

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
(4)	10-06-2008	1) SERVER IBM X3400 INTEL Quad Core, XEON 5410 PROCESSOR, 233 GHZ / 4 GB ECC RAM, 3 X 146 GB SAS 15K RPM HDD / RAID CARD 10/100/1000 MBPS LAN / RPS / DVD WRITER.	1,65,000=00	one	1,65,000=00	MIST Computer Services 40-5-19/3, Tickle Road, Labbipet VITAYAWADA	H0048 10.6.2008	P.A 61	<i>[Signature]</i>	
		2) 17" LCD MONITOR (IN LIEU OF 15" MONITOR)	1,200=00	one	1,200=00					
		TOTAL			1,66,200=00					<i>[Signature]</i>
(5)	11.06.2008	LX BUSY BEE ALPHA Z320 KIT - COM2 HARNESS (9056) HCL 104 + 14 BUTTON INT/MMPS/2 KBD BLK VISTA HCL 3 BUTN W/SLR -OLL OPT P/L MOUSE, FREEDOS PRE LOADED, EC2 V9, ARLO W/LIC LABEL - 1 GB DDR II 667 PC2 5300, 160 GB 7200 RPM SATA / 300 HDD CPU PDC E2160 1.80 GHZ . 800 M 43 CM (17") HCL WIDE LCD Education cess + EXCISE DUTY	13719.10	125	1714887.22	HCL INFO SYSTEMS LTD R.S.NO-107/5,657 SEDARAPET VILLIANUR COMMUNE, PONDUCHERRY	9941 30.05.2008	71	<i>[Signature]</i>	
					210103.78					<i>[Signature]</i>
					1924,991.00					

Total:

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								P.A		
(6)	23.06.2008	WIN FOCUS PROJECTOR	32,338.00	one	32,338.00	New Silicon	1174	101		
		(2) HP LAZER 1008 PRINTER	7,150.00	5	35,750.00	Info systems	23.06.2008	81	<i>[Signature]</i>	
		(3) TVS 250 CHAMPION DOT MATRIX PRINTER	7850.00	one	7850.00	59-2A-3-3-2B, SUDHAKAR ROAD P&T COLONY VITAYAWADA		91		<i>[Signature]</i>
		VAT@ 4% Round Figure			3037.52 (3) 52					
		TOTAL			78975.00					
(7)	02.07.2008	HCL BUSY BE ALPHA 2320 E 2160 1.80 GHZ 160GB HDD DUAL CORE HCL 17" LCD MONITOR	15,400.00	5	77,000.00	New Silicon Info Systems 59-2A-3-3-2B SUDHAKAR ROAD P&T COLONY VITAYAWADA	1200 30.06.2008	71	<i>[Signature]</i>	<i>[Signature]</i>
(8)	30.07.2008	MSDN. Acedemic Alliance (works System Software and application Softwares)	39,000.00	one	39,000.00	Mist Computer Services 40-5-19/3 Tikele Road Labh Peta VITAYAWADA-10	Chaitra/08 17.06.2008	111	<i>[Signature]</i>	<i>[Signature]</i>

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1	2	3	4	5	6	7	8	9 P.A	10	11
(9)	08.09.2008	Sony VPL EAS LCD Projector	45500.00	02	91000.00	THE ADVANCED COMMUNICATION SYSTEMS & SERVICES 27-21-22/4, Kaleswara Rao Road VITAYAWADA - 02	1051 08.09.2008	101	<i>[Signature]</i>	<i>[Initials]</i>
(10)	06.12.2008	24 Port Switch D-LINK	4100.00	2	8200.00	NAVEEN TECHNOLOGIES, # 90, CELIAR, Chennai Trade Center, Pare Lane Secunderabad 500003.	1503 05.12.2008	PA 11	<i>[Signature]</i>	<i>[Initials]</i>
		G) APC UPS 500VA	2050.00	2	4100.00			PA 121	<i>[Signature]</i>	
		TOTAL			12300.00					
(11)	31.01.2009	Creative Subwoofer SBS 380 2-1 Speakers	1350.00	01	1350.00	MOJIBEN INFO TECH SHOPPE, D.NO.40-6-1/12A Beside Trinetra Supermarket HOTEL KAUNDHARI Lane VITAYAWADA - 10	7001 31.01.2009	CR 1	<i>[Signature]</i>	<i>[Initials]</i>
(12)	06.06.2009	Wipro W1U 37555, MOUSE USB, 2BTN TET 18.5 Wide CLA MONITOR PDC E220-2.49 800 IMB, 775P. 160GB SATA 7200RPM, LINUX Operating System	16,000.00	80	12,80,000.00	Wipro Limited RS-NO.56/1, 2A, 2B, 2C 3B, 57/2A, 2B 10, Thiruvandhar Kollu Village, Thiruboyanni Puduchery - 605102.	AAALW03 87R 03.06.09	PA 71	<i>[Signature]</i>	<i>[Initials]</i>

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1	2	3	4	5	6	7	8	9	10	11
(13)	06.07.2009	VGA / Power / RCA Cable Set - 15m ²	4,500.00	1	4,500.00	Jyoti Audio	-			
		Focus Ceiling Mount Kit Size 3 FT	2,200.00	1	2,200.00	Visual Pvt. Ltd	24 06.07.09	CR 11	<i>[Signature]</i>	<i>[Initials]</i>
		TOTAL			6,700.00	Kranti Building D.No. 29-6/32 Modern Foods Besant Road VITAYAWADE-2				
(14)	7/7/09	D. Link Cat 5 Cable (305m)	3,650.00	10	36,500.00	New Silicon		CR 21	<i>[Signature]</i>	<i>[Initials]</i>
		D Link 24 port 10/100 Mbps Switch	3,950.00	8	31,600.00	Info Systems		PA 11	<i>[Signature]</i>	<i>[Initials]</i>
		D Link 24 port 10/100/1000 Mbps Switch	12,300.00	1	12,300.00	59 A-3-3-2 B, 1st Floor	1782 07.07.2009	PA 11	<i>[Signature]</i>	<i>[Initials]</i>
		Val Rack 9U	4,000.00	2	8,000.00	Chalasanani Mankur Gurunanak Road VITAYAWADE-8		PA 31	<i>[Signature]</i>	<i>[Initials]</i>
		Connector UTP RJ 45	225.00	10	2,250.00			CR 31	<i>[Signature]</i>	<i>[Initials]</i>
		TOTAL			90,650.00					

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1	2	3	4	5	6	7	8	9	10	11
(15)	09.07.09	VGA / Power / RCA cable set - 15 mts	4,500.00	1	4,500.00	Tyoti Audio Vizual put	2-6	CR 11	<i>[Signature]</i>	<i>[Signature]</i>
		Focus Ceiling mount kit Size 3 FT	2,200.00	1	2,200.00	Flat No. 7, 3rd floor Kranthi Building D.No. 27.6.32 Opp. Modern foods Besant Road Vijaya wada	09.07.2009			
		TOTAL			6,700.00					
(16)	21-1-2010	HP ScanJet 92410 Scanner	3650.00	1	3650.00	SAT SEMI VASA Computers 5-19/15 KLM Complex VTC Mogulapuram.	387 21. JAN 2010	PA 131	<i>[Signature]</i>	<i>[Signature]</i>
(17)	30-1-2010	Air cooled Servo Controlled Voltage Stabilizer Bucking Transformer model: SVS1000 DD-A, Capacity 10 KVA S.No. 100/502-1504 VST/CSK@145/	18,500.00	3	55,500.00	INSTRUMENTS PULID B2 - Co-Operative Adityan Area Balanagar Hyderabad-37	358/09-10 01.30.110	PA 51	<i>[Signature]</i>	<i>[Signature]</i>
					8048.00					
					63,548.00					
(18)	17-05-2010	Kaspersky	600.00	1	600.00	Baid Electronics Shop No. 5, NUKR Tower Opp. to Siddhanta Arts College Mangalampeta Vijayawada	17/5/10 No. 692	CR 41	<i>[Signature]</i>	<i>[Signature]</i>

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(19)	29.06.2010	Kaaparky 6 user 2003 Server Edition	5,900.00	1	5,900.00	New Sylicom Info Systems	1492			
						59/A.2-7-2B 1st Floor	29/6/2010	CR 4)	[Signature]	[Remarks]
						Chalasani montra				
						Gururani Road				
						ViJayawade				
(20)	01.07.2010	IBM X 3200 M3 Tower Servers	44,230.77	2	86,461.54	DBA Technology				
						DM 28-19-32			[Signature]	[Remarks]
		SL. No (1) S99B3921 (Server Room)				Near Ramamandir	98	PA 61		
		(2) S99B3959 (Library)		@ 4% VAT	3,458.46	Jande Street	30.06.2010			
				VAT		Arundalpet				
				TOTAL	89,920.00	ViJayawade				
(21)	02.08.2010	D-Link 24 port Switch	3,509.62	1	3,509.62	DBA Technology				
		S. No. F30H 4A300 1003				DM 28-19-32	146	PA 11	[Signature]	[Remarks]
				Vat @ 4%	140.38	Near Ramamandir	31.07.2010			
				TOTAL	3,650.00	Jande Street				
						Arundalpet				
						ViJayawade				

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1	2	3	4	5	6	7	8	9	10	11
(22)	23.08.2010	Wipro W1V37555 - 1248 W1V37555								
		MOUSE - USB - 2 BTN - W-SCROLLOPTICAL				Wipro Limited		PA 71		
		TFT 15" Wide CLR MONITOR				R.S. No. 56/i				
		DISTA BOTTOM SOW - 3 YEAR WRANTY	15,500.00	15	232,500.00	2A, 2B, 2C, 3B 5 57/2A	0004102586			
		PDC - E5400 2.7G 800 2MB				10, Thiruvananthapuram	30.06.2010			
		775 1GB DDR2 800 memory				Kali Village				
		160GB SATA3 7200 RPM HDD				Thiruvananthapuram				
		UBUNTU LINUX Operating System				William Jale				
		MATX CHASSIS NORMAL				Pandicherry				
		WIPRO KBD MM - INET P2								
		S.L. NO. B&U 24 800882, 891								
		B&U 24 80 2493, 2507, 2519								
		256, 2590, 2592, 2593, 2594								
		2595, 2596, 2597, 2598, 2600								
(23)	03.09.2010	2 KVA UPS system with DC POWERPAK S.L. 1V100606014 (96VDC - 12V/26AH) 8 NOS BMT MAKE : AMARAJA UPS MAKE : NUMERIC	39,751.00	1	39,751.00	NUMERIC POWER SYSTEMS LTD A-85, VI K CROSS PIP DIC INDUSTRIAL E STATE, SEDARDET PUDHUCHERRY 605 111		PA 1		

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(24)	18.12.2010	3U RACK mount Chassis, 1 Xeon processor, 60 concurrent Sessions capable, 8GB DDR3 1333MHz, 2RAM 4TBH Integrated Enterprise Storage RAID Controller module, SMP VAT @ 4% DELTA-R5 Digital Library Organizer preloaded software standard version/content integration NOTEL Videos content, 12,000 (App) Sub-contacts Service Tax @ 10% VAT @ 4% TOTAL Rounded TO	2,12,750.00	1	2,12,750.00	STEP Labs # 4-85/2 PMR Residency Brundavan Nagar Street No. 8 Halbi guda Hyderabad - 007 ph: 040-27151314	STEP- 10121801 DT-18/12/10	PA 61	[Signature]	NAG
			66,549.00	1	66,549.00					
			6854.55		6854.55					
			2936.14		2936.14					
					297,599.69					
					2,97,600.00					
(25)	21-12-2010	D-Link 24 port Gige bit Switch Model: DSS-10240	10,450.00	1	10,450.00	STEP Labs # 4-85/2 PMR Residency Hyderabad - 07	STEP - INV 10122101 DT 21/12/2010	PA 11	[Signature]	NAG

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1	2	3	4	5	6	7	8	9	10	11
(26)	05-01-2011	2KVA UPS SYSTEM WITH DC POWER				NUMERIC POWER				
		PACK SL. NO. 1410101073	39,751.00	1	39,751.00	SYSTEMS LTD A-85, VIF CROSS	1400016245	PA-1	<i>[Signature]</i>	<i>[Signature]</i>
		9EVDC 12/26AH - 8MS				PIPDI, INDUSTRIAL ESTATE	05-01-2011			
		With stand for battery				SEDARPET				
						PUDHUCHERRY 605 111				
(27)	19-01-2011	HCL OPTICAL MOUSE	325.00	5	1625.00	DBA Technologies				
		HCL Key Board	399.00	1	399.00	D.No. 28 19-32	29	CR-51	<i>[Signature]</i>	<i>[Signature]</i>
						Near Ramamandiram	19-01-2011			
		TOTAL			2024.00	ELURU ROAD				
						VITAYAWADA-2				
(28)	09-07-2011	wipro Desktop Systems								
		18.5 TBT, Dual core 3.2				CREE SAKTHI	41		<i>[Signature]</i>	<i>[Signature]</i>
		DG 41 Mother Board 12 GB HDD	15,865.38	140	2221153.84	SYSTEMS & SERVICES	09-07-2011	PA-72		
		2GB DDR3 RAM				23-11/1-10/3				
		MM Key Board				Ogimalekoni Street				
		Optical mouse, 3y warranty				Satyanarayana Puram				
						VITAYAWADA				
						520 011				
		Vat@4%	88846.16		88846.16	Ph: 0866-2534534				
					231000.00					

V.K.R. & V.N.B. ENGINEERING
Eluru Road, Gudivada, Krishna Dist. 521 301

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(33)	08-03-2012	Borland Turbo C++ Windows 2003 (for 5 users)	6,000.00	1	6,000.00	NU Tech Solutions	0109/11-12	(GPA) page no		
		M.S. Visual Studio .NET 2008 (25 users)	80,000.00	1	80,000.00	periyar pathai	02/3/2012	(111)		
		M.S. SQL Server (25 users)	10,000.00	1	10,000.00	choclainedu		ITAM (S)		
		Desktop package (25 users)	180,000.00	1	80,000.00	chennai: S-11-106				
		Service Tax 10.3%			29458.00					
		Ed. CESS 2%			5720.00					
		Less			178.00					
		Total →			3,21,000.00					
(34)	04-03-2012	Rational Rose Enterprise Edition Internet developer Suite for 25 users	3,00,000.00	1	3,00,000.00	Graves Software Pvt Ltd	0210/11-12	(GPA) page no		
		Service Tax 10.3%			30,900.00	#52, 7th cross 14th main, valanki nagar Bengaluru, Karnataka-52	04/3/2012	(112)		
		Ed. CESS 2%			6000.00	ph no: 080-41516400		MEM (S)		
		Less			-900					
		Total →			3,36,000.00					

V.K.R. & V.N.B. ENGINEERING COLLEGE, GUDIVADA
Principal

Sl. No.	Date	Brief Description of the Article	Rate	Qty.
1	2	3	4	5
35	04.03.2012	CASPOC (Internet Developer Suite for 35 users) Ed cess 2% Less	3,00,000.00 30,900.00 10.3% 6,000.00 900.00	01 01
36	04.03.2012	Micro media Studio Nx Adobe photoshop CS6 Oracle 10g R1 Symantec AntiViras Service Tax 10.3% Ed cess 2% Less TOTAL	10,000.00 50,000.00 60,000.00 65,000.00 19,000.00 3,700.00 700.00	01 01 01 01
37	09.03.2012	Oracle 9i Service Tax 10.3% Ed. cess 2% (-) Less Total	1,77,500.00 18,283.00 3,550.00 333.00	01

Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
6	7	8	9	10	11
3,00,000.00	Kalyani control				
30,900.00	Systems	0264/11-12	PPA page no (12)		
6,000.00	Abids	04.03.2012	Item (5)		
900.00	Hyderabad - 01				
3,36,000.00	PL. 040-27756252				
10,000.00	Future Tech Pvt Ltd				
50,000.00	Plot No. 4, 1st Floor				
60,000.00	Jai Nagar colony	0342/11-12	EPA		
65,000.00	Madhepur	04.03.2012	page no (11)		
19,000.00	Hyderabad - 81		Item (5)		
3,700.00					
700.00					
2,02,000.00					
1,77,500.00	Rel Q Software				
18,283.00	put Ltd				
3,550.00	4th Block 7th main	0220/11-12	PPA page no (13)		
333.00	32 cross, J Nagar	09.03.2012	Item (6)		
1,79,000.00	Bengaluru - 11 Ph. No - 26599970				

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1	2	3	4	5
(38)	12-07-2012	HP 4500 Office Jet	6,857.14	01
		VAT@5%	→	→
		TOTAL	→	→
(39)	16-11-2012	S.M.P.S	1,128.57	09
		VAT@5%	→	→
		TOTAL	→	→
(40)	25-02-2014	S.M.P.S / Key Board / RAM	9,238.28	20
		HDD	10,157.35	27
			12,190.72	16
			15,383.64	14
			6,428.70	1
			53,348.16	
		VAT 5%		
		Rand off		
		TOTAL	→	→

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6	7	8	9	10	11
6,857.14	Rohan Peripherals Pvt Ltd	1289 12/07/12	PA 81		
342.86	Shop No 14, NVKR Towers Opp Siddhartha Art College Bus Stop Moghalpuray Vijayawada	1820 16/11/12			
7,200.00					
1,714.29	Rohan Peripherals Pvt Ltd	1820 16/11/12			
857.1	Shop No 14, NVKR Towers Opp Siddhartha Art College Bus Stop Moghalpuray Vijayawada	1820 16/11/12			
1,800.00					
9,238.28	COMPUTER PARK	34853			
10,157.35	D.No 40-5-19/99	25/02/2014			
12,190.72	Opp. Siddhartha Arts College				
15,383.64	Moghalpuray				
6,428.70	Vijayawada				
53,348.16					
2,667.14					
1.13					
56,015.00					

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(41)	03/10/2014	B@STNET 1/6 Box single	230/-	30	6900/-	VEDOIT Services	74/ 3.10.2014		<i>[Signature]</i>	
						D NO. 28/19/31 Vijayawada 520004				
(42)	14/10/2014	D-Link 24 port 10/100 Switch	2286/-	08	19,200/-	DBA Technologies	82/ 14/10/2014		<i>[Signature]</i>	
		TAX (914.32)				22-25-35/B Vijayawada 520010				
(43)	14/10/2014	D-Link Cat 6 GbE RJ45 Jacks	571.43	08	5714.30	DBA Technologies	83/ 14/10/2014		<i>[Signature]</i>	
		D-Link 24 port 10/100 Switch	2285.71	05	11428.55	Kasturibai Peta				
		TAX 5%			857.15	Vijayawada 520010				
					18,000/-	DBA Technologies	84/ 14/10/2014		<i>[Signature]</i>	
(44)	14/10/2014	D Link crimping Tool	1000/-	02	2000.00	32-25-25/B				
		D Link patch down kit	1000/-	02	2000.00	Kasturibai Peta				
		D Link Cat 6 bundles	492.38	03	1487.14	Vijayawada				
		VAT 5%			942.86	520010				
		TOTAL			19,000/-					

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(45)	14-10-2014	D-link cat 6 Bundle -	4952.38	03	14,857.14	DBA Technologies	85			
		D-link 24 Port 10/100 Switch	2285.71	01	22,857.1	33-25-35/B	14.10.2014			
		VAT @ 5%			17,142.85	Kastunbai pelā				
					857.15	vitayawada				
		TOTAL			18,000/-	520010				
(46)	14-10-2014	D-link cat 6 Bundles	4952.38	03	14,857.14	DBA Technologies				
		VAT @ 5%			742.86	33-25-35/B	86			
		TOTAL			15,600.00	Kastunbai pelā	14.10.2014			
						vitayawada				
						520010				
(47)	14.10.2014	D-link cat 6 Bundles	4952.38	03	14,857.14	DBA Technologies				
		VAT @ 5%			742.86	33-25-35/B	87			
		TOTAL			15,600.00	Kastunbai pelā	14.10.2014			
						vitayawada				
						520010				
(48)	14.10.2014	D-link cat 6 Bundles	4952.38	02	9904.76	DBA Technologies				
		VAT 5%			495.24	33-25-35/B	88			
					10,400.00	Kastunbai pelā	14.10.2014			
						vitayawada				
						520070				

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1	2	3	4	5	6	7	8	9	10	11
(49)	10.11.14	Eliment Lau Cards	250.00	02	500.00	Isyathi Computer Services	206 10.11.14		[Signature]	
						D.No 16/19 Sai complex Gudivada 521301				
(50)	20.11.14	RICOH Printers (VAT@5% Tax included)	3759.00	01	3759.00 (179.00)	Cyber Space Jaipur Rajasthan	S 3331D/ 14-15/2014		[Signature]	
					3759.00		22/11/14			
(51)	28.11.2014	RICOH Printers (Vat @ 5% included)	3759.00	01	3759.00	Cyber Space Jaipur	S 333 1D/ 14-15/2014		[Signature]	
					3759.00	Rajasthan				
(52)	28.11.2014	RICOH printers (Vat @ 5% included)	3759.00	01	3759.00	Cyber Space Jaipur	S 333 1D/ 14-15/2014		[Signature]	
					3759.00	Rajasthan				
(53)	30.11.2014	RICOH printers (Tax included)	10170.00	03	10170.00	Snapped Cam	54720950 353/ 30.11.14		[Signature]	Transfer from V.K.R V.N.B polytech e College, Gudivada

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
(54)	13.12.2014	RICOH Printers RP-380DN	9750.00	03	9750.00	Snappedeal.com	54727894 450 Date 13.12.2014		[Signature]	
(55)	13.12.2014	SEAGATE 2TB HDD (Tax 280.47)	5380.00 5380.00	101	5380.00 5380.00	Snappedeal.com MyTech World Bangalore	716205429 13/12/2014 E9797/ 14-15/76		[Signature]	
(56)	22.02.2015	Microsoft Volume Licensing (all include)	2,22,418.00	200	2,22,418.00	Sri Shakti Systems and Service	22.02.2015		[Signature]	
(57)	11-09-2015	Computer Systems 2 GB, DDR3, MBD ZEB 4/ 160 HDD, KBD, Mouse, CLR 15.6" AOC LED VAT @ 5/ Less round off	1095238.10	100	10,95,238.10	SHWETA COMPUTER PRAK D.M. 40-5-19/76 MOSAMA LEASPUWY VITAYAWADA-11	24042 11-09-2015		[Signature]	
		TOTAL			1,50,000.00					
(58)	15.06.2016	SHWETA COMPUTER PRAK RAM 4GB DDR3 HDD Mouse optical Switcher 24 Port		60 60 60 2						

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
		Cable		2	}	Shree Computer Vijayawada	9670 15/6/2016			
		Batterys		300						
		CPU Racks		4						
		UPS 2000VA		40						
		DDR2 RAMS		25						
		D Link Router		1						
		Mouse Optical		6						
		mouse pad		75						
		(all inclde)			2,73,400/-					
(59)	17.06.2016	HDD 7TB		01	3,500		9982 17/6/16			
(60)	17.6.2016	UPS 600VA 2GB 110		110		Shree computer Vijayawada	9963 17/6/16			
	11	KBD 2GB		60						
		(All inclde)			1,69,000/-					

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
(61)	6/4/2017	Cat 6		6		Shweta Comput Park Vijayawade	586 6/4/17			
	"	Crimping TOOLS		4						
	"	RJ 45 Jack		400						
	"	24 port D Link Switch		5						
	"	Rate 40		4						
	"	Cable TAGS		10						
	"	LAN TESTS		2						
		(All includes)			71,000/-					
(62)	27/4/2017	UPS - 600 VA JEB	(All includes)	70	98,000/-	SHWETA COMPUTER PARK VIJAYAWADA	02483 27/4/2017			
(63)	28/11/2018	WD - purple oi HDD		01	3800/-	Sunitechnologies / CDY	46 28/11/2018			
(64)	22/12/2018	Lenovo AIO PC - 330-2016PM		01	23000/-	"	5T/18-17 167 22/12/2018			

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Folio	Signature	Remarks
(65)	07/01/2019	HDD - 500GB		35		J.P. Computers GDV	39/12/17/24 07/Jan/2019			
"	"	Ram - 2GB - DDR-2		30						
"	"	Ram - 4GB - DDR-3		05						
"	"	Keyboard & mouse		35						
"	"	SMPS		35						
"	"	processor fan		35						
"	"	CMOS Batteries		35						
		(Inclusive all)			99850/-					
(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 campus)		01	4000/-	Sumostrategies GDV	36 10/Jan/2019			
(69)	10/Jan/19	Lenovo T430 (laptop charger, adapter)		01	4500/-		ND			10/Jan/2019
		Lenovo T430 original Battery		01						

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 -- AIO - 330-2074m → PC's		06	1,20,000/-	Amazon (online)				
							18/Jan/2019			
(91)	22/Jan/2019	"		05	1,00,000/-	"				
							22/Jan/2019			
(92)	04/Feb/2019	"		04	80,000/-	"				
							04/Feb/2019			
(73)	18/Feb/19	D-Link - Cat-6 Cable		10 boxes	1,29,50/-	Surrechnologies / EIDY	51/18-19/219			
		D-Link - 24 ports Gigabyte switches		10						
		(10x100/1000)								
		Crimping Tools		02						
		LAN Testers		02						
		RJ-45 Jack Boxes		10						
							18/Feb/2019			

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	ZEBION - keyboard		150 →	31,500/-	Sunotechnologies / GDR	51/16-17 / 223 20/feb/2019			
(25)	26/feb/19	ZEBION - USB - Mouse		250 →	27,500/-	"	51/18-19 / 233 26/feb/19.			
(26)	28/mar/19	SHMPL - SHM316 Stereo Head phones		30 sets	9,600/-	"	51/18-19 / 269 28/march/2019			
(27)	28/mar/19	CMOS - Batteries mouse - pads - Logitech		200 290	10,250/-	"	* 69 28/mar/19.			
(28)	28/mar/2019	Samsung - SL - m257X786 ND MFP printers		08	1,16,400/-	"	51/19-19 / 249 28/march/2019			

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
(87)	28/march/19	Samsung - SL - m28T4786 2D - mFP printers		02	29,100/-	SunTechnologies / GDV	57/16-17 / 250 28/03/2019			
(88)	21/06/2019	D-Line - Cat - 6 - Cable =		01 Box	5050	RVR IT Services / GDV	38 21/June / 2019			
(89)	24/June/19	500 GB HDD -		55 nos	72,875/-	J.P. computers / GDV	38 24/June/2019			
(82)	24/June/19	Smps - 500 Watts		70	42,750/-	J.P. computers / GDV	39 24/June/2019			
		Tebronic - mouse		50						
		mouse pads		100						
(83)	24/June/19	Zelionis - mother Board - G41 - DDR-3		20	40,000/-	"	40 24/June/19			
(84)	24/June/19	CPS - Beltrics		300	56,475/-	"	41 24/June/2019			
		DDR-3 RAMS (2GB)		40						
		DDR-2 - RAMS - (2GB)		55						

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 / Gov	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- A10- 24" PC		01 no	112088	SaveX Technologies (HP store)	WA GR 1920104740 DT 13/12/19			
(88-a)	24-12-2019	Seagate - 500 GB HDD'S		15 NO	16,125	R.V.R. IT Services / Gov	31 and 32 DT 23/12/19			
(89)	10-1-2020	ESSL Biometric Devices		02 no's	10,000/-	SKYSEA 'e' Machines.				
(90)	24-2-2020	Biometric K30		01	5000/-	GLOBAL Technologies ^{gdlb}				
(91)	21-4-2020	media converters		03	5850/-	R.V.R. IT Services - Gov	892 bill: 21-4-2020			
(92)	12-8-2020	Laptop Ram - '4GB'		03	3800/-	Suntechnologies - Gov	56 Dt: 12/8/2020			
(93)	10-9-2020	Xcon IBM Server Ram - 4GB		01	3200/-	R.V.R. IT Services / Gov				

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)✓	32-9-20	Gigabyte - G1 mother board, I3 processor 4GB-Ram-2, 1TB Toshiba HDD-2			19,700/-	Global Computer-Gov	GC7-20-21/19 01-28/9/20		<i>Lu</i>	
(95)	30-09-20	1TB- WD -Aad disk drive-		01	3,400/-	"	Invoice no: 84-2021 Dated: 30/9/20			
(96)	03-11-20	HDD- 8TB - 'WD' purple		02	36,580/-	SKYSEA- E-Machines-82A	Invoice no 1618; 03-11-20		<i>Lu</i>	
(97)✓	29-03-21	DEL- 19" Monitor		01	6,489/-	online purchase- TATA CLIQ	Invoice NO: 89282921032 4A001 dated: 24/3/21			
(98)✓	30-03-21	DEL- Monitor- 19"		01	6,489/-	"	"			
(99)✓	30-03-21	DEL- monitor's - 19"		05	32,445/-	Online - TATA CLIQ	Invoice no: 89282921032 5A001 Dated: 24-03-21 dated: 25/3/21		<i>Lu</i>	
(100)	08-04-21	JBM. Server Ram - 4GB - DDR-03		01		Global Computer Gudivada	Invoice NO: 104-2122			
		JBM Server HDD Tray		01		"	dated: 8/4/21			

Sl. No.	Date	Brief Description of the Article	Rate	Qty.	Amount	Name of the Supplier	Bill No. & Date	Ledger Follo	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 purchase				
(102)	13-8-21	CISCO RV 340 -DUAL-WAN-VPN-Router	13,527/-	01	13,527/-	Online- Amazon	EA-BLRT-1034-2122 dated-9-8-21			
(103)	21-9-21	ZEBSTAR -monitor's - 17"	3650/-	10	36,500/-	Vishnavi Computers, vijayawada.	Invoice NO 2266 dt 20/9/21			
(104)	27-9-21	ZEBSTAR monitor's - 17" LABCARE - WEBCAM		10 } 10 }	44,500/-	Computer world-gudivada	Invoice NO - CWS 420 dated 27/9/21			
(105)	21-10-21	DESKTOPS		02	30090/-	Integrated Electronics, Chennai.	Invoice no: 369 Dated 21/10/21			
(106)	21-10-21	DDR-3 - RAMS -		30	14,399/-	"	Invoice NO : 366 Dated: 20/10/21			

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	2,950/-	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: RJ0-TC5H- 1309564215- 2223. Date: 20/11/21			
(109)	24-11-21	Samsung SSD - 480GB-HDD Display converter		01 01	4750/-	Integrated electronics Chennai	Invoice No: 438 Date: 23/11/21			
(110)	26-11-21	Desktop Systems i3 3rd gen. 8GB RAM, 120GB SSD 19" monitor, KB + Mouse		32	416,000/-	Integrated Electronics, Chennai, dated: 26-11-21	Invoice No: 301 dated: 26-11-21			
(111)	23-12-21	media converters 10/100/1000		01	3,100/-	RVR IT Services/Gudivada	Invoice no: 92 Dated: 23/12/21			

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: CW420 dated: 27-03-22		<i>[Signature]</i>	
113	10-04-22	DELL Inspiron 3511 i3 11 th generation, 256 SSD 16 GB Ram; 1TB HDD	47,980/-	01	47,980/-	online purchase; Amazon	Invoice no: TC 5448 dated: 10/4/22		<i>[Signature]</i>	
114	05-05-22	SSD - Harddrive - 128 GB	1700/-	21	35,700/-	3RD T Security, vijayawada	Invoice no: 0021 dated: 05-05-22		<i>[Signature]</i>	
115	04-06-22	ZEBSTER - Monitor's 17" inches	3650/-	15	54,750/-	"	Invoice no: 0026 dated: 03/4/2022		<i>[Signature]</i>	
116	17-06-22	ZEBSTER Monitor's 17" inches	3650/-	15	54,750/-	"	Invoice no: 0027 dated: 03/4/2022		<i>[Signature]</i>	
28-										
117	15-7-22	DELL NEW VOSTRO 3510 Laptop: i3 10 th generation; 8GB Ram; 512 SSD	39,380/-	01	39,380/-	online purchase Amazon	Invoice number: H348-1321951 dated: 15/07/22		<i>[Signature]</i>	
118	18-7-22	Lenovo Idea pad 3; i3 11 th generation; 8/256 GB	37,990/-	01	37,990/-	online purchase Amazon	Invoice no: H348-78 dated: 18/7/22		<i>[Signature]</i>	

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
119 ✓	10-08-2022	Zebtronics GT610 2GB D3 Graphic Card	3100=00	2 Nos	6200=00	GLOBAL COMPUTERS GUDIVADA	Invoice no: GC/22-23/202			
	19-08-2022									
120 ✓	19-10-2022	2TB Hard disk - N.TECH.	4300=00	1 No	4300=00	GLOBAL COMPUTERS GUDIVADA	GC/22-23/ 445			
121 ✓	22-12-2022	2KVA SINEWAVE UPS (24V DC) 26 AH SMF BATTERIES	10,500=00 3700=00	1 No 2 Nos	17900=00	SAMHITHA TECHNOLOGIES HYDERABAD	Invoice no 237			
122 ✓	19-01-2023	FINGERS FAST RECHARGE UPS FR630W	2400=00	4 Nos	9600=00	VL COMPUTERS GUDIVADA	INVOICE NO: 022			
123 ✓	23-01-2023	POWERX 128 GB SSD HARD DISK	900=00	40 Nos	36000=00	VL COMPUTERS GUDIVADA	INVOICE NO 028			
124 ✓	23-01-2023	Desktop PC system H61 M2 Mother board, 8GB RAM PC 3rd Gen Processor, 128 SSD Hard disk, 19" monitor, KB+mouse	13750=00	6 Nos	82500=00	VL Computer GUDIVADA	Invoice no 024			

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
125 ✓	23-01-2023	Desktop systems								
		H61M-2 M.B. is 2 nd processor								
		8GB RAM, 128GB Hard Disk	13750=00							
		19" monitor, DELL KB, Mouse	4 no's	4 no's	55000=00	VL COMPUTERS GUDIVADA	INVOICE NO 026		<i>[Signature]</i>	
126 ✓	01-02-2023	FINERS FR-630 Fast-Recharge Power supply-LPS	2400=00	4 no's	9600=00	VL COMPUTERS GUDIVADA	INVOICE NO VL-21-22-051		<i>[Signature]</i>	
127 ✓	06-02-2023	DELL Keyboards and Mouses	460=00	50 no's	23000=00	VL COMPUTERS GUDIVADA	INVOICE NO VL-21-22-055		<i>[Signature]</i>	
128 ✓	06-02-2023	CCTV for Exams								
		Alkvision 16Ch DVR JS80016287		1 no						
		266 3+1 Cable 90M		10 no's						
		DLINK 4U RACK		1 no						
		BNC AND DC		48						
		TAGS BIGN		2	30120=00	VL COMPUTERS GUDIVADA	INVOICE NO VL-21-22-59		<i>[Signature]</i>	