

TOT No:CHM/0025/6551

SHEKAR COMPUTERS

Shop No.47, Annapurna Shopping Complex, Dilsukhnagar

Hyderabad, Ph: 9966451176,040-40056768

Party Name: TKR EDUCATIONAL SOCIATY

Invoice No: 827

Date: 26-10-2013

TAX INVOICE

S.NO	DISCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
1.	DELL BRANDED SYSTEMS (Intel core 2 duo processor, 2gb ram 80gb hardisk, usb key board, optical mouse)	80	8000.00	6,40,00.00
Including all TAX				
RUPEES IN WORDS: SIX LAKH FOURTY THOUSAND RUPEES ONLY				
TOTAL				6,40,000.00

TERMS & CONDITIONS:

- SIX MONTHS WARRANTY ON RAM, HARDISK, PROCESSOR

Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad-97.



Algo
FOR SHEKAR COMPUTERS

TOT No:CHM/0025/6551

SHEKAR COMPUTERS

Shop No.47, Annapurna Shopping Complex, Dilsukhnagar

Hyderabad, Ph: 9966451176,040-40056768

Party Name: TKR EDUCATIONAL SOCIATY

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Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad-97.



Algo
FOR SHEKAR COMPUTERS

TOT No:CHM/0025/6551

SHEKAR COMPUTERS

Shop No.47, Annapurna Shopping Complex, Dilsukhnagar

Hyderabad, Ph: 9966451176,040-40056768

Party Name: TKR EDUCATIONAL SOCIETY

Invoice No: 828

Date: 26-10-2013

TAX INVOICE

S.NO	DISCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
1.	DELL BRANDED 18.5" LED MONITORS	80	6000.00	4,80,00.00
including all TAX				
RUPEES IN WORDS: SIX LAKH FOURTY THOUSAND RUPEES ONLY				
TOTAL				4,80,000.00

TERMS & CONDITIONS:

1. TWO YEARS WARRANTY AS PER MANUFACTURE DATE

Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad-97.

2302
FOR SHEKAR COMPUTERS

K9

TAX INVOICE CUM DELIVERY CHALLAN

56 1

S.V.P. ENTERPRISES

Shop No.139, 1st Floor, C Block, C.T.C., Secunderabad - 500 003.
Ph : 040-66904751, Mobile : 98484 46827 | email : svpent@gmail.com

To, M/s. TKR College of Engg & Technology
Meerpet,
Hyderabad.

No. 1055 Date: 01-02-2014

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Intel core 2 DUO 2.0 GHz - 2 GB DDR-2 Ram - 80 GB Hard Disk Drive - 17" LCD Monitor - Keyboard - optical mouse - <u>DOS</u>	75	13000/-	975000	00
TIN No. : 28770268018			TOTAL	975000	00

(Rupees in words) Nine Lakhs Seventy Five
Thousand only

For S.V.P. ENTERPRISES

Note : No Warranty for Physical Damage and burning.

Principal
TKR College of Engineering & Technology
(AUTONOMOUS)





N316/N41

INVOICE

To,
TKR College of Engineering and Technology
Medbowli, Meerpet, Saroonagar
Hyderabad

Invoice No:- 178
Date: 5th January 2012
Inv No - 28946748550

Sl.No	Item Description	Qty	Unit Rate	Total Amount
1.	Wipro Evolv Desktops Intel Core 2 Duo 2.93 Ghz Processor Intel chipset Mother board 4GB Ram / 320 GB HDD / Integrated Graphic / Integrated Audio / Wipro Multimedia Keyboard / Wipro Optical Mouse / 19" TFT/LCD Monitor Linux	170Nos	Rs 24 150/-	Rs 41,05,500/-

(included Vat @ 5%)

TOTAL

Rs 41,05,500/-

Rupees. - (Forty One Lakhs five thousand and five Hundred Only)

[Handwritten Signature]
 (Authorized Signature)




Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad-97.

TAX INVOICE
SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016
 Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com
GST No. 36ARUPK9367K1ZQ

Customer Name & Address:

TKR college of Engineering & Technology
Medhanta, Ameerpet
Hyderabad

Invoice No. 3
 Date: 08-08-2017
 P.O. No. _____
 Date: _____

GSTIN: _____

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	LENOVO DESKTOP V-520: Intel core i5 7400, 7th Gen. - 4GB DDR-4 RAM - 1TB Hard Disk Drive - 19.5 LED Monitor - Keyboard & optical mouse	8471	10	47500/-	4,75,000.00
2.	2 GB AHP card graphic	8473	10	3500/-	35,000.00
<p align="right">Total CGST@9% SGST@9% IGST@..... Total Amount</p>					<p>5,10,000.00</p>

Inclusive of Taxes 18%

Rupees: Five Lakh and Ten thousand only

NOTE:

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacturer's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES

Receivers Signature

Authorized Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GOWRA BITS & BYTES PRIVATE LIMITED 7-1-67/12, Dharam Karan Road, Near Nature Cure Hospital, Ameerpet Hyderabad-500 016 Ph:2781843,66267788,66385718 GSTIN/UIN: 36AAHCG2280J1ZH State Name : Telangana, Code : 36 CIN: U72200TG2018PTC123088	Invoice No.	Dated
	2021-22/210	31-Jul-2021
	Delivery Note	Mode/Terms of Payment
	83	100% at Time of Delivery
Buyer TKR College of Engineering And Technology (Sponsored by TKR Educational Society) Medbowli Meerpet, Sarcoomagar, Hyderabad-500 097 Ph.No.040 85587536/85347536 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	GBB/29072021/15275	Eshwar
	Buyer's Order No.	Dated
	TKRCET/06/2021	24-Jul-2021
	Despatch Document No.	Delivery Note Date
		31-Jul-2021
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL PowerEdge R540 Server Server Tag No.33C89D3 WARRANTY:THREE YEARS	847150	18 %	1.00 No	5,10,000.00	No	5,10,000.00
2	DELL 32GB Ram	847330	18 %	4.00 No			
3	INTEL XEON 4216 PROCESSOR	847330	18 %	1.00 No			
4	DELL HEATSINK CPU2	850490	18 %	1.00 No			
5	DELL 480GB SSD Serial Nos.:S5YJNA0R535759 S5YJNA0R535765 S5YJNA0R535762	852351	18 %	3.00 No			
6	DELL BROADCOM 57416 DUAL PORT 10GB PCIE ADAPTER	847330	18 %	1.00 No			
7	WinSvrSTDCore 2019 SNGL OLP 2Lic NL Acdmc CoreLic 9EM -00633	997331	18 %	16.00 No			
							5,10,000.00
CGST							45,900.00

continued ...

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Principal
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad-97.

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

GOWRA BITS & BYTES PRIVATE LIMITED 7-1-87/12, Dharam Karan Road, Near Nature Cure Hospital, Ameerpur Hyderabad-500 016 Ph:2781843,86267788,86385718 GSTIN/UIN: 36AAHCG2280J1ZH State Name : Telangana, Code : 36 CIN: U72200TG2018PTC123086	Invoice No.	Dated
	2021-22/210	31-Jul-2021
Buyer TKR College of Engineering And Technology (Sponsored by TKR Educational Society) Medbowli Meerpet, Saroonagar, Hyderabad-500 097 Ph.No.040 65587536/65347538 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	83	100% at Time of Delivery
	Supplier's Ref.	Other Reference(s)
	GBB/29072021/15275	Eshwar
	Buyer's Order No.	Dated
	TKRCET/06/2021	24-Jul-2021
	Despatch Document No.	Delivery Note Date
		31-Jul-2021
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		SGST					45,900.00
Total					27.00 No		₹ 6,01,800.00

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

INR Six Lakh One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
847150	5,10,000.00	9%	45,900.00	9%	45,900.00	91,800.00
847330		9%		9%		
850490		9%		9%		
852351		9%		9%		
997331		9%		9%		
Total	5,10,000.00		45,900.00		45,900.00	91,800.00

Tax Amount (in words) : **INR Ninety One Thousand Eight Hundred Only**

Remarks:

D.C.No.83/31.07.2021 for Rs.601800/- & billed as per PO No.TKRCET/06/2021 dated 24.07.2021 for Rs. 601800/- (Rs.510000/- plus 18% GST).

Company's PAN : **AAHCG2280J**

Declaration

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

Company's Bank Details

Bank Name : **CITIBANK N A.**

A/c No. : **0713518018**

Branch & IFS Code: **Hyderabad & CITI0000006**

for **GOWRA BITS & BYTES PRIVATE LIMITED**

TKR College of Engineering & Technology
(AUTONOMOUS)
 Meerpet, Hyderabad-97.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



(Handwritten signature and green scribble)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GOWRA BITS & BYTES PRIVATE LIMITED 7-1-67/12, Dharam Karan Road, Near Nature Cure Hospital, Ameerpet Hyderabad-500 016 Ph:2781843,86257786,88385718 GSTIN/UIN: 36AAHCG2280J1ZH State Name : Telangana, Code : 36 CIN: U72200TG2018PTC123086		Invoice No. 2021-22/211	Dated 31-Jul-2021
Buyer TKR College of Engineering And Technology (Sponsored by TKR Educational Society) Medbowli Meerpet, Saroornagar, Hyderabad-500 097 Ph.No.040 65567536/65347536 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 84	Mode/Terms of Payment 100% at Time of Delivery
		Supplier's Ref. GBB/29072021/15275	Other Reference(s) Eshwar
		Buyer's Order No. TKRCET/07/2021	Dated 24-Jul-2021
		Despatch Document No.	Delivery Note Date 31-Jul-2021
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL PowerEdge R540 Server Server Tag No.C1CZSC3 WARRANTY:THREE YEARS	847150	18 %	1.00 No	4,00,000.00	No	4,00,000.00
2	DELL 32GB Ram	847330	18 %	4.00 No			
3	DELL 480GB SSD Serial Nos.:20402AC87A3D 20402AC87A6C	852351	18 %	2.00 No			
4	DELL BROADCOM 57416 DUAL PORT 10GB PCIE ADAPTER	847330	18 %	1.00 No			
5	WinSvrSTDCore 2019 SNGL OLP 2Lic NL Acdmc CoreLic 9EM -00633	997331	18 %	8.00 No			
CGST							4,00,000.00
							36,000.00

continued ...

Principal
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad-97.

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GOWRA BITS & BYTES PRIVATE LIMITED

7-1-87/12, Dharam Karan Road,
Near Nature Cure Hospital, Ameerpet
Hyderabad-500 016
Ph:2781843,66267788,66385718
GSTIN/UIN: 36AAHCG2280J1ZH
State Name : Telangana, Code : 36
CIN: U72200TG2018PTC123086

Invoice No.	Dated
2021-22/211	31-Jul-2021
Delivery Note	Mode/Terms of Payment
84	100% at Time of Delivery
Supplier's Ref.	Other Reference(s)
GBB/29072021/15275	Eshwar
Buyer's Order No.	Dated
TKRCET/07/2021	24-Jul-2021
Despatch Document No.	Delivery Note Date
	31-Jul-2021
Despatched through	Destination
Terms of Delivery	

Buyer
TKR College of Engineering And Technology
(Sponsored by TKR Educational Society)

Medbowli
Meerpet,
Sarornagar,
Hyderabad-500 097
Ph.No.040 65587536/65347536
GSTIN/UIN : 36AAAAT7850Q1ZR
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST						36,000.00
Total				16.00 No			₹ 4,72,000.00

Amount Chargeable (in words)

INR Four Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
847330		9%		9%		
852351		9%		9%		
997331		9%		9%		
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **INR Seventy Two Thousand Only**

Remarks:

D.C.No.84/31.07.2021 for Rs.472000/- & billed as per P.O.No.TKRCET/07/2021 dated 24.07.2021 for Rs.4,72,000/- (Rs.4,00,000/- plus 18% GST).

Company's PAN : AAHCG2280J

Company's Bank Details

Bank Name : CITIBANK N A
A/c No. : 0713518018
Branch & IFS Code: Hydeabad & CITI0000006

Declaration

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

for GOWRA BITS & BYTES PRIVATE LIMITED

(Signature)
Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

(AUTONOMOUS)

Medbowli, Meerpet, Hyderabad-500097.

BILL OF SUPPLY

SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

GST No. 36ARUPK9367K1ZQ (Composition Dealer)

11

Customer Name & Address: <hr/> TKR college of Engg. & Technology Medkowli, Ameerpet Hyderabad. <hr/> GSTIN: 36 AAAAT 7850 Q 12 R	Invoice No. <u>071</u> Date. <u>15-02-2021</u> P.O. No. _____ Date. <u>01-02-2021</u>
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Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	HP DESTTOP 400G6: Intel core i5 - 9500 - 8GB DDR-4 RAM - 1TB Hard Disk Drive - 128 GB SSD M.2 - DVD R/W - Keyboard - Optical Mouse - DOS - HP 24 E243 Monitor	8471	40		
		8528	40	67000/-	26,80,000 = 00
Total Amount					26,80,000 = 00



 College Code: K9
 Examination Branch
 AUTONOMOUS

Rupees: Twenty Six Lakhs Eighty thousand only.

NOTE :

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

FOR SRI CHAKRA COMPUTER SERVICES


 Authorized Signatory
Principal

Receivers Signature

TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medkowli, Ameerpet, Hyderabad-97.

	Desktops	Monitors
1	1N1044020K	CNK03604QW
2	1N104600BX	CNK036049B
3	1N10460093	CNK03604QL
4	1N104500P2	CNK03604QK
5	1N1046009C	CNK03604R3
6	1N104500MM	CNK0360413
7	1N104400X7	CNK0351B0F
8	1N104400YX	CNK036049V
9	1N104400YZ	CNK0351B01
10	1N104401J6	CNK0360483
11	1N104500RG	CNK0351B06
12	1N104400YH	CNK0360490
13	1N104401J7	CNK035192Y
14	1N104400XG	CNK0360488
15	1N104600BC	CNK0360491
16	1N104400WX	CNK03604QY
17	1N104401H8	CNK0351B0B
18	1N104401H0	CNK036049F
19	1N104400Y9	CNK036049G
20	1N104400X2	CNK0360494
21	1N104400X9	CNK0351B09
22	1N104400YG	CNK036048V
23	1N104401J3	CNK0351B0K
24	1N104400YT	CNK036048Y
25	1N104401J9	CNK0351B0C
26	1N104401H7	CNK0360493
27	1N104500MP	CNK0360498
28	1N104401CZ	CNK035192T
29	1N104400V3	CNK03519YL
30	1N104500MS	CNK0351B0L
31	1N104401H1	CNK03604RZ
32	1N104400T6	CNK03604QQ
33	1N104400X5	CNK036049H
34	1N104401G4	CNK035192W
35	1N104401J5	CNK03604S5
36	1N104401JB	CNK03604RM
37	1N104400WS	CNK036049K
38	1N104400V8	CNK03604QF
39	1N104400YK	CNK03604R9
40	1N104401J2	CNK03604RF
41	1N104400Z1	CNK03604RX
42	1N104401J4	CNK036049N
43	1N104401GV	CNK03604S3
44	1N104400SP	CNK0360496
45	1N1044012K	CNK036049S

Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad-97.



Tax Invoice

(ORIGINAL)

Leon Technologies Integrations Pvt Ltd 8-2-293/82/A P.NO.431/A, JubileeHills, Road No-21 Hyderabad, Telangana-500033 GSTIN/UIN: 36AAECL4315L1ZF State Name : Telangana, Code : 36 CIN: U72900TG2020PTC146283 E-Mail : raghav@leontechnologies.in	Invoice No. 21-22/2967	Dated 7-Dec-21
	Delivery Note 2002	Mode/Terms of Payment 30 Advance & Bal Against Delivery
Consignee (Ship to) TKR College of Engineering and Technology Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Buyer's Order No. TKRCET/08/2021	Dated 12-Nov-21
	Dispatch Doc No.	Delivery Note Date 7-Dec-21
	Dispatched through	Destination Hyderabad
	Vessel/Flight No.	Place of receipt by shipper.
Buyer (Bill to) TKR College of Engineering and Technology Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	City/Port of Loading	City/Port of Discharge
	Terms of Delivery 2-3Weeks	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell OptiPlex 3090 SFF XCTO Dell 19 Monitor - E1920H Available On Day Dell Care 6-1920 system Release 12/2019 16GB (1x16GB) DDR4 non ECC memory M.2 256GB PCIe NVMe Class 35 Solid State Drive Additional 3.5 inch 1TB 7200rpm Hard Disk Drive M.2 22x30 Thermal Pad NVIDIA GeForce GT 730, 2GB, LP (DPDP) Windows 11 Pro, English 3Yr Basic Advanced Exchange Service	847149	130 No's	64,500.00	No's	85,85,800.00
2	Dell Vostro 3681 Desktop Dell 19 Monitor - E1916HV 10th Gen Intel(R) Core(TM) i5-10400 processor (8-Core, 12M Cache, 2.9GHz to 4.3GHz) 8GB, 1x8GB, DDR4, 2666Mhz 256GB M.2 PCIe NVMe Solid State Drive + 1TB 7200 rpm 3.5" SATA Hard Drive Windows 11 Pro, English 3Yr Advanced Exchange Service	847149	140 No's	50,500.00	No's	70,70,000.00
						1,54,55,800.00
					Output CGST-9%	13,90,950.00
					Output SGST-9%	13,90,950.00

continued to page number 2



Leon Technologies Integrations Pvt. Ltd. Principal

(formerly known as Leon Technologies) TKR College of Engineering & Technology

8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033, Telangana. C Care : 9908391100

customer@leontechnologies.in | www.leontechnologies.in | CIN No. : U72900TG2020PTC146283

HYDERABAD (HO) | BANGALORE



Tax Invoice (Page 2)

(ORIGINAL)

Leon Technologies Integrations Pvt Ltd 8-2-293/82/A P.NO.431/A, JubileeHills, Road No-21 Hyderabad, Telangana-500033 GSTIN/UIN: 36AAECL4315L1ZF State Name : Telangana, Code : 36 CIN: U72900TG2020PTC146283 E-Mail : raghav@leontechnologies.in	Invoice No. 21-22/2967	Dated 7-Dec-21	
	Delivery Note 2002	Mode/Terms of Payment 25% Advance & Bal Against Delivery	
Consignee (Ship to) TKR College of Engineering and Technology Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Buyer's Order No. TKRCET/08/2021	Dated 12-Nov-21	
	Dispatch Doc No.	Delivery Note Date 7-Dec-21	
Buyer (Bill to) TKR College of Engineering and Technology Survey No -8/A Medbowli, Meerpet, Telangana 500097 GSTIN/UIN : 36AAAAT7850Q1ZR State Name : Telangana, Code : 36	Dispatched through	Destination Hyderabad	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery 2-3Weeks		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TCS on Sale of Goods @ 0.1%					18,236.90
						1,82,55,136.90
Total			270 No's			₹ 1,82,55,136.90

Amount Chargeable (in words) E. & O.E
INR One Crore Eighty Two Lakh Fifty Five Thousand One Hundred Thirty Six and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847149	1,54,55,000.00	9%	13,90,950.00	9%	13,90,950.00	27,81,900.00
Total			13,90,950.00		13,90,950.00	27,81,900.00

Tax Amount (in words) : **INR Twenty Seven Lakh Eighty One Thousand Nine Hundred Only**

Company's PAN : **AAECL4315L**

Declaration
 1) Goods once sold will not taken back .2) Warranty terms as per OEM. 3) Interest @24% per annum will be levied if paid beyond the due date. 4) subject to Jubilee Hills
TDS Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE:NO TDS be deducted u/s 194-J as per notification no. 21/2012 dt 13-6-2012, As Software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted u/s 195 on payment for previous transfer of software, Our PAN

Company's Bank Details
 Bank Name : **YES BANK**
 A/c No. : **042463400000532**
 Branch & IFS Code : **Abids & YESB0000424**

Customer's Seal and Signature for Leon Technologies Integrations Pvt Ltd



Leon Technologies Integrations Pvt. Ltd.

(formerly known as Leon Technologies)

8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033, Telangana
 customercare@leontechnologies.in | www.leontechnologies.in | CIN No. : U72900TG2020PTC146283

HYDERABAD (HO) | BANGALORE

Medbowli, Meerpet, Hyderabad-500097

Principal

K9



Vendor: Leon Technologies Integrations Private Limited	Customer: TKR College of Engineering and Technology
Address: 8-2-293/82/A P.No.431/A, Jubilee Hills, Road No-21, Hyderabad, Telangana, 500033	Address: Survey No -8/A Medbowli, Meerpet, Telangana 500097
Pan No: AAEC4315L CIN No: U72900TG2020PTC146283 GST: 36AAEC4315L1ZF	GSTIN/UIN/PAN: 36AAAAT7850Q1ZR

Description of Goods: Invoice No: 21-22/2967, Dated: 07-December-2021

Dell OptiPlex 3090 SFF XCTO Qty-130 No's

Service Tags:

107B4K3	117B4K3	127B4K3	207B4K3	217B4K3	227B4K3	307B4K3	317B4K3	327B4K3	407B4K3
126B4K3	226B4K3	326B4K3	426B4K3	526B4K3	626B4K3	726B4K3	826B4K3	926B4K3	B26B4K3
1V6B4K3	1W6B4K3	1X6B4K3	1Y6B4K3	2V6B4K3	2W6B4K3	2X6B4K3	2Y6B4K3	3V6B4K3	3W6B4K3
FV6B4K3	FW6B4K3	FX6B4K3	GT6B4K3	GV6B4K3	GW6B4K3	GX6B4K3	HT6B4K3	HV6B4K3	HW6B4K3
607B4K3	617B4K3	627B4K3	707B4K3	717B4K3	727B4K3	807B4K3	817B4K3	827B4K3	907B4K3
4Y6B4K3	5V6B4K3	5W6B4K3	5X6B4K3	5Y6B4K3	6V6B4K3	6W6B4K3	6X6B4K3	6Y6B4K3	7V6B4K3
C07B4K3	C17B4K3	C27B4K3	D07B4K3	D17B4K3	D27B4K3	DZ6B4K3	F07B4K3	F17B4K3	F27B4K3
8X6B4K3	8Y6B4K3	9V6B4K3	9W6B4K3	9X6B4K3	9Y6B4K3	BV6B4K3	8W6B4K3	BX6B4K3	8Y6B4K3
H17B4K3	HZ6B4K3	J07B4K3	J17B4K3	JZ6B4K3	HX6B4K3	JT6B4K3	JV6B4K3	JW6B4K3	JX6B4K3
DV6B4K3	DW6B4K3	DX6B4K3	DY6B4K3	FT6B4K3	917B4K3	927B4K3	B07B4K3	B17B4K3	B27B4K3
417B4K3	427B4K3	507B4K3	517B4K3	527B4K3	7W6B4K3	7X6B4K3	7Y6B4K3	8V6B4K3	8W6B4K3
CZ6B4K3	FY6B4K3	GY6B4K3	HY6B4K3	JY6B4K3	FZ6B4K3	G07B4K3	G17B4K3	GZ6B4K3	H07B4K3
3X6B4K3	3Y6B4K3	4V6B4K3	4W6B4K3	4X6B4K3	CV6B4K3	CW6B4K3	CX6B4K3	CY6B4K3	DT6B4K3

Dell 19 Monitor - E1920H Qty-130 No's

4QXPLJ3	4QYRLJ3	565SLJ3	568RLJ3	568SLJ3	569QLJ3	569RLJ3	568QLJ3	581SLJ3	582RLJ3
4QYPLJ3	42PQLJ3	55CPLJ3	55CQLJ3	55CRJ3	55CSLJ3	55DQLJ3	55DSLJ3	55YRLJ3	560QLJ3
4D3QLJ3	4D3SLJ3	4D4QLJ3	4D4SLJ3	4D5RLJ3	4D5SLJ3	4D6QLJ3	4D6RLJ3	4D7PLJ3	4D7RLJ3
585RLJ3	585SLJ3	586QLJ3	586RLJ3	586SLJ3	587PLJ3	587QLJ3	587RLJ3	587SLJ3	588PLJ3
4D9PLJ3	4D9QLJ3	4D9RLJ3	4DBQLJ3	4DBRLJ3	4DCPLJ3	4DCQLJ3	4DCRLJ3	4DCSLJ3	4DDPLJ3
589RLJ3	589SLJ3	588PLJ3	588RLJ3	588SLJ3	58CPLJ3	58CQLJ3	58CRJ3	58DPLJ3	58DQLJ3
4DFSLJ3	4DGPLJ3	4DGLJ3	4DGRJ3	4DHPLJ3	4DHQLJ3	4DHRLJ3	4DJPLJ3	4DKRLJ3	4DLPLJ3
4DTPJ3	4F9QLJ3	4QTRLJ3	4QVPLJ3	4QVQLJ3	4QVRLJ3	4QWPLJ3	4QWRLJ3	4QXQLJ3	4QXRLJ3
58FSLJ3	58GQLJ3	58GRLJ3	58GSLJ3	58HPLJ3	4DDQLJ3	4DDRJ3	4DDSLJ3	4DFPLJ3	4DFQLJ3
4R3QLJ3	4R3RLJ3	4R3SLJ3	4R9PLJ3	4DFRLJ3	58DRLJ3	58DSLJ3	58FPLJ3	58FQLJ3	58FRLJ3
583RLJ3	583SLJ3	584QLJ3	584RLJ3	584SLJ3	4DMPLJ3	4DMQLJ3	4DMRLJ3	4DNPLJ3	4DQPLJ3
560RLJ3	57QPLJ3	57QRLJ3	57TQLJ3	57TRLJ3	4QZRLJ3	4R0SLJ3	4R1QLJ3	4R2QLJ3	4R2SLJ3
4D7SLJ3	4D8PLJ3	4D8QLJ3	4D8RLJ3	4D8SLJ3	588QLJ3	588RLJ3	588SLJ3	589PLJ3	589QLJ3

Leon Technologies Integrations Pvt. Ltd. (formerly known as Leon Technologies)

8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033. Telangana. C Care: 9908151111
 customercare@leontechnologies.in | www.leontechnologies.in | U72900TG2020PTC146283

HYDERABAD (HO) | BANGALORE



Dell Vostro 3691 Desktop

Qty-140 No's

1MYFZJ3	1NYFZJ3	1PYFZJ3	1QYFZJ3	2MYFZJ3	2NYFZJ3	2PYFZJ3	3MYFZJ3	3NYFZJ3
1JYFZJ3	1KYFZJ3	1LYFZJ3	2JYFZJ3	2KYFZJ3	2LYFZJ3	3JYFZJ3	3KYFZJ3	3LYFZJ3
1RYFZJ3	1SYFZJ3	2RYFZJ3	2SYFZJ3	3RYFZJ3	3SYFZJ3	4QYFZJ3	4RYFZJ3	4SYFZJ3
18XFZJ3	1CXFZJ3	1DXFZJ3	28XFZJ3	2CXFZJ3	2DXFZJ3	38XFZJ3	3CXFZJ3	3DXFZJ3
17XFZJ3	18XFZJ3	19XFZJ3	27XFZJ3	28XFZJ3	29XFZJ3	36XFZJ3	37XFZJ3	38XFZJ3
1FXFZJ3	1GXFZJ3	2FXFZJ3	2GXFZJ3	3FXFZJ3	3GXFZJ3	4FXFZJ3	4GXFZJ3	5FXFZJ3
3PYFZJ3	4MYFZJ3	4NYFZJ3	4PYFZJ3	5MYFZJ3	5NYFZJ3	5PYFZJ3	6MYFZJ3	6NYFZJ3
4JYFZJ3	4KYFZJ3	4LYFZJ3	5JYFZJ3	5KYFZJ3	5LYFZJ3	6JYFZJ3	6KYFZJ3	6LYFZJ3
5QYFZJ3	5RYFZJ3	5SYFZJ3	6QYFZJ3	6RYFZJ3	6SYFZJ3	7QYFZJ3	7RYFZJ3	7SYFZJ3
48XFZJ3	4CXFZJ3	4DXFZJ3	59XFZJ3	58XFZJ3	5CXFZJ3	5DXFZJ3	69XFZJ3	68XFZJ3
39XFZJ3	46XFZJ3	47XFZJ3	48XFZJ3	49XFZJ3	56XFZJ3	57XFZJ3	58XFZJ3	66XFZJ3
5GXFZJ3	6FXFZJ3	6GXFZJ3	7DXFZJ3	7FXFZJ3	7GXFZJ3	8DXFZJ3	8FXFZJ3	8GXFZJ3
6PYFZJ3	7MYFZJ3	7NYFZJ3	7PYFZJ3	8MYFZJ3	8NYFZJ3	8PYFZJ3	9MYFZJ3	9NYFZJ3
7JYFZJ3	7KYFZJ3	7LYFZJ3	8JYFZJ3	8KYFZJ3	8LYFZJ3	9JYFZJ3	9KYFZJ3	9LYFZJ3
8QYFZJ3	8RYFZJ3	8SYFZJ3	9QYFZJ3	9RYFZJ3	9SYFZJ3	BQYFZJ3	BRYFZJ3	BSYFZJ3
6CXFZJ3	6DXFZJ3	79XFZJ3	78XFZJ3	7CXFZJ3				

Dell 19 Monitor - E1916HV

Qty-140 No's

C677J3	C7M67J3	C7N47J3	C7N67J3	C7N77J3	C7P57J3	C7P67J3	C7P77J3	C7S57J3
C3157J3	C3177J3	C3257J3	C3357J3	C3367J3	C3467J3	C3567J3	C3577J3	C3957J3
34W47J3	34W57J3	34W67J3	34X47J3	34X57J3	34X67J3	34Y47J3	34Y57J3	35177J3
C0557J3	C0567J3	C0577J3	C0657J3	C0667J3	C0777J3	C0857J3	C0867J3	C0D67J3
2DM57J3	2DN47J3	2DN57J3	2DN67J3	2DN77J3	2DP57J3	2DP67J3	2DP77J3	2DS47J3
2N057J3	22757J3	33157J3	33177J3	33257J3	33267J3	33277J3	33367J3	33667J3
C7Q47J3	C7Q67J3	C7Q77J3	C7R47J3	C7R57J3	C7R67J3	C7R77J3	C7S47J3	C7S67J3
C3657J3	C3667J3	C3757J3	C3767J3	C3777J3	C3857J3	C3867J3	C3877J3	C3967J3
34Y67J3	34Z57J3	34Z67J3	35057J3	35067J3	35077J3	35157J3	35167J3	35257J3
C0877J3	C0957J3	C0977J3	C0857J3	C0867J3	C0877J3	C0C57J3	C0D57J3	C0D77J3
2DQ47J3	2DQ57J3	2DQ67J3	2DQ77J3	2DR47J3	2DR57J3	2DR67J3	2DR77J3	2DS57J3
33377J3	33457J3	33467J3	33477J3	33557J3	33567J3	33577J3	33657J3	33757J3
C7S77J3	C7T47J3	C7T57J3	C7T67J3	C7V47J3	C7V57J3	C7V67J3	C7W47J3	C7W67J3
C3977J3	C3B57J3	C3B67J3	C3B77J3	C3C57J3	C3C67J3	C3C77J3	C3D57J3	C3D67J3
35267J3	35277J3	35357J3	35367J3	35377J3	35457J3	35467J3	35477J3	35557J3
C0F57J3	C0F67J3	C0G57J3	C0G67J3	C0G77J3				



Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpeta, Hyderabad-97.



Leon Technologies Integrations Pvt. Ltd.

(formerly known as Leon Technologies)

8-2-293/82/A/431/A, Rd No.21, Jubilee Hills, Hyderabad - 500 033, Telangana C Care : 9908151111
customer@leontechnologies.in | www.leontechnologies.in | CIN No.: U72900TG2020PTC146283
HYDERABAD (HO) | BANGALORE

T-Block

BILL OF SUPPLY
SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016
Mobile: 98862 43308 Email: k.gopalakrishna12@gmail.com
GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

TKR College of Engg. & Technology
Medhouni Meerpeta
Hyderabad.

Invoice No. 113

Date. 28-07-2021

P.O. No. _____

Date. 26-07-2021

GSTIN 36AAAAT7850Q1ZR

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	HP PRO 280 G1-6 DESKTOP: Intel core i5 10th gen. - 8 GB DDR-4 RAM - 1 TB Hard Disk Drive - 240 GB SSD Kingston - Keyboard - optical mouse - 2GB Graphic 710 202AA	8471	40	52000/-	20,80,000=00
2.	HP 24" ES IPS Monitor	8528	20	14000/-	2,80,000=00
				Total Amount	23,60,000=00

Rupees: Twenty Three lakhs sixty thousand only.

NOTE:

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty as per Manufacturer's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

T.K.R. College of Engineering & Technology
Ameerpet, Hyderabad - 500 097.
Receiver's Signature

FOR SRI CHAKRA COMPUTER SERVICES

K-178 P
K9

Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medhouni, Meerpeta, Hyderabad-97.

T-Block

BILL OF SUPPLY

SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 016

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

T.K.R college of Engg. & Technology
Medbowli, Meerpet
Hyderabad -

Invoice No. 116

Date. 06-08-2021

P.O. No. _____

Date. _____

GSTIN 36AAAAT7850Q1ZR

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	HP 24" ES IPS Monitor	8528	20	14000/-	2,80,000.00
				Total Amount	2,80,000.00

Rupees: Two Lakhs Eighty thousand only

NOTE:

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty as per Manufacturer's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty
- Dept. of Computer Science & Engineering
- T.K.R. College of Engineering & Technology
- Receivers Signature

FOR SRI CHAKRA COMPUTER SERVICES

Principal

T.K.R. College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Meerpet, Hyderabad - 500 016
Authorised Signatory



BILL OF SUPPLY

SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 018

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

Invoice No. 023

Date. 16-03-2020

P.O. No. _____

Date. _____

M/s TKR college of Engg. & Technology
Medbowli, Meerpet
Hyderabad.

GSTIN 36 AAAAT 7850 Q1Z R

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	Lenovo Desktops: Intel core i5 4th Gen. - 8GB DDR-3 RAM - 500 GB Hard Disk Drive - Red Model - DOS - 2GB graphic card	8471	60	16100/-	9,66,000.00
Total Amount					9,66,000.00

Rupees: Nine Lakh Sixty Six thousand only

NOTE:

- Goods once sold will not be taken back or replaced
- No warranty for Burn & Physical Damage
- Warranty, as per Manufacture's Terms & Conditions
- Subject to Secunderabad Jurisdiction Company Warranty

Receiver's Signature _____

FOR SRI CHAKRA COMPUTER SERVICES

K. Gopalakrishna

Authorized Signatory

Principal

TKR College of Engineering & Technology

(AUTONOMOUS)

Medbowli, Meerpet, Hyderabad-97.



BILL OF SUPPLY

SRI CHAKRA COMPUTER SERVICES

13 SRT, Near MCH Market, Ameerpet, Ameerpet Colony, Hyderabad - 500 018

Mobile: 98662 43308 Email: k.gopalakrishna12@gmail.com

GST No. 36ARUPK9367K1ZQ (Composition Dealer)

Customer Name & Address:

M/s. TKR College of Engg. & Technology
Medbowli, Meerpet
Hyderabad.

GSTIN 36AAAAAT7850Q1ZR.

Invoice No. 032

Date. 14-03-2020

P.O. No. _____

Date. _____

Sl.No.	Name of Product	HSN/SAC	Qty	Rate (Rs.)	Amount (Rs.)
1.	19" Lenovo LED Monitor	8528	60	5000/-	3,00,000.00
2.	HP Keyboard & Mouse	84716 040	60	900/-	54,000.00
				Total Amount	3,54,000.00

Rupees: Three Lakh Fifty Four thousand only

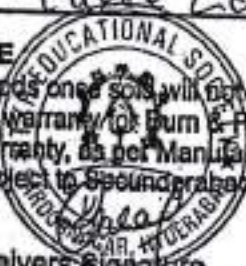
- NOTE**
- Goods once sold will not be taken back or replaced
 - No warranty for Burn & Physical Damage
 - Warranty, as per Manufacture's Terms & Conditions
 - Subject to Bangalore Jurisdiction Company Warranty

Receiver's Signature

FOR SRI CHAKRA COMPUTER SERVICES

K. Gopa
 Authorized Signatory
 Principal

TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad-57.



KAMALVEER SYSTEMS

GST TAX INVOICE

No - 1-8/450/1/B-1/FF, Survey -194/Part, NARAYANA JIVAS, Nr. Al Arabian Matnam Mandi, Indian Airlines Colony, SP Road, Hyderabad, Telangana - 500016
 Supply meant for EXPORT/Supply to SEZ Unit or SEZ Developer for Authorised Operations Under Bond or LUT without Payment of Integrated TAX

66904663
66904763

Email - ramaccounts@kamalveersystems.net
 GSTIN NO - 36AAPPY4321D1ZJ
 PAN No - AAPPY4321D

LUT No - A1/LUT/VN/2/2-17-18

ARN - AD360422006683B, Date - 20-04-2022

Original for Recipient
 Duplicate for Supplier/Transportor
 Triplicate for Supplier

13:55:49
 CE No: SEC/2022-23/1005
 14-12-2022
 TELANGANA

D/Challan No :
 D.C. Date :
 State Code : 36

P.O.No : TKRCET/03/2022

P.O.DATE : 09-12-2022

Ack No:

IRN-

M/s. TKR COLLEGE OF ENGINEERING & TECHNOLOGY
 MEDBOWLI,MEERPET(V),BALAPUR(M),RANGA
 REDDY(D),HYDERABAD
 TELANGANA-INDIA 500097
 Phone No 9100377790

Ship To, M/s TKR COLLEGE OF ENGINEERING & TECHNOLOGY
 Address : MEDBOWLI,MEERPET(V),BALAPUR(M),RANGA REDDY(D),HYDERABAD

TELANGANA-INDIA 500097
 Telephone:- 9100377790
 GSTIN :

HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
NOVO DEKSTOP TC NEO 50S 11SYS0RB00	10	37,600.00	3,76,000.00	9	33,840.00	9	33,840.00			4,43,680.00
TEL CORE I5-12400(2.50GHZ)16GBRAM DDR4/256GBSSD M.2/NO DVD	10									
S/KBOM/3YRS ONSITE WARRANTY)	10									
MONITOR LENOVO S22E-20 21.5 62C6KAR1WW	10									
GRAPHIC CARD 2GB DDR3 ZOTAC GT 710	10									
ALREADY INSERTED IN DESKTOP										
DESKTOP LENOVO TP E14 G4 21E3S0A600	3	69,800.00	2,09,400.00	9	18,846.00	9	18,846.00			2,47,092.00
1235U(ECORESUP										
1.30GHZ)14.0FHD"/16GBRAM/512GBSSD/DOS/3CELLBATTERY/WIFI/CAM										
WARRANTY)SNO:PF43X9Q1/PF43S94A/PF43X8YM										
MICROSOFT WINDOWS 10 PROF 64 BIT OEM	3									
NO:03307146499799/03307146499705/03307146499704										
PACK LENOVO 4X4OY71789	3									
	39		5,85,400.00		52,686.00		52,686.00			6,90,772.00

AKH NINETY THOUSAND SEVEN HUNDRED AND
 NINETY TWO ONLY
CONDITIONS :
 sold will not be taken back for ever
 will not be given for any Physical Damage, Theft & Breakage.
 24% per annum will be charged on the bill not paid within
 Hyderabad jurisdiction
 Finance Charges Rs. 500



Bank Details
KAMALVEER SYSTEMS
KOTAK Mahindra Bank Ltd
 A/C - 7000 1101 6052
 IFSC Code - KKBK0007456
 Branch S.P. Road, Hyd - 03
 GPay / Phonepe-888 633 1772

Checked By

RECEIVER'S SIGNATURE & STAMP

Gross Principal 5,85,400.00
 Add: CGST 52,686.00
 Add: SGST 52,686.00
 Add: IGST (GST ANOMOUS) 52,686.00
 Total 6,90,772.00
 Net Amount 6,90,772.00
For KAMALVEER SYSTEMS
 YENTRAPALLI Date: 14.12.2022



KAMALVEER SYSTEMS

GST TAX INVOICE

No - 1-8-450/1/B-1/FF, Survey -194/Part, NARAYANA IVAS, Nr. Al Arabian Matnam Mandi, Indian Airlines Colony, SP Road, Hyderabad, Telangana - 500016
 Supply meant for EXPORT/Supply to SEZ Unit or SEZ Developer for Authorised Operations Under Bond or LUT without Payment of Integrated TAX

Email - ramaccounts@kamalveersystems.net **LUT No - A1/LUT/VN/2/2-17-18**
GSTIN NO - 36AAPPY4321DIZJ **ARN - AD360422006683B, Date - 20-04-2022**
PAN No - AAPPY4321D

Original for Recipient
 Duplicate for Supplier/Transportor
 Triplicate for Supplier

Time : 13:56:59
VOICE No: SEC/2022-23/1006 **D/Challan No :**
DATE: 14-12-2022 **D.C. Date :**
STATE: TELANGANA **State Code : 36**

P.O.No : TKRCET/02/2022
P.O.DATE : 01-12-2022

Ack No:

To: M/s. TKR COLLEGE OF ENGINEERING & TECHNOLOGY
Address : MEDBOWLI,MEERPET(V),BALAPUR(M),RANGA REDDY(D),HYDERABAD
TELANGANA-INDIA 500097
Phone No 9100377790

IRN:-
Ship To, M/s TKR COLLEGE OF ENGINEERING & TECHNOLOGY
Address : MEDBOWLI,MEERPET(V),BALAPUR(M),RANGA REDDY(D),HYDERABAD

TELANGANA-INDIA 500097
Telephone:- 9100377790
GSTIN :

Name	HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
LENOVO DEKSTOP TC NEO 50S 11SYS0RB00 (INTEL CORE I5-12400(2.50GHZ)16GBRAM DDR4/256GBSSD M.2/NO DVD NOS/KBDM/3YRS ONSITE WARRANTY)	84715000	130	37,600.00	48,88,000.00	9	4,39,920.00	9	4,39,920.00			57,67,840.00
MONITOR LENOVO S22E-20 21.5 62C6KAR1WW	85285200	130									
GRAPHIC CARD 2GB DDR3 ZOTAC GT 710	84733030	130									
-ALLREADY INSERTED IN DESKTOP											
LENOVO DEKSTOP TC NEO 50S 11SYS0RB00 (INTEL CORE I5-12400(2.50GHZ)16GBRAM DDR4/256GBSSD M.2/NO DVD NOS/KBDM/NO MONITOR/3YRS ONSITE WARRANTY)	84715000	25	30,600.00	7,65,000.00	9	68,850.00	9	68,850.00			9,02,700.00
GRAPHIC CARD 2GB DDR3 ZOTAC GT 710	84733030	25									
LENOVO DEKSTOP TC NEO 50S 11SYS0RB00 (INTEL CORE I5-12400(2.50GHZ)16GBRAM DDR4/256GBSSD M.2/NO DVD NOS/KBDM/NO MONITOR/NO GRAPHIC CARD/3YRS ONSITE WARRANTY)	84715000	5	26,800.00	1,34,000.00	9	12,060.00	9	12,060.00			1,58,120.00
Total		445		57,87,000.00		5,20,830.00		5,20,830.00			68,28,660.00

SIXTY EIGHT LAKH TWENTY EIGHT THOUSAND SIX HUNDRED AND SIXTY ONLY

TERMS & CONDITIONS :
 Once sold will not be taken back or exchanged.
 Warranty will not be given for any Physical Damage, Breakage.
 Interest @ 24% per annum will be charged on the bills not paid within



Bank Details

KAMALVEER SYSTEMS
KOTAK Mahindra Bank Ltd
A/C - 7000 1101 6052
IFSC Code - KKBK0007036
Branch S.P. Road, Hyd - 03
GPay / Phonepe-888 633 1972

Checked By

RECEIVER'S SIGNATURE & STAMP

Principal
TKR COLLEGE OF ENGINEERING & TECHNOLOGY
(AUTONOMOUS)
Medbowli, Meerpeta, Hyderabad-500097
 Certified that the particulars are true and correct.
YENTRAPALLI Date: 14-12-2022 12:50:18
MALLIKARJUNA

Gross : 57,87,000.00
Add: CGST : 5,20,830.00
Add: SGST : 5,20,830.00

Net Amount : 68,28,660.00
TO: M/s: TKR COLLEGE OF ENGINEERING & TECHNOLOGY
Address: MEDBOWLI, MEERPETA, RANGA REDDY (D), HYDERABAD
TELANGANA-INDIA
FOR: KAMALVEER SYSTEMS
MALLIKARJUNA YENTRAPALLI

KAMALVEER SYSTEMS - INV NO. SEC/2022-23/1006										DESKTOPS			
DESKTOPS - WITH GRAPHIC CARDS					MOF	15	130 NO.5				WITH		
02/02/2022										GRAPHIC			
1	PG03H5ZC	51	PG03H5ZM	101	PG03H5YW	MONITORS	S2ZE	130		1	PG03F5EA		
2	PG03H5YS	52	PG03H60B	102	PG03H5YY	1	SV5HML027	51	SV5HNL737	101	SV5DVM735	2	PG03F0X7
3	PG03H5ZD	53	PG03H60K	103	PG03H6Z1	2	SV5HMK975	52	SV5HNL602	102	SV5HNB117	3	PG03F3VV
4	PG03F5H1	54	PG03F5CK	104	PG03F5GR	3	SV5HMK994	53	SV5HNL573	103	SV5HNB038	4	PG03F5E9
5	PG03F5D3	55	PG03F5GE	105	PG03F5FH	4	SV5HML011	54	SV5HNL582	104	SV5HNL529	5	PG03F5E6
6	PG03F5C1	56	PG03F5CV	106	PG03H6D1	5	SV5HML038	55	SV5HNL555	105	SV5HNL539	6	PG03F5E4
7	PG03F0BH	57	PG03F0QA	107	PG03F5DW	6	SV5HMK344	56	SV5HNL526	106	SV5HNL606	7	PG03F0KD
8	SPG03F5G0	58	PG03F3V4	108	PG03H5ZF	7	SV5HML030	57	SV5HNL559	107	SV5HNL525	8	PG03F0Q9
9	PG03H5Z3	59	PG03H5V6	109	PG03F5E7	8	SV5HML051	58	SV5HNL535	108	SV5HNL703	9	PG03H5ZD
10	PG03H6D1	60	PG03F5CJ	110	PG03F0L0	9	SV5HML123	59	SV5HNL545	109	SV5HNL533	10	PG03F5D7
11	PG03H5YB	61	PG03F0KK	111	PG03F3TM	10	SV5HMK976	60	SV5HNL722	110	SV5HNL584	11	PG03F5E1
12	PG03H6DA	62	PG03H61B	112	PG03F0B7	11	SV5HMK027	61	SV5HNL587	111	SV5HNL571	12	PG03F5EE
13	PG03H5T4	63	PG03F07K	113	PG03F3VR	12	SV5HML013	62	SV5HNL515	112	SV5HNL517	13	PG03H6D3
14	PG03F0BK	64	PG03F5FT	114	PG03F0RZ	13	SV5HMK977	63	SV5HNL594	113	SV5HNL588	14	PG03H6D4
15	PG03F5GF	65	PG03F0L3	115	PG03F5DK	14	SV5HMK039	64	SV5HNL574	114	SV5GVN261	15	PG03H6D6
16	PG03F5EW	66	PG03H613	116	PG03H5YM	15	SV5HML020	65	SV5HNL576	115	SV5GVN350	16	PG03H5Z1
17	PG03F5LA	67	PG03H5Z4	117	PG03F5E9	16	SV5HML137	66	SV5HML047	116	SV5GVN378	17	PG03F3TW
18	PG03F5GC	68	PG03H610	118	PG03F0L6	17	SV5HML012	67	SV5HMK030	117	SV5GVN368	18	PG03H6D9
19	PG03F3TF	69	PG03F5G1	119	PG03F3VN	18	SV5HMK993	68	SV5HML021	118	SV5GVN342	19	PG03F0BF
20	PG03H5YK	70	PG03F5DF	120	PG03H61V	19	SV5HML080	69	SV5HML057	119	SV5GVT097	20	PG03H6D8
21	PG03F5CJ	71	PG03H6D5	121	PG03H61Q	20	SV5HML005	70	SV5HML079	120	SV5GVN336	21	PG03F0PT
22	PG03H612	72	PG03H6D7	122	PG03F5E9	21	SV5HML017	71	SV5HML087	121	SV5GVN337	22	PG03F5CM
23	PG03F3VT	73	PG03F5G6	123	PG03F0Q1	22	SV5HML006	72	SV5HML053	122	SV5GVN360	23	PG03H617
24	PG03F0BB	74	PG03H6D9	124	PG03H61Z	23	SV5HMK999	73	SV5HMK996	123	SV5GVN464	24	PG03F5EH
25	PG03F5CH	75	PG03F5G6	125	PG03F0PP	24	SV5HML098	74	SV5HMK635	124	SV5GVN389	25	PG03F3TZ
26	PG03F3V2	76	PG03F0KE	126	PG03F3FW	25	SV5HML034	75	SV5HNA205	125	SV5GVT081		
27	PG03F0MF	77	PG03F0KN	127	PG03H614	26	SV5HML118	76	SV5HNB074	126	SV5GVN384		
28	PG03F0BE	78	PG03F3VH	128	PG03F3XR	27	SV5HMK992	77	SV5HNB047	127	SV5GVN367		
29	PG03F5G7	79	PG03H619	129	PG03F3FL	28	SV5HNL134	78	SV5HNB077	128	SV5GVP941		
30	PG03F5GV	80	PG03F5D2	130	PG03F5E5	29	SV5HMK970	79	SV5HML262	129	SV5GVN358		
31	PG03H6D8	81	PG03F5F3			30	SV5HMK989	80	SV5HNL586	130	SV5GVT087		
32	PG03F0E9	82	PG03F0PW			31	SV5HMK051	81	SV5HNB144				
33	PG03H5YD	83	PG03F5EP			32	SV5HMK980	82	SV5FCC378				
34	PG03F0KC	84	SPG03F0B9			33	SV5HML003	83	SV5DVM767				
35	PG03H5ZE	85	PG03F0K5			34	SV5HML026	84	SV5FAB689				
36	PG03F0PS	86	PG03H5ZB			35	SV5HMK968	85	SV5HNL527				
37	PG03F3TF	87	PG03F0PK			36	SV5HML044	86	SV5HNL528				
38	PG03F5G3	88	PG03H6D8			37	SV5HML007	87	SV5HNL556				
39	PG03H5YA	89	PG03F5FB			38	SV5HML023	88	SV5HNL609				
40	PG03H6D6	90	PG03H6LA			39	SV5HMK052	89	SV5HNL726				
41	PG03F5EQ	91	PG03F3VD			40	SV5HML112	90	SV5HML592				
42	PG03F0PK	92	PG03F3V1			41	SV5HMK974	91	SV5HNL550				
43	PG03H61E	93	PG03F0PQ			42	SV5HMK053	92	SV5HML607				
44	PG03F0BJ	94	PG03F5EF			43	SV5HML024	93	SV5HNL752				
45	PG03F0BQ	95	PG03H5ZK			44	SV5HML025	94	SV5HNL552				
46	PG03H5Z9	96	PG03H5YB			45	SV5HML046	95	SV5HNL744				
47	PG03F5G9	97	PG03F5EJ			46	SV5HML041	96	SV5HNL560				
48	PG03F5F1	98	PG03F5DL			47	SV5HML048	97	SV5HML001				
49	PG03H5Y2	99	PG03F3VG			48	SV5HML035	98	SV5HML054				
50	PG03F5F5	100	PG03F3VC			49	SV5HML029	99	SV5DVP388				
						50	SV5HMK025	100	SV5DVM780				



Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Medbowli, Maerpet, Hyderabad-97.

S. No	Name of Item	Qty	Rate	Total	Name of Company/Supplier	Qty	Rate	Total	MOB Signature	Receipt Remarks
01	17" lenovo 15D monitor 357 keyboard mouse Invoice No: 032	1	50000/-	50000/-	Sri Chakra Computer Services	60		60		14/3/2024 TRACOR-CA-CA-14 14/3/2024
02	Lenovo Desktop Intel Core i4th gen 8GB DDR-3 Ram 500 GB Hard Disk Drive Good Model Dns 2GB Graphic Card Invoice No: 032	1	71000/-	71000/-	Sri Chakra Computer Services	60		60		16/3/2024

PPR
 TMR College of Engineering & Technology
 Madhavaram, Madhavaram, Madhavaram-75

25/3/24
 PPR
 TMR

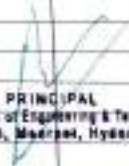
Sl. No.	DINNO	EXHIBIT NO.	DESCRIPTION OF GOODS.	NO.	RATE	Total Cost	REMARKS.
1.			COMPUTER SYSTEMS LCD Monitors, CPU's, keyboard and mouse.	20.			TRANSFER FROM TREC to TREC EEE DEPT.
							<p>Received 29/09/2011 K. J. Jayaram Head of the Department Electrical & Electronics Engineering TREC College of Engineering & Technology Mandavalli, Hyderabad TREC</p> <p>- Borrowed by systems dept one system on 29.09.2011 (New system) K. J. Jayaram (L. VIJAY BABU)</p>
							<p>16 port switch taken by vijay (EEE Admin) 1/10/2011 K. J. Jayaram</p>

ANNE
Proforma for Stock Register

XURE - 5
(Non Consumable Stores)

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Deposited and Method of Disposal 7	Balance 8	Ws. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	26/10/2013 827	Dell Branded - Systems (Intel core 2 duo processor 4GB ram 80GB hard disc, USB keyboard optical mouse.	80	80000	11,20,000/- 6,40,000/-			Shree Computers	EC/Impex/Comp		Pat
2	26/10/2013 828	Dell Branded 19.5" led monitors	20	6000/-	4,80,000/-			Shree Computers Shree 42 Amps Shopping complex Dishubringer	EC/Impex/Comp		Pat

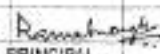

Head of the Department
 Electronics & Communication Engineering
 TTK College of Engineering & Technology
 Medowal, Madras, Hyderabad - 78


PRINCIPAL
 TTK College of Engineering & Technology
 Medowal, Madras, Hyderabad.

Sl. No.	Date of Receipt and Receipt No.	Description of Assets	No. of Collected	Value	Total Cost
1.	10/11/12	Total Cost of items received 1000 - 10000 1000 - 10000	20	33,000	6,90,000
		LCD monitor (800)	20		
		net keyboard	20		
		optical mouse	20		

No. of Original Receipts	Balance	Make Name of Supplier Name	Value/Rate	Condition of the Laboratory	Remarks
		Wipro Pvt. Ltd			}
		Wipro Pvt. Ltd		100/800/5-1000	
		Wipro Pvt. Ltd		Calcutta	
		Wipro Pvt. Ltd			


 Head of Department
 Taty College of Engineering & Technology
 Midnapore


 PRINCIPAL
 Taty College of Engineering & Technology
 Midnapore

STOCK REGISTER

NAME OF ARTICLES _____



S.NO	DATE OF RECEIPT	DESCRIPTION OF ARTICLES	NO OF RECEIVED	RATE	TOTAL COST	MAKER NAME OR SUPPLIERS NAME	LABORATORY ID NO	LOCATION OF LABORATORY	Remarks
1	12.03.21	Raspberry pi-4	30	8135	2,87,979	Srimudra Techno Pvt Ltd	K9/ECE/ATLAB/ RP 1-30	T-01	
2	25.10.21	Consumable Cables Cameras, Relays, wires etc	-	-	17,125	Agarwal & Khandelwal Electronics	-	T-01	
3	28.07.21	H.P. Pro Desktop System-15	20	66,000/-	13,20,000/-	Sri Chakra	K9/ECE/R&D	T-01	

Lab I/C
[Signature]

Head
Electronics & Engineering
T.K.R. College of Engineering & Technology
Medbowli, Meerpet, Hyderabad-79.

[Signature]
ECE-HOD

[Signature]
PRINCIPAL
T.K.R. College of Engineering & Technology
Medbowli, Meerpet, Hyderabad-97.

XURE - 5
Proforma for Stock Register (Non Consumable Stores)

LUMSACO 2019041

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	Mfr. Make, Make or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	02-05-2015 HT-3344	CPU INTEL CORE 2 Duo 2.4	109	2000	2,18,000 +5% VAT			Visual peripherals	Block IV OSI Java lab	Block IV 201	
2	MBB Mainboard 02-05-2015	MBO WINSONIC 945	109					Visual peripherals	OSI Java lab	Block IV 201	
3	"	FAN CPU	109					Visual peripherals			
4	"	RAM 1GB DDR2(N)	109	238.10	25,950 +5% VAT			Visual Peripherals	OSI Java lab	Block IV 201	
5	"	HDD 20GB SEAGATE SATA (11M)	109	952.38	1,03,800 +5% VAT	42		Visual peripherals	OSI Java lab	Block IV 201	
6	"	Cabinet Zebtronics w/o SMPS	109	833.33	90,833 +5% VAT	7		Visual peripherals	OSI Java lab	Block IV 201	
7	"	SMPS Zebtronics	109						OSI Java lab	Block IV 201	
8	"	KBD Zebtronics USB	109		33,600 301.52 +5% VAT			Visual peripherals	OSI Java lab	Block IV 201	
9	"	Mouse Inter USB	109						OSI Java lab	Block IV 201	
10	03-05-2015	17" CRT Monitor Repair Hp V12, LG, Zenith models (Display ic, Vertical and horizontal ic, Sum of power	77	630	48510			Shree Computers	OSI Java lab	Block IV 201	


Proforma for Stock Register

XURE - 5

(Non Consumable Stores)

SAITHA & CO. 2107114 2

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
		Monitors Main ICS, Sum of Indipendent, VGA Connectors. and Space charge			
11		LCD 18.5", LG 19m57-A-R 100	31	5047.12	1563629 +5% VAT
12		KBD DELL USB KBD FRONTTECH USB KBD MAVIT USB KBD EVOLV by Wipro USB KBD acer USB KBD Intex USB KBD HP USB KBD Logitech USB KBD TVS Electronics USB KBD Technics			

No. Deposited and Method of Disposal 7	Balance 8	M/s. Maker Name or Supplier Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		Vishal peripherals	OSL Jans Lab	Box IV 201	
 PRINCIPAL T.S.R. College of Engineering & Technology Marreddy, Hyderabad-500082					
Dr. A. SURESH RAO PROFESSOR Dept. of Computer Science & Engineering T.S.R. College of Engineering & Technology Marreddy, Hyderabad-500082					

ANNE
Proforma for Stock Register

XURE - 5
(Non Consumable Stores)

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
1.	07/Dec/2021	① Dell optiplex 3900 SFF KLT0 - OCM	65	64,500	83,85,000/-
	Invoice No. 2560 24/12/2021	② Activirus			
		Principal TNR College of Engineering & Technology (Autonomous) Madhav, Meerpet, Hyderabad-57.			

No. Disposed and Method of Disposal 7	Balance 8	Mfr. Make Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		Leon Technologies Rajagopalnagar pvt. Ltd.	N206	North Block	
		Principal Dr. A. SURESH RAO HEAD OF THE DEPARTMENT Dept. of Computer Science & Engineering T.N.R. College of Engineering & Technology meerpet, Hyderabad-500 097.			
		Principal TNR College of Engineering & Technology (Autonomous) Madhav, Meerpet, Hyderabad-57			

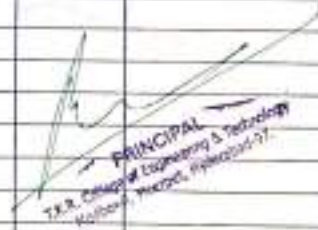
ANNE
Proforma for Stock Register


XURE - 5
(Non Consumable Stores)

LALITHA & CO. 2151294

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
1	30-04-2015 HT-227	CAI INTEL CORE 2 DUO 2.38	30	2000	6000/-
2	" "	MBD Ruler 945	30		
3	" "	PAN CPU	30		
4	" "	RAM 1GB DDR2 (N) HYUN	30	238.10	7143/-
5	" "	HDD 160GB SEAGATE SATA (11M)	30	952.38	28571/-
6	" "	SMYS ZEBRONICS (6000)	30	452.38	13571/-
7	" "	COMPUTER CABLE POWER CABLE	30	47.62	1429/-
8	" "	KBO ZEBRONIC USB	30	307.52	9225/-
9	" "	MOUSE INTEX USB	30		
	01-05-2015 660	17" CRT Monitors Repair + P, & C, L, Lg, Zenith Models	30	630	1890/-

No. Disposed and Method of Disposal 7	Balance 8	W/o. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		M/S VISUAL PERIPHERALS	TG LAB	Block-5 107	
		Shree Computer	TG LAB	Block-5 107	


PRINCIPAL
 T.R. College of Engineering & Technology
 Madhav, Madhav, Hyderabad-500027


Dr. A. SURESH RAO
 PROFESSOR & Head
 Dept. of Computer Science & Engineering
 T.R. College of Engineering & Technology
 Madhav, Hyderabad-500027

ANNE XURE - 5
Proforma for Stock Register

(Non Consumable Stores)

LALITHA & CO., 28/1/2019

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	Mfr. Maker Name or Supplier Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	29.03.2019 Invoice NO:- HYDR-16452128	1. Needle nose plier	4	227/-	908/-			cloud-tail India private limited	CHE/NI	201	
2	29.03.2019 Invoice NO:- SPEL-2068	2. Screwdriver tool kit	2	309/-	618/-			MES whole sale private limited	CHE/NI	201	
3	30.03.2019 Invoice NO:- DELS-069160	3. wire cutter/ox Stripper	5	100/-	500/-			cloud-tail India private limited	CHE/NI	201	
4	29.03.2019 Invoice NO:- BOMI-8906	Straight & plucker wire	2	253/-	506/-			unique tool centre	CHE/NI	201	
5	11.03.2019 Invoice NO:- BOMI-1380	electric Soldering iron kit	1	817/-	817/-			Ap.tech deals	CHE/NI	201	


DIVA SURESH RED
 MAN OF THE DAY
 For the month of 31/03/2019
 The Company's Profit & Loss Account
 For the year ended 31/03/2019
 RECEIVED BY:


ANNE
Proforma for Stock Register


Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
1-	dt. 31-01-2020 Invoice no: 023	DELL USB Key boards	70	600/-	42,000/-
2	dt. 31-01-2020 Invoice no: 023	Logitech USB optical mouse	70	350/-	24,500/-

XURE - 5
(Non Consumable Stores)

LALITHA & CO. (P) LTD. 4

No. Disposed and Method of Disposal 7	Balance 8	Ms. Maker Name or Supplier Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		SRS CHAKRA Computer Services	CPLM-1 S-202/A	1 st floor South Block	
		SRS CHAKRA Computer Services	CPLM-1 S-202/A	1 st floor South Block	


 DR. A. SRINIVAS
 HEAD OF THE DEPARTMENT
 Dept. of Computer Science & Technology
 T.N.T. College of Engineering & Technology
 Madurai, Madurai-625 017.


 Principal
 T.N.T. College of Engineering & Technology
 (AUTONOMOUS)
 Madurai, Madurai, Hyderabad 57.

STOCK REGISTER

NAME OF ARTICLES Systems (computers) IT



Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Remarks
			Rs.	Ps.				
17/12/21	Dell Vostro 3681 Desktop Dell 19 Monitor E1916HV 10 th Gen Intel Core i5-10400 Processor 8GB RAM, 8x1GB DDR 4, 2666 MHz, 256GB M.2 PCIe, NVMe Solid State Drive + 1TB 7200 rpm 3.5 SATA Hard drive Windows 11 Pro	21-22 / 2967	30,30,000	00	60	-	60	Supplier Name Leon Technologies Pvt. Ltd

Ramesh
19/12/2021
Lab-Incharge
(J. Ramesh)

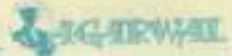
[Signature]
HOD
(Dr. N. SATYANARAYANA)
Head Dept. of Information Technology
JNTU College of Engineering & Technology
Mecapet, Hyderabad-70 (AUTONOMOUS)
Mecapet, Hyderabad-70

[Signature]
Principal
Principal
Mecapet, Hyderabad-70

STOCK REGISTER

3

NAME OF ARTICLES Computers and Accessories



Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
14/12/22	Lenovo Desktop TC	SEC/	44,368		70		70	
	NEO 50s 11SY30RB00	2022-23	(44,368					
	(INTEL CORE I5-12400	1005,	X70)					
	(2.50GHZ) 16GB RAM	1006	=31,05,					
	DDR4/256GB SSD		760					
	M.2 NO DVD		(including					
	NOS KBDM 3YRS		(GST)					
	Onsite warranty)							
	HSN / SAC 84715000							
	Monitor Lenovo							
	G22E-20 21.5							
	62C6KAR9WW							
	HSN / SAC 9585200							
	Graphic card							
	2GB DDR ZOTAC							
	GT 710							
	- Already inserted							
	in Desktop							
	HSN / SAC 84733030							

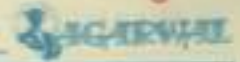
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Handwritten signature

HEAD OF THE DEPARTMENT
 Dept. of CSE (Artificial Intelligence & Machine Learning)
 T. R. College of Engineering & Technology
 Meerpet, Hyderabad - 500 097

Principal
 TKR College of Engineering & Technology
 (AUTONOMOUS)
 Medbowli, Meerpet, Hyderabad-97.

NAME OF ARTICLES Computers and Accessories



Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-remarks
			Rs.	Ps.				
12/02	Lenovo Desktop Pc	SEC/	44,368		70		70	
	NEO 50S IISYSOR800	2022-23	(44,368					
	(INTEL CORE I5-12400	1005,	X 70)					
	(2.50GHZ) 16GB RAM	1006	= 3,05,					
	DDR4/256GBSSD		760					
	M-2/NO DVD		(Including					
	NOS/KBDM/3YRS		GST)					
	Onsite Warranty)							
	HSN/SAC 84715000							
	Monitor Lenovo							
	S22E-20 21.5							
	62C6KARIWJW							
	HSN/SAC 85285200							
	Graphic card							
	2GB DDR3 ZOTAC							
	GT 710							
	-Already inserted							
	in Desktop							
	HSN/SAC 84733030							

Vesalu

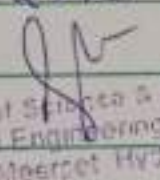
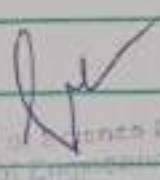
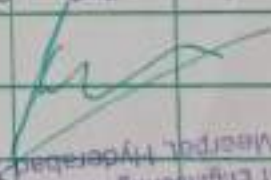


HEAD OF DEPARTMENT
Dept. of CS
T.K.R. College of Engineering & Technology
Meerpet, Hyderabad - 500097.

[Signature]
Principal
TKR College of Engineering & Technology
(AUTONOMOUS)
Meerpet, Hyderabad-97.

STOCK REGISTER

3

NAME COMPUTERS

Date	Received from or Issue to	Inv. No. or Issue	Rate ₹	Receipts	Issues	Balance	Remarks
	Computer System	5191	9,932.36	28	62-Computers	62	
	Consisting of	62					
	HP dx2255 Base DTPC RLD28AV						
	Hard disk 80 GB						
	RAM - 512 MB						
	 Head, Dept of Science & Humanities TRR College of Engineering & Technology Medowal, Meerpet, Hyderabad-79						
	512 MB RAMs updated to				61	61	
	1 GB						
	2 GB (Server)				01	01	
				Total	62	62	
	 Head, Dept of Science & Humanities TRR College of Engineering & Technology Medowal, Meerpet, Hyderabad-79						
	 PRINCIPAL TRR College of Engineering & Technology Medowal, Meerpet, Hyderabad-79						
	60 CPU's send to System Admin Room.	5191			60	NIL	
	(HP System)						
	HP Server System.				01	01	
	 DR. D. V. S. R. ANIL KUMAR Professor & Head DEPARTMENT OF I.T. TRR College of Engineering & Technology Medowal, Meerpet, Hyderabad-79						
	 PRINCIPAL TRR College of Engineering & Technology Medowal, Meerpet, Hyderabad-79						

STOCK REGISTER

41

NAME Monitors

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			₹					
2/5/12	Compag. B191 Monitors	198	5400			62	62	available.
	Received from Admin office.		₹ 5400 x 62 = 3,34,800					
	<p>D. S.</p> <p>Dr. D.V.S.R. ANIL KUMAR Professor & Head DEPARTMENT OF H & S T. K. R. College of Engineering & Technology Medbawli, Medchal, H.derabad-500077</p>		<p>PRINCIPAL T.K.R. College of Engineering & Technology, Medbawli, Medchal, Hyderabad-79</p>					
15-2-19	Compag B191 monitors	198	5400					61 available.
			₹ 5400 x 61 <u>3,29,400</u>					
	<p>D. S.</p>		<p>PRINCIPAL T.K.R. College of Engineering & Technology Medbawli, Medchal, Hyderabad-77.</p>					

STOCK REGISTER

45

NAME DELL CPO'S

Date	Received from or Issue to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
			₹				
20-1-2017	DELL CPO'S	142.	8500 x 60 5,10,000		60	60.	
	<p><i>D. K.</i> Dr. D.V.S.R. ANIL KUMAR Professor & Head DEPARTMENT OF H.E.T TKR College of Engineering & Technology Medbowli, Medchal, Hyderabad-500082</p>						
							<p><i>[Signature]</i> PRINCIPAL TKR College of Engineering & Technology Medbowli, Medchal, Hyderabad-500082</p>
20-8-2018	Hp Is System	176	12300		01	01.	
							<p><i>D. K.</i> PRINCIPAL TKR College of Engineering & Technology Medbowli, Medchal, Hyderabad-500082</p>

STOCK REGISTER

NAME Computers

3

Date	Received from or Issue to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
			₹				
05/05/15	Intel Pentium-IV @ 2.66 GHz	127	19,800.00		71-Computers	71	
	- Gigabyte Motherboard	71	14,05,800/-				
	- 40 GB Hard Disk Drive						
	- 128 MB DDR RAM						
	- 17" L.G. Color Monitor						
	- Samsung Keyboard						
	- Optical Mouse						
	- P-IV Cabinet & SMPS (300W)						
	From						
	EIKO CYBERTECH PVT.LTD						

R. K. S.
 Head of the Department
 Science & Humanities
 TKR College of Engineering & Technology
 Medbowli, Meerpel, Hyderabad - 79.

[Signature]
 PRINCIPAL
 TKR College of Engineering & Technology
 Medbowli, Meerpel, Hyderabad-79

20/1/17	DELL DESKTOPS	142	8,500		40-Computers	71	
	Intel core 2 dual @ 2.93 GHz	40	3,40,000/-				
	- Intel original Mother Board						
	- 2GB DDR-2 RAM						
	- 160 GB Hard disk Drive						
	- DELL Bed Model						
	From						
	Sri Chakra Computer Services						

G.
 DE D.V.S.R. ANIL KUMAR
 Professor & Head
 DEPARTMENT OF H & S
 TKR College of Engineering & Technology
 Medbowli, Meerpel, Hyderabad-79

[Signature]
 PRINCIPAL
 TKR College of Engineering & Technology
 Medbowli, Meerpel, Hyderabad-79

(G. Peddiga Rao)
 Lab Incharge

STOCK REGISTER

NAME _____

Date	Received from or Issue to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
			₹				
13/3/19	Assembled system to Dell were replaced						
02/2/18	HP Compaq monitors	30	4830-00				
			<u>342930-00</u>				
13/3/19	Hp Server	176	12,300/-		1		
	Intel core i5 2nd Gen						
	4GB RAM						
	250 Hard disk						

D. S.

[Signature]
PRINCIPAL
 T.K.R. College of Engineering & Technology
 Medbowli, Kompally, Hyderabad-57.