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



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S.No	Name of the Item	Item Description	Quantity	Particulars	Name of the Supplier	Invoice with Date	Signature of the Lab Incharge	Signature of the Hon	Signature of the Principal	Remarks
1	UPS	10 kVA Online VDC on line UPS 3Phase Input - Single Phase output 550 Technology - Enermax output LED display	02	98501-14	SUN Energy Systems India Pvt. Ltd	089 24-05-2011	Jayanga G.D	Pony		
2	UPS	10kVA Ah Extra make	10	38501-	SUN Energy Systems India Pvt. Ltd	089 24-05-2011	Jayanga G.D			


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 Andhra Pradesh

S.No	Name of the Thesis	Item Description	Quantity	Price/Rate	Name of the Supplier	Invoice Date	Signature of the Lab Incharge	Signature of the In-charge	Signature of the Principal	Remarks
1	HCL Computer	INTEL CORE I3 3220 2.5GHZ CPU	02	5,300.00/-	Southland Computers	11-JUN-2011	Acharya N. V. S. Rao	P. S. Rao		
		INTEL CORE I3 MOTHER BOARD		4,685.00/-						
		2GB RAM		2,170.00/-						
		SEAGATE 500GB Hard disk		2,000.00/-						
		MS WIRELESS DESKTOP SET		850.00/-						
		2PDRONICS ATX CABINET		900.00/-						
		HCL 19" LED MONITOR		5,200.00/-						
		3-FORCE BUCC 651/28 COR 800P		1,685.00/-						

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S.No.	Name of the Item	Description	Quantity	Price	Name of the Supplier	Date with Date	Signature of the Supplier	Signature of the Head	Signature of the Officer	Remarks
1	HCL monitor	INTEL CORE I3 3.00 GHz PROCESSOR	40	3,100.00/-	Bahmad	11-2011-2011	Actavil/As Lavanya G.D.	Part		
		INTEL DUAL MOTHER BOARD		8,800.00/-	Computer					
		8GB RAM		1,800.00/-						
		SEagate 500GB HARD DISK		8,000.00/-						
		MS WIRELESS DESKTOP SET		850.00/-						
		2=BOONICS ATX CABINET		900.00/-						
		HCL 19" LED MONITOR		5,200.00/-						

  
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S.No	Name of the Item	Item Description	Qty	Quantity	Rate	Name of the Supplier	Invoice with Date	Signature of the Lab Incharge	Signature of the HOD	Signature of the Principal	Remarks
1	Link	LINK CAT-5 CABLE	4	1485 MTRS	11-80/-	ADI	AC 11328	Lawanya G.D	Persy		
		5 BOX				Computers	6-24-2011				
		LINK 24 PORT SWITCH	4	4 NO	3,250/-						
		LINK 16 PORT SWITCH	4	8 NO	2,100/-						
		RT 15 JACKS	4	150 NO	300/-						
		HP 1007 LASER PRINTER	4	3 NO	5,500/-						
		TOOL KIT	4	1 NO	100/-						
		TOOL KIT	4	1 NO	350/-						
		LAN TESTER									
		TOOL KIT									
		RJ 45T	4	200	450/-						




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S.No	Name of the Item	Trade Description	Quantity	Rate	Name of the Supplier	Invoice No & Date	Signature of the Lab In-charge	Signature of the Head	Signature of the Principal	Remarks
1.	Monitors	ACER 191 HDL LED 18.5" Monitor	60	4904	S.R. Computex	1502/16-10-12		Ray		
2.	USB Mouse	Logitech USB Mouse	60	114	S.R. Computex	502/16-10-12		Ray		
3.	Keyboard	Logitech USB keyboard	60	180	S.R. Computex	502/16-10-12		Ray		
4.	Thin clients	Model No: RDP AW100 ARM processor onboard 1000 MHz 1GB RAM 1GB Flash Memory	60	4380	RDP workstation Pvt. Ltd	RDP 12/350 16/10/2012		Ray		
5.	MBD 6GBYTE [GA-H11M-S] Mother Board	GA-H11M-S	60	6732.10	M/S Vishal periphs Pvt	EST 36640 149747/ 10-02-2016				
6.	CPU INTEL DUAL CORE	[G13250] 3-20	60							
7.	RAM 2GB DDR3 Transcend	TRANSCEND	60	761.98	" "	HT-35320/ 10-02-2016			Ray	
8.	HDD 160GB	SEAGATE SATA [1H]	60	714.29	" "	" "				
9.	CABINET	ZEBRONICS W/O SMPS	60	952.38	" "	" "				
10.	SMPS	ZEBRONICS [450W]	60	998.83	" "	" "				
11.	Keyboard	PINTEX USB	60	322.28	" "	" "				
12.	Mouse	PINTEX USB	60							

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SNO	Name of the Item	Item Description	Quantity	Price	Name of the Supplier	Invoice with Date	Signature of the Supplier	H.O.D	Principal
1	UPS	10 KVA/240 VDC	1	68,000-00	RE ALL-TEC POWER SYSTEMS PVT-LTD	000001- 26-03-2016			
2	Battery	AMARON MAKE: QUANTA TYPE: SHF	52	14372-00	11	J/0347 26/03/2016			
3	11	11	20	70,000-00	11	J/0347 26-03-2016			

  
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S.NO	Name of the Item	Item Description	Quantity	Price	Name of the supplier	Invoice with date	HOD	Principal
1	MBD GIGABYTE	MBD GIGABYTE GA-M101	60	203389.80	Vibha Peripherals	14-09-2017	<i>[Signature]</i>	<i>[Signature]</i>
2	CPU INTEL DUAL CORE	CPU INTEL DUAL CORE	60	20559.00	"	"		
3	RAM 4GB DDR4	RAM 4GB DDR4	60	10718.80	"	"		
4	HDD 16GB SATA	HDD 16GB SATA	60	45762.80	"	"	<i>[Signature]</i>	<i>[Signature]</i>
5	CABINET ZEPHYRUS	CABINET ZEPHYRUS	60	45762.80	"	"	<i>[Signature]</i>	<i>[Signature]</i>
6	KBD INTEX USA	KBD INTEX USA	60	10718.20	"	"	<i>[Signature]</i>	<i>[Signature]</i>
7	MOUSE FRONTTECH	MOUSE FRONTTECH USA	60	10100.00	"	"	<i>[Signature]</i>	<i>[Signature]</i>
				Total = 7,68,000.00			<i>[Signature]</i>	

  
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Send to Degree college Tadipatri (CVRS)

- 1. Monitors - 20 (HCL)
  - 2. VGA cable - 17
  - 3. Power Cables - 21
- Total - 58

Send to ATP CVRSC

- HCL monitors : 02
- CPUs : 02 (CHAS ROWS)
- Power cables : 04
- UAT cables : 02
- Mouse : 02
- Keyboard : 02


For  
CM. UDAYA  
BANSAL

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


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S.N.D.	Name of the Item	Item Description	Quantity	Price	Name of the Supplier	Invoice with date	HOD	Principal
1	MBD 63GBYTE	GA-H61H-S MOTHERBOARD	200	5169.49	Vishal peripheal	HG-21-22/ 17710 11/08/2021	<i>Ram</i>	<i>[Signature]</i>
2	CPU Intel CORE i3 3 <sup>rd</sup> Gen	i3 processor	200	1101.69	"	"		
3	FAN CPU	SMPs	200	169.49	"	"	<i>Ram</i>	<i>[Signature]</i>
4	HDD 500GB	Harddisk	200	974.58	"	"		
5	CABINET	ZEBRONICS W/O SMPs	200	550.85	"	"		
6	SMPs	ZEBRONICS	200	423.73	"	"		
7	KEYBOARD	KEYBOARD FOXIN USB	200	169.49	"	"	<i>Ram</i>	<i>[Signature]</i>
8	MOUSE	FOXIN USB	200	84.75	"	"		
9	RAM	RAM 4GB DDR3	200	932.20	"	"		
10	CAT-6 CABLE	CAT-6 CABLE	150	1271.19	"	"		
11	CAT-5 CABLE	CAT-5 CABLE	50	1271.19	"	"		<i>[Signature]</i>
				<b>TOTAL</b>	<b>256000.00</b>			

  
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SNO	Name of the Item	Item Description	Quantity	Price	Name of the Supplier	Invoice with Date	HOD	Principal
1	Monitors	LED 19 FOXIN FM 1950(HONS)	200	4067-80	Vishal periphery	HG-21-22/17711 11/08/2021	<i>Ray</i>	<i>[Signature]</i>
				813559.32				
			GST	146440.68				
			TOTAL:	960000.00				

  
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Sr No	Name of the Item	QTY	Price	Quantity	Invoice No.	Unit	Principal	Remarks
1	pendrive	3	980	3	9345930	@/day		
2	CD/DVD	10	550	10	Refer details	@/day		



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