

**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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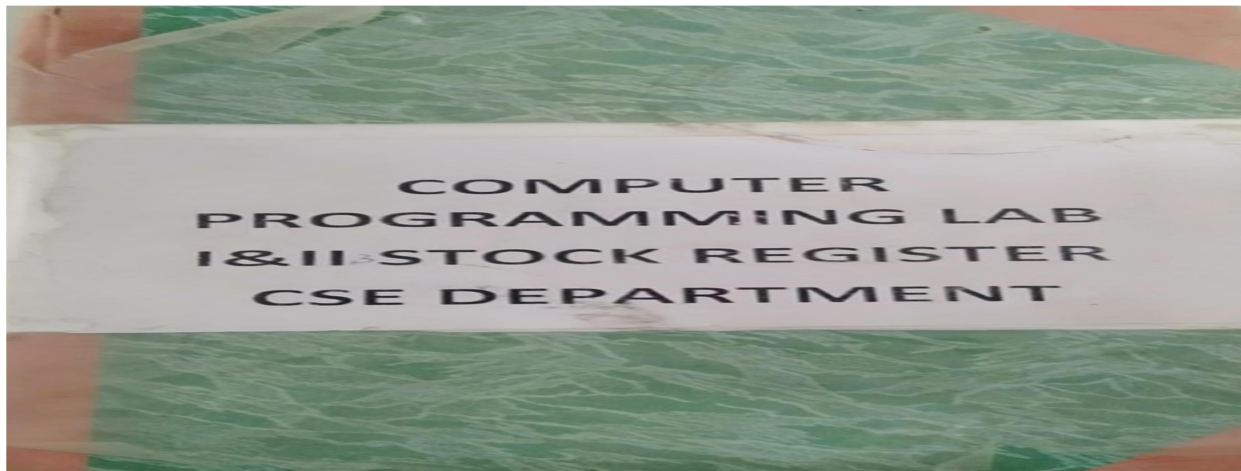
# Geethanjali College of Engineering and Technology (UGC Autonomous)

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

## 1. Student Computer Ratio:

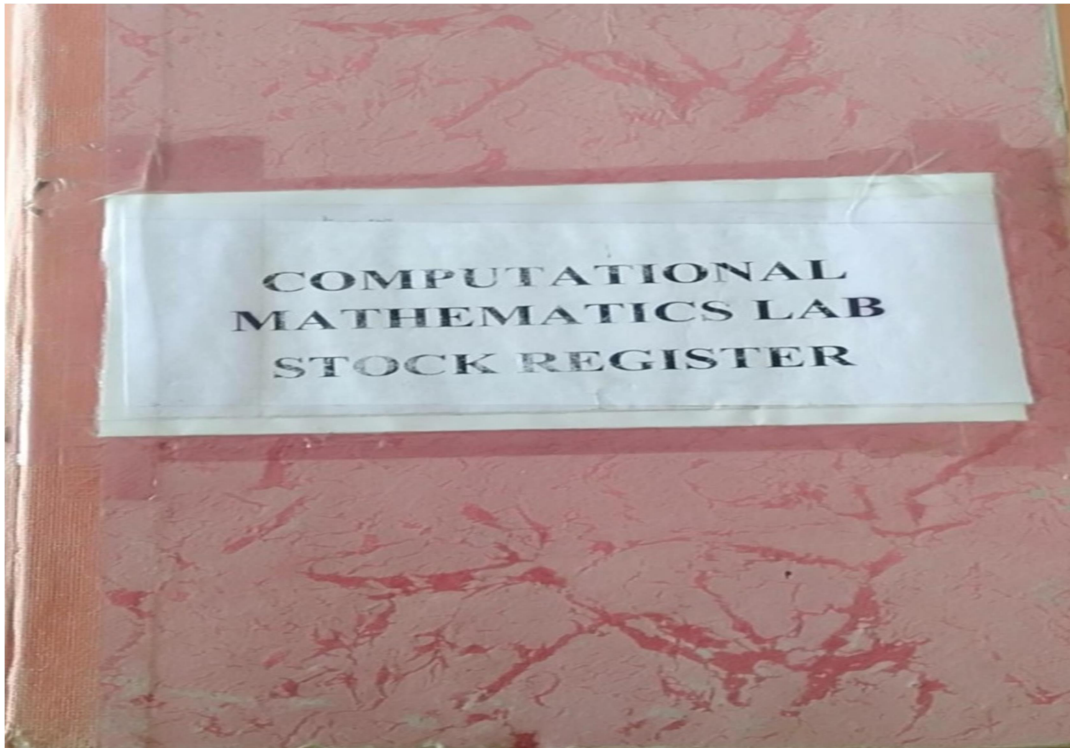
Academic Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Total No. of Students	3140	3415	3577	3715	3866
Total No. of Systems	1194	1426	1588	1719	1818
Ratio	2.62:1	2.39:1	2.25:1	2.16:1	2.12:1

## 2. Sample Stock Register:



Geethanjali College of Engineering and Technology DEPARTMENT STOCK				Engineering and Technology REGISTER (EQUIPMENTS)					
Name of the Equipment: <u>Desktop Systems</u> Dept. of <u>CSE</u>				Name of Lab: <u>Computer Programming Lab/R104, R105</u>					
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
1	Desktop Acer Veriton 1C6542 C 13/4GB/1TB/DOS/No monitor	S.V Electronics Limited	C15-2972 30/12/17		60	22,700/-00	1,362,000/-00	[Signature]	No stock 30/12 D/C Computer Centre
2	Desktop Dell Monitor cpu monitor awarded 31/4/17 2GB RAM HDD 160GB	S.V Electronics Limited	C15-3713 01/03/17		30	47,300/-00	1,419,000/-00	[Signature]	total system (63) 30 = 93 Dept. of Computer Science & Engineer Geethanjali College of Engineering & Tech Cheerlaji (M), Kosara (M), Medical (D)

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

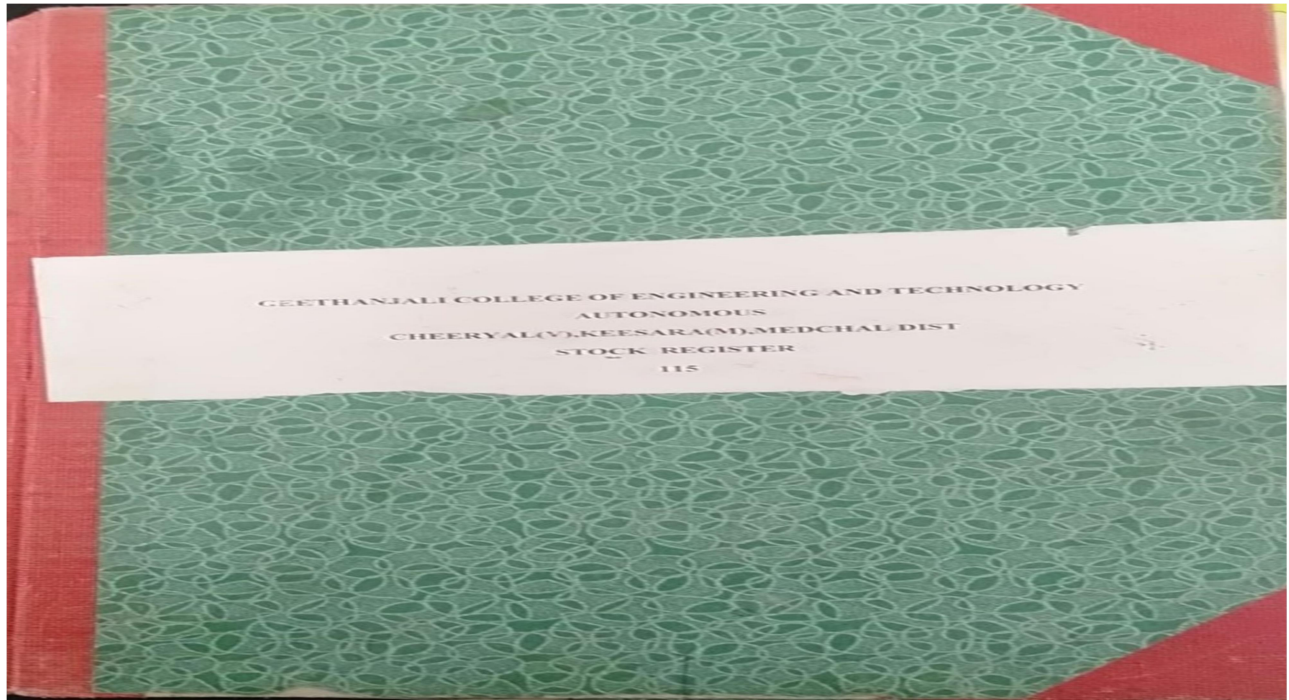


Gopalan Beethanjali College of Engineering and Technology  
DEPARTMENT

3 of 50

Name of the Item: <u>Computer systems</u> Dept. of: <u>CSE</u>							Name of Lab: <u>CM Lab</u>						
S.No.	Date	Supplier Name and Address	MSR Ref No.	Bill No / Invoice No and Date	Received Quantity	Unit Rate Rs.	Total Amount Rs.	Issued Quantity	Issued to	Signature of Lab Incharge	Balance	Remarks	
10	01/03/2017	S.V. Electronics (Assembled computers) 8MB Gigabyte DIM Alpha Intel dual core 2.1 GHz (632 v0) 5 RAM 2GB DDR3 1700160GB SATA 5.6/8 normal Mouse keyboard, cabinet with cups Monitor Dell 18.5" LED		15-3713	30	14,300.00	429,000.00	30	CM Lab	[Signature]	91	Total Systems in Lab 91 ASSEMBLED AND REBUILT	
11	23/1/17	Computer Systems (Assembled)						60	Library Computer Centre	[Signature]	51	Moved to Library Computer Centre 23/1/17	
12	23/1/17	Computer Systems HP systems Model no: dx9955		Invoice no 3534	60	15,400.00	924,000.00			[Signature]	91	Moved from CR Lab - 1 (1104, 1105) 23/1/17	
13	25/02/18	Computer Systems		Invoice no 3534		15,400.00	9,24,000.00	60	Library Computer Centre	[Signature]	81	Moved to Library Computer Centre 25/2/18	
14	05/02/18	Computer Systems (Dual core, 4GB, 1TB) Intel dual core processors RAM 4GB HDD 1TB ACER 19.5 LED Monitors		115-3503 03/02/2018	60	17,600.00	1,056,000.00			[Signature]	91	Moved to Library Computer Centre 05/02/18	

Fig:2 Lab 304A and 304 Stock Register.



Geethanjali College of Engineering and Technology DEPARTMENT						Engineering and Technology STOCK REGISTER (CONSUMABLES)								
Name of the Item: <u>computer system</u>		Dept. of: <u>Computer Science</u>				Name of Lab: <u>E-class 7 (Language Lab) 115</u>								
S.No.	Date	Supplier Name and Address	MSR Ref No.	Bill No / Invoice No and Date	Received Quantity	Unit Rate		Total Amount		Issued Quantity	Issued to	Signature of Lab Incharge	Balance	Remarks
						Rs.	Ps.	Rs.	Ps.					
9.	16-02-17	S.V. Electronics Develop Acer section 192nd HSI, Mexico Acer 18.5 etc		CIS-3105 28/12/2015	1	24399		24399		1	Alan	71	moved to server room for replacement	
10.	16-02-17	S.V. Electronics Assembled system.		CIS-160	1	13675		13675			Alan	72	moved from server for replacement	
11.	18-02-17	Moved to lab 7 due to s/w compatibility		CIS-3105 28/12/2015 CIS-16		24399		24399		72	lab 7	Alan	0	moved to Lab 7 (Room 301-302).
12.	18-02-17	S.V. electronics standard Received from Lab 7			76						Alan	-16	received from Lab 7	
		HP - 28 PRO 3005		corp 897 27/11/11	28	18350	00	525,000/-						from Lab 7 (Room 301, 302) to Room 115 116 (Lab 115)
		DELL - 9 OPTILEX 330		00085115 16/1/10	9	17,470	00	157,237/-						
		ACER - 23 d'COMED		CIS-3039 27/1/10	23	13,850	00	318,550/-						
		Acer - 17		CIS-2607 27/1/10	16									
13.	18-02-17	Received from E class 7 room			1						Alan	77	Received from Lab 7	
14.	4/1/18	CPUs were moved to server room			2									on 04.01.2018 (Thursday) 21 CPUs were moved to server room for replacement. Later it was replaced again in the lab on 06.02.2018.
15.	6/1/18	CPUs received from server room			21									Moved 40 systems from 115 to 116 on 17/01/18

Fig 3: Lab 115 Stock Register

### 3. Computer System Invoice



# S.V.ELECTRONICS LTD.

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

Tin No: 36430115513

CIN No: U72200TG1999PLC032122

Email : salesctc15@svelgroup.com

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

## TAX INVOICE

**Name & Address of Consignee**

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

Invoice No. **C15-3713** Date **01-03-2017**

P.O. No. Date

D.C. No. Date

L.R. No. **LAKSHMI** Date

Contact Person : Ph. No.:

S.No.	Particulars	Qty	Rate	Amount
✓	MB GIGABYTE 81M	102.00	3,200.00	3,10,957.24
✓	CPU INTEL DUAL CORE 3.1 GHZ (G3240)	102.00	3,700.00	3,59,428.62
✓	RAM 2 GB DDR 3	102.00	700.00	68,000.34
✓	HDD 160 GB SATA * † TS	102.00	700.00	68,000.34
✓	KB NORMAL	102.00	300.00	29,142.42
✓	MOUSE OPTICAL	102.00		
✓	CABINET WITH SMPS	102.00	1,000.00	97,142.76
✓	MONITOR DELL 18.5" LED	102.00	4,700.00	4,56,571.38

Total Amount in words **FOURTEEN LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY**

Gross **1389143.10**  
Discount  
Vat @ 5% **69457.16**  
Net Amount **14,58,600.00**

for **S.V. ELECTRONICS LTD.**

Authorised Signatory

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

**TERMS & CONDITIONS**

1. No Warranty for Burn/Physical Damage.
2. Interest will be charged @ 36% if this payment is not made on or before due date.
3. All Disputes are subject to Secunderabad Jurisdiction.
4. Warranty as per the principals
5. In case of default Cheque Bounce 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.

Customer Signature

Note : **REPLACEMENT**

*[Signature]*  
**CHECKED BY**  
**PRINCIPAL**  
**Geetanjali College of Engg. and Tech.**  
**Cheeryal (M), Keesara (M), R.R. District (T.S.)-501 301.**





# S.V. ELECTRONICS LIMITED

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

**GSTIN No : 36AAECS1679J1ZZ TAX INVOICE(InStation)**  
**CIN No : U72200TG1999LC032122**

## Credit

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

INV No C15-3648 Date : 10-02-2018  
 P O No GCET/CSE/PO/077/17-18  
 P.O.Date 10/2/2018  
 DC No D.C.Date  
 Credit Days: 21  
 State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Tot
1	M/B @GIGABYTE H110M S2	84733020	60	13994.00	11859.32	9.00	9.00	839640.0
2	CPU INTEL DUAL CORE G4400 3.3GHZ	84733010	60	1.00	0.85	9.00	9.00	60.0
3	RAM 4GB DDR 3	84733030	60	1.00	0.85	9.00	9.00	60.0
4	HDD 1TB SATA	84717020	60	1.00	0.85	9.00	9.00	60.0
5	K/B + MOUSE NORMAL	84716040	60	1.00	0.85	9.00	9.00	60.0
6	CABINET ATX	84733099	60	1.00	0.85	9.00	9.00	60.0
7	SMPS ATX	85044090	60	1.00	0.85	9.00	9.00	60.0
8	MONITOR ACER 18.5 LED	85285200	60	4300.00	3644.07	9.00	9.00	258000.0
				4200				

Ship To

Purchaser's Stamp  
Goods Received

GR No. 492  
 Date 10-2-18

Purchased by: Dept of CSE  
 Inspected by: K. J. Srinivas  
 Verified by: Srinivas

Narration :

Rupees : TEN LAKH NINETY EIGHT THOUSAND ONLY

Gross	9,30,000
Discount	
CGST	83,000
SGST	83,000
Freight	10,000
<b>TOTAL</b>	<b>10,98,000</b>

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformated.
- 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified.

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

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



# S.V. ELECTRONICS LIMITED

Shop No.15, Cheney Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@svelgroup.com  
 Secunderabad 500 003 Phone: 040-66362212/66383116

**GSTIN No : 36AAECS1679J1ZZ**      **TAX INVOICE(InStation)**  
**CIN No : U72200TG1999LC032122**

## Credit

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

INV No C15-3503      Date : 03-02-2018  
 P O No GCET/CSE/PO/066/17-18  
 P.O.Date 31-1-2018  
 DC No      D.C.Date  
 Credit Days: 21  
 State Code 36

**RAJU**

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	M/B BIOSTAR H110M	84733020	110	13294.00	11266.10	9.00	9.00	1462340.00
2	CPU INTEL DUAL CORE G4400 3.3GHZ	84733010	110	1.00	0.85	9.00	9.00	110.00
3	RAM 4GB DDR 3	84733030	110	1.00	0.85	9.00	9.00	110.00
4	HDD 1TB SATA	84717020	110	1.00	0.85	9.00	9.00	110.00
5	K/B + MOUSE NORMAL	84716040	110	1.00	0.85	9.00	9.00	110.00
6	CABINET ATX	84733099	110	1.00	0.85	9.00	9.00	110.00
7	SMPS ATX	85044090	110	1.00	0.85	9.00	9.00	110.00
8	MONITOR ACER 18.5 LED	85285200	82	4300.00	3644.07	9.00	9.00	352600.00
								3,19,110.00

Ship To

Purchase & Stores  
Goods Received

Sl No. 1191

Date 03-02-18

Rupees : <b>EIGHTEEN LAKH FIFTEEN THOUSAND SIX HUNDRED ONLY</b>	Purchased by <u>Dept. of CSE</u> Inspected by <u>K. Lakshmi</u>	Gross      15,38,645.74 Discount CGST      1,38,478.15 SGST      1,38,478.15 Freight <i>pay only</i> 17,06,400/- <b>TOTAL</b> <b>18,15,600.00</b>
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Received the above mentioned material in good Condition. For S.V. ELECTRONICS LTD.

Receiver's Signature      Approved by      Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.  
 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified

**Working time : 12 p.m. to 7.00 p.m. Monday to Friday.**

**PRINCIPAL**  
**Geethanjali College of Engg. and Tech.**  
 Cheeryal (M), Keesara (M), Medchal Dist.(T.S.)-501 301.

# S.V. ELECTRONICS LIMITED

Secunderabad 500 003 Phone: 041-252212/66383116

GSTIN No : 36AAECS1679J122  
 CIN No : U72200TG1999LC032122

## TAX INVOICE (InStation)

### Credit

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

INV No C15-4031 Date : 20-11-2018  
 P O No GCET/CSE/043/18-19  
 P.O. Date  
 DC No D.C. Date  
 Credit Days: 21  
 State Code 36

RAJU

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP LENOVO CORE I3/7TH GEN/4GB/1TB/NO DVD/WITHOUT MONITOR/DOS/3YRS	84715000	60	24000.00	2544000.00	9.00	9.00	2544000.00
2	DESKTOP LENOVO V520 10NLA01FIH CORE I3/7TH GEN/4GB/1TB/NO DVD/WITH MONITOR/DOS/3YRS	84715000	1	27999.00	23727.97	9.00	9.00	27999.00
3	MONITOR LENOVO 19.5" LED	85285100	1	1.00	0.85	9.00	9.00	1.00

**Purchase & Stores**  
Goods Received

GRN: 2


Date: 20/11/18

Ship to: Purchased by: exchange-computing center  
 Inspected by: [Signature]  
 Verified by: [Signature]

Gross	12,46,067.00
Discount	
CGST	1,11,966.00
SGST	1,11,966.00
Freight	
<b>TOTAL</b>	<b>14,68,000.00</b>

Narration : FOURTEEN LAKH SIXTY EIGHT THOUSAND  
 Rupees : ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.  
  
 Authorized Signatory

Receiver's Signature \_\_\_\_\_ Approved by \_\_\_\_\_

- 1) I/We have Purchased computer parts and components. Hard Disk, Purchase certificate is attached.
  - 2) No warranty for Buyer's physical damage. 3) Goods once sold will not be taken back. 4) Stipulated one period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty unless specified.
- Working Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Received  
[Signature]  
[Signature]

**PRINCIPAL**  
**Geethanjali College of Engg. and Tech.**  
 Keesara, R.R. Dist. Secunderabad (M), T.S., 500 001.

# S.V. ELECTRONICS LIMITED

Shop No 15, Chenoy Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@svelgroup.com  
 Secunderabad 500 003 Phone: 040-66382212/66383115

GSTIN No : 36AAECS1679J1ZZ **TAX INVOICE(InStation)**  
 CIN No : U72200TG1999LC032122

## Credit

To,  
**GEETANJALI COLLEGE OF ENGG & TECH**  
 CHEERYAL VILLAGE, KEESARA (M)  
 R R DIST.  
 9549446665 RAJU  
 GSTIN

INV No C15-3184 Date : 27-09-2018  
 P O No  
 P.O.Date  
 DC No D.C.Date  
 Credit Days: 21  
 State Code 36

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON M200 I3-7100/4/1TB/DOS/18.5"/5YRS	84715000	180	26600.00	22542.37	9.00	9.00	4788000.00
2	DESKTOP ACER VERITON C157400/4GB/NODVD/1TB/DOS/NOMONITOR/5Y	8471	36	28750.00	24364.41	9.00	9.00	1035000.00

Purchase & Stores  
 Goods Received  
 GR No: 294  
 Date: 27-9-18

Purchased by: Incharge  
 Inspected by: K. J. K.  
 Verified by: K. J. K.  
 Date: 05/10/18  
 Competing Corator

Gross 49,34,745.36  
 Discount  
 CGST 4,44,127.08  
 SGST 4,44,127.08  
 Freight  
**TOTAL 58,23,000.00**

Narration : FIFTY EIGHT LAKH TWENTY THREE THOUSAND  
 Rupees : ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature \_\_\_\_\_ Approved by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.  
 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified  
 Working time : 12 p.m. to 7.00 p.m. Monday to Friday.



*Sve*  
**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301

# S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ  
 CIN No : U72200TG1999LC032122

## TAX INVOICE(InStation)

### Credit

To,  
**TEJA EDUCATIONAL SOCIETY**

INV No : C15-4032 Date : 17-12-2019  
 PO No : Govt. Notification No.45/2017 Dated 30.06.2017  
 PO Date :

CHEERYAL  
 KEESARA MEDICAL DISTRICT  
 TELANGANA

DC No : D.C.Date

GSTIN :

Credit Days : 21

State Code : 0

State :

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	DESKTOP ACER VERITON CORE I5 9400/8GB/1TB/DOS/NO MONITOR	8471	186	27825.00	26500.00	2.50	2.50	51,75,450.00
								<b>Total</b>

**Purchase & Stores**  
**Goods Received**  
 GR No. 356  
 Date 18/12/19

Purchased by purchase - computing centre  
 Inspected by [Signature]  
 Verified by [Signature]  
08/01/2020

Ship To:								51,75,450.00
								Gross 49,29,000.00
								Discount
								CGST 1,23,225.00
								SGST 1,23,225.00
								Freight
								<b>TOTAL 51,75,450.00</b>

Amount in Rupees : FIFTY ONE LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED AND FIFTY ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Signature \_\_\_\_\_ Approved by \_\_\_\_\_  
 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.  
 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified  
 Working time : 12 p.m. to 7.00 p.m. Monday to Friday.



**PRINCIPAL**  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (M), Keesara (M), Medchal Dist: (TS.)-501 301.



# S.V. ELECTRONICS LIMITED

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

GSTIN No : 36AAECS1679J1ZZ

CIN No : U72200TG1999PLC032122

## TAX INVOICE (InStation)

### Credit

To,  
**TEJA EDUCATIONAL SOCIETY**

CHEERYAL,  
 KEESARA, MEDCHAL DISTRICT  
 TELANGANA

GSTIN :

INV No : C15-8144 Date : 31-03-2021

PO No : GCET/CSE/PO/20-21

PO Date : 16-3-2021

DC No :

D.C.Date

Credit Days : 21

State Code : 36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Tc
1	DESKTOP LENOVO LN V50S 071MB 11HAS0BA00 CPU Intel Core i5-10th Gen/16GB RAM/ 1TB HDD /K/B and Mouse USB Wired/3YRS warranty	8471	196	27835.00	26509.52	2.50	2.50	54,5,660.
2	MONITOR LENOVO 19.5" LED	85285100	320	6500.00	6190.48	2.50	2.50	20,80,000.
<b>Total</b>								<b>75,35,660.0</b>

Bill No. 433  
 Date 31-3-21

Invoice Copying Centre  
 K. Lakshmi

Gross	75,35,660.0
Discount	71,76,819.5
CGST	1,79,420.4
SGST	1,79,420.4
Freight	
TCS	5,651.7
<b>TOTAL</b>	<b>75,41,311.7</b>

Rupees SEVENTY FIVE LAKH FORTY ONE THOUSAND  
 THREE HUNDRED AND ELEVEN AND PAISE

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Reciver's Signature

Approved by

*[Signature]*  
 Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
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  - 3) Goods once sold will not be taken back.
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  - 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
  - 8) Eleven months warranty as per manufactures.
  - 9) Goods once sold will not be taken back.
  - 10) No onsite warranty untill unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

*[Signature]*  
 Geethanjali College of Engg. and Tech.  
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

# S.V. ELECTRONICS LIMITED

Shop No.15, Cheney Trade Centre, Parklane, Secunderabad-500 003

e-mail: sve\_c15@yahoo.co.in  
040-66443455/66383116

Secunderabad 500 003 Phone :

GSTIN No : 36AAECS1679J1ZZ  
CIN No : U72200TG1999PLC032122

## TAX INVOICE (In Station)

### Credit

IRN No :

Ack Dt :

Ack No :

To,  
**GEETANJALI COLLEGE OF ENGG & TECH**

CHEERYAL VILLAGE, KEESARA (M)

R R DIST.

KESARA

9849446868

GSTIN :

INV No : C15-1249

Date : 01-09-2021

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State : TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	LAPTOP LENOVO IP 3 14ITL6 82H700FNIN S/NO-SPF3254JS/SPF329F80	84713010	2	46000.00	38983.05	9.00	9.00	92,000.00
2	CARRY CASE LENOVO	39269099	2	500.00	423.73	9.00	9.00	1,000.00
<b>Total</b>								<b>93,000.00</b>

Purchase & Stores  
Goods Received  
GR No. 166-  
Date 2.9.21

Purchased by P&S  
Inspected by K. L. J. J.  
Verified by [Signature]  
26/05/2021

Ship to :

GST No :

Gross	78,813
Discount	
CGST	7,093
SGST	7,093
Freight	
TCS	
<b>TOTAL</b>	<b>93,000.00</b>

Rupees : NINETY THREE THOUSAND ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Y. Swarn Kumar  
Receiver's Signature 9885615824 Approved by [Signature]

Ph: 6638-2212  
Authorised Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
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- Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

Geetanjali College of Engg & Tech.  
Cheeryal V. Keesara (M) R.R. Dist. (TS-501 301)

# S.V. ELECTRONICS LIMITED

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

No : 36AAECS1679J1ZZ  
 No : U72200TG1999PLC032122

## TAX INVOICE (In Station)

### Credit

TEJA EDUCATIONAL SOCIETY

CHEERYAL,  
 KEESARA, MEDICAL-DISTRICT  
 TELANGANA

GSTIN :

INV No : C15-192 Date : 10-04-2021

PO No : GCET/CSE/PO/20-21

PO Date : 16-3-2021

DC No : D.C.Date

Credit Days : 5

State Code : 1229213 State : 1966619648

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Ts
1	DESKTOP LENOVO LN V50S 071MB 11HAS0BA00 CPU Intel Core i5-10th Gen/16GB	84715000	124	27835.00	26509.52	2.50	2.50	34,51,540
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>PURCHASE &amp; STORES</p> <p>Goods Received</p> <p>GR No: 009</p> <p>Date: 10-4-2021</p> </div>								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Purchased by</p> <p>Inspected by: <i>K. S. Rao</i></p> <p>Verified by</p> </div>								
<b>Total</b>								34,51,540

Ship to:

*Chief*  
*16-4-2021*

GST No :

Rupees: THIRTY FOUR LAKH FIFTY FOUR THOUSAND  
 NINE HUNDRED AND NINETY ONE AND PAISE

Gross	32,87,18
Discount	
CGST	82,17
SGST	82,17
Freight	
TCS	3,45
<b>TOTAL</b>	<b>34,54,991</b>

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

Authorised Signatory  


1) I/We have Purchased only computer parts and components. Hard Disk Purchased is not unformatted  
 2) No warranty for Burn/Physical damage. 3) Goods once sold 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 carry as per the principle terms & conditions. 7) All disputes  
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 Goods once sold will not be taken back. 10) No onsite warranty until unless specified with proof.  
 Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.



# S.V. ELECTRONICS LIMITED

Shop No. 15, Cheery Trade Centre, Parklane, Secunderabad-500 003

Secunderabad 500 003

Phone: 9849446868

GSTIN No : 36AAEC61679J1ZZ

CIN No : U72200TG1999PLC032122

## TAX INVOICE (In Station)

Credit

IRN No :

Ack Dt :

Ack No :

To,  
**GEETANJALI COLLEGE OF ENGG & TECH**

CHEERYAL VILLAGE, KEESARA (M)

RR DIST.

KEESARA

9849446868

GSTIN :

INV No : C15-4992

Date : 22-11-2021

PO No :

PO Date :

DC No :

D.C. Date

Credit Days : 10

State Code :

36

State :

TELANGANA

S.No	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	POWER SUPPLY XEON E-2224/16GB/350W POWER SUPPLY/3YRS WARRANTY S.NO.SGH136XMFO / SGH136XMDZ	84715000	2	91500.00	77542.37	9.00	9.00	1,83,000.00
2	RAM 16GB DDR4 HP 2666V S.NO-KRZ12900V3/KRZ12900UM	84733030	2	1,61,990.00 89,500		9.00	9.00	1,79,500.00
3	HDD 2 TB SATA HP 7200RPM - TH18381172 / TH183810D8	84717020	2			9.00	9.00	
4	LAPTOP LENOVO V15G5-52K500JKIH SPG02KVN8 / SPG02KVN8	84713010	2	54500.00	46166.44	9.00	9.00	1,09,000.00
				68,250.00				
Total								2,92,000.00

Purchase / Store		Purchased by	PRS
God. Received		Inspected by	K. Kumar
GR No.	178	Verified by	[Signature]
Date	23-11-21		

up to Two Lakh Eighty Eight Thousand only

Gross	2,47,457.62
Discount	
CGST	22,271.19
SGST	22,271.19
Freight	
TCS	2,98,000
<b>TOTAL</b>	<b>2,92,000.00</b>

**TWO LAKH NINETY TWO THOUSAND ONLY**

Received the above mentioned material in good Condition.



Receiver's Signature

Approved by

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

and  
23/11/21

PRINCIPAL  
Geethanjali College of Engg. and Tech.  
Cheeryal (M), Keesara (M), Madhul Dist. (T.S.)-501 301.

# S.V. ELECTRONICS LIMITED

Shop No.15, Chenoy Trade Centre, Parklane, Secunderabad-500 003

e-mail: sve\_c15@yahoo.co.in  
040-66143455/66383116

Secunderabad 500 003

Phone :

GSTIN No : 36AAECS1679J1ZZ

CIN No : U72200TG1999PLC032122

## TAX INVOICE (InStation)

### Credit

IRN.No :

Ack Dt :

Ack No :

To,  
**GEETANJALI COLLEGE OF ENGG & TECH**

CHEERYAL VILLAGE, KEESARA (M)

R R DIST.

KESARA

9849446868

GSTIN :

INV No : C15-7638

Date : 17-03-2022

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 10

State Code :

36

State :

TELANGANA

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total									
✓	DESKTOP HP S01-PF2227IN 4CE149DF8R/4CE150C0B0/4CE149DF92/ 4CE149DFB7/4CE149DF99	84713010 32850/-	5 ✓	38500.00 36,500.00	32627.12	9.00	9.00	1,92,500.00									
✓	MONITOR HP 20" LED 3CQ1420S3H/3CQ1420S47/3CQ145045W/ 3CQ1420S6W/3CQ14301RH	85285100 11760/-	5 ✓			9.00	9.00										
<b>MODROB - ECE</b>																	
<table border="1"> <tr> <td colspan="2">Purchase &amp; Stores</td> </tr> <tr> <td colspan="2">Goods Received</td> </tr> <tr> <td>GR No.</td> <td>367</td> </tr> <tr> <td>Date</td> <td>17.3.22</td> </tr> </table>									Purchase & Stores		Goods Received		GR No.	367	Date	17.3.22	
Purchase & Stores																	
Goods Received																	
GR No.	367																
Date	17.3.22																
<table border="1"> <tr> <td colspan="2">Prepared by</td> <td>P&amp;S</td> </tr> <tr> <td colspan="2">Inspected by</td> <td>K. L. K.</td> </tr> <tr> <td colspan="2">Verified by</td> <td>[Signature]</td> </tr> </table>									Prepared by		P&S	Inspected by		K. L. K.	Verified by		[Signature]
Prepared by		P&S															
Inspected by		K. L. K.															
Verified by		[Signature]															
Total								1,92,500.00									

Ship to :

Verified by

30/03/2022

Gross

1,92,500.00

1,63,135.60

Discount

CGST

14,682.20

SGST

14,682.20

Freight

1,82,500/-

TCS

TOTAL

1,92,500.00

Rupees One Lakh Eighty Two Thousand and Five Hundred only

Rupees : ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED ONLY

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by



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Checked  
Y. S. N. V. S.  
19.3.22

Geethanjali College of Enng and Tech.  
Cheeryal (M), Keesara (M), Medchal Dist. (T.S.)-501 301.

# S.V ELECTRONICS LIMITED

15, Cheruvu Trade Centre, Parklane, Secunderabad-500 003 Mail: salesctc15@sveigr

Secunderabad 500 003 Phone : 040-66382212/66383116

GSTIN No : 36AAECS1679J1ZZ

**TAX INVOICE(InStation)**

CIN No :

U72200TG1999PLC032122

**Credit**

IRN No :

Ack Dt :

Ack No :

To,  
**GEETANJALI COLLEGE OF ENGG & TECH**

CHEERYAL VILLAGE, KEESARA(M)

R R DIST.

KESARA

9849446868

GSTIN :

INV No : C15-375

Date : 20-04-2021

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 21

State Code : 1229213

State : -187857664

SNo	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	LAPTOP DELL INSPIRON 3593 CORE I3/10TH/4GB/1TB/W10+MSO S.NO-1N8GS53 /C5LGC73	84713010	1 ✓	38202.00	32374.58	9.00	9.00	38,202.00
2	CARRY CASE	42021990	1	500.00	423.73	9.00	9.00	500.00
Total								38,702.00

Purchased at Stores  
Copies Received  
GR No. 017  
Date 21.4.21

Purchased by P&S  
Inspected by K. Lakshmi  
Verified by [Signature]  
Date 21/04/2021

Ship to :

GST No :

Gross 32,798.31  
Discount  
CGST 2,951.85  
SGST 2,951.85  
Freight  
TCS  
**TOTAL 38,702.00**

Rupees : THIRTY EIGHT THOUSAND SEVEN HUNDRED AND TWO ONLY .

Received the above mentioned material in good Condition.

For S.V.ELECTRONICS LTD.

Receiver's Signature

Approved by

Ph: 6638 2212  
Authorised Signatory

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*Sve*  
Geethanjali College of Engg. and Tech.  
Cheeryal (M), Keesara (M), Medchal Dist. (T.S.)-501 301.