



SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

Affiliated to JNTUH - Approved by AICTE

4.3.2 Student-Computer Ratio

DVV Findings

- Bills for the purchase of computers to be provided.
- The stock entry of computers allotted for student use to be highlighted.

4.3.2.1. Number of computers available for students usage during the latest completed academic year:

HEI Input : 408

S. No.	Content	Link to relevant document
1	Bills for the purchase of computers.	View
2	The stock entry of computers allotted for student use.	View

Rijan

PRINCIPAL

Principal

Sumathi Reddy Institute of Technology for Women

Ananthasagar (V), Hasanparthy (M)

WARANGAL - 506 371 (TS)



SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

L e a r n i n g a t i t s b e s t

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Bills for the purchase of computers.

Details of SRITW computing facilities are as follows.

S. No.	Date Of Purchase	Company Name	Components	Quantity Received	Amount	Link
01	06-Oct-22	Sanbay Networks Private Limited	S3603115/22-23 Desktop 280 Pro G^Mt Core_Is- 10400/8gbram/1tb Hod/Dos? No Odd/3Years Warranty	65	30,10,475.00	View
02	20-Nov-21	Sanbay Networks Private Limited	S3603122/21-22 Desktop Pro G6 Mt(8qyb1av)-Hp Intelcore 13- 10thgen/8gb Ram/OnBoard Graphics/1tb Sata/Dos/3 Years	110	38,67,450.00	View
03	08-Mar-19	Sanbay Networks Pvt Ltd	SN-36-DC- 2754(Delivery Note) Order No:SRF/po/2019 Order Date:13-Feb- 2019 Hp Desktop pro G2mt(5.D22p A)- HP intel core i3- 8th Gen processor/4GB DDR4 RAM/1TB HOD/dos keyboarda nd mouse/3 years warranty	120	6,03,720.00	View



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			/LED 21.5 monitor N223V(1RM23A A)- HP			
04	11-06-2016	S.V. ELECTRONI CS LTD	DESKTOP HP P3330(C4JIVA) MONITOR HP 18.5" LED	35	8,80.600.00	View
05	10-10-2014	Sanbay Networks Pvt Ltd	HP DX7480 DESKTOP PC Intel dual core 2.0/2GBRAM/160 HDD 3 yrs Waranty) HP Monitor 18.5 TET	110	23,10,000.00	View
06	08-09-2012	MICROCAR E COMPUTER S PVT.LTD	AY032AVHP ELITE 8100 SFF/I3550/2GB/3 20DVDRW/WIN7 /3-3-3 AU245AV-HP ELITE8000/C2D E7500/2GB RAM/500GBHD D/DOS/3-3-3 A5V72AAHPLV1 911 18.5Inch LED BACKIT LCD Monitor	35	10,61,550.00	View

Rijan

Principal

**Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)**



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TAX INVOICE

Sanbay SANBAY NETWORKS PRIVATE LIMITED EAST MARREDPALLY, SECUNDERABAD - 500026. GSTIN/UIN: 36AAICS7058R1ZE State Name : Telangana, Code : 36 CIN: U72200TG2005PTC045174 E-Mail : accounts@sanbay.net	Invoice No. S360311522-23 e-Way Bill No. 1615 3745 9419 Dated 6-Oct-22 Mode/Terms of Payment IMMEDIATE Other References
Consignee (Ship to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36 Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through MR NARESH NANDI Bill of Lading/LR-RR No. Terms of Delivery IMMEDIATE

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP 280PRO G6 MT (8QY81AV) - HP CORE i5-10400 / 8GB RAM / 1TB HDD / DOS / NO ODD / 3YEARS WARRANTY 4CE220BD5G 4CE220BD76 4CE220BD5H 4CE220BD77 4CE220BD5M 4CE220BD79 4CE220BD5Q 4CE220BD7B 4CE220BD5R 4CE220BD7C 4CE220BD5T 4CE220BD7J 4CE220BD5W 4CE220BD7M 4CE220BD5X 4CE220BD7P 4CE220BD5Y 4CE220BD7T 4CE220BD64 4CE220BD7V 4CE220BD66 4CE220BD7X 4CE220BD68 4CE220BD7Y 4CE220BD6B 4CE220BD7Z 4CE220BD6D 4CE220BD80 4CE220BD6F 4CE220BD81 4CE220BD6G 4CE220BD83 4CE220BD6H 4CE220BD84 4CE220BD6K 4CE220BD85 4CE220BD6M 4CE220BD86 4CE220BD6P 4CE220BD87 4CE220BD6R 4CE220BD89 4CE220BD6S 4CE220BD8C 4CE220BD6T 4CE220BD8D 4CE220BD6W 4CE220BD8F 4CE220BD6X 4CE220BD8G 4CE220BD6Y 4CE220BD8K 4CE220BD70 4CE220BD8N 4CE220BD71 4CE220BD8P 4CE220BD73 4CE220BD8Q 4CE220BD74 4CE220BD8R 4CE220BK6J 4CE220BK89 4CE220BK6K 4CE220BK8B 4CE220BK6N	84715000	65.00 Nos	38,500.00	Nos		25,02,500.00

Principal
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (TS)

continued to page number 2

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TAX INVOICE (Page 2)

Sanbay SANBAY NETWORKS PRIVATE LIMITED EAST MARREDPALLY, SECUNDERABAD - 500026. GSTIN/UIN: 36AAIC57058R1ZE State Name : Telangana, Code : 36 CIN: U72200TG2005PTC045174 E-Mail : accounts@sanbay.net	Invoice No. S3603115/22-23 e-Way Bill No. 1615 3745 9410 Dated 6-Oct-22 Delivery Note S36DC-1624/22-23 Mode/Terms of Payment IMMEDIATE Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 6-Oct-22 Dispatched through MR NARESH NANDI Destination WARANGAL Bill of Lading/LR-RR No. Motor Vehicle No. AP29W1355 Terms of Delivery IMMEDIATE
Consignee (Ship to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36 Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANPARTHY, WARANGAL 506371. MOBILE : 9052636390, 0870-2818401, 2818302 State Name : Telangana, Code : 36	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	MONITOR P22VA G4 21.5" (453D2AA)-HP CN41470D5D CN41470HQ4 CN41470FNC CN41470HQ6 CN41470FNZ CN41470HR9 CN41470FSK CN41470HRB CN41470G3M CN41470HRG CN41470G4M CN41470HSV CN41470G4Q CN41470HT1 CN41470G4T CN41470HTC CN41470G4V CN41470HTJ CN41470G4Y CN41470HTM CN41470G50 CN41470HTV CN41470G5D CN41470HV1 CN41470G5G CN41470HV4 CN41470G5H CN41470HV7 CN41470G5M CN41470HV8 CN41470G5N CN41470HVH CN41470G5T CN41470HVP CN41470G5Z CN41470HVV CN41470G61 CN41470HVV CN41470G63 CN41470HW1 CN41470G67 CN41470HWS CN41470G69 CN41470HX9 CN41470G6L CN41470HXd CN41470G6Q CN41470HXM CN41470G6T CN41470HXP CN41470G6Z CN41470HXR CN41470G71 CN41470HXS CN41470G73 CN41470HZM CN41470HP8 CN41470JOS CN41470HPT CN41470JOZ CN41470J12 CN41470JMJ CN41470J16 CN41470JMM CN41470J1D	85285200	65.00 Nos				
3	WIRELESS ADAPTOR TCI EXPRESS TL-WN781ND ?TP CGST@9% SGST@9%	85176990	65.00 Nos	750.00	Nos		48,750.00
Total							30,10,475.00

Amount Chargeable (in words) E. & O.E

INR Thirty Lakh Ten Thousand Four Hundred Seventy Five Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25,51,250.00	9%	2,29,612.50	9%	2,29,612.50	4,59,225.00
Total		2,29,612.50		2,29,612.50	4,59,225.00

Tax Amount (in words) : INR Four Lakh Fifty Nine Thousand Two Hundred Twenty Five Only

Company's PAN : AAIC57058R1ZE

Declaration
We declare that this invoice shows the actual price of the goods described and that all

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MEDIKONDURU SANBAY NETWORKS PRIVATE LIMITED
PREMA KUMAR
Date: 2023.09.13 17:34:58
Authorised Signatory

Sumathi Reddy Institute of Technology For Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

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TAX INVOICE

Printed on 20-Nov-21 at 22:49
(ORIGINAL FOR RECIPIENT)



SANBAU NETWORKS PRIVATE LIMITED
East Marredpally, Secunderabad - 500026
GSTIN/UIN: 36AAIC57058R1ZE
State Name : Telangana, Code : 36

Consignee (Ship to)

SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW)
ANANTHASAGAR, HASANPARTHY, WARANGAL-506371.
MOBILE : 9052638390, 0870-2818401, 2818302
CONTACT: MR. KIRAN-9573759717
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW)
ANANTHASAGAR, HASANPARTHY, WARANGAL-506371.
State Name : Telangana, Code : 36

Invoice No. : S-Way Bill No.	Dated
S36DC122/21-22 - 111403812657	20-Nov-21
Delivery Note	Mode/Terms of Payment
S36DC-2938/21-22	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	MR SUBBA REDDY
SRTW / PO / 2021	Dated
Dispatch Doc No.	12-Nov-21
Dispatched through	Delivery Note Date
MR ASHOK	20-Nov-21
Bill of Lading/LR-RR No.	Destination
dt. 20-Nov-21	HASANPARTHY
Terms of Delivery	Motor Vehicle No.
IMMEDIATE	AP29V1802

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP, PRO G6 MT (8QY81AV) - HP INTEL CORE I3-10TH GEN / 8GB RAM / ONBOARD GRAPHICS / 1TB SATA / DOS / 3 YEARS WARRANTY / 4CE141CNFH 4CE141CNGD 4CE141CNFJ 4CE141CNGF 4CE141CNFK 4CE141CNGG 4CE141CNFM 4CE141CNGH 4CE141CNFN 4CE141CNGJ 4CE141CNFP 4CE141CNGK 4CE141CNFQ 4CE141CNGM 4CE141CNFS 4CE141CNGN 4CE141CNFT 4CE141CNGP 4CE141CNFV 4CE141CNGQ 4CE141CNFW 4CE141CNGR 4CE141CNFX 4CE141CNGS 4CE141CNFY 4CE141CNGT 4CE141CNFZ 4CE141CNGV 4CE141CNG0 4CE141CNGW 4CE141CNG1 4CE141CNGX 4CE141CNG2 4CE141CNGY 4CE141CNG3 4CE141CNGZ 4CE141CNG4 4CE141CNH0 4CE141CNG5 4CE141CNH2 4CE141CNG6 4CE141CNH3 4CE141CNG7 4CE141CNH4 4CE141CNG8 4CE141CNH5 4CE141CNG9 4CE141CNH6 4CE141CNGC 4CE141CNH7 4CE141CNH8 4CE141CNJD 4CE141CNH9 4CE141CNJF 4CE141CNIB 4CE141CNJG 4CE141CNID 4CE141CNJH 4CE141CNIF 4CE141CNJJ 4CE141CNIH 4CE141CNJK 4CE141CNHJ 4CE141CNJM 4CE141CNHK 4CE141CNJN 4CE141CNHM 4CE141CNJQ 4CE141CNHN 4CE141CNJR 4CE141CNHP 4CE141CNJS 4CE141CNHQ 4CE141CNJT 4CE141CNHR 4CE141CNJV 4CE141CNHS 4CE141CNJW 4CE141CNHT 4CE141CNJX 4CE141CNHV 4CE141CNJY 4CE141CNHW 4CE141CNJZ 4CE141CNIX 4CE141CNK0 4CE141CNHY 4CE141CNK1 4CE141CNHZ 4CE141CNK2 4CE141CNJ0 4CE141CNK3 4CE141CNJ1 4CE141CNK4 4CE141CNJ2 4CE141CNK5 4CE141CNJ3 4CE141CNK6 4CE141CNJ4 4CE141CNK7 4CE141CNJ5 4CE141CNK8	84715000	110.00 Nos	25,500.00	Nos		28,05,000.00

Rajai
PRINCIPAL
Sumathi Reddy Institute of Technology for
Ananthasagar (V), Hasanparthy,
WARANGAL - 506 371 (T.S.)



continued to page number 2

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Sanbay SANBAY NETWORKS PRIVATE LIMITED East Marredpally, Secunderabad - 500026. GSTIN/UIN: 36AAIC57058R1ZE State Name : Telangana, Code : 36		Invoice No. : e-Way Bill No. 36561122122-111422112017 Dated 20-Nov-21 Delivery Note Mode/Terms of Payment S36DC-2938/21-22 IMMEDIATE Reference No. & Date. Other References MR SUBBA REDDY Buyer's Order No. SRITW / PO / 2021 Dispatch Doc No. 12-Nov-21 20-Nov-21 Dispatched through MR ASHOK Bill of Lading/LR-RR No. dt. 20-Nov-21 AP29V1802 Terms of Delivery IMMEDIATE																																																																																																	
Consignee (Ship to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANAPARTHY, WARANGAL-506371. MOBILE : 9052636390, 0870-2816401, 2818302 CONTACT: MR. KIRAN-9573759717 State Name : Telangana, Code : 36 Buyer (Bill to) SUMATHI REDDY INSTITUTE OF TECHNOLOGY FOR WOMEN (SRITW) ANANTHASAGAR, HASANAPARTHY, WARANGAL-506371. State Name : Telangana, Code : 36																																																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>4CE141CNJT 4CE141CNK9 4CE141CNJB 4CE141CNKB 4CE141CNJB 4CE141CNKC 4CE141CNJB 4CE141CNKD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>LED 19.5" MONITOR P204V VGA HDMI(5RD66A7)-HP</td> <td>85285200</td> <td>50.00 Nos</td> <td>9,450.00</td> <td>Nos</td> <td></td> <td>4,72,500.00</td> </tr> <tr> <td></td> <td> CN4132000B CN413200CD CN4132000G CN413200CG CN4132007S CN413200CM CN4132007Y CN413200CS CN4132008W CN413200DO CN41320092 CN413200D9 CN41320099 CN413200DQ CN4132009D CN413200DY CN4132009J CN413200DZ CN4132009M CN413200F4 CN4132009Q CN413200FC CN4132009T CN413200FG CN4132009W CN413200KL CN4132009Z CN413200M1 CN413200B3 CN413200NG CN413200B4 CN413200PB CN413200B6 CN413200PR CN413200BB CN413200PV CN413200BG CN413200Q0 CN413200BH CN413200RW CN413200BJ CN413200S9 CN413200BK CN413200T1 CN413200BV CN41320123 CN413200BX CN4132012N CN413200BZ CN41320130 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>32,77,500.00</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,94,975.00</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,94,975.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>150.00 Nos</td> <td></td> <td></td> <td></td> <td>₹ 38,67,450.00</td> </tr> <tr> <td colspan="8"> Amount Chargeable (in words) INR Thirty Eight Lakh Sixty Seven Thousand Four Hundred Fifty Only E. & O.E </td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;"> Taxable Value 32,77,500.00 </td> <td colspan="2" style="text-align: center;"> Central Tax Rate Amount 9% 2,94,975.00 </td> <td colspan="2" style="text-align: center;"> State Tax Rate Amount 9% 2,94,975.00 </td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="text-align: center;"> Total: 32,77,500.00 </td> <td colspan="2" style="text-align: center;"> 2,94,975.00 </td> <td colspan="2" style="text-align: center;"> 2,94,975.00 6,89,950.00 </td> </tr> <tr> <td colspan="8"> Tax Amount (in words) : INR Five Lakh Eighty Nine Thousand Nine Hundred Fifty Only Company's PAN : AAIC57058R Declaration 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194-J as applicable when making payment to the previous transferor of such software or while making payment to the service provider. In case of any dispute, the matter shall be referred to the jurisdiction of the court of law. Company's Bank Details Bank Name : BANK OF BARODA A/c No. : 1 2 6 2 0 2 0 0 0 1 9 9 8 Branch & IFSC Code : West Marredpally, Secunderabad & BARBOMARRED for SANBAY NETWORKS PRIVATE LIMITED  S. S. Srinivas Managing Director </td> </tr> </tbody> </table>				Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		4CE141CNJT 4CE141CNK9 4CE141CNJB 4CE141CNKB 4CE141CNJB 4CE141CNKC 4CE141CNJB 4CE141CNKD							2	LED 19.5" MONITOR P204V VGA HDMI(5RD66A7)-HP	85285200	50.00 Nos	9,450.00	Nos		4,72,500.00		CN4132000B CN413200CD CN4132000G CN413200CG CN4132007S CN413200CM CN4132007Y CN413200CS CN4132008W CN413200DO CN41320092 CN413200D9 CN41320099 CN413200DQ CN4132009D CN413200DY CN4132009J CN413200DZ CN4132009M CN413200F4 CN4132009Q CN413200FC CN4132009T CN413200FG CN4132009W CN413200KL CN4132009Z CN413200M1 CN413200B3 CN413200NG CN413200B4 CN413200PB CN413200B6 CN413200PR CN413200BB CN413200PV CN413200BG CN413200Q0 CN413200BH CN413200RW CN413200BJ CN413200S9 CN413200BK CN413200T1 CN413200BV CN41320123 CN413200BX CN4132012N CN413200BZ CN41320130														32,77,500.00								2,94,975.00								2,94,975.00	Total			150.00 Nos				₹ 38,67,450.00	Amount Chargeable (in words) INR Thirty Eight Lakh Sixty Seven Thousand Four Hundred Fifty Only E. & O.E										Taxable Value 32,77,500.00		Central Tax Rate Amount 9% 2,94,975.00		State Tax Rate Amount 9% 2,94,975.00				Total: 32,77,500.00		2,94,975.00		2,94,975.00 6,89,950.00		Tax Amount (in words) : INR Five Lakh Eighty Nine Thousand Nine Hundred Fifty Only Company's PAN : AAIC57058R Declaration 1. 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SUMATHI REDDY

INSTITUTE OF TECHNOLOGY FOR WOMEN

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Delivery Note

(ORIGINAL FOR CONSIGNEE)

Sanbay

Sanbay Networks Pvt Ltd
Head Office: 10-3-32/97 A 10-3-32/97A
1st Floor, Opp. Sri Chaitanya School
Hukkam Gate Road, East Marredpally,
Secunderabad-500026, Telangana
Phone: 040-27700091, 27701321
Web: www.sanbay.net
GSTIN/UIN: 36AAIC57058R1ZE
State Name: Telangana, Code: 36
CIN: U72200TC2006PTC045174
E-Mail: accounts@sanbay.net

Consignee

Sumathi Reddy Institute of Technology for Women
Ananthasagar (Mandal)
Hasanparthy, Warangal Urban
Telangana 506371
Mob: +91-905-2636390, Ph: +91-870-2818401, 2818302
GSTIN/UIN: 36AAITS7757E1Z0

Buyer (if other than consignee)

Sumathi Reddy Institute of Technology for Women
Ananthasagar (Mandal)
Hasanparthy, Warangal Urban
Telangana 506371
Mob: +91-905-2636390, Ph: +91-870-2818401, 2818302
GSTIN/UIN: 36AAITS7757E1Z0

Delivery Note No.
SN-36-DC-2764

Supplier's Ref.

Buyer's Order No.

SRF/PO/2019

Despatch Document No.

Despatched through

Mr. Mahesh

Terms of Delivery

IMMD

Dated

8-Mar-2019

Mode/Terms of Payment

IMMD

Other Reference(s)

Qated

13-Feb-2019

Destination

Warangal

Sl No	Description of Goods	HSN/SAC	Quantity
1	HP Desktop Pro G2 MT (5XD22PA)-HP Intel Core i3 8th Gen Processor 4 GB DDR4 RAM/1 TB HDD/DOS Key Board And Mouse/3 Years Warranty Serial Numbers Attached	84715000	120.00 Nos
2	LED 21.5" Monitor N223v(1RM23AA) - HP	85285100	120.00 Nos
		CGST@9% SGST@9%	
Total			240.00 Nos

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33,54,000.00	9%	3,01,860.00	9%	3,01,860.00	6,03,720.00
Total: 33,54,000.00		3,01,860.00		3,01,860.00	6,03,720.00

Tax Amount (in words) **INR Six Lakh Three Thousand Seven Hundred Twenty Only**

Company's PAN: **AAICS7058R**
Recd. in Good Condition



PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

for Sanbay Networks Pvt Ltd

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Document

Authorised Signatory



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INSTITUTE OF TECHNOLOGY FOR WOMEN

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S.V.ELECTRONICS LTD

Corporate Office : #G23-27, Archana Arcade, IT Complex,
10-3-189/190, St.John's Road, Secunderabad - 500 025.

Ph.No.040 27821431, 27821433, Fax : 91-40-66490722, E-mail : sales@svelgroup.com
TIn No.28430115513, CST No.: SEC/10/1/2308/99-2000

TAX INVOICE

To, **SARVAHITHA EDUCATIONAL SOCIETY**

H No 1-7-1169, Advocates Colo:
Hanumakonda Dist
Warangal - 506011
Ph: 9989292029
TIN

Inv No. CORP-1212

Date : 11-06-2016

Order No :

Date :

D.C.No. :

Date :

Credit Days:

S.No.	Particulars	Quantity	Rate	Gross
1	DESKTOP HP P3330(C4J46PA)	35.00	23961.90	838666.50
2	MONITOR HP 18.5" LED	35.00		

Penium Dc Ld Gen 2.45 (55040) NO 000 / 003 / 345 / KB (main)

SHIP TO



Rijai
PRINCIPAL
Sumathi Reddy Institute of Technology for Women
Ananthasagar (V), Hasanparthy (M)
WARANGAL - 506 371 (T.S.)

upes : EIGHT LAKH EIGHTY THOUSAND SIX HUNDRED ONLY

Gross 838666.50
Discount
VAT @ 5.00 % 41,933.33
Freight

Received the above mentioned material in good Condition.

Net **8,80,600.00**

Reciver's Signature

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is not formatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday. Shop No.130, 1st Floor,
Archana Arcade, Secunderabad . Ph.No. 040 - 66324324

Verified by
[Signature]

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Ananthasagar, Hasanparthy, Warangal -506371, Telangana. Website: www.sritw.org
Phone no: 0870-2818302. Email: principal@sritw.org.

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MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

Flat No. 101, 104-106, Ratria Complex, Ameerpet, Hyderabad - 500 073.

Ph : 040-23739310 / 11/12 Fax : 040-23740305



TAX INVOICE

To SARVAHITHA EDUCATIONAL SOCIETY SARVAHITHA EDUCATIONAL SOCIETY, H.NO.1-7-1169, ADVOCATES COLONY, HANAMKONDA, TINNEVELLI-606 011	Invoice No. : 12011518 Date : 08-09-2012 D.C.No. : 12011172- Dt. Sep 8 2012 P.O.No. : SES/COMPI/PO/2012 DATED:07.09.2012 P.O. Date :
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S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	AY032AV-HP ELITE 8100 SFF/13550/2GB/320/DVD RW/WIN7/3-3-3	33	29,000.00	957,000.00	5%	47,850.00
2	AU245AV-HP ELITE 8000/C2D E7500/2GB RAM/500GB HDD/DOS/3-3-3	2	27,000.00	54,000.00	5%	2,700.00
3	A5V72AA-HP LV1911 18.5-Inch LED BACKLIT LCD Monitor	35	0.00	0.00	5%	0.00

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WARANGAL - 506 371 (T.S.)

1,011,000.00

VAT 5%	50.550,00	CST 2%
VAT 14,5%		CST 5%
Service Tax		CST 14,5%
WENT		

Sub Total	1,011,000.00
Discount %	
Freight	0.00
Round Off	
Total Tax	80,550.00
TOTAL Rs.	

(Rupees in words : _____)

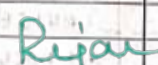
Rs. 1,061,550.00

TIN NO : 28450163786 CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1989) PAN : AACCM4586C Service Tax : AACCM4586CST001 TERMS & CONDITIONS 1. Goods Once sold will not be taken back 2. Interest will be charged @ 24% if this payment is not made on or before the due date. 3. Dispute arising out of this sale will be subject to Hyderabad Jurisdiction only	Receiver's Signature Seal	AND FOR MICROGARE COMPUTERS PVT. LTD.  Authorized Signatory
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Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

S.NO	Date of purchase	Invoice No Company Name & Specification	Quantity Received
01	10-10-2009	processor : Dual core 2.0 GHZ RAM : 16 GB HDD : 160 GB keyboard : HP Mouse : HP Monitor : HPV 18.5c	75
02	12-10-2009	Make : HP Model : D57480 Processor : Intel [R] pentium (R) Dual core CPU 2.0GHZ RAM : 4 GB HDD : 160 GB Keyboard : HP Mouse : HP Monitor : HP LCD 18.5 TFT	35

Amount	total stock	Signatures			Remarks
		Lab Incharge	HOD	Principal	
15,25,000	75	Sudhar	Naray		
7,35,000	110	Sudhar	Naray		
					

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S.No	Date of purchase	Invoice No Company Name & Specifications	Quantity Received
		3+1 CABLE (1p PLUS)	3
		CAMERA BOXES	6
		8CH POWER SUPPLY	1
		BNC, POWER PINS	6
		INSTALLATION CHARGES (1 Warranty & Service)	1
06.	10-Mar-2011	RT/2011-12/490 RADIANT TECHNOLOGIES Printer mf 1436 (Hp)	1
07.	1-Feb-2012	RBS/2012-13/103 REFLEX BUSINESS SYSTEMS Xerox work centre S890 copier / printer / Scanner	1
08.	08-Sep-2012	12011518 AY032AV-HP ELITE 8100 SFF Intel i3550/2GB/320 HDD / pos / keyboard / mouse	35

Amount	Total stock	Signatures			Remarks
		Hardware	HOD	Principal	
4,350	3				
300	6				
950	1				
360	6				
3,000	1				
28,910					
1	1	Principal	2011	2011	
77,880	1	Principal	2011	2011	
10,81,550	145	Lab Incharge	2011	2011	

Principal
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Lab 9:30
Scrapped 5
System
display
problem
35

S-NO	Date of purchase	Invoice NO company name & Specifications	Quantity Received
09	28-Dec-2012	RT / 2012-13 / 3025 RADIANT TECHNOLOGIES EB-541 BUSINESS PROJECTOR EPSON	5
		power cable 20 mtrs	5
		HDMI cable 20 mtrs	5
10.	10-Oct-2014	HPDx2480 DESKTOP pc/HP 18.5 TFT Intel Dual core 2.0 GHZ / 2GB RAM / 160 HDD	110
11.	11-JUN-2016	CORP-1212 DESKTOP-HP P3330 (C4J48PA) MONITOR HP 18.5 LED pentium: DC 2nd GEN / 2GB / 500GB / NO OOD / DOS / keyboard / mouse	35

Amount	Total Stock	Signatures			Remarks
		Hardware	HOD	Principal	
1,00,600	5	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
2500	5				
2,000	5				
<u>1,39,948</u>					
	255-115 140	Lab Incharge <i>[Signature]</i> <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	(ITDE) Lab-7=9 115 systems scrapped Lab-3=18 Lab-8=30 Lab-6=5 Lab-222 Lab-4=30 Store room=3 <u>35</u>
8,80,600	175	Lab Incharge <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	

Rajan
Principal

Sumathi Reddy Institute of Technology for Women
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Ryjan

Principal

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S.No	Date of purchase	Invoice No company Name & specification	Quantity Received
24.	15-Dec-2018	2013 BULZER INFocom consumables - CMOS	135
25.	5-Feb-2019	2047 BULZER INFocom RAM 2GB DDR2	100
		CABLE CAT-5-DLINK	1
		CONSUMABLES	100
26.	08-Mar-2019	SN- 36-DC-2264 (Delivery Note) order No: SRF/po/2019 order Date: 13-Feb-2019 Hp Desktop pro G2mt (5x D22PA) - Hp intel core i3-8th Gen processor/4GB DDR4 RAM/ 1TB HDD/Dos keyboard and mouse/3 years warranty/ LED 21.5 monitor W223V (1RM 23AA) - Hp	120

Amount	Total Stock	Signatures			Remarks
		Hardware	HOD	Principal	
2,288.75	135	<i>[Signature]</i>	<i>[Signature]</i>		Repair
63,559	100	<i>[Signature]</i>	<i>[Signature]</i>		Repair
4,661	1				
1,695	100				
82,500					
39,593.20	295-62 233	<u>Lab Incharge</u> <i>[Signature]</i>	<i>[Signature]</i>		51 systems scrapped 11 systems for office (lab-2=28 (lab-5=60 (lab-8=21 (P400) 109 (office) 11 120
6,03,720					
<i>Ripai</i> Principal Sumathi Reddy Institute of Technology for Women Ananthasagar (V), Hasanparthy (M) WARANGAL - 506 371 (TS)					

S.NO	Date of purchase	Invoice No Company Name & specification	Quantity Received
31	16-NOV-2020	RT/2020-21/2170 RADIANT TECHNOLOGIES Printer MF 232W (Canon)	1
		UPS 650 LEGEND (MICROTEK)	1
32	01-DEC-2020	RT/2020-21/31873 RADIANT TECHNOLOGIES Printer MF 22W (Canon)	1
33	05-DEC-2020	SC/20-21/1189 SHALENDRA COMPUTERS Zebbooks COOLING PAD	2 1 1
34	18-DEC-2020	RT/2020-21/3281 RADIANT TECHNOLOGIES Printer MF 232W (Canon)	3
35	10-FEB-2021	PLVCS/2021/0298 Peoplelink unified communications Pvt Ltd People link 81 webcam (20" - fixed lens PL120H2K200817	1
36	20-NOV-2021	S3603122/21-22 Desktop pro GIG MT (8GB/1TB) - 4TB INTEL CORE I3 - 10TH GEN/CAN RAM / ON BOARD GRAPHICS /	110

Amount	Total Stock	Signature Hardware	HO	Principal	Remark
13,313.56	7			Rejai	
1,949.15	1				
15,262.71					
19,600.00	1			Rejai	
13,183.56					
2,118.64	2			Rejai	
	1				
41,440.63	3			Rejai	
				Rejai	
85,00	1				
38,671.450	343	Lab in charge 		Rejai	Lab-4=60 Lab-3=50 110
				Rejai	

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S.NO	Date of Purchase	Invoice NO Company Name & Specification	Quantity Relevant
		Rack: wall Rack 15U wall mounted Rack 800x600	1
		Other charges: fiber splicing Fiber splicing	1
		Other charges: Installation & Commissioning Installation and commissioning	1
		SWITCHES:- switch-e port managed switch e-port	4
42.	1-Oct-2022	Vaishnavi online Internet Services Pvt. Ltd Leased Line: Leased line-corporate 300 mbps	3
43.	06-Oct-2022	S360311S / 22-23 DESKTOP 280 PRO G6 MT CORE - I5-10400/8GB RAM/ 4TB HDD/100S/NO ODD/ 3 YEARS WARRANTY	65

Amount	Total Stock	Signatures		Remarks
		Hardware	HOD Principal	
8,500	1			
500	1			
15,000	1			
38,400	4			
1,88,322.00				
1,50,000	A	Ajith	Rajai	
30,10,425	408	Lab Incharge	Rajai	Lab-6=6

Principal

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