

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

C.S.E Dept.

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
24/8/07	Invoice NO 1397 dt 23.8.2007	M/s Digital world. K.P. Towers opp. Kanaka Durga Theatre, Vijayawada-10	Think Center A/M Series pentium E 2140 @ 1.6 GHz / 1MB cache 512 D DR2 RAM / 160 GB SATA HDD / 946 G chipset, integrated 10/100 LAN IBM standard keyboard optical scroll Mouse with IBM 17" TFT colour Monitor
24/8/07	Invoice NO 44 dated 12.8.07	M/s Power control solutions, 1st floor Switch towers Greenlands 40-15th/3, Labbipet Vijayawada-10	"True Power" make 10 KVA online UPS system with IGBT Technology with 240V DC bus with 3 φ input & 1 φ output with SF make batteries along with 12V, 40 AH capacity batteries of 20nos for each UPS system.
6/9/07	Invoice NO 032 dt 5.9.2007	M/s Syndicate Computer & Electronics, Labbipet Vijayawada-10	"Numeric" make 600 VA offline UPS

[Signature]

PRINCIPAL

CS Dept.

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
100	22596.15	2259615/-			
	VAT @ 4%	90385/-		<u>S Rao</u>	
	Total	<u>23,50,000/-</u>			
2 NOS	1,17,500/-	2,35,000/-		<u>S Rao</u>	
	Taxes are inclusive				
	Total	<u>2,35,000/-</u>			
3 NOS	1750 = 00	52,50 = 00			
	including all taxes				
		<u>5250 =</u>			

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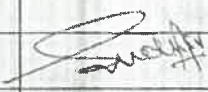
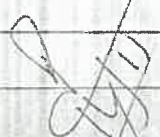

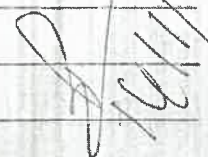

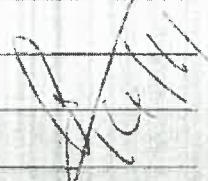
ENIKEPADU, VIJAYAWADA - 521 108.

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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
23-10-07	2160, Dated 23/10/07	Digital world, K.P. Towers, Vijayawada	✓ SONY Combo Drive
23/10/07	2160, Dt. 23/10/07	,,	✓ 512 MB DDR2 - DYNET
23/10/07	2160, Dt. 23/10/07	,,	✓ Head Phone - MEGA-PTNEX
1-11-07	2305, Dt. 1/11/07	Digital world, K.P. Towers, Vijayawada	✓ D-Link 24 Port Switch - DGS-3024
3-11-07	APPPL/INV/319/ Dt: 3/11/07	Avitronics Precision Pvt. Ltd. 1-2-9, S.P. Road, Sec-bad.	✓ NEC VT 590 LCD Projector
"	"	"	✓ VGA Cable 5mt
"	"	"	Installation Charges

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PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
40	Rs. 1250/-	50,000/-			
10	1153.85	11,538.50			
40	153.85	6,154.00			
		67,692.00			
VAT-4%		2,708.00			
		70,400.00			
4	40,865.38	1,63,461.52			
	Vat 4%	6,535.40			
		1,70,000/-			
02	45,743	91,486/-			
	Vat 12.5%	11,435.75			
02	1500.00	3,000.00	(3)		
	VAT 4%	120.00			
		3,120.00			
		1,08,792/-			



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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
16/11/07	1819, Dt: 27/9/07	Digital World K.P. Towers, Vijayawada-2	✓ I/O Boxes D-Link Cat-5
"	"	"	✓ D-Link Intr. PATCH CARDS
"	"	"	✓ D-Link 24 Port Patch Panel
"	"	"	✓ CABLE CAT-6E-D-Link
20/9/07			
16/11/07	1877, Dt: 29/9/07	Digital world K.P. Towers, Vijayawada - 2	✓ D-Link CAT-6 Network Cable
16/11/07	2017, Dt: 11/10/07	Digital world K.P. Towers, Vijayawada	✓ D-Link CAT-6 Network Cable bundle
"	"	"	✓ 6U VAL Rack
17/11/07	2049, Dt: 13/10/07	Digital world K.P. Towers, Vijayawada	✓ 6U VAL Rack

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PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
72	312.50	22,500.00			
144	168.26	24,229.44	(1)		
4	4,711.50	18,846.00			
1	5,333.33	5,333.33	(3)		
		70,908.93			
VAT		3290.07			
		74,199.00		<i>[Signature]</i>	
02	5769.00	11,538.00	(3)		
VAT 4%		461.52			
		12,000.00		<i>[Signature]</i>	<i>[Signature]</i>
01	5,333.33	5,333.33	(3)		
VAT 12.5%		666.67			
03	3846.16	11,538.48	38		
VAT 4%		461.54			
		18,000.00		<i>[Signature]</i>	<i>[Signature]</i>
01	3846.16	3846.16	38		
VAT 4%		153.85			
		4,000.00		<i>[Signature]</i>	<i>[Signature]</i>

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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
1/12/07	KVNMMLED 13 Dated 15/11/2007	K-Van Solutions Pvt. Ltd. #36, II floor Sony Complex, Prashanthi Nagar, Kukatpally, Hyd-71	1) Software Teacher Console
			2) Student Console Software
1/12/07	D000045965 Dt. 19/11/2007	HCL Info Systems Ltd Secularapet Puducherry-605111	Computer System Configuration: model: LX Infiniti F HCL 3 button OPT 1 Scroll mouse, HCL 11 membrane PS/2 Key 1GB DDR II 667 RAM, 160GB, 7200 SATA HDD, Mother CPU T2D E4500, 800m, 2m L6E X0 (17") HCL LCD mo
??	??	??	model: LX Infiniti BL 1265 HCL 3 button o USB Scroll mouse 107 Keys, PS/2 K 2GB DDR II 667 5300 RAM, 160 C 7200 RPM SATA


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Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1) Software Teacher Console	01	10,000.00	10,000.00			
2) Student Console Software	45	888.38	39,999.60			
		Round off	.40			
		VAT 4%	2,000.00			
			52,000.00			
Computer System Configuration:	01	20,330/-	6,30,230/-	01		
Model: LX Infiniti Pro BL1265			including VAT, Excise duty and other Taxes.			
HCL 3 button OPT USB Scroll mouse, HCL 107 Keys Membrane PS/2 Keyboard, 1 GB DDR II 667 PC2-5300 RAM, 160 GB, 7200 RPM SATA HDD, Mother Board, CPU IC20 E4500, 2.2GHz, 800m, 2m L6 EXON, 480m (17") HCL LED monitor,						
Model: LX Infiniti Pro BL 1265	01	24,500/-	49,170/-	01		
HCL 3 button optical USB Scroll mouse, HCL 107 Keys, PS/2 Keyboard, 2 GB DDR II 667 PC-2, 5300 RAM, 160 GB, 7200 RPM SATA HDD,			inclusive of all Taxes.			

Transfer to ELCS Lab
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ENIKEPADU, VIJAYAWADA - 521 108.

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Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Q S
			18 X DVD writer, Mother Board, CPU IC2D E4500, 2.2GHz, 800FSB, 2MB L2 Cache Processor, 17" TFT Monitor -1, 19" -TFT monitor -1.	
1/12/07	00000 45966 Dt: 19-11-2007.	HCL Info Systems Ltd Sedarapet, Punduchery	1 GB DDR II 667 PC2-5300 Non Ecc-B RAM.	
20/12/07	2947. Dt: 23/10/07	MorCem-Info-Tech Beside Trimetra Super Market, Kamdhari lane Vijayawada-10	1 2 GB Transient Pen Drive	
20/12/07	15, Dt: 23/10/07	RAT Brothers Eluru Road, near Obul Reddy Show Room Vijayawada-2	1 CD Pouch Bag	
25	25	25	1 CD - Rom	
25	25	25	1 DVD - Rom	
25	25	25	1 CD Pouch Bag	
20/12/07	94, Dt: 27/10/07	ABC Electricals Prakasam Road	1 2x5 T:R:O Flex Box	


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
}					
		<u>6,79,400=00</u>		<i>[Signature]</i>	<i>[Signature]</i>
01	1,500=00	1,500=00	22	<i>[Signature]</i>	<i>[Signature]</i>
01	1650=00	1650=00	50	<i>[Signature]</i>	<i>[Signature]</i>
02	52=80	105=60		<i>[Signature]</i>	<i>[Signature]</i>
100	7=50	750=00			
50	9=60	480=00			
01	53=00	53=00			
		<u>1388=00</u>			
	VAT 4%	56=00			
		<u>1,444=00</u>		<i>[Signature]</i>	<i>[Signature]</i>
01	150=00	150=00	18	<i>[Signature]</i>	<i>[Signature]</i>

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Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
7/12/07	213, Dt: 29/11/07	Laser Technologies Tiskle Road, Vijayawada #40/5/3-13 2nd floor Syam Nagar	✓ HP Proliant ML 350G Server: Quad Core, Intel Xeon E5310 Processor @ 1.6GHz 1066FSB, 2x4MB L2 Cache Intel 5000Z Chipset, U.G. PC2-5300 Fully buffered DIMMs DDR2-667 Smart Array E200i R Controller with 128MB battery backed cache, 4x146 GB SAS 15K RPM Embedded NC 373i Gb NIC, Redundant Power Supply, with dual fans, DVD writer, HP 17" Monitor, Keyboard, Optical Scroll mouse 3-3-3 onsite warranty
20/12/07	0483, Dt: 22/10/07	Royal Electronics A.M.C. Complex, Government Pet, Vijayawada-2	✓ Spike ✓ Taparia Tool Kit ✓ Brush


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Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
HP Proliant ML 350 G5 Server:	01	1,82,692	1,82,692			
Quad Core, Intel Xeon E5310 Processor @ 1.6 GHz		VAT 4%	7308			
066 FSB, 2x4MB L2 Cache, Intel 5000Z Chipset, 4GB PC2-5300 Fully buffered DIMMs DDR2-667, Smart Array E200i RAID Controller with 128MB battery backed cache, HP 4x146 GB SAS 15K HDD, Embedded NC 373i Gb NIC, Redundant Power supply, with dual fans, DVD writer, HP 17" TFT monitor, Keyboard, Optical Scroll mouse						
3-3-3 onsite warranty			1,90,000		<i>[Signature]</i>	<i>[Signature]</i>
/ Spike	01	200=00	200=00			
Taparia Tool Kit	01	125=00	125=00	18		
/ Brush	03	30=00	90=00	6 17		
			415=00			
		VAT 12.5%	52=00		<i>[Signature]</i>	<i>[Signature]</i>
			467=00			

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Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Q Sl
20/12/07	BEC 6190 Dt: 15/11/2007	BAD Electronics N.V.K.R. Towers, Moghalarajapuram, Vijayawada - 10	Crimping Tool Pac RJ-45 Jacks CD Pouch SPIKE ODYSSEY	
22/12/07	CAV/H/118/07-08	Cinesonic Audio visual Prt. Ltr. Hydabad, Dandlaguda	SONY VPL CXT6 LCD Projector	
12/1/08	0000056517 Dt. 4-1-2008	HCL Info Systems Ltd. Sadarapat, Puducherry.	✓ LX Infiniti PowerLite 9100PL S.no: C073A1266360 S.no: C073A1266361. CPU IC2D T7300 2.0G 800 M 4MB 46 EX V DMI CP, 2GB DDR2-667MHz Kit-mini-PCIe w/ Intel 3945ABG Card. 160GB 500rpm SATA HDD DVD Super multi Drive KIT E02 PRLD w/ IC Label, NB-Pearl 965, 14.1" W w/ cm BT, SW RPH w/ O OD w/ H Targus Carry Case	
24/1/08	50, Dt: 10/1/08	Power Control Solution Co. bipet, Vijayawada	✓ True Power make 10KVA on-line UPS System with IGBT base Technology with 240V	

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Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
01	350=00	350=00			
24	4=00	96=00			
50	1=00 50=00	50=00			
02	100=00	200=00	18		
		696=00		<i>[Signature]</i>	<i>[Signature]</i>
01	97,314=00	97,314=00			
	VAT 12.5%	12,166=00			
		1,09,478=00			
02	39,000/- (inclusive of all taxes)	78,000/-		<i>[Signature]</i>	<i>[Signature]</i>
01	65,500/- VAT 4% included	65,500/-		<i>[Signature]</i>	<i>[Signature]</i>

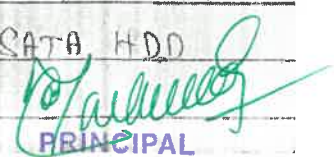
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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
			dc bus with three Phase input & single Phase output.
24/1/08	551, 21/1/08	Power Control Solution Labbipet, vijayawada	SF (Exide) make SMF batteries -12V, 42AH
24/1/08	00005657 Dt: 4-1-2008	HCL Info Systems Dt, Secanapet, Raj. Ruducherry	LX Infiniti Pro No. PL Sno
15/2/08	CAVH/117/07-08 Dt: 20-12-2007	Cinersonic Audio Visual P. Ltd; Hyd. Domala Guda; Hyderabad.	Moulded Cable 20mts Moulded Cable 10mts 1:2 VGA Switches
26/2/08	3209, dt-31/12/07	Digital world, K.P. Towers, VJA-2	GU VAL RACK D-link 24 port Switch D-link RJ-45 plug
30/5/08	0000009778 Dt 30/5/08	HCL Infosystems Ltd. Secanapet, Ruducherry	LX Infiniti Pro BLT 1280 - CPU P.C.2.D E 4500 2.2 GHz 8000 217 LG EXDN, 160 GB, 7200 RPM SATA HDD


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Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
20 No	3575/- All taxes included	71,500/-	(24)		
1	2,500/-	2,500/-	(3)		
1	1,346/-	1,346/-	(3)		
1	2,596/-	2,596/-			
	6442/-	6442/-			
	VAT 4%	958/-			
		6,700/-			
01	3846.15	3846.15			
02	4,519.23	9,038.46			
100	8.65	865.00			
		13,749.61			
	VAT 4%	549.98			
		14,300/-			
40	18,500/-	7,40,000/-			

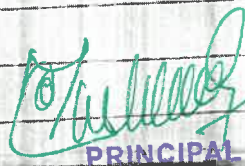
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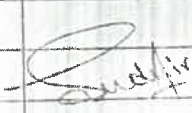
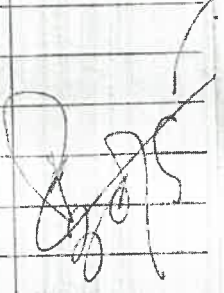
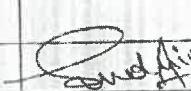
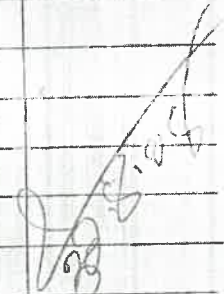

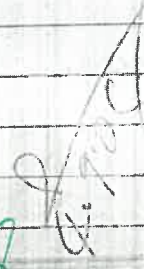
ENIKEPADU, VIJAYAWADA - 521 108.

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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
			1 GB RAM, HCL Key board, HCL Scroll mouse
			17" TFT monitor
30/5/08	000000 9776 Dt. 30/5/2008	HCL Info Systems Ltd. Sesiarapeta, Pondichery R.S. No. 107/5 & 7. Villianur Commune. - 605111.	LX Infinity Pro BL. 12.95 - CPU IC20 E8200, 2.66 GHz 1333 m, 6 m LH6EXVDTW Mother Board, 160GB 7200R SATA HDD, 17" TF monitor, 2GB DDR 667 PC2-5300 RAM HCL Keyboard, HCL Scroll mouse
30/8/08	167 Dt. 30/8/08	Laser Technologies, Tikkle Road, VJA-	HP DeskJet D 1460 Printer
4/9/08	78, 4/9/08	DBA Technologies, near Ramamandiram Janda Street, Arundelpt, VJA-2 Ph: 0866-2433563	EPSON 1 @ 300+ Dotmatrix Printer 24 pin/80 Col S/N: JNXY 044095 JNXY 044006 EPSON FX2175 Printer 18 pin/136 Col S/N: JNVY043379


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LOGY

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
RAM, HCL Key HCL Scroll mouse TFT monitor						
Infiniti Pro BL #1295 - SC20 E8200, iHA 1333 m, 6m EXVDTW mother d, 160GB 7200K A HDD, 17" TFT onitor, 2GB DDR2 PC2-5300 RAM, Keyboard, HCL M mouse	70	25,000/-	17,50,000/-			
DeskJet 1460 Printer	06	1,587/- VAT 4%: 378/- Total:	9,522/- 378/- 9,900/-			
Canon LQ 300+II matrix Printer Pin/ 80 col JNXY 044093 JNXY 044 006	02	8,700/-	17,400/-			
Canon FX2175 printer Pin/136 Col JNXY 043374	01	10,650/- Total:	10,650/- 28,050/-			



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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
16/9/08	98, 12/9/08	DBA Technologies Vijayawada	MSDN AA - 1 year Subscription Part. No: X08-55870-0 Q/N: 99994-628-752 410 X12-08297- SKU-534-02893
22/9/08	H0160, 20/9/08	MST Computer Services, VTA	HP LJ P 1007 Printer S/N: VNF4904292 HPLJ 1120 Printer S/N: CNF3888560F
22/9/08	27, 27/9/08	DBA Technologies Vijayawada	Symantec End Point Protection 11. Bundle, STD LIC ACAO BAND A ESSENTIAL 12-MO
24/12/08	24, 20/11/08	DBA Technologies Vijayawada	Codegear. C++ builder 2007.
26/12/08	CCP1/VJA/VAT/ 4357 dt 21/08/08	Compag Computers Pvt Ltd, Vijayawada	DLink 305 ports cral DLink 24port switc DLink RJ45 Jacks VALL 6U RACK

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Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
MSDN AA - 1 year subscription Cont. No: 208-55870-04 IN: 99994-628-752- 410 X12-08297- SKU-534-02893	01	40,500/- (Inclusive of all taxes)	40,500/-			
HP LJ P 1007 Printer S/N: VNF 4904292	01	5,672/-				
HP LJ 1120 Printer IN: CNE 888660F	01	12,500/-	18,900/-			
	VAT 4	126.9				
			18,900/-			
Character End Point Protection 110 Bundle STD LIC ACAD BAND A ESSENTIAL 12 MD	10	6,500/-	6,500/-			
Codegear C++ builder 2007	01	6,000/-	6,000/-			
DLink 305 CAT5 CABLE	01	3,942/-	3,942/-	(3)		
DLink 24PORT SWITCH	02	4,303/-	8,606/-			
DLink RJ45 Jacks	100	769/-	769/-			
VALL 6U RACK	09	2,701.99	7,404/-			

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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
26/10/08	489 dt 26.08.08	ShySu Comp, Vijayawada	cable cat 5e UTP 305mt D. DLink 24 port switch
26/10/08	494 dt 27.08.08	ShySu Comp, Vijayawada	DLink 305mt Cat 5e Cab
27/10/08	958 dt 20.10.08	ShySu Comp, Vijayawada	Head phone + Mic Jil 750.
29/10/08	41 dt 20.12.08	Bhavanji Electronics & Communications, Vijayawada	8 Ft Dish, LNB, Feed Horn Digital Receiver Cable 30 m, Panel, AYC TV Tuner Card VAT 12.5% Installation Charge
31/03/09	96768 dt 31.03.09	Oracle India Private Ltd Gurgaon, Haryana	Oracle Academy: Advance Computer Science VAT 1
20/06/09	RAC-TT/09-0/167	RAC Technologies C-6, Kailash Plaza, New Delhi	MSDN AA-RENEWAL


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Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
	VAT 4%	828.85			
	Total	21,550/-			
1	4,100/-	4,100/-	(84)		
2	4,475/-	8,950/-		Quante	
	Total	13,050/-			
1	4,100/-	4,100/-		Quante	
40	125/-	5,000/-		Quante	
1	7800+450	11,450/-		Quante	
1	150/-				
1	1600/-				
1	400/-				
1	1050/-				
	1431/-	1431/-			
	1500/-	1500/-			
		<u>11,381/-</u>			
1	93,190/-	93,077/-		Quante	
	+				
5 y	2,887/-				
1	92,900/-	94,016/-		Quante	
	VAT 4% +	916/-			
	Freight + charges	900/-			

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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/08/09	11400007707 dated 30/07/09	Numeric Power Systems Ltd Pudhucherry	20KVA UPS system with DC Power pack (12V 65AH Panasonic SME Battery - 22) ✓
08/09/09	DOS dated 03/09/09	Fonet India, G. Con Complex, Lodhi Road, New Delhi	Fonet snkit.edu.in Domain Registration ✓
30/09/09	at 15/09/09	DBA Technologies, Vijayawada	Symantec Endpoint Protection Software renewal ✓
29/12/09	92 dt 29/12/2009	Unique Automation Systems 1-9-325/11 II Floor, Ram Nagar Gundu, Vidyanagar	HITACHI CPRx78 2200 ANSI Lumens XGA Hyd (Ceiling Mount + cables)
01/02/10	6047 dt 01/02/2010	Digital World, K.P Towers, Vijayawada	Lenovo Desktop - M59- 7298 B13, Core 2 Duo 2936 160HDD, 2GB RAM, Lenovo Key Board, optical mouse Small mouse, DOS cs, 3yrs custo warranty, Thinkvision 17" TFT Monitor ✓
02/02/10	LT/479/09-10 Dt 30/11/2009	DBA Technologies Vijayawada	IBM Blade Center 5-chassis IBM 6-Disk Storage Module, ✓ HDD IBM 450GB 3.5 in HS15K SA HS22, Xeon 4c E5504 IBM 146GB 2.5 in SFF Solid HS22, Intel Xeon X5550 Option perantre CPU 92674 SAS, Server Connectivity and RAID Controller Module


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
02	1,80,000	3,60,000/-		Quante	✓
	11% CST	14,400/-			
		<u>3,74,400/-</u>			
01	3,000/-	3,000/-		Quante	✓
01	3,750/-	3,750/-		Quante	✓
03	3,57,500/-	1,07,250/-		Quante	
100	92,750/-	9,275,000/-	CI 100 = IBM Blade center	Quante	✓
1	11,73,076.9	11,73,076.9	IBM Blade center	Quante	✓
1	4% VAT	46,923.03			
3		<u>12,20,000.00</u>			
2					
4					
2					
2					
1					

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PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
06/02/10	LT/188/09-10 Dated 22/01/10	Laser Technologies # 4B-5/3-12, 2nd Floor, Syaam Nagar, Tikkle Road, Vijayawada -10.	Amp catc cable box -6 Amp catc Jack panel 24 port -7 Amp catc I/O Blue -80 Amp catc patch card UFTyellow Amp Face plate Dual B/S -40 24V Vellmark NT -1 Vat 19.5% 4%
06/02/2010	LT/200/09-10 dt 06/02/2010	Laser Technologies # 4B-5/3-13, 2nd Floor, Syaam Nagar, Tikkle Road, Vijayawada -10.	Cisco Linksys SR2024 24 port switches
20/03/2010	LT/244/09-10 dt 20/03/2010	"	Blank catc 305mm box
14/09/10	LT/35/10-11 dt 14/09/10	Masutti Enterprises 25-11/1-8D, ajamalavani Street, Salyamanayapuram Vijayawada - 520011 0946 6526743	HITACHI CPX-70 LED projector
14/09/10	LT/35/10-11 dt 14/09/10	-do-	Liberty car Mount, VGA, Video and Power cables
	LT 35/10-11 dt 14/09/10		Liberty Over Head Projector



PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
✓	4,000/-	1,09,108/-		Quante	✓
✓	4,000/-	+ 7833/-			
✓	48/-	+ 1858/-			
✓	115.5/-	1,18,800/-	(1)		
✓	266.44/-				
✓	11,903.8/-				
✓	7833.5/-				
✓	1857.6/-				
✓	18,000/- (inclusive of Taxes)	1,26,000/-		Quante	✓
✓	Rs 4,500/- Inc of taxes	4,500/-		Quante	✓
✓	39,000/ (Inc. of taxes)	1,28,000/-		Quante	✓
✓	3,000/ (Inc of taxes)	12,000/-		Quante	✓
✓	6,800/ Inc of taxes	6,800/-		Quante	✓

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PRINCIPAL

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ENIKEPADU, VIJAYAWADA - 521 108.

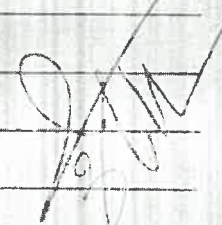
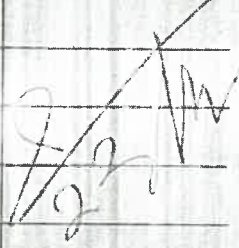
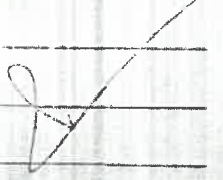
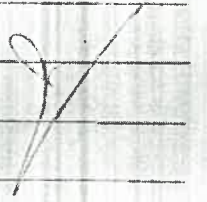
Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
16/09/10	030 dt 30/08/10	Planet Computer Services	Samsung 1666 Laserjet Printer 16ppm/1200x6000 A4/Mono
16/09/10	LT/Sales 101/n-11 Dt 31/07/10	Laser Technologies	Amp Cat 6 cable box Amp cat 6 patch cord Amp Cat 6 T/0 Amp Face plate single B/c
17/09/10	LT/Sales 147/10-11 Dt 17/09/10	Laser Technologies	Amp Cat 6 cable box
22/09/10	LT/Sales 158/10-11 Dt 22/09/10	Laser Technologies	Amp Cat 6 T/0
25/11/10	6710 Dt 23/11/10	Venus Computers.	Logitech Wireless Keyboard and Mouse : COMBO Microsoft LifeCam Vx 2000 Samsung External DVD Writer Model No. SE-S084C/TS05
26/11/10	6725 Dt 26/11/10	Venus Computers	Mercury Webcam Belkin-G Wireless USB Network Adapter


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
6	5,192.31	31,153.85	60	Quartha	
	VAT 4/-	1,216.15			
		<u>32,370.00/-</u>			
4	3,930.13	15,720.52		Quartha	
110	104.80	11,528/-			
30	134.6	4,038.00			
105	30.5	3,202.50			
		<u>34,497/-</u>			
	VAT 14.5/-	4,416/-			
	0.5% VAT 4/-	16/-			
		<u>39,075/-</u>			
1	3,930/-	15,720/-		Quartha	
	VAT 14.5/-	2,979/-			
		<u>18,699/-</u>			
40	134.6	5,384.00		Quartha	
	0.5% VAT 4/-	215.20			
		<u>5,600/-</u>			
3	1100/-	3300/-	75	Quartha	
1	1295/-	1295/-	80	Quartha	
1	2100/-	2100/-	14	Quartha	
1	400/-	400/-	80	Quartha	
1	750/-	750/-	75	Quartha	

[Signature]
PRINCIPAL

Quantity Applied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	750-00	750-00	26	Quanta	
3	400-00	1200-00	71	Quanta	
3	250-00	750-00	71	Quanta	
1	1800-00	1800-00	37	Quanta	
3	80-00	240-00			
2	17044.25	34088.49	65	Quanta	
5% Duty	34088.49	34088.49			
10% Provision	4000-00	4000-00			
3 ch.	1434.66	1434.66			
		380412-00			
15	805.38	64902.50		Quanta	
14%		2596.11			
		36			
		67,500.00			
	2,78,078.00				
5 nos	16,720.00	2,94,000.00			
10% discount	27,807.80				
1% discount	556.16				
5 nos	1.00	278.00			
1	900-00	900-00	75		
1	400-00	400-00	80		
1	1,24,251.00	1,24,251.00		Quanta	
	23,381.00	23,381.00		Quanta	

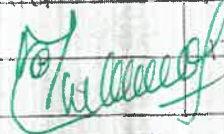

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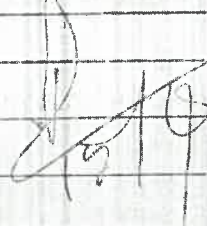
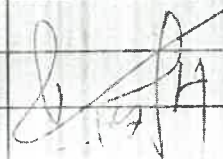

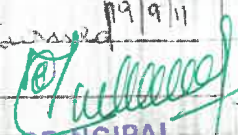

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
15/4/2011	0319/MAR-11, 12/3/2011	DIGITAL WORLD 202A, K.P. TOWERS, SEETARAMPURAM VIJAYAWADA-2 Ph- 2430125	HP COMPUTERS HP PRO 3090 MT Business Core 2 Duo E7500 Processor 2.93/2GB/320GB HD Monitor HP 17" Square-EM886AA
15/4/2011	0684/MAR-11, 25/3/2011	DIGITAL WORLD 202A, K.P. TOWERS SEETARAMPURAM, VIJAYAWADA-2 Ph 2130125	HP COMPUTERS HP PRO 3090 MT Business Core 2 Duo E7500 Processor 2.93/2GB/320GB HD Monitor HP 17" Square-EM886AA
29/06/11	024/2011-12, ^{22/06/11}	EZ school Volkrsoft Technology 303, Ritoch Premier Towers, Secunderabad, AP.	EZ School - Administration Automation Software
21/7/2011	LP/11/12-160	TRENDS #31-9-18/3 J. Floor Mangalraj puram Vijayawada 0866-2490690	CAT 6 Cable
21/7/2011	1469	SRK Srinivasa Computer 40-5-19/15 KLN Complex Mangalraj puram. -VIA 0516-6668088	Logitech Game MK 200 Logitech USB Mouse M90 SPIKE BUSTER Power Pate
19/9/2011	6131 dt 19/9/11	Digital World	HP PRO 6200 MT - 17" Square Monitor



PRINCIPAL


Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
100	21,500/- (Including VAT)	2,150,000/-	01	Quante	
30	21,500/- (Including VAT)	6,45,000/-	01	Quante	
1	1,20,000/- 4800/-	1,24,800/-	01	Quante	
1	4885/- (Including VAT 4%)	4885/-		Quante 21/07/11	R. Srinivas 22/7/11
17	630/-	10,710/-			
06	325/-	1950/-		Quante 21/07/11	
02	90/-	180/-	18		R. Srinivas 22/7/11
05	20/-	100/-			
		<u>8,12,940/-</u>			
50	2,153.85 5% Tax	10,57,692.5 59,854/- <u>11,10,577/-</u>		Quante Returned 19/9/11 	

SRK INSTITUTE OF TECHNOLOGY

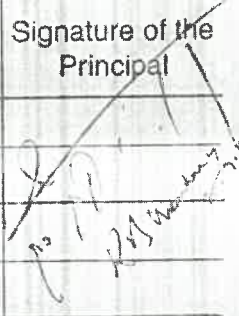
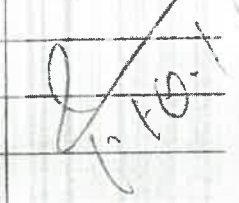
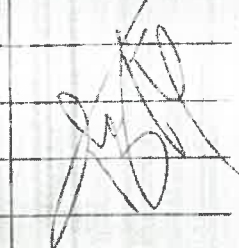
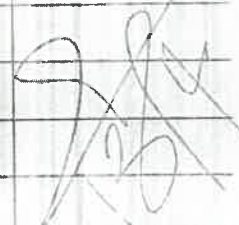
ENIKEPADU, VIJAYAWADA - 521 108.

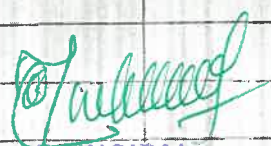
Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
19/09/11	6136 dated 19/09/11	Digital world 202A, KP. Towers Sectaramapuram Vijayawada-2 Ph: 9430125	HP pro 6200 MT 17" Square monitor
1/10/2011	Sl.No. 93 dt. 01/10/2011	DBA Technologies D.No. 23-19-32 New Romamandira Tenda street, Anandpet, Eluru Rd, Vijayawada-2 Ph. 2433563	Cisco - SG 300-28 (SRW 2024) Managed switch. Sl.No. DNI-15250542 DNI-15250542 DNI-152506RE DNI-152506RE
25/01/12	5/1/11 dt 25/01/12	DBA Technologies 23-19-32, Anandpet Vijayawada ph. 2433563	Legrand 1 port patch cord cat6 2x port Jack panel Legrand Cat6 port Block Network 6 U Legrand i 052 150 Port Legrand cat6-355 pin Cat6 vat 5%
25/01/12	5/1/12 dt 25/01/12	DBA Technologies Vijayawada	Legrand Dual IP with Dual face plate Single IP with face plate
19/9/20			



PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
75	21153.85	R ₃ 16,65,366/-	1	Quante 20/04/11	
	5% Tax				
4	17095/-	68380/-		Quante 01/10/11	
	(5% Tax incl.)				
450	110/-	49500/-			
9	1150/-	10350/-			
36	775/-	27900/-		Quante	
3	3800/-	11400/-			
1	9000/-	9000/-			
20	4597/-	93940/-			
		10,104.50/-			
		2,12,194.50/-			
50	310/-	15500/-			
160	160/-	25600/-		Quante	
Vat	14.5%	5957/-			
		67,054/-			



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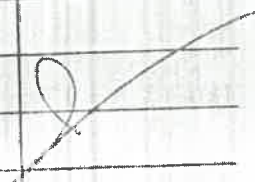
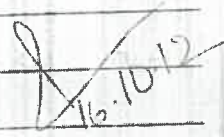
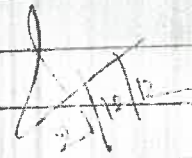
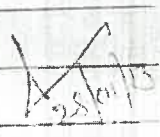
SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/8/12	1400001057 dated 8/8/12	inventure Electrical & Digital Systems Pvt Ltd A-11, Viceroy, PEPDIC Industrial estate, Sedampal PUDUCHERRY - 605111 CH13-2671673	NUMOSOC 20KVA UPS with 21-65AH ^{12V} Quanta Batteries S.NO IV 120501859
8/8/12	218, 8/8/12	Jupiter Enterprises	AMAXA Raja 12V-42AH SMF Batteries
16/10/12	7072 dated 16/10/12	Digital World Flat No: 202a KP Towers, Seetharampuram Eluru Road, Vijayawada	Graphic Card 1GB PCI EX GALAXY 210 Batch: 0125007609
21/12/12	HYDSH1213-405 dated 21/12/12	Choice Solutions Limited plot no 50, Road No. 7, Prashanth Nagar, Jubilee Hills, Hyderabad	Microsoft Campus Volume License
28/01/13	11863 dt 28/01/13	Mett Lax Limited 5-9-92, III Floor My Home Service Plaza Secyretariat road, Seifabad Hyderabad	Bandwidth philips


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	9,14,000/-	9,14,000/-	19 (Non Consum)	Quante	
20		49,500/-			
1	2,150.00/- (5% tax incl.)	2,150.00/-	28 (consumable)	Quante	 16.10/12
1	1,57,163/-	1,57,163/-	43	Quante	 21/12/12
1	26,967/-	26,967/-	43	Quante	 25/10/15


PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Q Su
18/6/13	7777, 18/6/13	Krishna Computer Peripherals Shop No-50, NTR Complex, Gannapet, VIJAYAWADA	Seagate 500 GB Hard Disk (Internal)	
"	"	"	Seagate Western Digital 1 TB Hard Disk (Internal)	
28/06/13	184720, 28/06/13	Oracle India Pvt Ltd	Oracle Software	
16/7/13	10/27, 16/7/12	Sri Sri Distributors #28-23-31, Maulana Street, Annadapet, VIJAYAWADA	Amazon Quanta 12V- 65 AH Batteries	
		Len: Buy Back Panasonic 12V-batteries	Adjusted 24,000/- in bill	
7/11/13	VT001/PINV 544 dt 06/11/13	NEX Pvt Ltd, 5-A/4 Road No. I JA NACHARAM Hyderabad	Microsoft Campus Agreement IT Academy, Certification Vouchers, Etc. Etc.	
09/11/13	23112, 09/11/13	Krishna Computer Peripherals Governorpet, Vijayawada	Logitech Mouse LG SLIM Portable DVD RW Seagate 2TB External Digital Copying Tool Digital Punchdown Tool	
09/11/13	9/11/13	Chetana Electronic Corporation	Tapeera Tool Kit	
9/11/13		E-world	Ches Batteries	

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SRK Institute of Technology
ENIKEPADU, VIJAYAWADA-521 108

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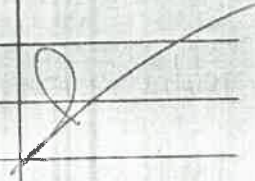
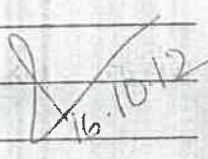
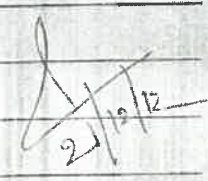
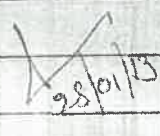
ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
08/8/12	1400001057 dated 8/8/12	Navateam Electricals Digital Systems Pvt Ltd A-71, Viceroy, PIPDIC Industrial estate, Sedampet PUDUCHERRY - 605111 0413-2671673	Numerical 20KVA UPS with 24-65AH ^{12V} Quanta Batteries S.No IV 120501859
8/8/12	218, 8/8/12	Jupiter Enterprises	Amara Raja 12V-42AH SMF Batteries
16/10/12	7072 dated 16/10/12	Digital World Flat No: 202a KP Towers, Seetharampuram Eluru Road, Vijayawada	Graphic Card 1GB PCI EX GALAXY 210 Batch: 0125007609
21/12/12	HYDSH101213-405 dated 21/12/12	Choice Solutions Limited plot no 50, Road No. 7, Prashanth Nagar, Jubilee Hills, Hyderabad	Microsoft Campus Volume License
28/01/13	11863 dt 28/01/13	Nett Line Limited 5-902, III Floor My Home Sarva Plaza Secretariat road, Saifabad Hyderabad	Bandwidth 4Mbps

(Signature)

PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	2,14,000/-	2,14,000/-	19 (Non Consumable)	D. S. Srinivas	
20		47,500/-			
1	2,150.00/- (5% tax incl.)	2,150.00/-	28 (consumables)	D. S. Srinivas	 16/10/12
1	1,57,163/-	1,57,163/-	43	D. S. Srinivas	 21/10/12
1	26,967/-	26,967/-	43	D. S. Srinivas	 28/01/13

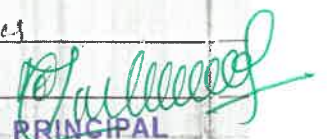

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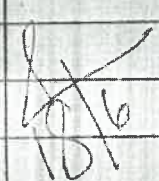
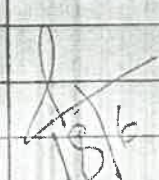
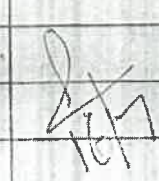
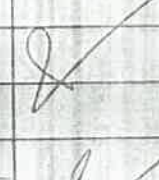


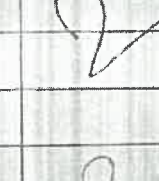


SRK INSTITUTE OF TECHNOLOGY

ENIKPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	Qu Su
18/6/13	7777, 18/6/13	Krishna Computer Peripherals Shop no-50, NTR Complex, Governorpet, VIJAYAWADA	Seagate 500 GB Hard Disk (Internal)	
"	"	"	Seagate Western Digital 1TB Hard Disk (Internal)	
28/06/13	184720, 28/06/13	Oracle India Pvt Ltd	Oracle Software	
16/7/13	10/27, 16/7/13	Sri R.K. Distributors #28-23-31, Mowlana Street, Arundalpet, VIJAYAWADA	Amazon Quanta 12V- 6.5 AH Batteries	
		Less: BuyBack Panasonic 12V-batteries	Adjusted 24,000/- in bill	
7/11/13	V1001/PTNV_544 dt 06/11/13	NEEX Pvt Ltd, 5-A/4 Road No.1, I.D.A NACHARAM HYDERABAD	Microsoft Campus Agreement IT Academy, Certification Vouchers, CGS & Services	
09/11/13	23112, 09/11/13	Krishna Computer Peripherals, Governorpet, Vijayawada	LOGITECH Mouse LG SLIM Portable DVD RW Seagate 2TB External Digilink crimping tool Digilink punchdown tool	
09/11/13	9/11/13	chetana Electronic Corporation	TAPORA Tool Kit	
9/11/13		E-world	CHOS Batteries	


PRINCIPAL

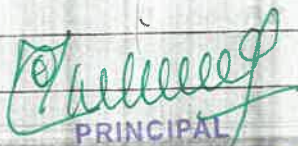
Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
6	3,200	19,200	09 / consumable	Duantho	
1	3,900	3,900	1 / 09	Duantho	
1	31,417/-	31,417/-		Duantho	
20	4,700	94,000/-	21 / consumable	Duantho	
20	1,200	24,000/-	"	Duantho	
01	19,70,128/	19,70,128/	43	Duantho	
01	350	3850/-	35 (consumable)		
01	1650/-	1650/-	10 " "		
01	7250/-	7250/-	9 " "	Duantho	
01	1050/-	1050/-			
01	1950/-	1950/-			
		15750/-			
02		350/-	16 Consumable	Duantho	
40		320/-	29 " "	Duantho	

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
11/11/13	23308, 11/11/13	Krishna Computers Peripherals, Gollacherpet, Vijayawada	CISCO SG 300-28 SRW-2024-EU, Gigabit Manageable Switches
27/11/13	24969, 27/11/13	Krishna Computers Peripherals Government Vijayawada	Transcend DDR3 2GB RAM
27/01/14	8930 27/01/14	Digital World, 209A, KPTowaris, Eluru Road, Seetharam Vijayawada	CISCO SG 300-28 SRW-2024-EU Gigabit Manageables
30/8/14	18096 30/08/14	Krishna Computers peripherals	Intel core i3 System
31/08/14	201184 15/07/14	Oracle India Pvt Ltd	Oracle Software
22/09/14	52 - 22/09/14.	Digital Eye Technologies 42-64-24A, block-D Simranga, Vijayawada	TR Dome Camera for Hikvision, 16A Power 16ch. DVR Hikvision with 1TB Seagate HDD 8ch. Pms, DC pms
26/09/14	2154 dt 26/09/14	Krishna Computers Peripherals	Seagate 2 TB HDD
3/12/14	HY001/PINV-317	NCX Pns. Ltd	MICROSOFT CAMPUS A99
29/1/15	NSPL/2014-15/24	Nipun Net Solutions Pvt. Ltd Flat No-10, Classic Complex Prakasabao Pet, Vizakapatnam	SRW 2024-K9-ESU 28 Port Manageable Sw ONT 1834087L - BLC ONT 182101F1 - CD ONT 182101EG - CD High Link Cat-6 Cable 305MTR


PRINCIPAL

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
CISCO SG 300-28 SRW-2024-EU, Gigabit Manageable Switches	04	15,000/-	60,000/-	26	D. Senthil	
Transcend DDR-3 2GB RAM	15	1400/-	21000/-	25 in Consumables	D. Senthil	
CISCO SG 300-28 SRW-2024-EU Gigabit Manageable Switch	02	14,250/-	28,500/-	26	D. Senthil	
Intel Core i3 System Oracle Software	01	25,550/-	25,550/-	-01-	D. Senthil	
Oracle Software	01	31,417/-	31,417/-	01	D. Senthil	
16 DOME Camera 7000 Division, 16A Power supply 4ch. DVR Hikvision with 1TB Seagate Hard drive Base pins, DC pins	1 no's	48,800/-	48,800/-	Non Consumable Register Page no - 90	D. Senthil 22/09/24	
Seagate 2TB HDD	1	5400/-	5400/-	9 in consumable	D. Senthil 26/09/24	
MICROSOFT Campus Agreement SRW 2024-K9-EU 28 Port Manageable Switches	03	10850/-	3,45,273.11/-	DNR Page - 29	D. Senthil 03/12/24	
NT 1734087L - BLC-I NT 182101F1 - C10b NT 182101EG - C10b			40,218/- Includ. Tax		D. Senthil 29/11/24	
Link Cat-6 Cable 1057001	01	5,800/-				

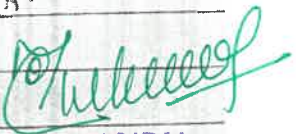
PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
12/2/2015	38334	12/2/2015 Kishira Computers peripherals, Ganapet, vijayawada.	Seagate 500GB HDD, Logitech USB Mouse, Logitech MM Keyboard + Mouse Logitech MK 270 wireless Combo Hp LaserJet 1005 Cables
26/2/2015	37047	26/2/2015 Azihant infotech, Mysore, Hamilton Building Ashoka Road.	EPSON PROJECTOR EB X03
15/5/15	07	15/5/15 Digital Eye Technologies Co-64-24/A-Block D Singnagar, vijayawada	HIKVISION NVR 4 channel
19/05/15	1132	19/5/15 M/S Digital world vijayawada	Cat-6 UTP cable 305 meters
30/7/15	3048	30/07/15 M/S Digital world vijayawada	Computer Configuration. Model: HP 406 G1-NT /Core i3-4160 @ 3.6, 4 GB, 500 GB 3-3-3 years wnty - 68871AV L503682. L503683 - HP pro Display 17" - F4197AA.


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
5	3,150/-	15,750/-	45		
27	300/-	8,100/-	35	Quante	
9	730/-	6,570/-	35		
1	1,600/-	1,600/-	35		
1	12,100/-	12,100/-	60		
1	1,60/-	1,60/-			
5	30,700/-	1,53,500/-	29	Quante	
01 @1%	6500/- +65 <u>6565/-</u>	6500/- @1% 65/- <u>6565/-</u>	90	Quante	
02 (2x 5000/-)	10,000/-	10,000/-	04 in Continuation	Quante	
100	29,047.62	2,904,762.00 15 @ 1,45,238 <u>3,050,000.00</u>	(01) in non Consumable	Quante	

(Signature)
PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article	
4/8/15	244	4/08/2015	M/s Digital world. vijayawada.	Cat-6 UTP Cable 305 Meter.
7/9/15	NSPL/2015-16/385	Nipun net solutions Hydrabad.	SG300 - 28 port Gigabit Managed Switch.	
10/9/15	19852	10/9/15	Krishna Computers vijayawada.	Western Digital 500GB SATA HDD.
10/9/15		Prasad Computers.	CMOS Batteries.	
11/10/15	92143	11/10/15	Krishna Computers vijayawada.	Cat-6 Plink Cable. 305 meter.
11/11/15				


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
02 (2x 5000)	10,092/-	10,092/-	4(C)	Quaiche	Quaiche 10/10/11
03 (3x 10,500)	31,500/-	31,500/- 1,575/- <hr/> 33,075/-	28(NC)	Quaiche	Quaiche 10/10/11
03 (3x 3,200)	9,600/-	9,600/-	45(NC)	Quaiche	Quaiche 16/10/11
15	120/-	120/-	29(C)	Quaiche	Quaiche 16/10/11
1	5,000/-	5,000/-	5(C)	Quaiche	Quaiche 16/10/11

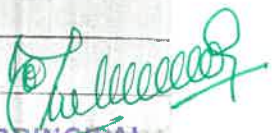
Quaiche
PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
4/11/15	25666	4/11/15 Krishna Computers peripherals vijayawada.	Dlink Cat 6 Cable (305m) Dlink 8port Switch Dlink RJ45 Box (100) Logitech USB Mouse Mouse pad s
13/11/15	2/578	13/11/15 Krishna Computers peripherals vijayawada.	Logitech Mouse Mercury SMPS
31/12/15	H4001/PINV 320 dt 31/12/15	NECX PVT LTD	17365 peripheral open faculty MSIT Academy
25/1/16	MP-1	25/1/16 12V-65AH UPS BATTERIS MD FAROOK BATTERIES & UPS WARE.	12V-65 AH UPS Batteries.
5/2/16	35763	5/2/16 Krishna Computers peripherals vijayawada	Cat 6 Cable Dlink.
16/3/16	40354	16/3/16 Krishna Computer peripherals vijayawada.	Dlink Cat 6 Cable (305m) Dlink RJ45 Connectors (100) Logitech USB Mouses. (10)


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
1	5,000/-		5 (C)		
1	620/-		28 (NC)	D. Sathya	
1	600/-				
12	300/-		35 (C)		
9	180/-				
		10,000/-			
28	3,300/-		35 (C)	D. Sathya	
3	1,470/-				
		9,810/-			
10	4,70,670/-	4,00,670/-		D. Sathya	
25	3,850/-		16 (NC)	D. Sathya	
		96,250/-			
1	5,000/-		5 (C)	D. Sathya	
		5,000/-			
1	5,000/-		5 (C)	D. Sathya	
1	500/-				
14	4,300/-		35 (C)	D. Sathya	
		9,700/-			

PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.



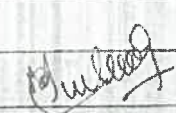
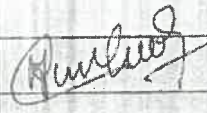
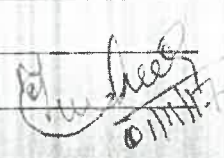
Daily Purchase Register

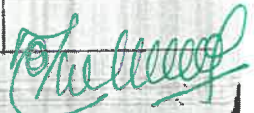
Date	Bill or Invoice No.	Name of the Supplier	Description of the article
22/3/16	41052	22/3/16 Krishna Computers.	Logitech USB Mouses (33)
28/4/17	275	28/4/17 Shiva Jam Solutions	Aadhari Biometric Safety Iron Grill.
2/5/17	2615	2/5/17 Krishna Computers	Dlink Cat 6e Cable Dlink 8 port switch Dlink RJ 45 Connectors
29/6/17	1652	29/6/17 SRIVENI Technologies.	4GB DDR3 Ram
17/7/17	159	17/7/17 Krishna Computers	HP DDR3 Ram
31/8/17	95936	31/8/17 Shweta Computer park.	8 port Dlink switch
15/9/17	39	15/9/17 SRIVENI Technologies	4GB DDR3 Ram.
30/12/17	NX/TS/S/0055	NEOX PVT LTD.	Office 365 pro plus Faculty
14/3/18	20466	14/3/18 Krishna Computers.	Dlink Cat 6e Cable CISCO 24 port switch Dlink RJ 45 Connectors.



PRINCIPAL

SRK Institute of Technology
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Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
33	300/-	9,900/-	25 (C)	D. nath	
5	21,700/-	1,13,925/-	66 (NC)	D. nath	
1	4,650/-		5 (C)		
5	3,000/-	8,050/-	28 (NC)	D. nath	
100	400/-				
92	1,800/-	39,600/-	25 (C)	D. nath	
4	2,200/-	8,800/-	25 (C)	D. nath	
2	700/-	1,400/-	28 (NC)		
95	1,728/-	44,700/-	25 (C)	D. nath	
100	2,80,000/-	2,80,000/-			
9.0	9,700/-		5 (C)	D. nath	
2.0	13,000/-	33,200/-	28 (NC)		
100	500/-				


PRINCIPAL

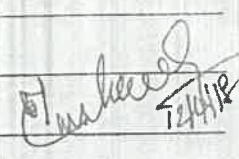
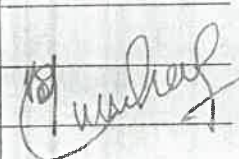
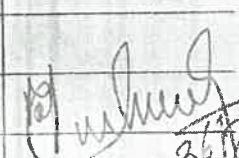
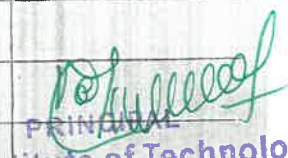
SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
7/4/18	01	Adept Enterprise solutions India private limited 58-14-91, Flat No 102, Ground Floor HIG-18, Manlapalem Vidyalaya Visakhapatnam-530009	Dell optiplex 5050 15 7th gen / 8GB 19.5" / KBD / MOUSE
7/4/18	NSP2 / 2018-19 / 007.	ARPON Net Solutions pvt Ltd.	CISCO 28 port mono
25/5/18	18	Adept Enterprise Solutions pvt Ltd.	Cisco 1941 Router GE, 2 EHWIC HWIC 2T cards cisco 2960 len Base
15/10/18	NS/18-19 / 745	Navya solutions	WS Dell Precision
13/12/18	NX/18/58/0037.	MyGustin online pvt Ltd	Indevre Bandwidth
20/12/18	NX/18/58/0037.	NECX. PVT LTD.	0.365 plus

Purchase

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
SO	36186.45 +9% GGST +9% SGST = 42700/-	12,81,000/-	ECF Dept 01 (NC)	Date	 12/4/18
SO	47,501/-	47,501/-	28 (NC)	Date	
SO	1,06,995/-	3,38,300/-	28 (NC)	Date	 25/7/18
SO	91,700/-				
SO	1,08,000/- 9% CGST 9% SGST = 1,60,500/-				
SO	173729.00 31271.27	2,05,000/-	01 (NC)	Date	
SO	19,000/- 2,45,763/- 44,237.34	19,000/- 2,90,000/-	NC (40) NC (40)	Date	

SRK INSTITUTE OF TECHNOLOGY

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

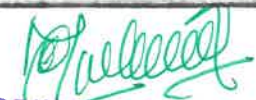
Date	Bill or Invoice No.	Name of the Supplier	Description of the article
31/1/19	GST-SAL-10547	Baid Electronics.	Ram 2GB DDR2 HYNIX
			KB LT COMBO MK200
			HDD Seagate 1TB SATA
			Ram 2GB DDR3 Samsung.
			Mouse 1TVSB Bios
			KB LT w/ Combo MK220
			SPLITTER. VGA
			To Box DLink S/P -
20/2/19		Numeric Amc	UPS AMC.
15/3/19	GST-SAL-12019	Baid Electronics.	Ram 2GB DDR3 King.
			KB LT Combs MK200
			HDD Seagate 1TB. SATA
			Mouse LT USB B100
			SMPS LAPCARE 450w -187
			SPLITTER VGA
			Mouse pad cloth
			MB Zeh Janics - G31



PRINCIPAL

LOGY

Description of the article	Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
GB DDR2 HYNIX	25	13,347.46	15,750/-	C-25		
IT COMBO MK200	10	775/-	7,750/-	C-32	Duarte	
Seagate 1TB SATA	12	3,200/-	38,400/-	E-09		
GB DDR3 Samsung	20	600/-	12,000/-	C-25		
IT USB Bios	15	230/-	3,450/-	C-35		
IT W. Combo MK200	1	1,900/-	1,900/-	C-32		
ITER. VGA	1	500/-	500/-			
Link S/P -	5	300	1,500/-	C-22		
		GST-18%	80,550/-			
AMC	4	72,000/-	84,960.		Duarte	
2GB DDR3 King	47	23,898.31	28,200/-	IT Lab C-25		
LT Combo MK200	03	1,970.34	2,325/-	IT Lab C-32	Duarte	
D Seagate 1TB SATA	01	2,711.86	3,200/-	IT Lab C-09		
LT USB Bios	10	1,949.15	2,300/-	IT Lab C-35		
MS LAPCARE 450w-18%	02	847.46	1,000/-			
Iter VGA	01	423.73	500/-			
Le pad cloth	40	338.98	400/-			
Zeb Tonics - G31	01	1,694.92	2,000/-			
		GST-18%	39,925.00			


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Date	Bill or Invoice No.	Name of the Supplier	Description of the article
18/03/19	GST-SAL-12134	Baid electronics	HDD Seagate 1TB Ram 2GB DDR3 King KB LT WL ComBo Mk120 Mouse pad cloth Scandisk 16GB HDMI to VGA Cable ZeonTonic 931
27/03/19	GST-SAL-12430	Baid electronics.	Ram 2GB DDR2 Samsung Ram 2GB DDR2 Hynix HDD Seagate 1TB SATA Mouse LT USB Bios
6/7/19	GST-CAI-3140	Baid electronics.	Ram 2GB DDR2 King HDD Seagate 1TB SATA Mouse USB Bios
19/7/19		Lagshya institute of Technology.	Monitors, RDP, Ben Keyboard & mouse.
11/8/19	149	S/Kit IT Zone	2GB DDR2 Hynix HP ComBo Mouse/keyboard.
8/8/19	SPSR2-049-1920	Sunshine Power Solutions	Amazon Quanta 12V 65AH
18/10/19	17049	Krishna Computers.	Dlink Cat 6c 6% Dlink PCI 4S Controller.


PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
01	2,711.86	3,200/-	IT Lab. C-09	Duartha	
47	93,898.31	28,200/-	IT Lab C-25		
01	1,016.95	1,200/-	IT Lab C-32		
38	322.03	380/-	IT Lab C-35		
02	593.21	700/-			
01	211.86	250/-			
03	5,084.76	6,000/-			
	(5% 18%)	<u>39,930/-</u>			
22	6,525.42	7,700/-	BLE-1 C-25		
10	2,966.10	3,500/-	BLE-1 C-25		
05	13,559.32	16,000/-	BLE-1 C-09		
55	10,720.34	12,650/-	C-35		
	(5% 18%)	<u>39,850/-</u>			
80	23,728.81	28,000/-	BLE-24 C-25	Duartha	
5	13,559.3	16,000/-	BLE-41 C-09		
26	5,067.80	5,980/-	C-35		
	(5% 18%)	<u>49,980/-</u>			
197		2,50,000/-	NC - 01.	Duartha	
160					
30	11,313.60	13,350/-	C-25	Duartha	
50	29,661.00	34,999.98/-	C-32		
	(5% 18%)	<u>148,350/-</u>			
20	47,120/-	69,000/-	C-24.	Duartha	
1	4,237.29	5,000/-	C-5		
1	338.48	2,000/-			
		<u>5,400/-</u>			

PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY





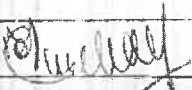

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
19/10/19	SPSP2-142-1920 (Sun shine power solutions Pvt Ltd.	Amazon Quantar 12V 65AH SMF Batteries
20/1/20	NX/TS/519/10079	Neca Pvt Ltd	office 365 papers
8/7/20	VJA2021/121	DBA Technologies	Dell optiplex 3070 MT Desktop Intel core i5 8th Gen/16GB DDR4
20/1/21	44	Neca Business Solutions Pvt Ltd	3365 papers for faculty. Azure Dev tools Gateway
22/1/21	VJA2021/457	DBA Technologies	HP W205 web Cameras
2/2/21		MyGuru online India Pvt Ltd	Bandwidth increase From 30Mbps to 50Mbps



PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
24	56,544/-	82,792.00/-	C-24	D. Naithe	
1	2,56,060/-	2,56,060/-	NC (40)		
200	34,000/- 25,000/-	84,000.00/- 5,000.00/-	To be distributed (60 returned)	D. Naithe	
140	42,000/-	58,80,000/-		D. Naithe	
100	1,72,000/- 28,000/- 36,000/-	2,36,000/-	NC (40)	D. Naithe	
60	1294.07	98,700/-	NC (90)	D. Naithe	
1	24,957/-	24,957/-	NC (40)	D. Naithe	



PRINCIPAL

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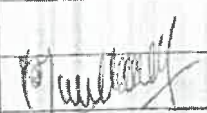

ENIKEPADU, VIJAYAWADA - 521 108.

Daily Purchase Register

Date	Bill or Invoice No.	Name of the Supplier	Description of the article
3/2/21	VJA2021/478	DBA technologies	2GB DDR2 Ram
9/2/21	341	JK Battery works	8Aids 15AA Battery
18/3/21	64NS2021IN/128	64 network security Pvt Ltd.	Sonicwall TZ 600 Firewall subscription 3yrs



PRINCIPAL

Quantity Supplied	Rate	Amount	Page No. in stock Register	Signature of the stores officer	Signature of the Principal
40	400/-	16,000/-	C(25)	D. n. a. t. i. e.	
20	75,781.25	97,000/-	C(24)	D. n. a. t. i. e.	
1	65,000/-	9,24,200/-	NC(81)	D. n. a. t. i. e.	
1	1,00,000/-				
	25,000/-				


PRINCIPAL