

INTEL H61 Chipset
 Ram/DVDW/ATX
 Optical Mouse

S.V ELECTRONICS LIMITED

32/17 ARCHANA ARCADE IT COMPLEX 103 10TH FLOOR SECUNDERABAD
 SECUNDERABAD - 500001 Phone: 440-92222

GSTIN No: 36AAECS1679J1ZZ
 CIN No: U72200TG1999LC032122

TAX INVOICE(InStation)

Credit

INV No: HO-1954 Date: 06-12-2017

PO No: PO Date:

DC No: D.C Date:

Credit Days: 7

Gstale Code: 36

To: SARDJINI NAIDU VANITA MAHA VIDYALAYA
 EXHIBITION GROUND
 TIFRABAD
 040-24603266

GSTIN

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %	Total
1	HDD 250 GB SATA	84717020	9	868.64	9	9	7817.76
2	RAM 4GB DDR 3	84733030	5	1779.66	9	9	8898.30
3	RAM 2 GB DDR 2	84733030	3	466.10	9	9	1398.30
4	RAM 1 GB DDR 1	84733030	1	211.86	9	9	211.86
5	MOUSE USB DELL	84716060	45	211.86	9	9	9533.70
6	K/B DELL	84716040	26	389.83	9	9	10135.58
7	M/B MERCURY DG 31	84733020	2	1652.54	9	9	3305.08
8	REPLACE 945 MERCURY	8544	48	101.56	14	14	4874.88
9	POWER CABLE	8506	75	8.47	9	9	635.25
10	C MOS BATTERY BD	85366990	100	4.24	9	9	424.00
11	RJ 45 CONNECTOR	8517	1	2118.64	9	9	2118.64
12	D LINK	8473	2	423.73	9	9	847.46
13	24 PORT D-LINK SWITCH	84733099	2	254.24	9	9	508.48
14	CPU INTEL	35044090	3	423.73	9	9	1271.19
15	CORE TO DUO 3.0(Testing warranty only)	85285100	5	4279.66	9	9	21398.30
16	CPU FAN	84733020	3	2288.14	9	9	6864.42
17	MONITOR DELL 18.5" LED						
18	M/B MERCURY DG 41						

SNO - CN-03CC949-300-79T-44GB
 GWAE/120E/440E

Narration: PO REF.NO.SNVMV/606/2017-18 DT:29-11-2017

Rupees: NINETY FIVE THOUSAND ONE HUNDRED AND SEVENTY FIVE ONLY

Gross	80,243.20
Discount	7,465.64
CGST	7,465.64
SGST	
Freight	
TOTAL	95,175.00

Received the above mentioned material in good Condition.

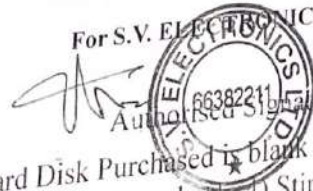
Reciver's Signature

Approved by

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
- 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/Hyderabad 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

Working Time: 12 p.m. to 7.00 p.m. Monday to Friday.

For S.V. ELECTRONICS LTD.



97882
42100

Date: 27/02/2019.

LAKSHMI POWER SOLUTIONS
H.No. 22-1-45/1/B,
Nalla Pochamma Basthi,
Darulshifa, Hyderabad, Telangana State.
Contact No. 9666612543, 8897999556
Email: lakshmipowersolutions14@gmail.com
mohan.chinna14@gmail.com

Invoice No. : 90
Invoice Date : 08/04/2019
Buyer'S Ref. No. : -
Dispatch Through : -
LR No. & Date : -
Terms Of Payment : IMMEDIATELY

SERVICE INVOICE/
ORIGINAL COPY

Customer Name
Srojini Naidu Vanita
Maha Vidyalaya
Customer GSTIN

Billing Address
Vocational Lab,
Nampally,
Hyderabad, Telangana State.

Shipping Address
Same

Sr. No.	Item Description	Qty	MAKE	Rate	Amount
1	Repair & Replacement PCB Spares Charges for DELTA J-7KVA 1P/1P UPS. SLNo: C3U05C00041WL.	1 UPS in 3PCBs	DELTA	15,000.00	15,000.00
2	PCB -Boards and 12VDC Exuast HiSpeed Fans Replaced Service charges Including				-
Total					15,000.00

Transportation	
Packing Charges	
Other Expenses	
Total	15,000.00
SGST	
CGST	
(+/-) Round Off	
Total Amount	15,000

Repaired & Tested
DD 15/4/2019

Gross Weight

Net Weight

Total Case

Notes

- 1 Goods Ones Sold Will Not Be Accepted
- 2 Subject Of Jamnagar Jurisdiction Only.
- 3 E. & O.E.

Our Bank Details:

LAKSHMI POWER SOLUTIONS
Kotak Mahindra Bank, C A/no 0911958063
Malakpet branch, Hyderabad. IFSC Code KKBK0007446

Total Invoice Amount Fifteen thousand only

For, LAKSHMI POWER SOLUTIONS
(Signature)



Thank You For Your Business

LAKSHMI POWER SOLUTIONS, H.NO.22-1-45/1/B, Nalla Pochamma Basthi, Darulshifa, Hyderabad, Telangana State.

00041WL
Not Working.
Repair purpose

From
Power Sol



Tax Invoice

Order Id: **OD223529370215256000**
Order Date: 02-12-2021, 03:16 PM

Invoice No: **FABCUH2200002448**
Invoice Date: 02-12-2021, 03:17 PM

GSTIN: **07AVUFG430P1Z3**
PAN: **AVUFG461D**

Sold By

Empire S,
Cross River Mall-Maharaja Surajmal Marg.,
Vishwas Nagar Extension, Shahdara, New Delhi,
NEW DELHI - 110032

Shipping ADDRESS

Abdul Muqtadeer,
17-8-188/4, chavni yakutpura,
near chanchalguda central jail,
Hyderabad - 500023, IN-TS

Billing Address

Abdul Muqtadeer,
17-8-188/4, chavni yakutpura,
null,
near chanchalguda central jail,
Hyderabad - 500023, IN-TS



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Google Nest Mini (2nd Gen) with Google Assistant Smart Speaker Chalk GA00638-IN Google Nest Mini (2nd Gen) chalk IMEI/SrNo: []	HSN: 85176290 IGST: 18%	1	2799.00	-0.00	2372.03	426.97	2799.00
	Shipping Charge	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1					TOTAL PRICE: 2799.00 All values are in INR		

Seller Registered Address: Empire S,
First Floor, EA-1/13, Inderpuri, Delhi, NEW DELHI - 110012.

Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.

Handwritten signature and date: 10/12/2021

Ordered Through
Flipkart

Empire S
Authorized Signature



Abdul Muqtadeer

8520835342
9848366405

H.No. 17-8-188/4, Chowni Nade Ali Baig, Yakutpura Hyderabad.-23

To

Date 24-02-2022

Principal

S.N. Vanika Maha Vidyalaya

Invoice No.:

S.No	Particular	Qty	Rate	Amount
1.	Pendrives 3.0 64GB.	2	650	1300 = ₹
2.	Wifi Dongles.	3	300	900 = ₹

S. Vanika
24/2/2022

In Words Rupees two thousand
two hundred only

Total

2200 = ₹

Received
[Signature]
24/2/2022

Signature
[Signature]

INTERMEDIATE Vocational Course Science & Year

S V ELECTRONICS & COMPUTER PERIPHERALS

Shop No: G23-27, 10-3-189/190 ARCHANA ARCADE IT COMPLEX, ST. JOHNS ROAD, SECUNDERABAD-500025
 Phone: 040-27821434/66382211/66363130

TAX INVOICE (InStation) Credit

GSTIN No: 36AEKFS8153A1ZZ

INV No: HO-2022/909
 PO No:

Date: 01-11-2022

To, SAROJINI NAIDU VANITA MAHA VIDYALAYA

MUKARRAMJAHJI ROAD,
 EXHIBITION GROUND,
 HYDERABAD.

040-24603266

DC No: D.C. Date
 Credit Days: -

State Code: 36 State: TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP DELL INS AIO 5410 CI3-12TH/8GB/HDD 256GB SSD/24"(23.5")WIN 11 HOME BASIC/ MS OFFICE HOME & STUDENT/3YR. S.NO: DG031Q3	84714900	1	57230.00	48500.00	9.00	9.00	57,230.00
Total								57,230.00
Ship to:								48,500.00

Rupees: FIFTY SEVEN THOUSAND TWO HUNDRED AND THIRTY
 BANK: PUNJAB NATIONAL BANK A/C NO: 1041102100000192
 IFSC CODE: PUNB0104110 BRANCH: SD ROAD SEC-BAD

Gross
 Discount
 CGST
 SGST
 Freight
 TCS
TOTAL 57,230.00

Narration TROLLEY // EWAYBILL NO: 121549255325

For S V ELECTRONICS & COMPUTER PERIPHERALS

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Authorized Signatory

- 1) We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
- 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/Hyderabad 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.



GSTIN No : 36AEKFS8153A1ZZ

TAX INVOICE(InStation)

Credit

11/86383130
S V PERIPHERALS
ST JOHN'S ROAD, SECUNDERABAD-500025

To,
SAROJINI NAIDU VANITA MAHA VIDYALAYA

MUKARRAMJAH ROAD,
EXHIBITION GROUND,
HYDERABAD.

040-24603266

GSTIN :

INV No : HO-2022/908 Date : 01-11-2022
PO No :
PO Date :

DC No : D.C.Date

Credit Days : -

State Code : 36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	
1	DESKTOP DELL INS AIO 5410 C13-12TH/8GB/256GB SSD/24"(23.5")/WIN 11 HOME BASIC/ MS OFFICE HOME & STUDENT/3YRS, S:NO:6G031Q3 / 5G031Q3 / HG031Q3 / 3G031Q3 / 5H031Q3 / 6H031Q3 / 7G031Q3 / CG031Q3	84714900	8	57230.00	48500.00	9.00	9.00	4,57,84
Total								4,57,840.00

Ship to :

GST No ;

Rupees : FOUR LAKH FIFTY SEVEN THOUSAND EIGHT HUNDRED
BANK:PUNJAB NATIONAL BANK A/C NO:1041102100000192
IFSCODE:PUNB0104110 BRANCH:SD ROAD SEC-BAD

Gross	
Discount	34,920.00
CGST	34,920.00
SGST	
Freight	
TCS	
TOTAL	4,57,840.00

Narration TROLLEY// EWAYBILL NO: 151549254938

For S V ELECTRONICS & COMPUTER PERIPHERALS

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Authorized Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 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/Hyderabad 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.

Tax Invoice

Invoice No: 10000000000000000000

Spent Audio Visual For IAR 2022-2023
 S.S. Tech and Comsol
 A No 23, Road
 Hyderabad 500001
 Contact: 9849100000, 9918900000
 Or 742714th, 200000, 200000, 111
 State Name: Telangana Code: 28
 Date:

Serials Number: Various Make: Various
 Evaluation: General, Specialty, Hyderabad
 Project No:
 Date Name: Telangana Code: 28
 Name of Supply: Telangana

Invoice No: 10000000000000000000
 Tax: 22nd 2022
 Invoice Date: 2022-07-20
 Supplier Name: S.S. Tech and Comsol
 Supplier Order No: 10000000000000000000
 Supplier Invoice No: 10000000000000000000
 Supplier Invoice Date: 2022-07-20
 Supplier Invoice No: 10000000000000000000
 Supplier Invoice Date: 2022-07-20
 Supplier Invoice No: 10000000000000000000
 Supplier Invoice Date: 2022-07-20
 Supplier Invoice No: 10000000000000000000
 Supplier Invoice Date: 2022-07-20

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Screen LCD Projector: 42 E 01	8528	1 No's	88,375.00	Rs	88,375.00	
2	Projection Screen: 5.37	8528	1 No's	11,204.00	Rs	11,204.00	
3	Ceiling Mount Kit: Steel	8528	1 No's	4,000.00	Rs	4,000.00	
4	HDMI Cable: 15 Mts	8544	1 No's	5,000.00	Rs	5,000.00	
5	Power Cable: 15 Mts	8544	1 No's	3,000.00	Rs	3,000.00	
6	Installation/Testing Charges INCLUDING CORDING WIRING	9997	1 No's	3,000.00	Rs	3,000.00	
						115,645.00	
SGST Output@ 14%						14%	11,212.30
CGST Output@ 14%						14%	11,212.30
SGST Output@ 9%						9%	2,814.37
CGST Output@ 9%						9%	2,814.37
Roundoff						3.40	
			Total	18 No's		₹ 1,44,300.00	

Amount in words: **₹ One Lakh Forty Four Thousand Nine Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84,375.00	14%	11,212.30	14%	11,212.30	22,424.60
21,270.00	9%	2,814.37	9%	2,814.37	5,628.74
Total		14,026.67		14,026.67	28,053.34

Amount in words: **₹ Twenty Nine Thousand Two Hundred Fifty Three and Seventy Four paise Only**

Company's Field

AABCJ54985

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

Company's Bank Details

Bank Name: CANARA KYSDA BANK
 AC No: 14422904000000000000
 Branch & IFSC Code: ABB02 & KAS0000140

Customer's Seal and Signature

For Agent/Supplier/Receiver: [Signature]



To

AS TECHNOLOGY (P) LIMITED
 G - 21, 22 & 205, Archana Arcade,
 Behind Hotel Ramakrishna,
 SECUNDERABAD - 500 025
 PH: 91 40 27822886/89 27821267
 CIN: U30007TG1999PTC032433
 GSTIN/UIN: 36AACCA6016D1Z7
 State Name: Telangana, Code: 36
 E-Mail: astmktg@gmail.com
 Buyer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
GST/18-19/1698	11-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
1698	
Buyer's Order No.	Dated
SNVMV/634/2018-19	8-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SAROJINI NAIDU VANITA MAHA VIDYALAYA
 Mukarramjahi Road, Exhibition Grounds, Nampally,
 Hyderabad-500 001
 PAN/IT No
 State Name: Telangana, Code: 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON EB-S41 PROJECTOR	8528	28 %	10 NO	21,375.00	NO	2,13,750.00
2	PROJECTOR SCREEN (9010) 6X4	9010	18 %	10 NO	1,610.17	NO	16,101.70
3	VGA CABLE 15MTRS	8544	18 %	10 NO	1,144.07	NO	11,440.70
4	POWER CABLE 15MTR	8544	18 %	10 NO	677.97	NO	6,779.70
5	Ceiling Mounting Kit 1.5"X1.5"	9010	18 %	10 NO	677.97	NO	6,779.70
6	CANON SCANNER LIDE300	8443	18 %	1 NO	3,279.66	NO	3,279.66
							2,58,131.46
							CGST 33,919.32
							SGST 33,919.32



EPSON LCD PROJECTOR - 2 NO.

Date	Name of Company	Qty	Amount
11/12/22	EPSON LCD Projector	2 no	₹ 1,46,900
	Projection Screen 5'x3'	2 no	
	Ceiling Mount Kit - 3ft	2 no	
	HDMI Cable 15mts	2 no	
	Power Cable 15mts	2 no	
	Installation Charge 2 no.		

Whitkaly
 2/12/22
 Head
 Department of Applied Nutrition
 Sarojini Naidu Vanita Maha Vidyalya

Khondy
 8/12/22

Satyananda
 8/12/22
 Sarojini Naidu Vanita Maha Vidyalya
 Exhibition Grounds, Hyderabad

EPSON LCD PROJECTOR - 2 NO.

Date	Name of Company	Qty	Amount
1 2/12/22	EPSON LCD Projector	2 no	₹ 1,44,900.00
	Projection Screen 5'x7'	2 no	
	Ceiling Mount Kit - 3ft	2 no	
	HDMI Cable 15mts	2 no	
	Power Cable 15mts	2 no	
	Installation Charges	2 no.	

Mittal
 Head
 Department of Applied Nutrition
 Sarojini Naidu Vanita Maha Vidyalaya

K. S. S. S.
 8/12/22

[Signature]

8/12/2022
 PRINCIPAL
 Sarojini Naidu Vanita Maha Vidyalaya
 Exhibition Grounds, Hyderabad-500

STOCK REGISTER

87

DATE	NAME OF ARTICLES	PARTICULARS	V. No. or Bill No.	ISSUED		BALANCE	
				Quantity	Amount Rs P	Quantity	Amount Rs P
17/12/12	LCD Projector	Model BS-275	3294 27/12/2012	1	27500-00	1	27500-00
21/12/12	Projector Screen	SDR 4X6		1	4500-00	1	4500-00
23/12/12	Ceiling Mount Installation/Cable Charges			1	5000-00	1	5000-00
				Total			Rs 37000-00

Thirty Seven thousand only
28/12/12

~~Cheray 11/12/14~~
~~11/12/14~~
~~28/6/13~~
~~26/9/16~~
~~26/7/17~~

12/06	Interactive Smart Board Board	Model SB-480C		1	44100-00		44100-00
		S/N-G032W1450724	415/2015-16				

MAXX Business Systems
Ph No: 040-40100260
9347217349
Hardy Employee
Opp. Chanas Seed bank
Hh Rd

forty four thousand and one hundred only

10/2/16
26/12/12

STOCK

Name LCD. Projector, Screen & CPU.

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
30-01-16	Power Soft Technologies	11 SNVMV						
1.	Dell projector - 1220 2700 Lumens / 2200: 1 Contrast SVGA Dyton cable - 10 mts. power cable - 3 Ft. Ceiling Mount Kit Wall Mount Screen - 4 X 6	646/2015 -16 09/2/2016	31000	200	1		31,000 = 00	
2.	Assembled CPU: Intel Dual core 3240 (3.1 Ghz) 24B DDR 3 RAM 160 GB Seagate HDD ATX cabinet, KB, Mouse	SNVMV 646/2015 -16	10950	= 00	1		10,950 = 00	
								Spuday 11/2/16
								checked Ch. Sengul 11/3/16
								checked B. Jayanth 26/4/17
3	GOM Computers Wireless Key Board	1237	1350		2		2,700/-	
12/5/16								checked Ch. Sengul 23/1/23
								Spuday 13/5/16
								checked A. Khan 11/1/18

STATEMENT OF ACCOUNT

SAROJINI NAIDU VANITA MAHA VID
EXHIBITION GROUNDS
M J ROAD
HYDERABAD
500001

STATE BANK OF INDIA
EXHIBITION GROUNDS HYDERABAD
HYDERABAD

Branch Code : 20065
Branch Phone : 24732226
IFSC: SBIN0020065
MICR: 500002314

Account No. : 52194000715
Product : CA-GEN-PUB-IND-NONRURAL-INDR
Currency : INR

Date : 07/02/2019

Time : 15:59:23

E-mail :

Cleared Balance : 6,17,598.11Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 01/12/2018 to 03/02/2019

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				651376.1
11/12/18	01/12/18	CSH DEP 20065 EXHIBITION GRO CASH DEPOSIT 264			800.00	652176.1
11/12/18	01/12/18	CAS CASH CHEQUE 20065 EXHIBITION GRO CA Multicity Cheque	130311	4250.00		647926.1
13/12/18	03/12/18	CASH WITHDRAWAL BY C DEP TFR			7860.00	605786.1
13/12/18	03/12/18	TRF FR 0062451043416 CAS PRES CHQ 10476 CCPC HYDERABAD CA Multicity Cheque	005419	1776.00		648010.1
13/12/18	03/12/18	CHQ DEP 10476 CCPC HYDERABAD	235822		1500.00	649510.1
13/12/18	03/12/18	DR THRU CHQ CA Multicity Cheque	338310	37650.00		611860.1
15/12/18	05/12/18	DEP TFR			6099.00	617959.1
15/12/18	05/12/18	TRF FR 0062345003724 CSH DEP			800.00	618759.1
12/12/18	12/12/18	20065 EXHIBITION GRO CASH DEPOSIT 258			12500.00	631259.1
		DEP TFR 04430 PAYMENT SYSTEM NEFT*10BA0001616*10B AN18346543160*TS00GT				
		TRF FR 3195416044303 NEFT*10BA0001616*10B AN18346543160*TS00GT				
15/12/18	15/12/18	CSH DEP 20065 EXHIBITION GRO CASH DEPOSIT 267			180.00	631439.1
15/12/18	15/12/18	CSH DEP			320.00	631759.1
		CARRIED FORWARD :				6,31,759.11C

Statement Summary

Dr. Count 3

Cr. Count 8

49,676.00

30,059.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

PRINCIPAL

HON. SECRETARY

HON. TREASURER

CHAIRMAN

SAROJINI NAIDU VANITA MAHA VIDYALAYA, HYDERABAD

DATE: 03.04.2019

OFFICE NOTE:

As per the approval, in the 4th Governing Body meeting dated 3-aug-2018 and 5th Governing Body meeting dated 9-jan-2019 it was resolved to purchase computers, CPUs and printers for the college. It also resolved to meet the expenditure by breaking the FDR's of PG, MBA and UG accounts to purchase the required items.

The following list is prepared as per the requirement of the departments for computers and printers, Internet facility for PG Lab, audio system for English Language Lab and Golden Jubilee Hall.

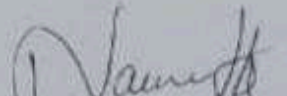
S.No	Department	No. of computers required	Laser Printer	Remarks
1	Degree Computer Science	30	1	Buyback offer with 26 systems
2	MBA Computer Lab	44	2	Buyback offer with 27 assembled systems
3	PG Computer Lab & Internet	10		
4	UG Chemistry Class Room	1 (only CPU)		
5	Nutrition Room 1 & 3	2 (only CPU)		
6	UG Zoology Lab	1 (only CPU)		
7	PG Class Rooms	2 (only CPU)		
8	Golden Jubilee Hall	1 (only CPU) Sound System 180 Amp Speakers & Mixture with mike		
9	Examination Section	1	1	
10	PG Library	2		
11	MBA Library	10	1	
12	UG Library	3		
13	NCC	1		
14	Physics	1 (only CPU)		
15	Biochemistry	1 (only CPU)		
16	English Language Lab	Mono Audio System-2		
	TOTAL	101	5	


1. Total number of Computers - 101
2. Total number of CPUs - 9
3. Total number of Laser Printers - 5
4. Audio System for English Lang. Lab & Golden Jubilee Hall - 2
5. Software - Operating System and Ms-Office for above computers

Hence Permission may be accorded to call the sealed quotations from different firms to purchase above items.

For orders.


PRINCIPAL


NON-SECRETARY


HON. TREASURER


CHAIRMAN

S.V. ELECTRONICS LIMITED

A/AVE IT COMPLEX, 10-3 188/186, ST JOHNS ROAD

Phone: 040-27821434 / 00302211 / 9001600003

AC/CS H070J1ZZ
 20GTG1999LC032122

TAX INVOICE (InStation)

Credit

Bill Dt
 Ack No

U/A Sp/fee
 2021-22

TO NAIRU VANITA MAHA VIDYALAYA

RESIDENT - 011

D-81/2/2/1/1/1

Phone

040-24603255

STIN

INV No HO-1892

Date 09-11-2021

P.O No

P.O Date

DC No

D.C Date

Credit Days

State Code

640302848

S.No	Description	HSN Code	Qty	Price	CGST %	SGST %	Total
1	DESKTOP DELL VOSTRO (3)WIN10MSOF 3681 CD-10TH GEN/10TB/16GB/MOUSE USB WIRELESS/10 HOME BASIC/MS OFFICE HOME & STUDENT, S NO 18M40F3 / 0034XF3	84715000	2	32836.14	9	9	65676.28
2	MONITOR DELL 18.5" LED S.NO 171TWV2C0R5C3	85285100	2	0.85	9	9	1.70
3	DESKTOP DELL VOSTRO (3)WIN10MSOF 3681 CD-10TH GEN/10TB/16GB/MOUSE USB WIRELESS/10 HOME BASIC/MS OFFICE HOME & STUDENT, S NO 2L44XF3 / 2Z24XF3	84715000	2	26606.78	9	9	53213.56
4	PRINTER HP LASERJET 1000W(84433240) S.NO CNBRP85200 / CNBRP852CN	84433240	2	10647.46	9	9	21294.92
5	SCANNER HP 3000S3 S.NO CN971B30NC	84716050	1	23813.56	9	9	23813.56

Ship to

Ship to

Invoice No: PO NO SNVMV/540/2021-22

Amount in words: ONE LAKH NINETY FOUR THOUSAND SEVEN HUNDRED ONLY

BANK DETAILS - STATE BANK OF INDIA
 VC NO: 39956361913
 D ROAD BRANCH, SECUNDERABAD
 FSC CODE: SBIN0040227

Gross	1,65,000.02
Discount	
CGST	14,850.00
SGST	14,850.00
Freight	
TOTAL	1,94,700.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD

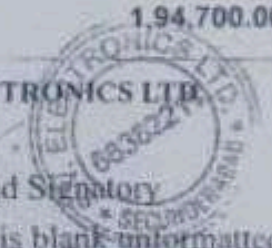
Receiver's Signature

Approved by

Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
- 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/Hyderabad 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

Working Time : 12 p.m. to 7:00 p.m. Monday to Friday.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
EXHIBITION GROUNDS HYDERABAD
EXHIBITION GROUNDS
HYDERABAD
Branch Code : 20065
Branch Phone : 24732225
IFSC: SBIN0020065
MICR: 500002314

SAROJINI NAIDU VANITA MAHA VID
EXHIBITION GROUNDS
R 1 ROAD
HYDERABAD
500001

Account No. : 52194000716
Product : CA-GEN-PUB IND-NONRURAL-INS
Currency : INR

Date : 07/02/2019 Time : 15:59:23
Cleared Balance : 6,17,599.11 Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Statement From 01/12/2018 to 03/02/2019

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				651376.1
11/12/18	01/12/18	CASH DEP 20065 EXHIBITION GRO CASH DEPOSIT 264			800.00	652176.1
11/12/18	01/12/18	CASH CASH CHEQUE 20065 EXHIBITION GRO CA Multicity Cheque	330311	4250.00		647926.1
13/12/18	03/12/18	CASH WITHDRAWAL BY C DEP TRF			7860.00	655786.1
13/12/18	03/12/18	TRF FR 0062451042418 CASH PRES CHQ	005419	7776.00		648010.1
13/12/18	03/12/18	10476 CCPC HYDERABAD CA Multicity Cheque			1500.00	649510.1
13/12/18	03/12/18	CHQ DEP 10476 CCPC HYDERABAD KOT	235822			621860.1
13/12/18	03/12/18	DR THRO CHQ CA Multicity Cheque	330310	37650.00		617959.1
15/12/18	05/12/18	SBI DEP TRF			6099.00	617959.1
15/12/18	05/12/18	TRF FR 0062345003724 CASH DEP			800.00	618759.1
12/12/18	12/12/18	20065 EXHIBITION GRO CASH DEPOSIT 258			12500.00	631259.1
		DEP TRF 04430 PAYMENT SYSTEM NEFT*10BA0001616*10B ANI8346543160*TS00ST				
		TRF FR 3199416044303 NEFT*10BA0001616*10B ANI8346543160*TS00ST				
15/12/18	15/12/18	CASH DEP 20065 EXHIBITION GRO CASH DEPOSIT 267			180.00	631439.1
15/12/18	15/12/18	CASH DEP CARRIED FORWARD :			320.00	631759.1
						6,31,759.11 Cr

Statement Summary

Dr. Count 3

Cr. Count 8

49,676.00

30,059.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

AS TECHNOLOGY (P) LIMITED
 G - 21,22 & 208, Archana Arcade,
 Behind Hotel Ramakrishna
 SECUNDERABAD - 500 025
 PH. 91 40 27822886/88 27821267
 CIN U30007TG1999PTC032433
 State Name: Telangana Code 36
 E-Mail: astrmktg@gmail.com

Journal Voucher

No. 100 Dated 7-Aug-2019

Particulars	Debit	Credit
REBATE DISCOUNTS, Dr BACKEND	80,000.00	
To SAROJINI NAIDU VANITA MAHA VIDYALAYA Agst Ref: GSTH9-28642 80,000.00 Cr		80,000.00

On Account of:

Being the amount credited
 towards the buy back of
 twenty seven Intel pentium
 RG 2020 system & twenty six
 systems of Intel P4 systems

₹ 80,000.00



[Handwritten Signature]
 Sarojini Naidu Vanita
 Proprietor
 Vidyalaya
 Secunderabad - 500 001

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AS TECHNOLOGY (P) LIMITED
 G-21, 22 & 200, Archana Arcade,
 Behind Hotel Rajmahal,
 SECUNDERABAD - 500 025
 PH: 91 40 27822886/88-27821287
 CIN: U30007TG1990PTC032433
 GSTIN/UIN: 36AACCAG016D127
 E-Mail: astrmktp@gmail.com
 Buyer:

SAROJINI NAIDU VANITA MAHA VIDYALAYA
 Mukamamylah Road Exhibition Grounds,
 Nampally
 Hyderabad-500 001
 Telangana, Code: 36

Invoice No: 45ST/19-20/566
 Delivery Note:
 Supplier's Ref: 666
 Buyer's Order No: svvmv/200/2019-20
 Dispatch Document No:
 Dispatched through:
 Terms of Delivery:
 Dated: 22-Jul-2019
 Mode/Terms of Payment:
 Other Reference(s):
 Dated: 4-Jul-2019
 Delivery Note Date:
 Destination:

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL VOSTRO DESKTOP 3.5w/3gb/1tb/whk 88/19.5" W-Fixdos/3yr	8471	101 NO	26,525.42	NO	26,79,067.42
2	MS Win 10 Professional 64 Bit	8523	101 NO	9,152.54	NO	9,24,406.54
						36,03,473.96
						CGST
						3,24,312.66
						SGST
						3,24,312.66
						ROUNDED OF +
						0.72

Total 202 NO ₹ 42,52,100.00

Amount Chargeable (in words)

E & O F

Indian Rupees Forty Two Lakh Fifty Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	26,79,067.42	9%	2,41,116.07	9%	2,41,116.07
	9,24,406.54	9%	83,196.59	9%	83,196.59
Total	36,03,473.96		3,24,312.66		3,24,312.66

Tax Amount (in words): Indian Rupees Six Lakh Forty Eight Thousand Six Hundred Twenty Five and Thirty Two paise Only

Company's VAT TIN: 36900133604
 Company's PAN: AACCAG016D

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



This is a Computer Generated Invoice

Ch NO: 670680
 Dt: 3/7/19
 Rs: 23,00,000/-

SAROJINI NAIDU VANITA MAHA VIDYALAYA HYDERABAD

DATE: 03.04.2019

OFFICE NOTE:

As per the approval, in the 4th Governing Body meeting dated 3-aug-2018 and 5th Governing Body meeting dated 9-jan-2019 it was resolved to purchase computers, CPUs and printers for the college. It also resolved to meet the expenditure by breaking the FDR's of PG, MBA and UG accounts to purchase the required items.

The following list is prepared as per the requirement of the departments for computers and printers, internet facility for PG Lab, audio system for English Language Lab and Golden Jubilee Hall.

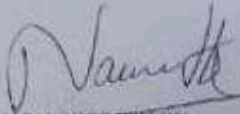
S.No	Department	No. of computers required	Laser Printer	Remarks
1	Degree Computer Science	30	1	Buyback offer with 26 systems
2	MBA Computer Lab	44	2	Buyback offer with 27 assembled systems
3	PG Computer Lab & Internet	10		
4	UG Chemistry Class Room	1 (only CPU)		
5	Nutrition Room 1 & 3	2 (only CPU)		
6	UG Zoology Lab	1 (only CPU)		
7	PG Class Rooms	2 (only CPU)		
8	Golden Jubilee Hall	1 (only CPU)		
9	Examination Section	Sound System 180 Amp Speakers & Mixture with mike	1	
10	PG Library	1		
11	MBA Library	2	1	
12	UG Library	10		
13	NCC	3		
14	Physics	1		
15	Biochemistry	1 (only CPU)		
16	English Language Lab	1 (only CPU)		
	TOTAL	101	5	

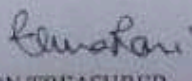
1. Total number of Computers - 101
2. Total number of CPUs - 9
3. Total number of Laser Printers - 5
4. Audio System for English Lang. Lab & Golden Jubilee Hall - 2
5. Software - Operating System and Ms-Office for above computers

Hence Permission may be accorded to call the sealed quotations from different firms to purchase above items.

For orders.


PRINCIPAL


HON. SECRETARY


HON. TREASURER


CHAIRMAN

S V ELECTRONICS & COMPUTER PERIPHERALS

Shop NO G23-27, 10-3-189/180 ARCHANA ARCADE IT COMPLEX, ST. JOHNS ROAD, SECUNDERABAD-500025

Phone : 040-27821434/66382211/66383130

GSTIN No : 36AEKFSS153A1ZZ

TAX INVOICE(InStation)

Credit

To,
SAROJINI NAIDU VANITA MAHA VIDYALAYA

MUKARRAMJAH ROAD,
EXHIBITION GROUND,

HYDERABAD,

040-24603266

GSTIN :

INV No : HO-23-24/370 Date : 15-05-2023

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 7

State Code : 36 State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	MONITOR SAMSUNG 18.5 IN LED S/NO : 4121h4w102936	85285200	1	5500.00	4661.02	9.00	9.00	5,500.00
Total								5,500.00

ch no - 066059, 14/7/23
for Rs. 5500/-

Ship To

Gross

Discount

CGST

SGST

Freight

TCS

TOTAL

4,661.02

419.49

419.49

5,500.00

GST No.:

Rupees : FIVE THOUSAND FIVE HUNDRED ONLY
BANK: PUNJAB NATIONAL BANK A/C NO: 1041102100000192
IFSCODE: PUNB0104110 BRANCH: SD ROAD SEC-BAD

Name/Item MICRO BIOLOGY DEPT

For S V ELECTRONICS & COMPUTER PERIPHERALS

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

Authorised Signatory

- 1) We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 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/Hyderabad 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.

POWERSOFT TECHNOLOGIES

Flat No. G4, Subramanyam Estates, Somajiguda, Hyderabad - 500 082.

Ph: 9246522795

TAX INVOICE

TO
SAROJINI NAIDU VANITA MAHA VIDYALA
Exhibition grounds, Nampally,
HYDERABAD
TIN NO.

Your Order No
Order Date
INVOICE NO. 39
DATE 10-01-2013
Our DC No 39
DC Date 10-01-2013

S.NO.	Particulars	Quantity	Rate	Gross
1	ACER 5621/i3/2GB/500GB/DVD/KB MOUSE	4.00	24285.71	97142.86
2	ACER 5621/i3/2GB/500GB/DVD/KB.MOUSE	4.00		

ONE LAKH TWO THOUSAND ONLY

GROSS 97,142.86
VAT @ 5.00% 4,857.14
NET AMOUNT 1,02,000.00

TIN NO. 28110666419

For **POWERSOFT TECHNOLOGIES**

1. Goods once sold will not be taken back or exchanged.
2. Over due Interest @18% shall be charged on delayed payments
3. All disputes Subject to Hyderabad Jurisdiction only.

*Vanita B**checked & verified.**Entered in the stock Register on page no:- 16**Subba S
10/1/13*



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
 Ph : 040 27002517, 27005096, Fax : 040 27005096
 E mail : sm enter@satyam net in
TIN : 28870193260; CST No. : SEC/07/01/2319/96-97

46
161

TAX INVOICE

To, **SAROJINI NAIDU VANITA MAHA VIDYALAYA.**

Invoice No. : 93 Date : 20-05-2010

COLLEGE FOR WOMEN, AFFILIATED TO O.U.
 Mukarramjahi Road, Exhibition Grounds,
 Hyderabad.

DC No : 93 Date : 20-05-2010
 Order No : SNVMV/87/10-11 Date : 02-05-2010
 Despatch By : RAMCHANDER
 Document No : Date :
 Destination :
 Due Date : 20-05-2010

TIN No
 CST NO

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER VERITON Intel Core 2 Duo E7500(2.8GHz) Processor 3MB L2 Cache, Intel G31 chipset Motherboard, 2GB DDR 2 Ram, 320 GB Sata HDD, No ODD, No FDD, Integrated Gigabit LAN, Acer PS/2 Keyboard, Acer PS/2 Optical Mouse, 3" 1" Parallel Port, 1" serial Port, Acer 18.5" WFTF Colour Monitor, Linux, Warranty 3 years Onsite Warranty, LG DVD R/W SATA, Warranty : 11 Months	20.00	26,682.69	4.00	5,33,653.85
Total Quantity		20.00	Gross Value		5,33,653.85

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt - Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @4.00 %
 Rounded Off Amt
Total Amount 5,55,000.00

Rupees : Five Lakhs Fifty Five Thousand Only.

Received the above material in good condition.

Signature, Name and Seal of Customer

CHECKED BY
P. Ravi
 SIGNATURE

for SM ENTERPRISES





COMPUTERS
HARDWARE AND ELECTRONIC

ELECTRONIC SERVICE CENTRE

COMPUTER ACCESSORIES, PERIPHERALS, NETWORKING & CARTRIDGE REFILLING
MONITOR & PRINTER REPAIRING, Microwave Oven, T.V's, DVD's, CD, Audio & Video Etc.

Date: 4-10-2016

To
Principle
Sarojini Naidu Vanita Maha Vidyalaya
College for Women
Hyderabad,

Sub: - Received Computers Scarp

1. Zenith (P4) CPU old Computers, 15unit scarp computers.
Rs. 7500/-

Thanking you,

Yours faithfully,

For GM Computers & Electronics

G Mahmood - 990 8588 929

Deposit in Dept ak
7

Ch. Fayalma
13/10/16

o/c

CREATE PASS

Dt: 11/10/2016

Mr. Mahabood from G.M Computers

Permitted to take 15 computers
(Pentium-IV) as scrap from
Internet lab

Dr. Jayaram

PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

[Signature]

[Signature]

~~Mahabood~~
[Signature]



computers
HARDWARE AND ELECTRONIC

ELECTRONIC SERVICE CENTRE

COMPUTER ACCESSORIES, PERIPHERALS, NETWORKING & CARTRIDGE REFILLING
MONITOR & PRINTER REPAIRING, Microwave Oven, T.V's, DVD's, CD, Audio & Video Etc.

Date: 06-08-2016

To
Principle
Sarojini Naidu Vanita Maha Vidyalaya
College for Women
Hyderabad,

Sub: - Quotation Computers Scarp

Sir/Madam,

We are thankful to you for giving this opportunity to the computers
scrap your college. We are submitting our quotation.

1. CRT Monitors, CPU old,
This all scarp. 1 crt monitors 1 cpu. Rs. 500/-

Kindly feel free to call us for any clarification and awaiting and for your quick
and positive response

Thanking you,
Yours faithfully,

For G M Computers & Electronics

G Mahmood - 990 8588 929

*Let me have the comments
of the Computer Lab staff?*

*All the mentioned
systems are not in use because of out dated configuration
can be disposed.*

Shop No. 5 4 6 Beside Bjp Office at Kattalmandi, Abids, M.J. Hyderabad - 500 001. Ph:66255779
E-Mail: g_mahmoods@yahoo.com

*ch. Sujan
14/9/16*

OK

K. Subash Rao (HOD, Dept. Comp. Sc.)

OFFICE NOTE

Dt:25.02.2016

The Management has decided to dispose old Computers and Scrap in the office as well as Computer Lab. Accordingly, we have called for quotations and received a quotation from M/s G.M. Computers. Hyderabad.

They offered their rates as details below.

1) Administrative Office/E.D.P Section / Computer Lab	}	Rs. 11,500-00
23 crt Monitors		
24 CPU's		
Broken Printers and Key boards all plastic		

2) Computer Lab	}	Rs. 7,000-00
CRT Monitors		
Pentium 1 &2 old CPU		
All Scrap		

After negotiations it is increased to Rs. 10,000/-
P.V.S. Kalish 17/3/16
RV 21,800/-
push 19/2/14

Hence, permission may be accorded to sold out the old computers & scrap to M/s G.M. Computers, Hyderabad for the rates mentioned above.

For orders

P. V. S. Kalish
PRINCIPAL

[Signature]
HON. SECRETARY

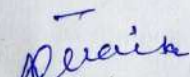
[Signature]
HON. TREASURER

RECIPT

Dt: 7-8-2019

M/s A.S Technologies (p) Ltd., Hyderabad received a total of 26 (Twenty Six only) IBM PIV /PIII systems from the Department of Computer Science (U.G) on 7-8-2019. They include 26 CPUs with 26 CRT monitors, 26 Key boards and 26 mouses as part of buyback offer.

For M/s A.S Technologies (p) Ltd., Hyderabad


D.A. Divakar


AD, System Administrator



K.Subba Rao
HOD, Computer Science



PRINCIPAL
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad.


SASTRI
9905804715

5/12/2014

To
The Principal
S.N.Vanita Maha Vidyalaya
Hyderabad

Respected Madam,

Department of Business Management (M B A) replaced their old systems with new systems. Their old systems are not used by the Department. Out of them please allow us shift 10 systems to U.G computer Lab for replacing 10 old (Pentium III) systems which are not working. Because of it students are sharing the systems in 1:5 ratio.

Thanking you,

Systems can be shifted as they are not being used by the department

(Director)
BA Director
(Divakar)

checked
dated
15/03/17
Comm. Dept.

Yours faithfully

K. Subba Rao

(Computer Science)

Sanjay B
11/12/14

As per the 10 (Ten) IBM systems borrowed from M.B.A are given to M/S. A.S Technologies (P) Ltd. as buy back offer on 7/8/2019, Hence removed from stock.

13/8/2019

13/8/19

"97"

STOCK REGISTER

1

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
21.2.2001	HCL BusyBEE PENTIUM - III 700MHZ 64MB SDRAM 1.44MB FLOPPY DISK DRIVE , 10GB HARD DISK DRIVE , 14HCL SVGA COLOUR MONITER.	543	10					
	checked AT 15/3/16				checked Kally 8/3/16			
	Old Reg Page: 2							
	l. full							
	Department of Computer Science S. N. Vanita Maha Vidyalaya, Exhibition Grounds, HYDERABAD							
	Vanita							
	Sarojini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad-500006							
	HCL Busy Bee 10 (ten) System are given to GM computers as buy back offer Hence removed from stock.							
	Removed from the Stock. AT 15/3/16							

STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount

8/1/07	IBM 8326A32 P4 1.3.8 / 800 / 512MB S 80/Drs dt 6-1-2007	151	16	4,72,000 = 00			
--------	--	-----	----	---------------	--	--	--

[Rupees four Lakhs Seventy two thousand only]

Checked
M
2/3/15

Checked
M
15/03/17

Checked
M
8/3/16

Checked
P.J.J.T
2/1/18

Ref. to Page No 7
h. j. j. j.

Department of Computer Science
S. N. Vsnita Maha Vidyalaya,
Exhibition Grounds, HYDERABAD.

Vani B
Principal
Sarojini Naidu Vsnita Maha Vidyalaya
Exhibition Grounds, Hyderabad-502 007

16 IBM (Sixteen) Systems are handed over to M/S A.S Technologies (P) Leds, Hyde on 7/8/2019 as buy back offer.
Hence removed from stock register.

Srinivas
13/8/2019.

Srinivas
13/8/19

STOCK REGISTER

5

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
30/11/2012	ACER Veriton IC5639, I3-2130 (3.4GHZ) processor 3MB, L2 Cache, Intel H61 chipset MotherBoard, 2GB DDR3 RAM, 500GB SATA HDD, DVDRW Integrated GB LAN, Acer PS/2 Keyboard, Acer PS/2 optical mouse Acer 18.5 WLCD colour monitor.	377	15	3,82,500-00				
					<p>[Rupees three lakhs Eighty two thousand and five hundred only]</p> <p>(checked & verified)</p> <p>14 Acer in lab</p> <p>01 Acer in Dept of Computer</p> <p><u>15</u> <u>Asre</u></p> <p>03/09/22</p>			
					<p>del. by Page 17</p> <p><i>(Signature)</i></p> <p>Department of Computer Science S. N. Vanita Maha Vidyalaya, Exhibition Grounds, HYDERABAD.</p> <p><i>(Signature)</i> Principal</p> <p>Sarojini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad-500004</p>			
					<p>checked 27/3/15</p> <p>checked 15/03/17</p> <p>checked 2/3/16</p> <p>checked P.M.T 21/7/18</p> <p>Checked Sangeta 20/12/19</p> <p>Checked Sangeta 20/14/20</p>			

STOCK REGISTER

8

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount

30/3/2018 HP scanjet 2200c
 Make:- HP invent
 Model: 2200c
 S.No:- CA1901315

1 6400-00

[Rupees six thousand and four hundred only]

Checked.
 2/3/18
 checked
 2/3/18
 15/3/18

dd M B :-

6. July
 Department of Computer Science
 S. N. Vanita Maha Vidyalaya,
 Exhibition Grounds, HYDERABAD

Vani B
 Principal
 Sarojini Naidu Vanita Maha Vidyalaya
 Exhibition Grounds, Hyderabad-500101

HP Scanjet 2200c is not working. Hence removed from the stock register.

6. July
 6/11/18

checked
 Not working. Removed from stock
 P.M
 21/7/18

STOCK REGISTER

14

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
9/5/2014	Dell Laptop Inspiron 3521 Intel Core i3, 3 rd Generation processor 4 GB DDR3 RAM/500 GB HDD.	2	1	35,175 = 00				
				[Rupees thirty five thousand one hundred and Seventy five only].				
	<p>checked Tally 8/3/16</p> <p>checked LX 16/03/17</p> <p>checked P.V.V 21/7/18</p> <p>checked Sangul 20/12/17</p> <p>checked Sangul 20/12/20</p> <p>(checked) ASr 03/9/22</p>			<p>Rs Rs 20</p> <p>h. h. h.</p> <p>Department of Computer Science S. N. Vanita Maha Vidyalaya, Exhibition Grounds, HYDERABAD.</p> <p><u>Vanita</u> Principal Sarojini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad-500041</p>				

V-NO-127

IT PARK

TAX INVOICE

IT PARK 1-7-323 SHOP NO 15 PANCHASHEELA TOWERS PARKLANE SECUNDERABAD 66382264/66324888 TIN NO 36240159622		Invoice No.510	Dated :11-03-2016	
BUYER: SAROJINI NAIDU VANITA MAHA VIDYALAYA MUKARRAMJAH ROAD,EXHIBITION GROUNDS HYDERABAD -500001 24603266		OTHER REF:	ORDER NO: SNVMV/727/2015-16	
Description of goods		QTY	Rate	Gross Amount
INTEL CORE I3 3220 /INTEL H 61 CHIPSET MOTHER BOARD /4 GB DDR-3 RAM/DVDRW/ATX CABINET/1 TB HARDDISK/KEYBOARD+OPTICAL MOUSE 18.5 LED MONITOR		30 NOS	22,450/-	6,73,500/-
TOTAL AMOUNT				6,73,500/-
Amount Chargeable(in words) (SIXTY LACS SEVENTY THREE THOUSAND FIVE HUNDRED ONLY)				
TERMS AND CONDITIONS				
1.GOODS SOLD WILL NOT BE TAKEN BACK 2.INTEREST CHARGED @24% IF PAYMENT NOT PAID BEFORE DUE DATE 3.SUBJECT TO SECUNDERABAD JURISDICTION 4.WARRANTY AS PER MANUFACTURER OR PRINCIPLE 5.CHEQUE BOUNCE 200/- PENAL CHARGES APPLIED				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For IT PARK Authorized Signatory		

*Received
Devi*

11/3/16

P.V.S. Lakshmi
SAROJINI NAIDU VANITA MAHA VIDYALAYA
EXHIBITION GROUNDS, HYDERABAD-500 001

Total Bill
Amt -6,73,500/-
Adv 3,36,750/-
Paid on 28/3/16
Net Amt -3,36,750/-

Cheque No. 309927
Date 28/03/2016
Rs. 3,36,750/-

[Signatures]

Received the items shown in the bill No. 510,
dt. 11/3/16 for Rs 6,73,500/- (Rupees six Lakh
seventy three thousand five hundred only
& entered in the office stock Register vide
Page No. 72, dt. 15/3/16 & passed the bill
for Rs 6,73,500/- (Rupees six Lakh seventy
three thousand five hundred only) for
payment. (30 systems)

P. V. S. Laloo

PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

7 systems - Pw Computer Lab

10 systems - Degree Lab

10 systems - Voc. Lab

2 systems - office

1 system - Hostel.

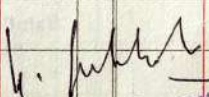
30 systems

STOCK REGISTER

19

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
11/03/2016	Intel Core I3 3220 / Intel H61 chipset Mother Board / 4GB DDR3 Ram / DVD RW / ATX Cabinet / 1 TB Harddisk / Keyboard + Mouse 18.5 led monitor. (Assembled systems)	Inv. no S10	-10-					
	P. V. S. Lakshmi PRINCIPAL Sarojini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad-500 001.			 Department of Computer Science S. N. Vanita Maha Vidyalaya, Exhibition Grounds, HYDERABAD.				
	checked 15/03/17	checked P. Lakshmi 21/7/18						
	checked Sangeet 20/12/19							
	Sangeet 20/12/20							
				(checked and verified)				
				Asst 03/9/22				

STOCK REGISTER

20

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BAL
			Quantity		Quantity		
10/5/2018	1 Almarah 8 Locke 195	1			1	10,209/-	
	2 Almarah full locker 195	1			1	8000/-	
<p>6/Nov 10/5/2018</p> <p style="color: green; font-weight: bold;">Principal 10/5/18</p> <p style="font-weight: bold;">PRINCIPAL</p> <p>Safajini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad</p>							
<p>checked P. N. N. 21/7/18</p>							
<p>checked Sangeetha 20/12/19</p>							
<p>checked Sangeetha 20/12/19</p>							
<p>Abhi (checked) 03/07/22</p>							

In view the above facts the
bill for Rs. 15,209 is Passed for
Full Payment/Part Payment of
Rs. 15,209/.....

PRINCIPAL

Received checked and entered in
the Stock Register Pg No. 20
item No. 152
Storekeeper *[Signature]*
10/5/2018

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

AS TECHNOLOGY (P) LIMITED
 G - 21,22 & 208, Archana Arcade,
 Behind Hotel Ramakrishna,
 SECUNDERABAD - 500 025
 PH: 91 40 27822886/88 27821267
 CIN : U30007TG1999PTC032433
 GSTIN/UIN: 36AACCA6016D1Z7
 E-Mail: astmktg@gmail.com

Buyer

SAROJINI NAIDU VANITA MAHA VIDYALAYA
 Mukarramjahi Road, Exhibition Grounds,
 Nampally,
 Hyderabad-500 001
 Telangana, Code : 36

Invoice No.	Dated
GST/19-20/566	22-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
566	
Buyer's Order No.	Dated
snvmv/200/2019-20	4-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL VOSTRO DESKTOP i3-8gen/8gb/1tb/dvdrw/k.B&Mouse/19.5" Wi-Fi/dos/3yr	8471	101 NO	26,525.42	NO	26,79,067.42
2	MS Win 10 Professional 64 Bit	8523	101 NO	9,152.54	NO	9,24,406.54
						36,03,473.96
						CGST SGST ROUNDED OF +
						3,24,312.66
						3,24,312.66
						0.72
Total			202 NO			₹ 42,52,100.00

Amount Chargeable (in words)

Indian Rupees Forty Two Lakh Fifty Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	26,79,067.42	9%	2,41,116.07	9%	2,41,116.07
8523	9,24,406.54	9%	83,196.59	9%	83,196.59
Total	36,03,473.96		3,24,312.66		3,24,312.66

Tax Amount (in words) : **Indian Rupees Six Lakh Forty Eight Thousand Six Hundred Twenty Five and Thirty Two paise Only**

Company's VAT TIN : 36900133604
 Company's PAN : AACCA6016D

Declaration

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

for AS TECHNOLOGY (P) LIMITED

Authorised Signatory

This is a Computer Generated Invoice



The bill is for 101 systems out of which only 30 (thirty systems) are given to Computer Science department (U.C), which is entered in the stock register.

Received checked and entered in
the Stock Register Pg No...22...
item No.....
Storekeeper *Silvanj* 13/8/19
Lab Assistant

In view the above facts the
bill for Rs.7,95,762.60 is Passed for
Full Payment/Part Payment of
Rs.7,95,762.60.

Silvanj 13/8/19

Silvanj
PRINCIPAL 13/8/19



o/c

SAROJINI NAIDU VANITA MAHA VIDYALAYA

COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY
(Sponsored and Managed Jointly by Osmania Graduates' Association and Exhibition Society)
NAAC Accredited 3rd Cycle

Ref. No. SNVMV/200/2019-20
To
M/s.A.S.Technology (P) Limited
G-21, 22 & 208, Archana Arcade
Behind Hotel Ramakrishna
Secunderabad - 500 025

Date : 04/07/2019

Sir,

Sub:- Supply of Computers, CPU's and Printers - Orders - Issued.
Ref:- Your quotation No. ASTPL/QUO/19, dated 30.04.2019.

\$\$\$\$\$

The rate quoted by you for supply of Computers, CPU's and Printers is hereby accepted. Hence you are requested to supply the above on or before 15/7/2019 as detailed below:

S.No.	Description	Quantity	Rate / each	Amount
1	DELL VOSTRO DESKTOP Intel core i3 8 th Generation, 8GB RAM, 1 TB HDD, DVD writer, Mouse, Keyboard, 19.5" Monitor, Wi-fi with DOS with 3 years warranty	101	Rs.31,300/-	Rs.31,61,300/-
2	CPU's DELL VOSTRO Intel core i3 8 th Generation, 8GB RAM, 1 TB HDD, DVD writer, Mouse, Keyboard, Wi- fi with DOS with 3 years warranty	9	Rs.26,800/-	Rs.2,41,200/-
3	Printers	5	Rs.9,800/-	Rs.49,000/-
4	Windows 10 Professional OEM	110 (101+9)	Rs.10,800/-	Rs.11,88,000/-
TOTAL				Rs.46,39,500/-
LESS: (Buy Back Offer)				
	Intel Pentium, RG 2020. 4 GB RAM, 500 GB HDD, Keyboard, Mouse, 17" Monitor	27	Rs.2,000/-	(-) Rs.54,000/-
	Intel P4 256 MB RAM, 8 GB HDD, Keyboard, Mouse, CRT Monitor 17"	26	Rs.1,000/-	(-) Rs.26,000/-
GRAND TOTAL				Rs.45,59,500/-

(Rupees Forty Five Lakhs Fifty Nine Thousand Five Hundred only)

Please send your credit bill to enable us to effect payment to you after satisfactory supply.

Thanking you,

Yours faithfully,

Received 4/07/19
Hanuman Goud 9908023662

PRINCIPAL

STOCK REGISTER

COMMERCE COMPUTER LAB EQUIPMENTS

Lab-1 - 2020

SL. NO	DATE	PARTICULARS	QTY	STOCK REG PG. NO	CHECKED	WORKING	NOT WORKING
1.	17/6/2009	HPDX2480 C2D2. HARD DISC - 320GB RAM - 2GB HP 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE	60	1	CHECKED	30	30 systems need formatting
		J II KVA UPS SYSTEM WITH 12V/26AH	02	1	CHECKED	02	Not working
2	14/8/2009	COMPUTER CHAIR REVOLVING WITH FIBER BACK WITHOUT HANDLES HIGH DENSITY RUBBER FOAM	60	1	CHECKED	48	12 chairs discarded
3	14/8/2009	COMPUTER TABLE 5'2" * 2 1/2' HEIGH 18MM PRE-LAMINATED BOARD ALL SIDE TEAK WOOD WITH SAME POLISH	30	1	CHECKED	30	-
4	29/7/2010	DLP PROJECTOR MODEL :BS:275(LG) LUMENS: 2700	1	4	CHECKED	-	Not working
5	24/11/2010	PROJECTOR SCREEN SIZE 66" MATT WHITE COLOUR WALL MOUNT FIXING	1	4	CHECKED	working	-
6	24/3/2011	AHUJA AMPLIFIER UB-30-3073394	1	8	CHECKED	Working	-
7	24/3/2011	AHUJA SPEAKERS SCM -15	2	8	CHECKED	working	-
8	24/3/2011	AHUJA CORDLESS MIKE AWM-520VOLTS	1	8	CHECKED	working	1

K. Radhika

6/1/2020

Department of Commerce
S. N. Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001,

B. Srilaxmi
8/1/2020

Department of Computer Science
S. N. Vanita Maha Vidyalaya,
Exhibition Grounds, HYDERABAD

STOCK REGISTER

VIGNESHWARA FURNITURE

H NO: 13-1-462, DOODH KHANA, MANGALGHAT, HYDERABAD - 500012
Phone no: 8790422138, 9246883317
Email: srujansrujan92@gmail.com
GSTIN: 36LTMPS9315J1ZP
State: 36-Telangana

Tax Invoice

Bill To:

SAROJINI NAIDU VANITA MAHA VIDHYALAYA
COMMERCE DEPARTMENT
NAMPALLY

Invoice No.: 440
Date: 07-12-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/unit	GST	Amount
1	6' * 3' FULL LOCKER ALMIRAH	9403	2	Nos	₹ 9,800.00	₹ 3,528.00 (18.0%)	₹ 23,128.00
2	GLASS DOOR ALMIRAH	9403	1	Nos	₹ 11,000.00	₹ 0.00 (0.0%)	₹ 11,000.00
Total			3			₹ 3,528.00	₹ 34,128.00

INVOICE AMOUNT IN WORDS

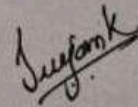
Thirty Four Thousand One Hundred and Twenty Eight Rupees only

Sub Total	₹ 30,600.00
SGST@9.0%	₹ 1,764.00
CGST@9.0%	₹ 1,764.00
Total	₹ 34,128.00
Received	₹ 0.00
Balance	₹ 34,128.00

Pay To-

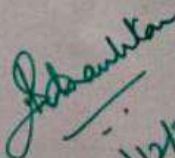
Bank Name: ICICI BANK LIMITED
Bank Account No.: 194105000772
Bank IFSC code: ICIC0001941

For, VIGNESHWARA FURNITURE



Authorized Signatory

www.vyaparapp.in


31/12/2022
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

Digitally signed by Vyapar

Handwritten mark at the bottom left of the page.

STOCK REGISTER

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Name of Articles _____ Cost Rate _____

					RECEIPT	ISSUED	BALANCE
7.	24/3/2011	AHUJA SPEAKERS SCM-15	2	8	CHECKED	WORKING	-
8.	24/3/2011	AHUJA CORDLESS MIKE AWM-520 VOLTS	1	8	CHECKED	WORKING	-
9.	12/12/2012	ACER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISK -500GB RAM-2GB ACER 18.5" TFT MONITOR DVD WRITER KEYBOARD MOUSE	1	12	CHECKED	WORKING	-
10.	3/9/2022	ACER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISK -500GB RAM-2GB ACER 18.5" TFT MONITOR DVD WRITER KEYBOARD MOUSE UGC XI PLAN ADDL. ASIST.	4	14	CHECKED	-	4 NEED TO BE FORMATTED
11.	05/03/2013	COMPUTER TABLE	08	16	CHECKED	WORKING	-
		COMPUTER CHAIRS	08	16	CHECKED	NIL	08 DISCARDED

NOTE:

1. 4 NO'S COMPUTER SETS ARE INSTALLED IN COMMERCE COMPUTER LAB I
2. 3 NO'S COMPUTER SETS ARE SHIFTED TO COMMERCE COMPUTER LAB -II
3. ONE MONITOR IS REPLACED IN COMMERCE DEPARTMENT.

B. Poornima
Signature of Lab-Assistant

K. Radhika
Signature of Head of the Department

Saravani
Signature of Principal
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

STOCK REGISTER

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VIGNESHWARA FURNITURE

H NO. 13-1-462, DOODHKHANA, MANGALGHAT, HYDERABAD -500012
Phone no.: 8790422138, 9246883317
Email: srujansrujan92@gmail.com
GST IN: 36LTMPS9315J1ZP
State: 36-Telangana

Bill To:

SAROJINI NAIDU VANITA MAHA VIDHYALAYA
COMMERCE DEPARTMENT
NAMPALLY

Invoice No.: 440
Date: 07-12-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	6' * 3' FULL LOCKER ALMIRAH	9403	2	Nos	₹ 9,800.00	₹ 3,528.00 (18.0%)	₹ 23,128.00
2	GLASS DOOR ALMIRAH	9403	1	Nos	₹ 11,000.00	₹ 0.00 (0.0%)	₹ 11,000.00
Total			3			₹ 3,528.00	₹ 34,128.00

INVOICE AMOUNT IN WORDS

Thirty Four Thousand One Hundred and
Twenty Eight Rupees only

Sub Total	₹ 30,600.00
SGST@9.0%	₹ 1,764.00
CGST@9.0%	₹ 1,764.00
Total	₹ 34,128.00
Received	₹ 0.00
Balance	₹ 34,128.00

Pay To-

Bank Name: ICICI BANK LIMITED
Bank Account No.: 194105000772
Bank IFSC code: ICIC0001941

For, VIGNESHWARA FURNITURE

Jayank

Authorized Signatory

Aragha
13/12/22

Saravika
11/12/2023

STOCK REGISTER

S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX, 10-3-189/190, ST. JOHNS ROAD
 SECUNDERABAD 500025
 Phone: 040-27821434 / 66382211 / 9391609903

GSTIN No : 36AAECS1679J1ZZ
 CIN No : U72200TG1999LC032122

TAX INVOICE (In Station)

Credit

IRN No:

Ack Dt :
 Ack No :

Date : 11-06-2022

To,
SAROJINI NAIDU VANITA MAHA VIDYALAYA
 MUKARRAMJAHI ROAD,
 EXHIBITION GROUND,
 HYDERABAD

040-24603266

INV No HO-2022/619

P.O. Date

P O No

D.C. Date

DC No

Credit Days: 15

State Code -640302848

GSTIN

Total

3177.96

SNo	Particulars	HSN Code	Qty	Price	CGST %	SGST %
1	K/B + MOUSE INTEX	84716040	6	529.68	9	9
						Total

Narration : vasu 9133239914

Rupees : THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

BANK DETAILS : STATE BANK OF INDIA
 A/C NO: 38956361913
 S D ROAD BRANCH, SECUNDERABAD
 IFSC CODE : SBIN0040227

Signature
 13/6/2022

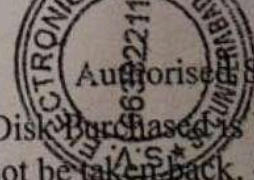
Gross	3,177.96
Discount	
CGST	286.02
SGST	286.02
Freight	
TOTAL	3,750.00

Received the above mentioned material in good Condition.

Receiver's Signature

Approved by

For S.V. ELECTRONICS LTD.



Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk purchased is blank unformatted.
- 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/Hyderabad 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

Working Time : 12 p.m. to 7.00 p.m. Monday to Friday.

K. Radhika
 13/6/2022

STOCK REGISTER

No of Articles _____

Cost Rate _____

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**SAROJINI NAIDU VANITA MAHA VIDYALAYA**

COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY

(Sponsored and Managed Jointly by Osmania Graduates' Association and Exhibition Society)

NAAC Accredited 3rd Cycle

Ref. No. SNVMV /

Date : 9/1/2020

DEPARTMENT OF COMMERCE

STOCK CHECKING CERTIFICATE

This is to certify that all the computers which were purchased during the year 2019 - 2020 have been checked along with accessories purchased prior to with a ground balance and found correct.

K. Radhika

Head of the Department

Ranjesh

Checked by

Sankar
PRINCIPAL

NAAC

CRITERIA-IV

1. LIST OF CLASSROOMS
2. DIGITAL ONLINE TEACHING RESOURCES
3. ICT ENABLED CLASSROOMS
4. LIST OF LABS
5. EXPENDITURE DETAILS OF LAB

STOCK REGISTER

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Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
4/2/20	4GB RAM	000023	46	@	1050/-		48300=00	
4/2/20	CMOS Batteries	000023	50	@	25/-		1250=00	
<p>forty nine thousand five hundred and fifty rupees only.</p>							49,550=00	

K. Radhika

4/2/2020

Head Department of Commerce

S. Shankar

PRINCIPAL

Sardani Naidu Vanita Maha Vidyalaya
Exhibition Ground, Hyderabad-500 001.

Note- 4GB RAM and CMOS Batteries are
entered in Receiving Register
Page - No. 34.

STOCK REGISTER

Mohammed Abdul Khavi

☎8520835342
☎9848366405

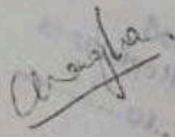
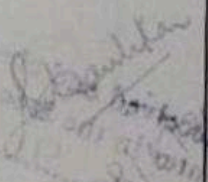

H.No. 17-8-188/4, Chowni Nade Ali Baig, Yakutpura Hyderabad.-23

To Principal Cash Memo

Date 02-05-2022

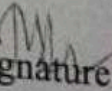
S.N. Vanka Maha Vidyalaya

Invoice No.: 131

S.No	Particular	Qty	Rate	Amount
1.	T.V.S Keyboard & Mouse Combo 1yr. Warrant	24	920/-	22080 =
  23				

In Words Rupees Twenty Two,
Thousand Eight only.

Total 22080 =


 Signature

Digitally signed by Mohammed Abdul Khavi
 DN: cn=Mohammed Abdul Khavi, o=

COMMERCE COMPUTER LAB EQUIPMENTS

2021--2022

LAB -1

SL. NO	DATE	PARTICULARS	QTY	STOCK REG PG. NO	CHECKED	WORKING	NOT WORKING
1.	17/8/2009	C.P.U MONITOR KEY BOARD MOUSE	60				29 systems need formatting
		J II KVA UPS SYSTEM WITH 12V/26AH	02	1	CHECKED	31	
2	14/8/2009	COMPUTER CHAIR REVOLVING WITH FIBER BACK WITHOUT HANDLES HIGH DENSITY RUBBER FOAM	66	1	CHECKED	02	Not working
		COMPUTER TABLE 5''*2''*2 ½ HEIGH 18MM PRE-LAMINATED BOARD ALL SIDE TEAK WOOD WITH SAME POLISH	30	1	CHECKED	65	8 chairs discarded
3	14/8/2009	COMPUTER TABLE 5''*2''*2 ½ HEIGH 18MM PRE-LAMINATED BOARD ALL SIDE TEAK WOOD WITH SAME POLISH	30	1	CHECKED	30	-
4	29/7/2010	HITACHI LCD PROJECTOR MODEL;CP-X3021WN S/N-F3HE64015 UGC XII PLAN	1	4	CHECKED	working	-
5	24/11/2010	PROJECTOR SCREEN SIZE 6/6 MATT WHITE COLOUR WALL MOUNT FIXING	1	4	CHECKED	working	-
6	24/3/2011	AHUJA AMPLIFIER UB-30-3073394	1	8	CHECKED	Working	-
7	24/3/2011	AHUJA SPEAKERS SCM - 15	2	8	CHECKED	working	-
8	24/3/2011	AHUJA CORDLESS MIKE AWM-520VOLTS	1	8	CHECKED	working	1

STOCK REGISTER

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Name of Articles _____ Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
6. 21/2/2015	COMPUTER CHAIR REVOLVING CHAIRS (MEDIUM BACK WITH FIBER BASE)		49	28	CHECKED	46	WORKING	3 DAMA

NOTE:

1. 3 NO'S COMPUTER SETS ARE SHIFTED TO COMMERCE COMPUTER LAB -II.

	<p style="font-size: 1.2em; color: green;"><i>K. Radhika</i></p> <p>Signature Of Head Of The Department</p>	<p style="font-size: 1.2em; color: green;"><i>[Signature]</i></p> <p>Signature Of Principal</p> <p style="font-size: 0.8em; color: blue;">Sarojini Naidu Vanita Maha Vidyalaya Exhibition Grounds, Hyderabad-500 004</p>
<p>Signature Of Lab-Assistant</p>		

STOCK REGISTER

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Name of Articles _____ Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE		
			Quantity		Quantity		Quantity		
7/12/22	6x3 Full locker Almirah.	X 40	2		9800 = 00				
		X			GST 3528 = 00			23,128 = 00	
	Glass Door Almirah.	X 40	1.		11,000			11,000 = 00	
	(Thirty Four thousand one hundred twenty Eight only)								34,128 = 00

D. Anite
Lab Assistant.

Anita
H.O.D.

Sarajini
11/2/2022

PRINCIPAL
Sarajini Naidu V. S. J.
Exhibition Group, Sri Maha Vidyalaya
dharwad 580 051

klb
3/12/22

M. de
leem
Com
and

STOCK REGISTER

Al Asar Digital

H.No. 17-8-188/4, Chowmi Nade Ali Baig, Yakutpura Hyderabad.-23

28520835342
29848366405

To

Principal

Date: 04-02-2020

S.N. Vamra Maha Vidyalaya, Exhibition Ground
HYDERABAD

Invoice No.: 000023

S.No.	Particulars	Qty	Rate	Amount
1.	4GB RAM	46	1050/-	48300=₹
2.	CMOS Batteries (4GB RAM and Batteries are entered in recurring Register) page no-34 Entered in Stock Register H. Jenit 4/2/2020	50	25/-	1250=₹
	K. Radhika 4/2/2020			

4/2/2020

In Words Forty nine thousand
five hundred and fifty
rupees only

Total 49550=₹

Signature

9	12-12-2012	ASCER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISC - 500GB RAM - 2GB ASCER 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE	01	12	CHECKED	working	-
10	10-10-2013	ASCER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISC - 500GB RAM - 2GB ASCER 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE UGC XI PLAN ADDL. ASIST.	07	14	CHECKED	working	-
11	05-03- 2013	COMPUTER TABLE	08	16	CHECKED	working	-
12	05-03- 2013	COMPUTER CHAIRS	08	16	CHECKED	nil	1 discarded

D. Anita

Signature of Lab-Assistant

Argha

Signature of Head of the Department

Sarajini

Signature of Principal
PRINCIPAL
Sarajini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

STOCK REGISTER

COMMERCE COMPUTER LAB EQUIPMENTS

Lab -1 for the year 2020-2021

SL. NO	DATE	PARTICULARS	QTY	STOCK REG PG. NO	CHECKED	WORKING	NOT WORKING
1.	17/8/2009	HPDX2480 C2D2. HARD DISC - 320GB RAM - 2GB HP 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE	60	1	CHECKED	30	30 systems need formatting
		J II KVA UPS SYSTEM WITH 12V/26AH	02	1	CHECKED	02	Not working
2	14/8/2009	COMPUTER CHAIR REVOLVING WITH FIBER BACK WITHOUT HANDLES HIGH DENSITY RUBBER FOAM	60	1	CHECKED	48	12 chairs discarded
3	14/8/2009	COMPUTER TABLE 5'*2'*2 ½ HEIGH 18MM PRE-LAMINATED BOARD ALL SIDE TEAK WOOD WITH SAME POLISH	30	1	CHECKED	30	-
4	29/7/2010	DLP PROJECTOR MODEL :BS:275(LG) LUMENS: 2700	1	4	CHECKED	-	Not working
5	24/11/2010	PROJECTOR SCREEN SIZE 6/6 MATT WHITE COLOUR WALL MOUNT FIXING	1	4	CHECKED	Not working	-
6	24/3/2011	AHUJA AMPLIFIER UB-30-3073394	1	8	CHECKED	Not Working	-
7	24/3/2011	AHUJA SPEAKERS SCM -15	2	8	CHECKED	working	-
8	24/3/2011	AHUJA CORDLESS MIKE AWM-520VOLTS	1	8	CHECKED	working	1

COMMERCE COMPUTER LAB EQUIPMENTS LAB-2

	DATE	PARTICULARS	QTY	STOCK REG.PG.NO	CHECKED	WORKING	NOT WORKING
1	30-03-2012	PRINTER H.P -1020 LASERJET	01	11	CHECKED	working	-
		C.P.U MONITOR KEY BOARD MOUSE SCANNER H.P 2410	61	11	CHECKED	47 system working	7 systems need formatting
2	13-8-2012	8/6 SCREEN WALL MOUNTING TYPE	01	11	CHECKED	working	-
6	04-02-2014	DLP PROJECTOR MODEL :BS:275(LG) LUMENS: 2700	01	20	CHECKED	not working	Not working -
		4'x6' TRIPOD STAND SCREEN MAKE: CRYSTAL UGC XII PLAN	01	20	CHECKED	working	-
7	18-10-2014	ACER VIRITON-1820 CEL DUAL/ CORE/481/4GB/500GBKB MOUSE	50	25	CHECKED	49 systems working	01 system not working
		ACER 18.5" LED MONITORS	50	25	CHECKED	working	-
8	21-2-2015	COMPUTER REVOLVING CHAIRS (MEDIUM BACK WITH FIBER BASE)	56	28	CHECKED	56 in working condition	-
9	21-01-2016	A/DPA770(458299)	1	36	CHECKED	Working	-
		A/SRX50@2740	2	36	CHECKED	Working	-
		A/100XR	1	36	CHECKED	Working	-
		EP TO P38	1	36	CHECKED	Working	-
		WRITE BOARD 6X4	1	36	CHECKED	Working	-
		A/AWD 30	2	36	CHECKED	Working	-
10	3-11-2016	DELL CORE I3 PROCESSOR HARD DISC - 500GB RAM - 2GB KEY BOARD MOUSE DELL 18.5" TFT MONITOR (RECEIVED FROM SOCIAL SCIENCE)	01	48	CHECKED	Working	Not working
		PANASONIC PROJECTOR MODEL: PT-LBI XGA 2200 LUMEN (UGC XI PLAN) (RECEIVED FROM SOCIAL SCIENCE)	01	48	CHECKED	Working	Not working

D Anitha
Signature of Lab-Assistant

Anagha
Signature of Head of the Department

Satish Kumar
Signature of Principal
Principal
Satish Kumar
Exhibition Grounds, Hyderabad



S.V.ELECTRONICS LTD

Corporate Office
G23-27, Archana Arcade IT Complex,
10-3-189/190, St. John's Road,
Secunderabad - 500025, A.P. India.
Tel: 27821431 / 3 / 4 Fax: +91-40- 2782143
Email: svo@satyam.net.in; www.svelgroup

Cash Bill

To,
SNVMV,
Hyderabad.

Dated 02-06-2022
BILL.NO.: SV/22/6957

S.No.	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TOTAL
1.	320 GB HDD	01	500.00	500.00
2.	REPARING CHARES FOR HP M/B	02	450.00	900.00
TOTAL				1,400.00
Rupees ONE THOUSAND FOUR HUNDERED ONLY			Gross Total	
TIN NO.28430114414			Discount	
CST: SEC/10/1/12309/99/2000			Vat 4%	
			Net	1,400.00

1)No Warranty for burn/physical damage.2)once goods sold will not be taken back3)all disputes are subject to secunderabad jurisdiction only

Mother Boards has been installed in Commerce Lab and working in good condition
3/6/22
Sudha Varma
System Admin

[Signature]
31/6/2022

For S.V. ELECTRONICS LTD.,

[Signature]
Authorized Signatory

Branch
Vizag Br.

3/6/22
Sudha Varma
System Admin



An ISO 9001:2009 C

STOCK REGISTER

COMMERCE COMPUTER LAB EQUIPMENTS Lab-2 for the year 2020-2021

DATE	PARTICULARS	QTY	STOCK REG.PG.N O	CHECKED	WORKIN G	NOT WORKIN G	
1	30-03-2012	PRINTER H.P -1020 LASERJET	01	11	CHECKED	working	-
		SCANNER H.P 2410	01	11	CHECKED	working	-
2	13-8-2012	8/6 SCREEN WALL MOUNTING TYPE	01	11	CHECKED	working	-
6	04-02-2014	HITACHI LCD PROJECTOR MODEL:CP-X3021WN S/N-F3HE64015 UGC XII PLAN	01	20	CHECKED		Not working
		4'x6' TRIPOD STAND SCREEN MAKE: CRYSTAL UGC XII PLAN	01	20	CHECKED	working	-
7	18-10-2014	ACER VIRITON-1820 CEL DUAL/ CORE/481/4GB/500GBKB MOUSE	50	25	CHECKED	45 systems working	05 system not working
		ACER 18.5" LED MONITORS	50	25	CHECKED	working	-
8	21-2-2015	COMPUTER REVOLVING CHAIRS (MEDIUM BACK WITH FIBER BASE)	50	28	CHECKED	49 in working condition	01 discarded
9	21-01-2016	A/DPA770(458299)	1	36	CHECKED	Working	-
		A/SRX50@2740	2	36	CHECKED	Working	-
		A/100XR	1	36	CHECKED	Working	-
		EP TO P38	1	36	CHECKED	Working	-
		WRITE BOARD 6X4	1	36	CHECKED	Working	-
		A/AWD 30	2	36	CHECKED	Working	-
10	3-11-2016	DELL CORE I3 PROCESSOR HARD DISC - 500GB RAM - 2GB KEY BOARD MOUSE DELL 18.5" TFT MONITOR (RECEIVED FROM SOCIAL SCIENCE)	01	48	CHECKED	Working	-
		PANASONIC PROJECTOR MODEL: PT-LBI XGA 2200 LUMEN (UGC XI PLAN) (RECEIVED FROM SOCIAL SCIENCE)	01	48	CHECKED		Not Working

K. Radhika
18/12/2021
Signature of Principal

Signature of Lab-Assistant
Signature of Head Of the Department

Checked
Ranjana
(Comp. Sec)

verified by
N. SUPRIYA 18/12/21

STOCK REGISTER

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9	12-12-2012	ASCER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISC - 500GB RAM - 2GB ASCER 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE	01	12	CHECKED	working	
10	10-10-2013	ASCER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISC - 500GB RAM - 2GB ASCER 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE UGC XI PLAN ADDL. ASIST.	07	14	CHECKED	working	
11	05-03-2013	COMPUTER TABLE	08	16	CHECKED	working	
12	05-03-2013	COMPUTER CHAIRS	08	16	CHECKED	nil	08 chairs discarded

K. Jeyanta

Signature of Lab-Assistant

K. Radhika

6/1/2020

Signature of Head of the Department

Sarajini

Signature of Principal

Department of Commerce
S.N. Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

PRINCIPAL
Sarajini Naidu Vanita Maha V.
Exhibition Ground, Hyderabad-500 001.

STOCK REGISTER

COMMERCE COMPUTER LAB EQUIPMENTS Lab-2 - 2020.

DATE	PARTICULARS	QTY	STOCK REG.PG.N O	CHECKED	WORKING	NOT WORKING	
1	30-03-2012	PRINTER H.P -1020 LASERJET	01	11	CHECKED	working	-
	13-8-2012	SCANNER H.P 2410	01	11	CHECKED	working	-
		8/6 SCREEN WALL MOUNTING TYPE	01	11	CHECKED	working	-
2	13-8-2012	HITACHI LCD PROJECTOR MODEL: CP-X3021WN S/N-F3HE64015 UGC XII PLAN	01	20	CHECKED	working	-
6	04-02-2014	4'x6' TRIPOD STAND SCREEN MAKE: CRYSTAL UGC XII PLAN	01	20	CHECKED	working	-
		ACER VIRITON-1820 CEL DUAL/ CORE/481/4GB/500GBKB MOUSE	50	25	CHECKED	49 systems working	01 system not working
7	18-10-2014	ACER 18.5" LED MONITORS	50	25	CHECKED	working	-
		COMPUTER REVOLVING CHAIRS (MEDIUM BACK WITH FIBER BASE)	50	28	CHECKED	49 in working condition	01 discarded
8	21-2-2015	A/DPA770(458299)	1	36	CHECKED	Working	-
9	21-01-2016	A/SRX50@2740	2	36	CHECKED	Working	-
		A/100XR	1	36	CHECKED	Working	-
		EP TO P38	1	36	CHECKED	Working	-
		WRITE BOARD 6X4	1	36	CHECKED	Working	-
		A/AWD 30	2	36	CHECKED	Working	-
		48	CHECKED	Working	-		
10	3-11-2016	DELL CORE I3 PROCESSOR HARD DISC - 500GB RAM - 2GB KEY BOARD MOUSE DELL 18.5" TFT MONITOR (RECEIVED FROM SOCIAL SCIENCE)	01				-
		PANASONIC PROJECTOR MODEL: PT-LBI XGA 2200 LUMEN (UGC XI PLAN) (RECEIVED FROM SOCIAL SCIENCE)	01	48	CHECKED	Working	-

K. Jeyita

Signature of Lab-Assistant

K. Radhika

Signature of Head Of the Department

Sarajini

Signature of Principal

Department of Commerce
S.N. Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

PRINCIPAL
Sarajini Naidu Vanita Maha Vidyalaya
Exhibition Ground, Hyderabad-500 001.

B. Sarajini
21/1/2020

Department of Computer Science
S. N. Vanita Maha Vidyalaya,
Exhibition Grounds HYDERABAD

STOCK REGISTER

9	12-12-2012	ASCER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISC - 500GB RAM - 2GB ASCER 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE	01	12	CHECKED	working	-
10	10-10-2013	ASCER 5621 INTEL CORE I3 WITH INTEL PROCESSOR HARD DISC - 500GB RAM - 2GB ASCER 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE UGC XI PLAN ADDL. ASIST.	07	14	CHECKED	Not working	-
11	05-03- 2013	COMPUTER TABLE	08	16	CHECKED	working	-
12	05-03- 2013	COMPUTER CHAIRS	08	16	CHECKED	nil	08 chairs discarded

Signature of Lab-Assistant _____
 Signature of Head of the Department K. Radhika
 18/12/2021

[Signature]
 Signature of Principal

checked
[Signature]
 18/12/21
 Ramakrishna
 (Comp. Sci.)

verified by
[Signature]
 18/12/21
 N. SUPRIYA.

STOCK REGISTER

Name of Articles _____

Cost Rate _____

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Date	PARTICULARS	to, or No.	RECEIPT	ISSUED	BALANCE
------	-------------	------------	---------	--------	---------

COMMERCE COMPUTER LAB EQUIPMENTS

LAB - I

DATE	PARTICULARS	QTY	STOCK REG PG.NO	CHECKED	WORKING	NOT WORKING
17/8/2009	HPDX 2480C2D2. HARD DISC - 320GB RAM-2GB HP 18.5" TFT MONITOR DVD WRITER KEY BOARD MOUSE	60	1	CHECKED	50	10 SYSTEMS NEED TO BE FORMATTED
	J II KVA UPS SYSTEM WITH 12V/26AH	02	1	CHECKED	02	NOT WORKING
14/8/2009	COMPUTER CHAIR REVOLVING WITH FIBER BACK RUBBER FOAM	48	1	CHECKED	39	9 CHAIRS DAMAGED 12 CHAIRS DISCARDED IN 2019
14/8/2009	COMPUTER TABLE PRE- LAMINATED BOARD ALL SIDE TEAK WOOD WITH SAME POLISH	34	1	CHECKED	34 WORKING	-
4. 29/7/2010	DLP PROJECTOR MODEL : BS: 275(LG) LUMENS: 2700	1	4	CHECKED	WORKING	-
5. 24/11/2010	PROJECTOR SCREEN SIZE 6/6 MATT WHITE COLOR WALL MOUNT FIXING	1	4	CHECKED	WORKING	-
24/3/2011	AHUJA AMPLIFIER UB-30-3073394	1	8	CHECKED	WORKING	-

DETAILS OF COMPUTERS, PRINTERS (PG NUTRITION)

S.No	Configuration	Make	No. of systems working	No. of systems not working
1	Processor: Intel® core™ i3-8100CPU@3.60GhZ, 3600 MHz, 4 cores, 4 logical processor RAM : 8GB LCD : DELL, EPSON Screen : EPSON	DELL	1	NIL
2	Processor : Intel® Pentium® CPU G2020@2.90GhZ, 2900MhZ, 2 cores, 2 logical processor RAM : 2 GB LCD : DELL, EPSON Screen : EPSON	DELL	1	NIL
3	Processor: Intel® core™ i3-10105CPU@3.70GHz, 3701 MHz, 4 cores, 8 logical processor RAM : 8GB Printer: HP Never stop Laser 100x	DELL	1	NIL

Vandana
12/4/23

P. Subrahmanian
12/4/2023
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jyoti Audio Visual Pvt Ltd 2022-2023
 3&5 Diamond Complex
 J N Road, Abids
 Hyderabad-500001
 Contact: 9848052984,9618656571
 GSTIN/UIN: 36AABCJ5438R1ZY
 State Name : Telangana, Code : 36

Buyer
Sarojini Naidu Vanitha Maha Vidyalaya
 Exhibition Ground, Nampally, Hyderabad
 PAN/IT No :
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 164	e-Way Bill No.	Dated 2-Dec-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. SNVMV/581/2022-23	Dated 26-Oct-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson LCD Projector- EB E 01	8528	3 No's	28,125.00	No's	84,375.00
2	Projection Screen- 5'X7'	8540	3 No's	4,068.00	No's	12,204.00
3	Ceiling Mount Kit- 3feet	9010	3 No's	1,356.00	No's	4,068.00
4	HDMI Cable- 15 Mtrs	8544	3 No's	1,897.60	No's	5,692.80
5	Power Cable- 15 Mtrs	8544	3 No's	1,102.00	No's	3,306.00
6	Installation/ Testing Charges INCLUDIG CASING CAPING	9987	3 No's	2,000.00	No's	6,000.00
						1,15,645.80
				SGST Output@ 14%	14 %	11,812.50
				CGST Output@ 14%	14 %	11,812.50
				SGST Output@ 9%	9 %	2,814.37
				CGST Output@ 9%	9 %	2,814.37
				Roundoff		0.46
Total			18 No's			₹ 1,44,900.00

Amount Chargeable (in words) **INR One Lakh Forty Four Thousand Nine Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84,375.00	14%	11,812.50	14%	11,812.50	23,625.00
31,270.80	9%	2,814.37	9%	2,814.37	5,628.74
Total: 1,15,645.80		14,626.87		14,626.87	29,253.74

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Fifty Three and Seventy Four paise Only**

Company's PAN : **AABCJ5438R**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **KARUR VYSYA BANK**
 A/c No. : **1443280000000821**
 Branch & IFS Code: **ABIDS & KVBL0001443**

for Jyoti Audio Visual Pvt Ltd 2022-2023
 Authorised Signatory



Received Check _____ entered in Stock

Register Pg. No. 136

Items No. _____

Passed Rs. _____

Lab Assistant [Signature] Department of Applied Nutrition

Principal [Signature]

Received 2 units

2 "

"

Projector

2 "

"

Ceiling Mount Kit

2 "

"

HDMI Cable } 15 mtrs
Power Cable }

8/12/2022
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

Mithkale
2/12/22

Head
Department of Applied Nutrition
Sarojini Naidu Vanita Maha Vidyalaya

[Signature]

8/12/22

HOD

PA (Nutrition) HEAD
Department of Nutrition (PG)
Sarojini Naidu Vanita Maha Vidyalaya

Received - 1 unit of LED projector

1

"

"

Projection Screen

1

"

"

Ceiling mount kit

"

HDMI Cable }
Power Cable } 15 mtrs

Received checked and entered in

in stock register Page No: 3

Items No: 1

Passed Rs: _____

Lab Assistant [Signature]

Head, Department of Nutrition (PG) [Signature] 8/12/22

Principal [Signature]

8/12/2022
PRINCIPAL
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001



Jyoti Audio Visual Pvt. Ltd.

3 & 5, Diamond Complex, Beside Ramakrishna Theatre, Abids, Hyderabad - 500 001.
Tel : 98480 52984, 98486 66591 Email : info@jyotiaudiovisual.com www.jyotiaudiovisual.com

DELIVERY - CUM - DEMONSTRATION CHALLAN

To, Sarajini Naidu Vanita Maha Vidyalaya
College for women,

D.C. No. 310

Date 02/12/22

P.O. No. & Date: 78422 47 607

The Undermentioned item is sent to you for purpose of Delivery / Demonstration. Kindly acknowledge and return the duplicate copy of this Challan duly stamped and signed by you.

S.No.	Description of Item	Qty.	Remarks
01.	EPSON LCD Projector Model: EB-E01 S.NO. X88Z2906372, X88Z2906335, X88Z2906562.	3	Three
2.	Projection screen size: 5x7 feet	3	Three
3.	Ceiling Mount kit - 3 feet	3	Three
4.	HDMI cable 15Mtrs	3	Three
5.	Power cable 15Mtrs	3	Three
6.	Casing capping		

GST No. : 36AABCJ5438R1ZY

Checked and Taken by [Signature] Goods received in good condition

For Jyoti Audio Visual Pvt. Ltd.

Customer's Signature & Stamp

Received One Unit of complete Projector with necessary accessories.

Vanitha
26/2/22 (PG Nutrition)

HEAD
Department of Nutrition (PG)
Sarojini Naidu Vanitha Maha Vidyalaya

Received 2 units of LCD Projector
2 " of Projection Screen
2 " of Ceiling mount kit
2 " of HDMI Cable (15mtr)
Power Cable

Ceiling Cables

2/1/22 (UN)
Mittal

Head
Department of Applied Nutrition
Sarojini Naidu Vanitha Maha Vidyalaya

Received checked and entered
in stock register Page No: 1
Items No: INV NO: H0 204
Passed Rs: Rs. 1,500/-

Lab Assistant

Varada
Head, Department of Nutrition (PG)

Sarajini
Principal

3/2/2022

PRINCIPAL

Sarajini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad

Mr. Divakar Sir
98490-48237.

Received checked and entered
In stock register Page No: 1

Items No: 2 (one dell desk top, (monitor + key pad)
+ CPU.

Passed Rs: 43,300/-

Lab Assistant

V. Sankar
Head, Department of Nutrition (PG)

S. Shankar
Principal

3/1/20