Geethanjali College of Engineering and Technology

(UGC Autonomous)

(AICTE Approved, Permanently Affiliated to JNTUH, Accredited by NBA and Accredited by NAAC with A)

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Geethanjali College of Engineering and Technology

(UGC Autonomous)

(AICTE Approved, Permanently Affiliated to JNTUH, Accredited by NBA and Accredited by NAAC with A)

1. Student Computer Ratio:

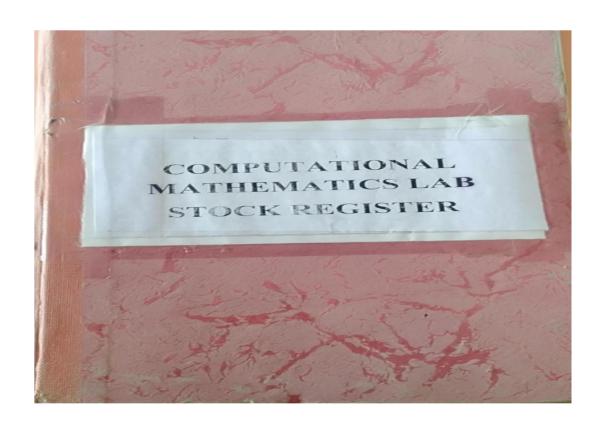
Academic Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Total No. of Students	3140	3415	3577	3715	3866
Total No. of Systems	1194	1426	1588	1719	1818
Ratio	2.62:1	2.39:1	2.25:1	2.16:1	2.12:1

2. Sample Stock Register:



Name o	of the Equipment:Deakerges As		College of MENT STOCK			teering R (EQUIPMEN		nology Lab Computer Pa	agreemming la	20 of 50 L/RIO4, RIOS
S.No.	Description of Equipment	Supplier Name and Address	Bill No. / Invoice No.	_ †	MSR Ref No.	Received Quantity	Unit Rate Rs. Ps.	Total Amount Rs. Ps.	Signature of Lab Incharge	Remarks
	Desktop Aca Veniton	S. V Electron (15 19 mits)	(15-2972	-		60	22,700/- 00	1,362,000/-00	Janes -	Mondy 30/4/19
	13/4GB/1TB/DOS/NO		30 12 17					totalsystem	(63)	Ac tongram centre
2.	Desktop De Monito) Covintu sudea 3.1472 248 RAM HDD 160 GB	S.V Electronics compred	01/03/17	-		30	14300/-00	1458,600/-00	30 = 93	Computer Science & Enginer College of Engineering & Technical (D), Keesara (M), Medchal (D).
				-					4	William 1
									4	-1

Fig: 1 Lab 104,105 & 106 Stock register.



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S.No.	Date Date	NIS Supplier Name of beuse Address	MSR Ref No.		/ Invoice No and Date	Received Quantity	Unit Ra	te Ps.	Total Amo	unt Ps.	Issued Quantity	Issued to	Signature of Lab Incharge	Balance	-
	NO NO													100	1000
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-		RAM UGB										3. Manual	100-4	1:	July
-		ACER 14.5 LED MONTH	-				2.					-	6.00		10

Fig:2 Lab 304A and 304 Stock Register.



	of the Item;	computer system		ethanjali Colle DEF or	PARTMENT	Eng	ince	ering ani	1 0	Technol ABLES)	ogy	osca C		3 0
S.No.	Date	Supplier Name and Address	MSR Ref No.	Bill No / Invoice No and Date	Received Quantity	Unit Ra	te Ps.	Total Amou		Issued Quantity	Issued to	Signature of Lab Incharge	,	
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Fig 3: Lab 115 Stock Register



S.V.ELECTRONICS LTD.

Shop No: 15, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. Ph : 66322202, 66383116, 66382212 Fax : 66490722

Tin No: 36430115613 CIN No: 18722007G1989P1 C032122 Email: salesctc15@svelgroup.com

CST No. SEC/10/1/2308/99-2000

TAXINVOICE

Name & Artifress of Consigner

GEETANJALI COLLEGE OF ENGG & TECH CHEERYAL VILLAGE, KEESARA (M) R R DIST. 9849446868

Named And Williams	Inveice No.	C15-3	713	Date	01-03-2017
	PO. No.			Date	
*********	D.C. No.	,	•	Date	
The state of the last	LR. No.	LAKSHMI		Date	4
	Contact Person			Dh No	

S.No.	- Particulars	Qty	Rate	Amount -
4	M/B GIGABYTE 81M CPU INTEL DUAL CORÉ 3.1 GHZ (G3240)	102.00 102.00	3,200.00	3,59,428,6
	HAM 2 GB DDR 3 HDD 160 GB SATA P TTS KB NORMAL MOUSE OPTICAL	102.00 102.00 102.00 102.00	700.00 700.00 300.00	68,000.3
9	CABINET WITH SMPS MONITOR DELL 18.5" LED	102.00 102.00	1,000.0 4,700.0	
A CONTRACTOR OF THE CONTRACTOR				
•				
Total Au	URTEEN LAKH FIFTY EIGHT THOUSAND SIX		Gross Discount Val @ 5% Net Amount	1389143.10 6945716

I/We have purchased computer parts & components
I/We have not purchased any systems. Hard Disk purchased is blank and unformat
TERMS & CONDITIONS

- No Warranty for Burn/Physical Damage.
- 2. Interest will be charged @ 36% if this payment is not made on or before due date
- All Disputes are subject to Secunderabad Jurisdiction
- 4. Warranty as per the principals
- 5. Incase of default Cheque Gounce penalty Rs. 500/- will be charged
- 6. Stipulated credit period 21 days from the date of invoice

Received the above mentioned material in good condition

for S.V. ELECTRONICS LTD.

Authorised Signatory

CHECKED BY

Goetherjot, Gollage of Engp. and Tech. Cheoryal (B), Rossom (IR), Redshal Dist (T.S.) 501, 501.

Customer Signature

Note: REPLACEMENT

Shop-No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No: 36AAECS1679J1ZZ : U72200TG1999LC032122

TAX INVOICE(InStation)

Credit To, INV No C15-2972 Date: **GEETANJALI COLLEGE OF ENGG & TECH** 30-12-2017 CHEERYAL VILLAGE, KEESARA(M) PONo GCET/CSE/PO/042/ P.O.Date 13-12-2017 RR DIST. DC No D.C.Date 9849448868 Credit Days: RAJU **GSTIN** State Code 36 SNo Particulars HSN Qty Rate Price CGST SGST Code DESKTOP ACER VERITON IC6542 C 84715000 132 22700.00 13/4GB/1TB/DOS:/NO MONITOR 19237.29 9.00 9.00 2996400.00 DESKTOP ACER VERITON 84715000 60 36425.00 Ci57400/H110/4GB/NODVD/1TB/DOS/18.5 30868.64 9.00 9.00 2185500.00 Ship to Enternate & C-10/6 Ship To GCDES Received Bacamer M Purchase & Stores Gross 43,91,440.68 Goods Received Discount 290 CGST 3,95,229.67 FIFTY ONE LAKH EIGHTY ONE THOUSAND SGST 3,95,229.67 NINE HUNDRED ONLY Freight TOTAL 51,81,900.00 Received the above mentioned material in good Condition For S.X ICS LTD. Inspected by Reciver's Signature 1) I/We have Purchased only computer parts and components. Hard Disk Purchased beank 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 Jurisdication only. 8) Eleven months warranty as per

> Geethanjali College of Engg. and Tech. Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-581 381.

manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Stirrigeoffime: 12 p.m. to 7,00 p.m. Monday to Friday.

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No: 36AAECS1679J1ZZ

CIN No :: U72200TG1999LC032122

TAX INVOICE(InStation)

		Credi					
TO, GEETANJALI COLLEGE OF ENG CHEERYAL VILLAGE,KEESARA(M)	G & TECH	INV		5-3492 CET/CSE/PO	Date		-02-2018
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⁹⁸⁴⁹⁴⁴⁶⁸⁶⁸ . R GSTIN	AJU		dit Days:	21	D.C.E	ate	
6No Particulars ·	HSN Code	Qty	e Code Rate	36 Price	CGST	SGST	Tota
DESKTOP ACER VERITON Ci57400/H110/8GB/NODVD/1TB/DO	S/18.5 84715000	12	36425.00	30868.64	9.00	9.00	437100.00
2 DESKTOP ACER VERITON IC6542 I 3/4GB/1TB/DOS./NO MONITOR / 5 3. MONITOR ACER 18.5 LED	years	19 _	27099.00	22965.25	9.00	9.00	514881.00
OF MONTON ACEN 18.5 LED	85285200	19 -	1.00	0.85	9.00	9.00	19.00
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pees: NINE LAKH FIFTY TWO	THOUSAND ONL	Y	Gros Disc CGS SGS Freig	ount ST ST			8,06,779.5 72,610.1 72,610.1 9,52,000.0

W6382212

Reciver'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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sithypedime: 12 p.m. to 7.00 p.m. Monday to Friday.

Checket (1), Andrew (18, 1964) Dist (TS) 501 an

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com

Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation)

CIN No : U72200TG1999LC032122

Credit

To, Date: 10-02-2018 INV No C15-3648 **GEETANJALI COLLEGE OF ENGG & TECH** PONo GCET/CSE/PO/077/17-18 CHEERYAL VILLAGE, KEESARA(M) P.O.Date 10/2/2018 RR DIST. DC No D.C.Date 9849446868 RAJU Credit Days: 21 **GSTIN** State Code 36 SNo Particulars HSN Price CGST SGST Qty Code % % M/B GIGABYTE H110M \$2 84733020 60 13994.00 11859.32 9.00 9.00 839640.0 CPU INTEL DUAL CORE G4400 3.3GH 84733010 60 0.85 9.00 9.00 60.0 RAM 4GB DDR 3 84733030 60 1.00 0.85 9.00 9.00 60.6 HDD 1TB SATA K/B + MOUSE NORMAL 60 84717020 1.00 0.85 9.00 9.00 60,1 84716040 60 1.00 9.00 9.00 0.85 60.1 CABINET ATX 9.00 9.00 84733099 60 1.00 0.85 60.t 85044090 60 9.00 1.00 0.85 9.00 60.1 MONITOR ACER 18.5 LED 85285200 60 4300.00 3644.07 9.00 9.00 258000.1 4-200 Purchase & Star Goods Received Ship To na Mo Date Purchased b 9,30,5 Gross Narration: Varyfied by Discount CGST 83. SGST 83. TEN LAKH NINETY EIGHT THOUSAND ONLY Rupees: Freight TOTAL 10,98,0

Received the above mentioned material in good Condition.

For S.V. ELECTRÓNICS LTD.

ionsed Signatory

Reciver's Signature

Approved by

> Geethanjali College of Engg. and Tech. Cheeryal (V), Koesara (M), Medchal Dist. (T.S.)-501 301.

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No: 36AAECS1679J1ZZ CIN No: U72200TG1999LC032122

TAX INVOICE(InStation)

Credit To, INV No C15-3503 · Date: 03-02-2018 **GEETANJALI COLLEGE OF ENGG & TECH** PONO GCET/CSE/PO/066/17-18 CHEERYAL VILLAGE, KEESARA(M) P.O.Date 31-1-2018 R R DIST. DC No D.C.Date 9849446868 RAJU Credit Days: 21 **GSTIN** State Code 36 SNo Particulars HSN Qty Rate Price CGST SGST Total Code M/B BIOSTAR H110M CPU INTEL DUAL CORE G4400 84733020 110 13294.00 11266.10 9.00 9.00 1462340.00 84733010 110 0.85 9.00 9 00 3 /RAM 4GB DDR.3 110.00 84733030 110 1.00 0.85 9 00 9.00 110.00 HDD 1TB SATA 84717020 110 1.00 0.85 9.00 9.00 110.00 K/B + MOUSE NORMAL 84716040 110 1.00 0.85 9.00 9.00 110.00 CABINET ATX 84733099 110 1.00 9.00 0.85 9.00 110.00 SMPS ATX 85044090 110 1.00 0.85 9.00 9.00 110.00 8 MONITOR ACER 18.5 LED 85285200 82 4 4300.00 3644.07 9.00 352600.00 Ship To 220 G Store <u> एत थिए</u> ration: Gross 15,38,645.74 Posebassed by Dept & CSE Discount CGST lease sted by K . A 1,38,478.15 \$GST 1,38,478.15 EIGHTEEN LAKH FIFTEEN THOUSAND SIX Rupees: Freight **HUNDRED ONLY** TOTAL 18,15,600.00

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Reciver'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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sittyine-Alime: 12 p.m. to 7.00 p.m.Monday to Friday.

Goothenjali College of Engg. and Tech. Cheeryal (V), Koesara (M), Medchal Bist (T.S.)-501 301.

NCIPAL

GSTIN No : 36AAECS1679 INVOICE(InStation) CIN No : U72200TG1999LC032122 Credit To. INV No C15-4031 **GEETANJALI COLLEGE OF ENGG & TECH** 20-11-2018 PONO GCET/CSE/043/18-19 CHEERYAL VILLAGE, KEESARA(M) P.O.Date RRDIST DC No 9849446868 D.C. Date RAJU Credit Days: GSTIN State Code SNo Particulars Rate SGST DESKTOP LENOVO CORE 13/7TH GEN/4GB 1 1870/3 YRS DVD/WITHOUT MONITOR/DOS/3YRS DESKTOP LENOVO V520 10NLA01FIH 24000.00 9.00 84715000 CORE 13/7TH GEN/4GB/1TB/NO DVD/WITH MONITOR/DOS/3YRS MONITOR LENOVO 19.5" LED 27999.00 9.00 9.00 85285100 1.00 0.85 9.00 9.00 Purchase & Stores Goods Neceived GRA Date Ship To Gross Inspectación by Discount Veryfied by CGST 1,11,966.0 SGST Narration: 1,11,966 (FOURTEEN LAKH SIXTY EIGHT THOUSAND Freight Rupees: ONLY TOTAL 14,68,000.0 Received the above mentioned material in good Condition. Reciver's Signature Approved by 1) I/We have Purcha promputer parts and components. Hard Disk Purcha ca SEE 2) No warranty for Bu and damage, 3) Goods once sold will not be taken back. 4) Stipulation on 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 Jurisdication only, 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sahvinediime: 12 p.m. to 7.00 p.m. Monday to Friday. Geethanjali College of Engg. and Tech.

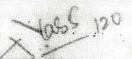
Modelat Mr. 3.2., 3.7. 301

Shop No.15, Changy Trade Centre, Parklane, Secunderabad-500-003Mail: salesctc15@evelgroup.com Secunderabad-500-003 Phone: 040-06382212/66383116

GSTIN No: 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No : U72200TG1999LC032122 Credit To, INV No C15-3184 Date 27-09-2018 GEETANJALI COLLEGE OF ENGG & TECH PONO CHEERYAL VILLAGE, KEESARA(M) P.O.Date RRDIST DC No D.C.Date 9849446668 RAJU Credit Days: **GSTIN** 21 State Code 36 SNo Particulars HSN CGST SGST Total Code 84715000 DESKTOP ACER VERITON M200 13-7100/4/1TB/DOS/18.5"/5YRS DESKTOP ACER VERITON 180 /26600.00 22542.37 9.00 9.00 4788000.00 24364.41 9.00 9.00 1035000.00 CI57400/4GB/NODVD/1TB/DOS/NOMONI Purchase & Stores Goods Received GR No. Corolating contes Purchased by Inchange Gross 49,34,745.36 Discount CGST 4,44,127.08 SGST Narration: FIFTY EIGHT LAKH TWENTY THREE THOUSAND 4,44,127.08 Freight Rupees: ONLY TOTAL 58,23,000.00 ived the above mentioned material in good Condition. ELECTRONICS LTD. Reciver'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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

Sithymedlime: 12 p.m. to 7.00 p.m. Monday to Friday.

Goethaniali College of Engg. and Tech. Cheeryal (V), Keesara (M), Modehal Dist. (T.S.)-501 301



Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mall: salesctc15@svelgroup.com Phone: 040-66382212/66383116

GSTIN No: 36AAECS1679J1ZZ

TAX INVOICE(InStation) CIN No : U72200TG1999LC032122

То		C C	redit					
ČНI	EARA MEDCHAL DISTRICT		PO D	0		Date		7-12-2019 Dated 30.06.2017
TEL	ANGANA .		DC N	lo:		D.C.1	Date	
	Particulars			t Days :		State		
17	DESKTOP ACER VERITON CORE IS 9400/8GB/1TB/DOS/NO MONITOR	Code	Oty	Rate 27825.00	Price	CGST %	SGST %	Total
					26500.00	2.50	2.50	51,75,450.00

	Purchase & Stores Geods Received GR No. 35%			nyche			ding	sective
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Rupe	es: FOUR HUNDRED AND FIFTY	ONLY		GGS SGS Freigi	r ht			1,23,225.00
Recei	ived the above mentioned material i	in good Condi	tion.		For S.V. F	LECT		51,75,450.00

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 backer 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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified Sith predime: 12 p.m. to 7.00 p.m. Monday to Friday.

> Geethanjali denege di kogo, and fech. Cheeryal (M. Koasara (M. Modelhal Dist.(T.S.) -501 301.

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

GSTIN No: 36AAECS1679J1ZZ

TAX INVOICE(InStation)

CIN No : U72200TG1999LC032122

Credit

INV No: C15-2154 20-08-2019 Date: GEETANJALI COLLEGE OF ENGG & TECH PO No : GCET/CSE/PO/038/19-20 CHEERYAL VILLAGE KEESARA(M) PO Date: 03/08/2019 R R DIST. DC No . D.C.Date 9849446868 Credit Days: 21 GSTIN : State: TELANGANA State Code: 36 SNo Particulars HSN Rate SGST Total Code DESKTOP ACER 8471 23500.00 19915.25 9.00 9.00 14,10,000,00 VERITON-UX-BC7SI-748 I3-8TH/4GB/1TB/WITH OUT MONITOR/K/B+MOUSE/DOS Purchase & Stores Goods Received GR No. Ess Indange - computing antive 14,10,000.00 Gross 11,94,915.00 Veryfied by Discount CGST 1.07.542.35 SGST 1,07,542.35 Namation: FOURTEEN LAKH TEN THOUSAND ONLY Freight Rupees: TOTAL 14,10,000.00 Received the above mentioned material in good Condition. ICS LTD. Reciver'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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified warranty are 12 p.m. to 7.00 p.m.Monday to Friday.

relo. volvo

Geethanjali College of Engg. and Foch. Cheeryal (V), Keesars (M), Modehal Dist (T.S.)-501 301

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003Mail: salesctc15@svelgroup.com Secunderabed 500 003 Phone: 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ CIN No: : U72200TG1999PLC03212

TAX INVOICE(InStation)

GST NO: THREE HINDDED AND TOS THOUSAND TCS		To,					Crec		ALCOHOL TO MINISTER TO THE			
CHEERYAL KEESARA MEDCHAL DISTRICT TELANGANA DC No: D.C.Date Credit Days: 21 State Code: 36 State: TELANGANA DESKTOP LENOVO LN V508 07IMB HINASOBADO CPU Intel Core is-10th Gen/16GB RAM/ ITE HIDD K/KB and Mouse USB Wired/3YRS warrany 2 MONITOR LENOVO 19.5° LED S5285100 320 6500.00 6190.48 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	1	I EJ	A EDUCAT	IONAL SO	CIETY				5-8144	Date	3:	1-03-2021
TELANGANA DC No: D.C.Date GSTIN: Credit Days: 21 State Code: 36 State: TELANGANA DESKTOP LENOVO LN V508 07IMB 11HAS0BAD0 CPU Intel Core is-10th Gen/16GB RAW 1TB HDD I/VB and Mouse USB Wired/3/RS warranty 2 MONITOR LENOVO 19.5° LED 65285100 320 6500.00 6190.48 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 320 6500.00 6190.48 2.50		CHEE	RYAL,		10.0		P	O No :	CETICSEID	N 20 24		
DC No : D.C.Date GSTIN : Credit Days : 21 State Code : 36 State : TELANGANA TELANGANA State Code : 36 State : TELANGANA		KEES	ARA, MEDCHA	L DISTRICT	The Section		PC			J120-27		
STIN :									10-3-2021			
SNO Particulars State Code										D.C.	Date	
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Coethaniali College of Engg. and Fech. Cheeryal (V), Keesara (M), Wedchal Dist (T.S.)-581 301.

Shop No.15, Chency Trade Centre, Parklane, Secunderabad-500 003 e-mail:sve_040-50143403/66383116

Secunderabad 500 003 Phone:

GSTIN No : 36AAECS1679J1ZZ CIN No : U72200TG1999PLC032122

TAX INVOICE (InStation)

Credit

IRN No: Ack Dt: Ack No: Date: 01-09-2021 INV No: C15-1249 **GEETANJALI COLLEGE OF ENGG & TECH** PO No : CHEERYAL VILLAGE, KEESARA(M) PO Date : RRDIST. DC No : D.C.Date KESARA 9849446868 Credit Days: 10 GSTIN : TELANGANA State: State Code : HSN Code CGST SGST SNo Particulars Tota LAPTOP LENOVO IP 3 14ITL6 46000.00 38983.05 9.00 84713010 9.00 92,000.00 82H700FNIN S/NO-SPF3254JS/SPF329F80 CARRY CASE LENOVO 423.73 9.00 9.00 39269099 2 500.00 1,000,0

Purchase & Stares
Goods Received
UR No.
Date

Purchased by P&S
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Inspected by K. L. Ye Q.
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GST No:

Discount CGST SGST Freight

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Rupees: NINETY THREE THOUSAND ONLY

TCS TOTAL

93,000.

Received the above mentioned material in good Condition.

Y. Skallan Kyman
Reciver's Signature 9885615824 Approved by

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

2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated creperiod 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputer subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

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

Location in Species with purple that (TS)-501 301

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad 500 003Mail: salesctc15@sveigroup.com Secunderabad 500 003 Phone: 040-66382212/66383116

No: 36AAECS1679J1ZZ U72200TG1999PLC03212

TAX INVOICE(InStation)

Credit -

EJA EDUCATIONAL SOCIETY

INV No: C15-192

Date:

CHEERYAL

KEESARA, MEDCHAL-DISTRICT

PO Date: DC No :

PO No :

GCET/CSE/PO/20-21

16-3-2021

TELÁNGÁNA GSTIN :

Credit Days: 5

No	Particulars	. •		e Code :	1229213	State	: 19666	19648 .
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ec	eived the above mentioned mater	rial in good Co	ndition		For C	1/6	公公司	CS LTD.

Reciver's Signature

Approved by

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

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

Geethaniali College di Engg. 204 Tech. Cheerval (V), Koesara (M), Modehal Dist (T.S.) 501 301.

S.M. ELECTRONICS LIMITED Shop No. 15, Chescay Trade Centre, Parklane, Secunderabad-500 003 Secunderabad 500 003 GSTIN No : 36AAEC81679J1ZZ TAX INVOICE (InStation) : U72200TG1999PLC032122 Credit IRN No : Ack Dt : To. MV No: C15-4992 Date: 22-11-2021 GEETANIALI COLLEGE OF ENGG & TECH PO No: CHEERYAL VILLAGE, KEESARA(M) PO Date: RR DIST. DC No : D.C.Date KESARA 9849446868 Credit Days: 10 GSTIN : TELANGANA State Code : State HSN 91500.00 77542.37 9.00 9.00 SUPPLY/3YRS WARRANTI/2 S.NO.SGH138XMFO / SGH138XMDZ 61,990 = 1,39,000 89.500 RAM 16GB DDR4 84733030 9.00 9.00 IP 2666V S.NO-KRZ12980V3 KRZ12900UM HDD 2 TB SATA HP 7200RPM - TH18381172 / 34717020 2 9.00 9.00 THNE301008 LAPTOP LENOVO V15G2 62K566JKIH 46186.44 9.00 1,09,000,00 SPG02KVN8 / SPG02KVNR Coops Received GR No. Date Veryfied b Total 2,92,000.00 Gross 2,47,457.62 upus Two Lakh Eighty Eight Thousand Discount CGST 22,271.19 22,271.19 Freight NO EART NINETY TWO THOUSAND ONLY TCS 2,88,000 TOTA 2.92.000.00 Received the above mentioned material in good Condition. ICS LTD. 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 Jurisdication only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday. PHINGIPAL Goothantol College of Engg. and Tech. Checryal (V), Keisters (IM, Idadiahol Dist (T.S.)-501 301,

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S.V. ELECTRONICS LIMITED Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 e-mail:sve_cic15@yahoo.co.in Secunderabad 500 003 GSTIN No : 36AAECS1678J1ZZ TAX INVOICE(InStation) CIN No : U72200TG1999PLC032122 Credit IRN No : Ack Dt: Ack No : Te. INV-No: C15-7638 **GEETANJALI COLLEGE OF ENGG & TECH** Date: 17-03-2022 PO No: CHEERYAL VILLAGE, KEESARA(M) PO Date: RR DIST. DC No: KESARA D.C.Date 9849446868 Credit Days: 10 GSTIN : State Code: **TELANGANA** State: SNo Particulars . CGST SGST Code Total DESKTOP HP S01-PF2227IN 5 38500.00 84713010 32627.12 ICE149DF6R/4CE150C0B0/4CE149DI 9.00 9.00 1,92,500.00 33.850/ ICE149DF87/4CE149DF99 36,500-00 MONITOR HP 20" LED 3CQ1420S3H/3CQ1420547/3CQ145045W/ 85285100 9.00 9.00 3CQ142056W/3CQ14301RH 11760 MODROB Purchase & Store esived Goods : 367 7.3.22 Total 1,92,500.00 1,63,135,60 Discount CGST one Lakh Eighter No Two Thousans 14,682,20 SGST Fire Hundred Freight 1,82,500 Rupees: ONE LAKH NINETY TWO THOUSAND FIVE TCS HUNDRED ONLY TOTAL 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 Purchase Stock unformatted. 2) No warranty for Burn/Physical demage. 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 Jurisdication only. 8) Eleven months warranty as per manufactures, 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday. Chearyat (V), Keesara (M), Wedchal Dist. (T.S.) -501 301.

17

4. STOWAD 19.3.22

S:V ELECTRONICS LIMITED 040-66382212/66383116 Secunderabad 500 003 ĠŚTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation) CIN No U72200TG1999PLC032122 Credit Ack Dt : Ack No : Date: INV No: C15-375 20-04-2021 **GEETANJALI COLLEGE OF ENGG & TECH** PO No : CHEERYAL VILLAGE, KEESARA(M) PO Date: R R DIST. DC No: D.C.Date KESARA 9849446868 Credit Days: 21 GSTIN : State: -187857664 State Code: 1229213 SGST SNo Particulars HSN CGST Total Qtv Code LAPTOP DELL INSPIRON 3593 84713010 38202.00 32374.58 9.00 9.00 38,202,00 CORE i3/10TH/4GB/1TB/W10+MSO S.NO-1N8GS53 /C5LGC73 CARRY CASE 423.73 9.00 9.00 42021990 500.00 500.00 H Stores Loods Received GR No. P&S veryfied by 38,702,00 Total 32,798.31 Gross Discount 2,951.85 CGST SGST 2,951.85 GST No : Freight TCS THIRTY EIGHT THOUSAND SEVEN HUNDRED TOTAL 38,702.00 AND TWO ONLY . Received the above mentioned material in good Condition. RELECTRISMICS LTD. 6638 2212 inporised Signatory Approved by Reciver's Signature 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is brank 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 or or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes ar subject to Secunderabad/Hyderabad Jurisdication only. 8) Eleven months warranty as per manufactures. 9 Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

> Geethanjali Lollege of Engg. 135 Tech. Cheeryel (V), Kossara (M), Medchel Dist. (T.S.)-501 301.

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