GROUP OF COMPANIES

Service Oriented Company

SRI GOVINDARAJA SWAMY ARTS COLLEGE TIRUPATI

29 SEP 2016

TAX INVOICE

Laser Computers-Tirupati D.No.6/1/246/2 Plot No.2 Ground Floor, Rohini Delux Apartments Varadharaju Nagar, K.T.Road Tirupati	Invoice No. **Lc/Tpt/219/2016-17**	Dated **29-Sep-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **The Principal** S.G.S Arts College T.T.D Tirupati	Buyer's Order No. **SG1/15/SGSAC/TPT/2014**	Dated **27-Sep-2016**
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **The Principal** S.G.S Arts College T.T.D Tirupati	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp 280G2 Desktop**	**19 Nos.**	31,809.52	Nos.	**6,04,380.88**
2	**18.5" Hp Led Monitor**	**19 Nos.**			
3	**Hp Laserjet Pro MFP M128fn Printer** *Sl.No's.Annexure Attached*	**1 Nos.**	17,142.86	Nos.	**17,142.86**
					6,21,523.74
	Vat @ 5% Out Put		5	%	31,076.19
	Rounded Off				**0.07**
	Total	**39 Nos.**			**₹ 6,52,600.00**

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

Indian Rupees Six Lakh Fifty Two Thousand Six Hundred Only

Laser Computers

Company's VAT TIN : **37550202906**
Company's PAN : **AACFL0274F**

Declaration

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

for Laser Computers-Tirupati

LASER COMPUTERS TIRUPATI

Authorised Signatory

This is a Computer Generated Invoice

Received Meterial in good & satisfactory working conditions.

Laser GROUP OF COMPANIES

SRI GOVINDARAJASWAMI ARTS COLLEGE TIRUPATI 29 SEP 2016

LASER COMPUTERS

Service Oriented Company

TAX INVOICE

Laser Computers-Tirupati D.No.6/1/246/2 Plot No.2 Ground Floor, Rohini Delux Apartments Varadharaju Nagar, K.T.Road Tirupati	Invoice No. **Lc/Tpt/218/2016-17**	Dated **29-Sep-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **The Principal** S.G.S Arts College T.T.D Tirupati	Buyer's Order No. **SG1/15/SGSAC/TPT/2014**	Dated **27-Sep-2016**
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **The Principal** S.G.S Arts College T.T.D Tirupati	Terms of Delivery	

SG1/026/545 2012

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp 280G2 Desktop**	**7 Nos.**	31,809.52	Nos.	**2,22,666.64**
2	**18.5" Hp Led Monitor** *Sl.No's. Annexure Attached*	**7 Nos.**			
					2,22,666.64
	Vat @ 5% Out Put			5 %	**11,133.33**
	Rounded Off				**0.03**
	Total	**14 Nos.**			**₹ 2,33,800.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Three Thousand Eight Hundred Only

Company's VAT TIN : **37550202906**
Company's PAN : **AACFL0274F**

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

for Laser Computers-Tirupati

LASER COMPUTERS TIRUPATI

Authorised Signatory

This is a Computer Generated Invoice

Received Meterial in good & satisfactory working conditions.

TIN / CST: 37550202906, IT PAN : AACFL0274F, SERVICE TAX NO. : (MRS/171/2005) AACFL0274FST001
D. : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004.Ph : 0884-2361673, 2361005.
B.O. : Flat No. 2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.
Ph : 0877-2233109, Fax : 0877-22303877, email : laser_tpt@yahoo.com
: D.No. 6-13-1, Sai Papayamma Bhavan, Opp. : Sri R.K. Honda, Kankatalavari Street, T. Nagar, RAJAHMUNDRY.
Cell : 9246695809, e-mail : laserrjy@lasersystemltd.com

SALES TAX CERTIFICATE

GROUP OF COMPANIES

Service Oriented Company

TAX INVOICE

Laser Computers-Tirupati D.No.6/1/246/2 Plot No.2 Ground Floor, Rohini Delux Apartments Varadharaju Nagar, K.T.Road Tirupati	Invoice No. **Lc/Tpt/217/2016-17**	Dated **29-Sep-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **The Principal** SG1/005/SUSH/13 S.G.S Arts College T.T.D Tirupati	Buyer's Order No. **SG1/15/SGSAC/TPT/2014**	Dated **27-Sep-2016**
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **The Principal** S.G.S Arts College T.T.D Tirupati	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp 280G2 Desktop**	**4 Nos.**	31,809.52	Nos.	**1,27,238.08**
2	**18.5" Hp Led Monitor**	**4 Nos.**			
	Sl.No's. Annexure Attached				
					1,27,238.08
	Vat @ 5% Out Put		5	%	**6,361.90**
	Rounded Off				**0.02**
	Total	**8 Nos.**			**₹ 1,33,600.00**

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

Indian Rupees One Lakh Thirty Three Thousand Six Hundred Only

Company's VAT TIN : **37550202906**

Company's PAN : **AACFL0274F**

Declaration

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

for Laser Computers-Tirupati

Authorised Signatory

This is a Computer Generated Invoice

Received Meterial in good & satisfactory working conditions.

T.T. DEVASTHANAMS

№ 7 5141

INVOICE BOOK

NO- 75141.

Date	Details of Articles	No.sent
19/11/12	o/o EDP Manager, T.T.D., Tirupati	
	To Inst No: 38401	
	The HOD of Computer Science,	
	S.G.S. Arts College, Tirupati	
	(1) HCL Desktop Computers - 7 No. x ₹	2,75,450-00
	Each ₹ 39,350-00	
	Intel Core i5 / 2GB DDR3 Ram / 320GB HDD /	
	DVD RW / Win 7 Pro / 18.5" LED Monitor	
	CPU S.No / Monitor S.No	
	(1) A123AA473116 / (1) B86122109204	
	(2) A123AA473112 / (2) B86122611069	
	(3) A123AA472716 / (3) B86122609002	
	(4) A123AA473125 / (4) B86122611082	
	(5) A123AA473132 / (5) B86122406316	
	(6) A123AA473122 / (6) B86122610892	
	(7) A123AA473114 / (7) B86122611090	
	(Rupees Two Lakh Seventy five thousand four hundred and fifty only) ₹	2,75,450-00

T.P. Pedda Reddeppa Reddy
19/11/2012
at 12-30 PM
(Monday)
GIS No: 15090

T.T.D.Press,Tirupati—1000 B. of 100 L in Trip.—TSR—G:\W293G-10.

Signature.

E.D.P. MANAGER.
INFORMATION TECHNOLOGY DEPARTMENT
T.T. DEVASTHANAMS

T.T. DEVASTHANAMS, Tirupati.

№ 75015

INVOICE BOOK

Date	Details of Articles	No.sent
23/8/2012	% The DP manager TTD, Tirupati (401)	
	The HOD., Computer Science (BSCA M.Sc) TTD, Tirupati SGS Arts college	
(1)	Hp desktop computer | core i3 | 2GB | 500GB DVDRW | W47MO | 19" hp monitor	
	8 nos Rs. 33652.50 / Each	Rs 2,69,220-00
	(1) GCM215118P | INA229X25M	
	(2) GCM215139V | INA229X25N	
	(3) GCM215121D | INA229X26R	
	(4) GCM2157382 | INA229X237	
	(5) GCM2151398 | INA229X26W	
	(6) GCM21512V5 | INA229X227	
	(7) GCM215137C | INA229X24Q	
	(8) GCM21513BO | INA229X235	
		2,69,220-00

P. Pedda Reddeppa Reddy
GIS : 15090 23/08/12
HOD, SGS Arts College, TPT

T.T.D.Press, Tirupati—1000 B. of 100 L in Trip.—TSR—G:\W293G-10.

P. Subramanyam
Signature.

T. T. DEVASTHANAMS № 110087 AA

(2)

INVOICE BOOK

Date.	Details of Articles.	No. sent.
29-1-08	From. UGC Grants HOD of Computers Sciences, SGSAC, TTD, TPT. To. HOD of COMMERCE, S.G.S.A.C, TTD, TPT. Ref: Letter from HOD of COMMERCE dt: 28-1-08 Transfer of 10 nos of Computers & 10 nos of UPS to COMMERCE DEPT	(Ten numbers of HP Desktop Computers & Ten numbers of UPS)
	① Specifications: H.P Desktop Computer system Model no: DX 6120 with Intel Pentium IV 630 Processor 3 GHz, Intel 915 G Mother Board, 256 MB DDR2, 80 GB HDD 1.44 FDD, 17" color Monitor, optical Mouse, 52x CD Rom Drive Key Board, windows x Professional with 3 years warranty	10 x 34320-00 3,43,200-00 10 x 2200-00 22,000-00
	② APC 500 VA UPS Received from and Certified 30.1.08 C.Y. Mallikarjuna Rao HOD of Commerce.	10 Comp 3,43,200-00 10 UPS 22,000-00 2% Handling Charges 7304-00 Total: 372504-00

Chandra 1/02/08
PRINCIPAL
S. G. S. ARTS COLLEGE
TIRUPATI

Signature.

T. T. D. Press—500 B. of 100 p. in Trip.—27-12-68

INVOICE

Sri Govindarajaswamy Arts College Student's Co-op. Stores Ltd.,

(No. S. 391)

TIRUPATI

To No. 37

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
	COMPAQ PRESARIO SG 3145IL MODEL DESKTOP WITH intel pentium DUAL CORE PROCESSOR. 512 MB DDR2 RAM. 80 GB SATA HDD 17" CRT MONITOR KEYBOARD OPTICAL MOUSE SL. NOS INA 73801 PP, INA 74609 HI INA 7400277, INA 74609 FI WITH 3 YEARS WARRANTY INCLUSIVE OF 4% VAT	4 nos	22950-00	91800	00
				91800	00
	HANDLING CHARGES 5%.			4590	00
	(Ninety six thousand three hundred ninety only)			96390	00

25-3-2008

Secretary 25/3/08

(No. S. 391)

To

TIRUPATI

No. 46

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
1)	Compaq Presario SG3414IL Intel Pentium Dualcore E2180, 1024MB DDR2 RAM, 250GB HDD, Compaq Key Board Mouse 17" Compaq CRT Monitor Sl.No: SINA8300EFE 8300BWN. SINA 8300C6F 8300BWM. SINC 82907BM, 82907BP 82907AN 82907BP	4	24500	98000	00
	hand ling charges 5%			98000	00
				4900	00
	(Rupees one Lakh Two nine thousand only)			102900	00

21-8-2008

Secretary

INVOICE

Sri Govindarajaswamy Arts College Student's Co-op. Stores Ltd.,

(No. S. 391)

TIRUPATI

No. 85

To

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
1.	Compaq Presario Desktop Computers Intel pentium Dual Core 2.2 GHz processor Intel G31 mother board 2GB DDR2 Ram/320 GB HDD/DVD RW 17" monitor/optical mouse Key board/DOS (3 years warranty)	04	25,100	1,00400	00
2.	H.P. Laserjet P 1007 Printer	01	5,800	5,800	00
3	Numeric 600 VA UPS	04	1800	7,200	00
				1,13,400	00
	Handling Charges [1,13,400 × 5/100]			5,670	00
	Total			1,19,070	00

[Rupees one lakh nineteen thousand and seventy only]

Secretary

T. T. DEVASTHANAMS № 19089 B

INVOICE BOOK

Date.	Details of Articles.	No. sent.
	UGC Grants	
-10-09	From, Dept of Library, S.G.S.A.C, TTD, TPT.	
	To, The HOD of ~~Computers~~ COMMERCE, SGSAC, TTD, TPT	
	Ref: letter from HOD of COMMERCE dt. 15-9-09	(04 (four) numbers of Compaq desktop Computers &
	Transfer of 04 Nos of Computer's & 04 Nos of UPS to COMMERCE Dept	04 (Four) Nos of 600 VA UPS Numeric
	① Compaq desk-top Model 2000 Intel 1.6 Processor 1 Gd DDR II Ram 160 GB hdd dvd writer 18.5" LCD monitor, Key Board, optical Mouse	04 × 25700-00
		1,02800-00
	② 600 VA UPS (numeric)	UPS 04 × 2200-00
		8800-00
		04 COMP: 1,02,800-00
		04 UPS - 8800-00
		5% AC - 5580-00
		Total 1,17,180-00

Recieved (4) Computers, 4 UPS in good condition
(V. Marchmurthy?) 12-10-09
HOD. Commerce

PRINCIPAL
SRI GOVINDARAJA...

INVOICE

Sri Govind[illegible] [illegible]aswamy Arts College Students' Co-op. Stores Ltd.,

(No. S. 391)

TIRUPATI

To The Principal, S.G.S. Arts College, Tirupati. No. 928

Dept of Commerce

S.No.	PARTICULARS	No of Copies	Rate	Rs.	Ps.
	Compaq Computer Intel-pentium 4 processor 631 supporting Hyperthreading Technology/2 MB L2 cache 3.0GHz 800MHz FSB/256MB DDR/CDRW DVD/modem/Free DOS/17" color monitor speakers.	1	25428	25428	00
	A.P.C 500 VA UPS	1	2106	2106	00
				27534	00
	handling charges 5%			1377	00
				28911	00
	(Twenty Eight thousand nine hundred eleven only)				

Date 28-2-2007

Secretary

INVOICE

Sri Govindarajaswamy Arts College Student's Co-op. Stores Ltd.,

(No. S. 391)

TIRUPATI

To

No. 38

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
	COMPAQ PRESARIO SR 5250IL MODEL DESKTOP WITH INTEL CORE 2 DUO. PROCESSOR, 512 MB DDR2 RAM, 160 GB HDD, DVDRW, 17" TFT MONITOR, KEYBOARD OPTICAL MOUSE	1 No	31710-00	31710	00
	SL No: ___				
	UPS 700VA x3 WITH 3 YEARS WARRANTY INCLUDING 4% VAT.				
				31710	00
	Handling charges 5%.			1585	00
				33295	00
	(Thirty three thousand two hundred ninety five only)				

29-3-2008

Secretary 29/3/08

(No. S. 391)

To TIRUPATI No. 63

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	P.
	Compar Presurio Desk tup				
	Intel Dual core E 2.04 1/2	1	38000-00		
	1GB DDR2 Ram			38888	
	Intel G31 mother Board				
	250 GB Hard disk				
	DVD RW				
	22" T.F.T monitor				
	Standrald key board opticl mous				
	Dos				
	HP one year warrnty				
	Creative 2:1 speacers				
	AP.C UPS 500VA				
	handling chrges 5%.			38000	00
				1900	00
	Rupees Thirty Nine Thousand and Nine hundred only			39900	00

10-2008

Secretary

15/11/

Sri Govindarajaswamy Arts College Students Co-op. Stores Ltd.,

(No. S. 391)

TIRUPATI

To S.V. Technologies Tirupati

(Commerce Dept)

No. 139

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
1.	Compaq Desktop Intel Core 2 DVO 2GB, 320 Hard Disk, DVD writer 18.5 white screen	01	31000=00	31,000	00
2	SONY EX 7 LCD Projector 2000 ANSI LUMENS	01	55400=00	55400	00
3.	USB External DVD	1	3000=00	3000	00
4	2GB RAM	1	2400=00	2400	00
5	HP Q 633 A Magnetic catridge	1	5000=00	5000	00
				96,800	00
	Handling charges 5%			4840	00
				1,01,640	00
	(one lakh one thousand six hundred and forty rupees only)				

T.T. DEVASTHANAMS, Tirupati.

INVOICE BOOK № 25754

2c

Date	Details of Articles	No.sent
29/4/09	O/o the GDPM, TPT	
	TO	
	The principal	
	S.G.S Arts College, TTD, Tirupati	
	① Hp compaq Desktop Computer dx 2480	
	CPU / monitor	
	① INA91308F3 / ① CNT908R52J	
	② INA91308BX / ② CNT848R20X	
	③ INA91308J5 / ③ CNT907R5NS	
	④ INA91308DF / ④ CNT908R5GH	
	⑤ INA91308DH / ⑤ CNT843Q18Y	
	⑥ INA91308F7 / ⑥ CNT907R4HN	
	⑦ INA91308BZ / ⑦ CNT907R4GG	
	⑧ INA91308C0 / ⑧ CNT907R4HH	
	⑨ INA91308CJ / ⑨ CNT908R5E3	
	⑩ INA91308DL / ⑩ CNT907R5LC	
	10 Nos : Rs 26,700/each Rs.	2,67,000-00
		2,67,000-00

Received
C. Krishnamurthy
Typist
SGS Arts college

P. Subramanyam
Acct/GDPM

3536

T.T.D Press, Tirupati — 500 B of 100 L in Trip — F.1Record-Ser—W620G

P. Subramanyam
Signature.

T.T. DEVASTHANAMS, Tirupati.

INVOICE BOOK № 25755

Date	Details of Articles	No.sent
29/4/09	O/o the EDP manager, Tirupati	
	To	
	The principal	
	S.G.S. Arts College, Tirupati	
	① HP compaq Desk top computers dx 2480	
	CPU / monitor	
	① INA91308 J4 / ① CNT 907R4HO	
	② INA91308 DG / ② CNT 906R589	
	③ INA91308 D3 / ③ CNT 904R058	
	④ INA91308 FL / ④ CNT 907R4JJ	
	⑤ INA91308 FP / ⑤ CNT 906R52K	
	⑥ INA91308 KT / ⑥ CNT 906R50V	
	⑦ INA91308 BG / ⑦ CNT 907R4GY	
	⑧ INA91308 BV / ⑧ CNT 907R529	
	⑨ INA91308 FB / ⑨ CNT 908R5GD	
	⑩ INA91308 9T / ⑩ CNT 843Q1KC	
	10 nos Rs. 26,700/each	Rs 2,67,000-00
		2,67,000-00

P.K. Ramanjaneyulu
Recd. EDP
918153G.

T.T.D.Press, Tirupati—C.1,000 B of 100 L. in Trip.—F.(Record-Sec—W620G-08(TSR)

Signature. P.K. Ramanjaneyulu

INVCE

Sri Govindarajaswamy Arts College Student's Co-op. Stores Ltd.,

(No. S91)

TIRUPATI

To No. 34

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
1	Compaq Presario Desktop Core 2 DVD @ 2.4 GHz Intel 945 mother board 1GB RAM / 160 GB Harddisk 19" TFT Monitor / DVD Recorder / Key board / Mouse / Multimedia Dos Three Years warranty	01	70630		
2)	Numaric Keypad 30-40 minutes power backup Dual power				
3)	HP Color Laser Jet 2600 printer	1	5800-00		
4)	HP Scanjet G 3010	1	19800-00		
5)	Creative 4:1 Inspire speakers	1	7700-00		
		1	2600-00		
				66170	00
	handling charges 5%.			3306	00
	Rs Sixty nine thousand four hundred thirty six only			69476	00

M. SRINIVAS
HEAD OF THE DEPT OF ENGLISH
S.G.S. ARTS COLLEGE
TIRUPATI

5-2008

29/3/08

INVOICE

Sri Govindarajaswamy Arts College Student's Co-op. Stores Ltd.,

(No. S. 391)

TIRUPATI

To — No. 63

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
	Compaq Presario Desktop				
	Intel Dual Core E 2 041/2	1	38000-00		
	1GB DDR2 Ram			38000	-
	Intel G31 mother Board				
	250 GB Hard disk				
	DVD RW				
	22' T.F.T monitor				
	Standard key board optical mouse				
	Dos				
	HP one year warranty				
	Creative 2:1 speakers				
	APC UPS 500VA				
	handling charges 5%.			38000	00
				1900	00
	Rupees Thirty Nine Thousand and Nine hundred only			39900	00

Register for articles of perm...

Separate pages should be set apart for the different classes of Articles, such as (c) Office furniture, (d) School furniture, (e) Dispensary furniture,

Stock should be taken Annually by the Executive Officer or the Officer

T. T. DEVASTHANAMS.

No 02959

A INVOICE BOOK. UGC

Date	Details of Articles	No. Sent
20.07.2012	To The HOD Dept. of Chemistry	
	1. Canon IR 2420L copier S.No: HWJ 09932 &	1 No (one)
	2. Toner NPG-28 Rs. 57,009-00	2 No (Two)
	3. UPS S.No: EB113900 3760 Rs. 2,200-00	1 No. (one)
	4. HCL computer CPU. S.No: 412 1AA 22 9719 Monitor S.No: B86121009706 Rs. 31,990-00	1 No. (one)
	5. Digital conductivity meter Rs. 57,125-00	5 No (Five)
	6. Digital Potentiometer - Deep Vision Rs. 32,875-00	5 No (Five)
	7. Colorimeter - Elico — Rs. 12,900-00	2 No (Two)

Total Rs. 1,94,099-00

(Rupees One lakh Ninety four thousand ninety nine only)

K. Madhusudhana Reddy 25/7/12

Dr. K. MADHUSUDHANA REDDY, Ph.D.
READER IN CHEMISTRY
S.G.S. ARTS COLLEGE, T.T.D., TIRUPATI

...50 P. in Trp.— 9-3-99.

Signature.

M. Srinivas

PRINCIPAL
S.G.S. ARTS COLLEGE
T.T.D., TIRUPATI

2017.

Vivo V9Youth
Dual Rear Camera

2021.11.16 14:40

OICE

ollege Students' Co-op. Stores Ltd.,

(No. S. 391)

TIRUPATI

The Principal, S.G.S. Arts College, Tirupati. No. 463

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
1.	Pentium 333 MMx Celeron 32 MB 7 SD RAM 1.44 MB FDD 4.3 G.B. HDD 128 Cache Memory 2 Serial & 1 Parrel Ports 105 Keys Key Board 3 button Mouse ST Tower with SMPS	1	19,500/-	19,500	00
				19,500	00
	Handling charges 5%			975	00
	Total			20,475	00

Rupees Twenty thousand four hundred and seventy five only

Date 23.02.1999

INSTALLATION REPORT

MICROCARE COMPUTERS PRIVATE LIMITED

CARE maintenance

D.No 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada

0866-2478166, 6463987, 2483984, 6678166

salesvja@microcareindia.com, www.microcareindia.com

	: 37AACCM4586C1ZG	Engineer Name 1	
eserse Charge:(Yes/No)	: No	Engineer Name 2	
	: LAPTOP - 170200	Engineer Name 3	
	:	Date	

Details of Receiver	Details of Consignee (Shipped to)
A P STATE SKILL DEVELOPMENT CORPORATION(APSSDC)	Name : A P STATE SKILL DEVELOPMENT CORPORATION(APSSDC)
:	Address :
: ANDHRA PRADESH	State : ANDHRA PRADESH
: 37	State Code : 37
:	GSTIN No. :
SERIAL NUMBER : DEGREE/ESC/PO-28 DT: 23.06.2017	
:	CONTACT NO:

Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST Rate	CGST Amount Rs	SGST Rate	SGST Amount Rs	IGST Rate	IGST Amount Rs
PA - HP 245 G5 LAPTOP	84713010	30	NOS										
D E2-7110/A4-3350 PROCESSOR, 4GB AM, 500GB HDD, 14" LED SCREEN, WER ADAPTOR, WIN 10 OPERATING SYSTEM, 3 YEARS WARRANTY													
ACK PACK	42029900	30	NOS										
									0		0		0

LAPTOP SERIAL NUMBERS

O: 1.) 5CG72111VD	S.NO: 16.) 5CG7396VXP
O. 2.) " 74000NM	S.NO: 17.) " 7396VYL
O: 3.) " 7395VY4	S.NO: 18.) " 721005I
O: 4.) " 72110YF	S.NO: 19.) " 7396W7P
O: 5.) " 740009 9	S.NO: 20.) " 7210YMP
O: 6.) " 7396WbF	S.NO: 21.) " 7396WAJ
O: 7.) " 72117F	S.NO: 22.) " 7396W9K
NO: 8.) " 7210XTK	S.NO: 23.) " 7396W7P
S.NO: 9.) " 7395W5B	S.NO: 24.) " 7211CP2
S.NO: 10.) " 7395W5Q	S.NO: 25.) " 7110006
S.NO: 11.) " 74000WL	S.NO: 26.) " 7210VAJ
S.NO: 12.) " 7210X54	S.NO: 27.) " 74000PW
S.NO: 13.) " 74000H0	S.NO: 28.) " 7211ZPD
S.NO: 14.) " 74000HM	S.NO: 29.) " 7210VPM
S.NO: 15.) " 74000JQ	S.NO: 30.) " 7210792

nvoice Value in Words;

Engineer Comments

nstalled 30 Nos Laptops working in Good Condition

A.B.Satar

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S.G.S. ARTS COLLEGE
T.T.D., TIRUPATI.

Customer Sign & Seal :

SRI GOVINDARAJASWAMY ARTS COLLEGE * TIRUPATI

21 NOV 2017

for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory
Engineer Name & Signature:
Designation

MICROCARE COMPUTERS PVT. LTD. Ph: 2478166 VJA-10

Scanned with CamScanner

Register for articles of perma[illegible]

Separate pages should be set apart for the different classes [illegible] (c) Office furniture, (d) School furniture, (e) Dispensary furniture,

Stock should be taken Annually by the Executive Officer or the Officer

Serial Number	Description of Article or Articles	Balance at the beginning of the year: Number	Balance at the beginning of the year: Value (Rs. Ps.)	Initials of Officer to whom entrusted	Supplied during the year (By Purchase): Voucher No.	(By Purchase): Number	(By Purchase): Value (Rs. Ps.)	(By Transfer): Invoice No.	(By Transfer): Number	(By Transfer): Value (Rs. Ps.)	Total (4+8+11): Number	Total: Value (Rs. Ps.)
1	2	3	4	5	6	7	8	9	10	11	12	13
24. 6854 20579	Godrej book case – 2 draws								01	5551-00		
25 46451. 17302	HP ScanJet 3570C Scanner								01	9555 00		
26 41495 20580	Compaq D 330 Computers								02	87150-00		
27. 7992	HP DeskJet printer	20577							01	4200-00		
28 26541	Samsung CD writer	17297							01	1890-00		
29 31774	APC UPS Back UP 500A	19889							02	6720-00.		
30 26485	HP LaserJet 15A 1200 cartridge	17296							02	6930.00		
									10	121996-00		

Proc Roc No C1/162/INV/TTD/TPT/2015 Dt 31/05/2017, Transferred from TTP Register 21-16 Computer Scan, Special Re Act SGSAC.

ABSenthi
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Register for articles of permanent nature, (Tools a...

Separate pages should be set apart for the different classes of Articles, such a...
(c) Office furniture, (d) School furniture, (e) Dispensary furniture...

Stock should be taken Annually by the Executive Officer or the Office...

Serial Number	Description of Article or Articles	Balance at the beginning of the year: Number	Value Rs.	Ps.	Initials of Officer to whom entrusted	Supplied during the year (By Purchase): Voucher No.	Number	Value Rs.	Ps.	(By Transfer): Invoice No.	Number	Value Rs.	Ps.	Total (4+8+11): Number	Value Rs.	Ps.
1	2	3	4		5	6	7	8		9	10	11		12	13	
31. 35996	Godrej executive chair 7001	17303									01	8047-00				
32 19238	Godrej office Table: model T-9	20574									01	7835	00			
33 28649.	Epson Emp 830 multimedia projector	16821									01	117936-00				
34. 18559.	Screw stand	16825									01	5325	50			
35 14079.	Epson printer Dot matrix (1150)	20575									01	10743	50			
36 41506	Compaq pardino systems	16822									04	124800-00				

PROC- ROC-C(4)/1621/Pur/TTD/2015/ dt 27/05/2017.

Transferred from T&P Register 21-16 Computer Science special fee Head SGS.

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Register for articles of permanent nature, (Tools and Plants

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
37. 14174.	Hp Color Laser Jet Printe	20576							01	25200-00			
38 8149.	Godrej Glass Door	20578							01	18198-00			
39 28940	Goodrej Steel Rack	20582							01	5858-00			
40 52434.	Lenova (All in one Desktop)	20583							01	26250-00			
41 41508.	Compaq pro 8/mt Desktop	20581							04	104160-00			
42 14529	Hp LaserJet MFP 1136 printer	17301							01	12075-00			
									09	191741-00			

Proc. RDC No. C4) K(62) Dated 7-01 TPT/2015 dt 31/03/17.

Transferred from T.T.D. Register 2015-16 (Completed) SVU Special Account SGS AC

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Register for articles of permanent nature, (Tools and Plants

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Serial Number	Description of Article or Articles	Balance at the beginning of the year		Initials of Officer to whom entrusted	Supplied during the year (By Purchase)			Supplied during the year (By Transfer)			Total (4+8+11)	
		Number	Value Rs. Ps.		Voucher No.	Number	Value Rs. Ps.	Invoice No.	Number	Value Rs. Ps.	Number	Value Rs. Ps.
1	2	3	4	5	6	7	8	9	10	11	12	13
1 / 24483	Table 39 468	15	66142-00									
2 / 27060	Computer chairs 46837	15	58414-00									
3	Table. S NO 3 Deleted as per page no 36-37. For book. 57/C/E 33/99-2000											
4 / 20575	Visitors chair 46836	4	10573-00									
5 / 41556.	CPU Monitor, Keyboard Accessories 48041	11	592053-00									
6 / 32548.	UPS APC UPS 650 VA 620 Model 48037	11	81524-00									
		56	808706-00									

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Office Fu

(a) Surveying

(f) Travelle

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Serial Number	Description of Article or Articles	Balance at the beginning of the year: Number	Balance: Value Rs. Ps.	Initials of Officer to whom entrusted	Supplied during the year (By Purchase): Voucher No.	Number	Value Rs. Ps.	(By Transfer): Invoice No.	Number	Value Rs. Ps.	Total (4+8+11): Number	Value Rs. Ps.	By Sales or: Number	Value Rs.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
7. 57973.	HP Compa D220 48039	10	388000-00.											
8 18417.	Godrej Computer Chairs, Tables 46638	2	9550.00											
9 35756.	Godrej chair PCTI T032 with cusion seat back. 46058	10	53360.00											
10 19388	Godrej Table(2 Computer table 47987	8	39800-00											
11. 62569	HP Desktop Computers	08	269720-00		48040									
12. 62570	Hcl Desktop Computers	07	275450-00.		46840									
		48	1035,380-00											

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		Number	Value Rs. Ps.		Voucher No.	Number	Value Rs. Ps.	Invoice No.	Number	Value Rs. Ps.	Number	Value Rs. Ps.
1	2	3	4	5	6	7	8	9	10	11	12	13
	HP											
122	i) CPU NO Com	(office)										
52011	SG 3145TL											
	ii) Compaq Mon	1	24100/-									
	iii) Key Board											
	Mouse Compa											
	office											
123	HCL Desktop Com	1	81990/-									
52013	Interai. 3/2GB	1 (office)										
	320 GB/ DVDRW											
	WMTMO/ 18.5" TP											
	monitor											
	i) CPU: 4123AA36											
	ii) Monitor B8612100575											
	office											
	~~2nd-Room~~											
124	Finger Print wo											
50574	Homester Nitgau											
	Sl.NO.12191HM11											

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1	2	3	4	5	6	7	8	9	10	11	12	13
125.	HP Desktop (office)											
54802	Computer											
	CPU: INA333 V9TC										1	32911/-
	Monitor: 3CQ31618X2	1	32911.00									
	office											
126.	HP PRO 3330 MT											
54747	Desktop Computer (office)											
	each Rs: 44998/-										1	
	CPU Nos. Monitor Nos.	04	179992.00									
	1. INA 426P4R0 6CM41621W4											
	2. INA 426P4R5 6CM41621Q0X											
	3. INA 426P4R6 6CM41621R0											
	4. INA 426P4R7 6CM41621R5											
	office											
127	HP PRO 1108 Laser											
54748	Jet Printer	02	15998.00									
	each Rs: 7999/-											
	office											
128	VISION TECH GL-11											
54746	Optical Finger											
	Print Scanner	1	22415.00									
	office											
		8										

25/3/16

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T. T. DEVASTHANAMS.

A

№ 02958

INVOICE BOOK.

Date	Details of Articles	No. Sent
20.07.2012	To The HOD Dept. of Commerce	
	1. Canon IR 2420 L Copier S.No: HWJ09974 &	1 NO (one)
	2. Toner NPG-28	2 NO (TWO)
	Rs. 57,009-00	
	3. Sony LED KDL 4EX520	1 NO (one)
	Rs: 57,000-00	
	4. HCL Laptop with Carry Bag S.NO: H121AE232625	1 NO (one)
	Rs. 45,045-00	
	Total Rs. 1,59,054-00	
	(Rupees One lakh fiftynine thousand & fifty four only)	

T.T.D. Press—1000 B. of 50 P. in Trip.—9-3-99.

Signature.

M. Srinivas

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20/7.

(No. S. 351)

To TIRUPATI No. 45

The Principal, S.G.S. Arts College, Tirupati.

S.No.	PARTICULARS	No. of Copies	Rate	Rs.	Ps.
PUSN NA 8150 D6A MONITOR CQ573 454	COMPAQ PRESARIO SG3350IL DESKTOP WITH INTEL CORE2 DUO PROCESSOR(E4600) 1GB DDR2 RAM, 160GB SATA HARDDISK, 19" TFT MONITOR, KEY BOARD, OPTICAL MOUSE WITH ~~INCLUDING~~	1	31550-	31550	0
	handing charges 5%			1577	0
				33127	
	(Thirty Three thousand one hundred Twenty seven only)				

Secretary

14-3-2008

14-3-2008

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=33127|00

T. T. DEVASTHANAMS

№ 02952

B INVOICE BOOK.

Date	Details of Articles	No. Sent
20-07-2012	To The HOD Dept. of Statistics SGSAC	
1.	HCL computer CPU S.No. 4121AA 229717 Moniter S.No. B 86 121010417 Rs. 31,990-00	1 No (one)
2.	UPS S.No.: EB 11 42008864 Rs. 2,200-00	1 No (one)
	Total Rs. 34,190-00 (Rupees Thirty four thousand one hundred and Ninety only)	

M. Srinivas
Signature.
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2017.

IS.

INVOICE BOOK.

№ 02960 ①

Details of Articles	No. Sent
To The HOD Dept. of physics	
Computer	2 No (~~two~~)
S.No. 1. 4121AA229724	
2. 4121AA229746	
S.No: 1. B86121009032	
2. B86121008599	
0 X 2 = Rs. 63,980-00	
S.No: EB1143008587	1 No
Rs. 2,200-00	(One)
Laptop S.No: 4121AE232626	1 No (One)
Rs. 45,045-00	

HEAD
Physics
(UG & PG)

P. In Trip.—9-3-99.

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2012