24/June/19	Zebronics - Mother Board - G41 - DDR-3		20	40,000/-	"	40 24/June/19			
(84)	24/June/19	IPS - Balloons DDR-3 RAMS (2GB) DDR-2 - RAMS - (2GB)		300 40 55	56,475/-	"	41 24/June/2019			

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 24th Road, Gudivada Kri. Dist A.P. 521...

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
(85)	26/June/19	STONE-775 - processor fan		40	9,680/-	R.V.R. IT Services / GV	39 26/June 2019			
		SATA- DATA cables		40						
		cooling paste		02						
(86)	03-12-2019	media converters		02 NO	3600/-	"	101 03/12/2019			
(87)	5-12-2019	netgear - wifi Router		01 NO	1500	"	108 05/12/2019			
(88)	17-12-2019	HP- A20- 24" PC		01 NO	112000	SAVEX Technologies (HP Store)	101 04/12/2019			
(88-A)	24-12-2019	Seagate - 500 GB HDD'S		15 NO	16,125	R.V.R. IT Services / GV	31 and 32 04/12/19			
(89)	10-1-2020	ESSL Biometric devices		02 NO'S	10,000/-	SKYSEA e Machines.				
(90)	24-2-2021	Biometric K30		01	5000/-	GLOBAL Technologies				
(91)	21-4-2020	media converters		03	2850/-	R.V.R. IT Services - GV	892 21-4-2020			
(92)	12-8-2020	Laptop Ram - 4GB		03	3800/-	Suntechnologies - GV	56 04-12/2020			
(93)	10-9-2020	Xeon 58m Server Ram - 4GB		01	3200/-	R.V.R. IT Services / GV				

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V.K.R. & V.N.B. ENGINEERING

COLLEGE, GUDIVADA - 521 301.

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Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
(94) ✓	22-7-20	Gigabyte - E1 mother board, I3 processor 4GB-Rams-2, 1TB Toshiba HDD-2			19700/-	Global Computer - Gov	GCT-25-2/19 Dt: 25/4/20		<i>[Signature]</i>	
(95)	30-07-20	1TB- WD - hard disk drive.		01	3400/-	"	Invoice No: 89- Dated: 30/7/20			
(96)	03-11-20	HDD- 8TB - 'WD' purple		02	36,580/-	SKYDEA - C-Machines - BIA	Invoice no 1618: 02-11-20		<i>[Signature]</i>	
(97) /	29-03-21	DEL- 19" Monitor		01	6489/-	Online purchase - TATA CLIQ	Invoice NO: 89282921032 48001 dated: 24/3/21			
(98) /	30-03-21	DEL- Monitor - 19"		01	6489/-	"	"			
(99) /	30-03-21	DEL - monitors - 19"		05	32445/-	Online - TATA CLIQ Dated: 24-03-21	Invoice no: 89282921032 58001 dated: 25/3/21		<i>[Signature]</i>	
(100)	09-04-21	IBM Server Ram - 4GB - DDR-03 IBM Server HDD Tray		01 01		Global Computers Gudivada "	Invoice No: 104-2122 Dated: 8/4/21		<i>[Signature]</i>	

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Gudivada, Kri.

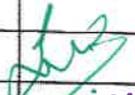
Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
(101)	12-4-21	ACER - monitor's - 19.5"		03		online - flipkart			<i>[Signature]</i>	
(102)	13-8-21	CISCO RV 340 - DUAL-WAN-VFA-Router	13,527/-	01	13,527/-	Online - Amazon	KA-BLR7-1036-2122 2021-9-21		<i>[Signature]</i>	
(103)	21-9-21	ZEBSTAR - monitor's - 17"	3650/-	10	36,500/-	Vyshnavi Computers, vijayawada.	Invoice no 2266 21/9/21		<i>[Signature]</i>	
(104)	27-9-21	ZEBSTAR monitor's - 17" LAB CARE - WEBCAM		10 } 10 }	44,500/-	Computer world - guduvada	Invoice NO - CW 420 27/9/21		<i>[Signature]</i>	
(105)	21-10-21	DESKTOP		02	30090/-	Integrated Electronics, Chennai.	Invoice no: 368 Date: 21/10/21		<i>[Signature]</i>	
(106)	21-10-21	DDR-3 - Ram's		30	14,399/-	"	Invoice NO: 366 Date: 21/10/21		<i>[Signature]</i>	

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 Road, Gudivada Kri. D. 521 301

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
(107)	05-11-21	Samsung -SSD- 240 GB		01	2950/-	online purchase Amazon	Invoice no: dated: 5/11/21			
(108)	20-11-21	DELL-EMC - T40 - Server	47,980/-	01	47,980/-	online - Amazon	Invoice no: R30-TC5H- 1309564215- 223. Date: 4; 20/11/21		<i>[Signature]</i>	
(109)	24-11-21	Samsung SSD - 480GB-HDD Display converter		01 01	4750/-	Integrated electronics Chennai	Invoice no: 930 Date: 22/11/21			
(110)	24-11-21	Desktop Systems 12 3700 4GB RAM, 120GB SSD 19" monitor, keyboard		32	416,000/-	Integrated Electronics, Chennai, dated: 26-11-21	Invoice no: 931 dated: 26-11-2021		<i>[Signature]</i>	
(111)	23-12-21	media converter 10/100/1000		01	3,000/-	AKR JS Services / Gudivada	Invoice no: 92 Dated: 23/12/21		<i>[Signature]</i>	


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 Gudivada Kri...

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
1	2	3	4	5	6	7	8	9	10	11
112	02-03-22	Labcode - webcam - 720MP		10		computer world, Gudivada	Invoice no: CN420 dated: 27-03-22		<i>[Signature]</i>	
113	10-04-22	DELL Inspiron 3511 i3 11th generation; 256SSD 16 GB Ram; 1TB HDD	47,980/-	01	47,980/-	online purchase; Amazon	Invoice no: TC5448 dated: 10/04/22		<i>[Signature]</i>	
114	05-05-22	SSD - Hardrive - 128 GB	1700/-	21	35,700/-	3RD I Security, vijayawada	Invoice no: 0021 dated: 05-05-22		<i>[Signature]</i>	
115	04-06-22	ZEBSTER - Monitor's 17" class	3650/-	15	54,750/-	"	Invoice no: 0026 dated: 03/04/2022		<i>[Signature]</i>	
116	17-06-22	ZEBSTER Monitor's 17" inches	3650/-	15	54,750/-	"	Invoice no: 0027 dated: 03/04/2022		<i>[Signature]</i>	
117	15-7-22	DELL NEW VOSTRO 3510 Laptop! i3 10th generation; 8GB Ram; 512 SSD	39,380/-	01	39,380/-	online purchase Amazon	Invoice number: H48-1321951 dated: 15/07/22		<i>[Signature]</i>	
118	18-7-22	Lenovo Idea Pad 3; i3 11th generation; 8/512 GB	37,990/-	01	37,990/-	online purchase Amazon	Invoice no: Hyd8-78 dated: 18/7/22		<i>[Signature]</i>	


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