



**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU- 515 002 (A.P) INDIA**

Metric No: 4.4.

Total number of computers in the campus for academic purpose

HEI Inputs: 2266

DVV Comment: Provide the Stock register extracts/invoice copy that highlights computers use for academic purpose only duly certified by competent authority.

HEI Response: Provided the Stock register extracts/invoice copy that highlights computers use for academic purpose only duly certified by competent authority.


**REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002**

**Jawaharlal Nehru Technological University,
Consumable**

Item :

Sl. No.	Date	Particulars	Purchase Order No.	Invoice & Date	Qty.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1)	30/04/2021	6CD 50-AV HP Prodesk 600 G5MT Desktop / Intel Core i7-9th Gen / 9700 Processor / 16GB DDR4 Ram / 1TB Sata HDD / NO DVD / INTEL Q370 CHIPSET / AMD RADEON RX 550 X 4GB DP+HDMI Graphic card win 10 pro Single OLP / Quick heal Antivirus 3Y cover Subscription with sup port of updates patches / HP USB Hardend wire keyboard USB mouse three years warranty Serial Numbers are Enclosed.	200NO1200496	19/04/2021			63,867.00	1,27,734.00
2.		SRD 66A7 HP P204V 19.5 LED monitor three years warranty Serial Numbers Enclosed						1,27,734.00
3.		Discount 1%						6,82,872.6
4.		GST 5% against DSR Certificate Grand total						1,32,78,082.00

Proc. No. - JNTUA/DAPO / 02 / JNTUA/CEA / 200NO1 Computer / 2020 :- Date :- 11/02/2021

**College of Engineering, Anantapur [A.P.]
Stock Register**

Page No. 160

REFERENCE TO DAILY BOOK					STOCK ISSUED		Qty. Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20

HEAD
DEPARTMENT OF CSE
JNTUA College of Engineering
ANANTAPUR.

MLs Micro cave computers
Pvt. Ltd
Vijayawada - 520010

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Jawaharlal Nehru Technological
COLLEGE OF ENGINEERING

University, (A. P.)
ANANTAPUR

CBA
EEL

NON-CONSUMABLE
STOCK REGISTER

Page No. 115

Serial No.	Date	Particulars	Supplier	Purchase Order No.	Invoice Date	Size	Qty.	Rate
1	24-5-07	3.4 GHZ DELL Optiplex Desktop Computers	LOCUS ENTERPRISES LIMITED, 3, Sudha House, Tilak Road, Hyderabad - 500 001 (AP)	AN/E/17/2006-2007 27.2.2007	BLIND H/343/2006-07 date 05.03.2007		43	36,000

Cost	Laboratory Identification No.	Reference to Daily Book			Initials of Store-keeper	Initials of Officer in-charge	Stock written off		Initials of Store-keeper	Initials of Officer-in-charge	Remarks
		Reg. No.	Page No.	Item No.			Authority Ref. No. & date	Quantity written off			
15,48,000		IX	44								

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

CEA

CAD CAM LAB Jawaharlal Nehru Technolog

COLLEGE OF ENGINEERIN

Item Desk Top Computers

NON-CONSUMABLE

Serial No.	Date	Particulars	Supplier	Purchase Order No.	Invoice & Date	Size	Qty.
①	09/5/13	Dell optiplex 3610 DT Intel Core i5 - 3470 / GEM / H61 Chipsset / 4GB / 500 GB HDD / 16X DVD RW / 18.5" TFT LED Monitor / Key board / mouse / 3 yrs warranty. Factory prepacked Win 7 professional 32 bit OS Inclusive of VAT @ 5%	M/s Parity Systems Pvt. Ltd. Regd. office: plot no. 58 Sarnasikhi Colony, User Married plot Secunderabad - 500 096	D&P/D&S/INTUACEA/HED-CAD Lab/ Computer / 2013, dated 10/4/2013	#PSPL - 89 dated 09/5/2013		8
②							8

98 No of

98

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAM 515002

Jawaharlal Nehru Technological
COLLEGE OF ENGINEERING
NON-CONSUMABLE

University. (A. P.)
ANANTAPUR
STOCK REGISTER

Serial No.	Date	Particulars	Supplier	Purchase Order No.	Invoice Date	Size	Qty.	Rate
1	2	3	4	5	6	7	8	9

Cost	Laboratory Identification No.	Reference to Daily Book			Initials of Store-keeper	Stock written off		Initials of Store-keeper	Initials of Officer-in-charge	Remarks		
		Reg. No.	Page No.	Item No.		Authority Ref. No. & date	Quantity written off				Cost	
10	11	12	13	14	15	16	17	18	19	20	21	22

26-12-07
B. Compy Personal Desktop
Compy personal desktop
Model No. 1138
processor: Intel Pentium
4630 (3.0GHz)
with 800MHz system
bus. Hyper Threading
Technology
Trendnet Technology
Pvt, Ltd,
New delhi
JNTU CEA/REG/IT/259/06-07, Dated. 15-10-2007
225-A/2006-07, Dated. 26-12-2007

5 Nos. Rs 39,100/-

1,95,500/-

Sub Total : 2,95,800/-
GST-10% : 29,580/-

Total : 3,25,380/-
(Rs. Three lakhs Twenty five thousand Three Hundred eighty only)

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Item Computers

REFERENCE TO DAILY BOOK					STOCK ISSUED		Qty Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20

Sl No.	Date	Particulars	Purchase Order No.	Invoice & Date	Qty.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	15/9/21	Indates office Auto-mation System D.No. 59A-8/6-7 Gurumanak Colony Road, near Tdlyd Tdly, Sri Valavi Nagar, Vijayawada- 520 008.						
1.		ACER Veriton M200-H510 Desk top Computer	GEMC-AS230 5116877 6910769	263 25-8- 2022	10		3,24,789.40	3,83,249.96
2.		ACER veriton M200 H510 Desk top Computer	"	"	10		3,24,789.40	3,83,249.96
3.		ACER 19.5" Monitor	"	"	20			
				Sub Total			6,49,576.40	40
				Add CGST			58,461.88	88
				Add SGST			58,461.88	88
				Grand Total			7,66,500.00	

Officer in Charge of Central Library
JNTU COLLEGE OF ENGINEERING
(Autonomous)
ANANTAPUR - 515 002

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

JNTUA CE, Kalikiri
NON – CONSUMABLE STOCK REGISTER
Computer Science Engineering ①

JNTUACEK

**JNTUA COLLEGE OF
NON - CONSUMABLE**

Item: *Computer Systems*

Sl. No.	Date	Particulars	Purchase Order No.	Invoice & Date	Qty.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
01	25.9.13	Dell Optiplex 3010 DT Intel Core i5-3470/perf #61 chipset / 4GB / 500GB HDD / 16x DVD RW / 18.5" TFT LED Monitor / Key board / mouse / Windows 7 professional 64 bit os / 3 years onsite warranty	15/DAP	21/9/13 PSP/11/17/08/13	150		38,500/-	57,75,000/-

**ENGINEERING, KALIKIRI
STOCK REGISTER**

Page No. : **1**

REFERENCE TO DAILY BOOK					STOCK ISSUED		Qty. issued	Balance on hand	Initials of S.K.	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Eng Lab - 6	60			
						Eng Lab - 2	21			
						Office Lab	6			
						Computer Lab	60			<i>Principal</i>
						Principals Room	3			
								150		

**JNTUA COLLEGE OF
NON - CONSUMABLE**

Item: /

Sl No	Date	Particulars	Purchase Order No.	Invoice & Date	Qty	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
2	15.04.15	core 2 duo 9.5 Intel chip set 250 GB HDD 2GB DDR2 - RAM DVD R/W LG Krytal 17" LCD QLX Key board optical QLX - mouse ATX krytal - Cabinet		994 15.04.15	06		16550	99,300/-
JNTUA/CEK/Assembled computers/02/2015 Dt: 04/04/2015								

**ENGINEERING, KALIKIRI
STOCK REGISTER**

Page No.: 18

REFERENCE TO DAILY BOOK					STOCK ISSUED		Qty. Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
1	18					IT workshop lab	06	NIL		

~~12/15~~

Principal
HOGIE
AT

JNTU COLLEGE OF ENGINEERING, PULIVENDULA.
KADAPA DIST. (A.P.)

Name of the Material: Dell optiplex 7550 desktop systems

STOCK REGISTER

Date	Description including purchase order No. Invoice & Date	RECEIPTS			ISSUES			BALANCE ON		
		Quantity	Value		Quantity	Value		Quantity	Value	
			Rs.	P.		Rs.	P.		Rs.	P.
2/3/2019	purchased - from Ganti soft solutions # 6-6-22/312, 5th floor Apartment, Kavadi Guda, Secunderabad - 500080 (University Approval : Proc No. D2/CEP-1-1/2008 dated 22/12/2008 purchase order No: JNTU/CEP/CS/ Dell optiplex 7550 dated 30/12/2008 Invoice No: B-999287572/DT/A/2008- 2009 dated 19/01/2009									
	Dell optiplex 7550 with core 2 Duo 3.4 GHz, 2 GB DDR2 RAM, 320 GB HDD, DVD writer with Dual layer write capability keyboard, mouse, 17" LCD monitor 3 years on site service warranty	170	56,41,00/-				170	56,41,00/-		
1)	Issued to Bio-Technology Department Dr. A. Suresh Kumar HOD, Bio-Tech Dept. (Stock reg. p. no of :) serial no : 13PT1B3			1	23,300.00					Transferred serial (13PT1B3)
2)	Issued to Department of Mathematics Dr. G. S. S. Raja HOD, Mathematics Dept. (Stock reg. p. no :)			2	66,600.00					Transferred serial (Hex 10)

Serial nos: 95NT1B3 -
 D4PT1B3


REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

JNTU COLLEGE OF ENGINEERING, PULIVENDULA. KADAPA DIST. (A.P.)

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Name of the Material:

STOCK REGISTER

Date	Description including purchase order No. Invoice & Date	RECEIPTS			ISSUES			BALANCE ON			
		Quantity	Value		Quantity	Value		Quantity	Value		
			Rs.	P.		Rs.	P.		Rs.	P.	
2	Issued to Department of Humanities Dr. T. Narayana Reddy HOD, Dept. of Humanities. (Stock reg page No:) Service Tags: (28NTIBS 94NTIBS)				2	66,600	00				Received 21/3/07 HOD Dept of Humanities
											Transferred (HCEED)
4	Issued to Department of Chemistry Dr. G.V. Subba Reddy HOD, Dept of Chemistry. (Stock reg page No:) Service Tags: (28WNTIBS, 34NTIBS)				2	66,600	00				Received HOD Dept of Chemistry
											Transferred (HCEED)
5	Issued to Department of Electrical G. Electronics Engineering Dr. V. Ganesh. (4WNTIBS 2WNTIBS) HOD, Dept of EEE (Stock reg page No:)				2	66,600	00				Received HOD Dept of EEE
											Transferred (HCEED)
6	Issued to Department of Physics Dr. K. Thyagarajan HOD, Dept. of Physics (Stock reg Page No:) Service Tags: (28PTIBS)				1	33,300	00				Received HOD Dept of Physics
											Transferred (HCEED)
7	Issued to Department of Electronics & Communications Engineering Dr. M.N. Giri Prasad HOD, Dept of EEE (Stock reg page No:) Service Tags: (F8PTIBS, H3PTIBS)				2	66,600	00				Received HCEED
											Transferred (HCEED)
8	Issued to Student Union Coordinator M.L.S. Dev Kumar Assoc. prof, Dept of Mechanical (Stock reg page No:) Service Tags: B3NTIBS				1	33,300	00				Received one system M.L.S. Dev Kumar
											Transferred (HCEED)

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

JNTU COLLEGE OF ENGINEERING, PULIVENDULA. KADAPA DIST. (A.P.)

Name of the Material:

STOCK REGISTER

Date	Description including purchase order No. Invoice & Date	RECEIPTS			ISSUES			BALANCE ON				
		Quantity	Value Rs. P.		Quantity	Value Rs. P.		Quantity	Value Rs. P.			
9.	Issued to Department of Electronics & Communication Engineering Dr. M. N. Srin Prasad HOD, Dept of ECE (Stock Reg Page No:) Service tags: 8PTIBS, 32PTIBS, 80PTIBS, 67PTIBS, 82PTIBS, 87PTIBS, 24PTIBS, 32PTIBS, 37PTIBS, 47PTIBS, 52PTIBS, 35PTIBS, 12PTIBS, 87PTIBS, 52PTIBS, 54PTIBS, 45PTIBS, 82PTIBS, 42PTIBS, 82PTIBS, 32PTIBS, 42PTIBS, 92PTIBS, 42PTIBS, 45PTIBS, 32PTIBS				30	999000	00				Transferred Et ardy (HCESE)	Received HCESE
10	Issued to Department of Humanities Dr. T. Narayana Reddy HOD, Dept of Humanities (Stock Reg Page No:) Service tags: 25NTIBS, 67PTIBS, 62NTIBS, 95PTIBS, 45NTIBS, 48NTIBS				6	199800	00				Transferred Et ardy (HCESE)	Received 6 System Prin HOD Dept of Humanities
11	Issued to Department of BioTech - Dr. A. V. Swamy Dept of BioTech (Stock Reg Page No:) (Service Tag: 37 NTIBS)				1	33,300/-					Transferred Et ardy (HCESE)	Received 1 System Annam 27/01/09 HOD Spec. Details - 1)
12	Issued to Vice principal Office - Dr. B. Sarvech Vice principal - JNTU C.E.P. (Service Tag - 78PTIBS)				1	33,300/-					Transferred (HCESE)	Received one System Serial No - 78PTIBS 15.11.07 28/01/09
	Fixed at Web Technology									117		

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REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU - 515002

CSE

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JNTU COLLEGE OF ENGINEERING, PULIVENDULA. KADAPA DIST. (A.P.)

Name of the Material: HP Elite Desk 800 G6 Tower PC (65 Nos)

STOCK REGISTER

Date	Description including purchase order No. Invoice & Date	RECEIPTS			ISSUES			BALANCE ON		
		Quantity	Value		Quantity	Value		Quantity	Value	
			Rs.	P.		Rs.	P.		Rs.	P.
25/4/21	Purchased from Microcare Computers Pvt. Ltd., P.O. No: 60-4-1, 1 st Floor Hf World building, Pinnamaneni Polytechnic Road, Siddhartha Nagar, Vijayawada. A.P. University Approval: P.O. No: JNTUA/DAPD/DO/ JNTUACEP/BS No.s Desktop Computers/2020 Purchase Order No: JNTUACE/CSE/Desktop Computers (65)/2021 Dated 23/02/2021									

	HP Elite Desk 800 G6 Tower PC, Intel Core i7, 10 th Generation, 10700 processor, Intel Q470 chipset, 16GB DDR4 RAM, 1TB HDD, DVD RW, Integrated 10/100/1000 NIC Ethernet Card, HP USB Keyboard, optical mouse, WIN 10 pro 64 Bit OS, Quick Heal Anti- Virus, 3 Years warranty. HP ProLite 19.5" LED Backlit Monitor.	65	each @ 58,722.92/-					65	40,07,839/-	
			65 x 58,722.92							
			38,16,989.80							
		GST@5%	1,90,849.5							
			0.30							
		Total	40,07,839.00							
			(Rupees Forty Lakh Seven Thousand Eight Hundred and Thirty Nine only)							

[Signature]
FICSED

[Signature]
PRINCIPAL

[Signature]

JNTU COLLEGE OF ENGINEERING, PULIVENDULA.
KADAPA DIST. (A.P.)

Name of the Material: *Computers - Dell Optiplex 3010 Desktop Systems.*

STOCK REGISTER

Date	Description including purchase order No. Invoice & Date	RECEIPTS		ISSUES		BALANCE ON	
		Quantity	Value Rs. P.	Quantity	Value Rs. P.	Quantity	Value Rs. P.
✓ 12-2-13	Received from the dept of C.S.E. on 12-02-03. Of 40 nos desktop system with the following serial numbers.	40	14,58,000	Issued to			
	8168AVI, 8928AVI, 9858AVI			ONE for P.E. Lab			V. Sankar (H.F.E.S.D)
	0268AVI, 8118AVI, 11858AVI			ONE for circuit Lab			
	1758AVI, 7658AVI, H728AVI			ONE for Measurements Lab			
	FK18AVI, 9268AVI, FNS8AVI			ONE for Control system Lab		NIL	
	8728AVI, R468AVI, B828AVI			Remaining issued to Simulation Lab			
	6728AVI, B828AVI, 9928AVI						PRL
	F758AVI, 11828AVI, 1758AVI						
	5828AVI, 1628AVI, 6558AVI						
	7858AVI, F928AVI, F828AVI						
	2328AVI, 8F58AVI						
	1328AVI, 8828AVI						
	9788AVI, 5658AVI, 9928AVI						
	0828AVI, P418AVI, 8748AVI						
	0058AVI, 0728AVI, 3888AVI						
	Received above serial numbers desktop system from C.S.E dept Stock Register page no: 146 dt 12-02-13.						
10/01/13	H828AVI Desktop system			One with			
	is received to Ann-Draf			key board			Etay

JNTU COLLEGE OF ENGINEERING, PULIVENDULA. KADAPA DIST.(A.P)

Name of the Material : COMPUTER SYSTEMS

STOCK REGISTER

Date	Description including Purchase Order No. Invoice & Date	RECEIPTS			ISSUES			BALANCE ON			REMARKS
		Quantity	Value Rs.	P.	Quantity	Value Rs.	P.	Quantity	Value Rs.	P.	
02/11/2008	Received from Computer Science Engg Dept Dell GX-620 optolar DESKTOP SYSTEMS	62	22,32,000.00					62	22,32,000.00		Graced
											Issued to ELCs Lab. - 60 systems
31/12/08	Computer system Transfer to Dept of Home science	60	21,60,000.00					02	72,000		Issued to Dept of Home Science
25/2/2012	Purchased from M/S. Sai Computers, Municipal shop no 15 Pulivendula, purchase										
	Computer system (99)/2012 dt. 14/2/12 with invoice NO. 149, dt. 14/2/12 for Rs 99300/-	03	99,300.00		03	99,300.00					Graced with 12/2
											Issued to The stock
12/02/13	Received from Computer Science & Engg Dept. Dell optolar 3.00 DT with P.O. no. 15-3470 with 3.60 GHz. Service T-22 :- 1238QVI, 4928QVI, 8928QVI, 3928QVI, 8928QVI, J728QVI, C728QVI, 2828QVI, J328QVI.	09	3,16,305.00		09	3,16,305.00					Graced 12/02/13
											nil

JNTU COLLEGE OF ENGINEERING, PULIVENDULA. KADAPA DIST.(A.P)

Name of the Material : *Computer systems*

STOCK REGISTER

Date	Description including Purchase Order No. Invoice & Date	RECEIPTS			ISSUES			BALANCE ON			REMARKS
		Quantity	Value Rs.	P.	Quantity	Value Rs.	P.	Quantity	Value Rs.	P.	
31-12-2008	Received computer systems from science & Humanities dept. DELL Cx630 optiplex desktop systems	60 systems	21,60,000		Stock transferred from S&H Department			60 systems	21,60,000	00	Princ 3/11/08
	Received from Computer system from computer science department DELL Desktop systems	08			Stock transferred from Computer science department.			08			Received Princ
1/09/2009	Computer H.P (i3 16GB, 1TB H.D)	1	110,000	00				1	110,000	00	Princ
2/	Think centre (# Ah-1100)	6	54,000	00				6	54,000	00	Princ
29/07/2010	purchased Computer systems for Humanities & Social Science Department (ELCS LAB) Hp 280 G5 Micro Tower Business pc	65 Nos	41,54,900	65	Stock entered in H&SS Dept. Stock Register.			65 systems	27,79,040	00	Princ
18/11/20	Computer systems transferred from ELCS and AEI CS Lab to ECE Department	05 Nos						05 Nos			Princ
18/11/20	Computer systems transferred from ELCS and AEI CS Lab to CSE Department	06						06 Nos			Princ

19/03/2010	Purchased Computer system for Humanities & Social Sciences Department (LECSLAB)	65 Nos	415470	65	Stock entered in the HSS Dept.	65	2777040	no	for [Signature]
	HP 280 G5 Micro Tower Business pc		2339040	no	Stock Register				HOD
18/11/20	Computer systems transferred from EIES and AIEES jobs to ECE Department	05 Nos				05			for [Signature]
18/11/20	Computer systems transferred from EIES and AIEES jobs to CSE Department	06				06			[Signature]

✓ ✓

JNTU COLLEGE OF ENGINEERING, PULIVENDULA. KADAPA DIST. (A.P)

Name of the Material : *Computer systems*

STOCK REGISTER

Date	Description including Purchase Order No. Invoice & Date	RECEIPTS		ISSUES		BALANCE ON		REMARKS
		Quantity	Value Rs. P.	Quantity	Value Rs. P.	Quantity	Value Rs. P.	
31-12-2008	<i>Received computer systems</i>							
	<i>from Science & Humanities Dept.</i>	<i>60 systems</i>	<i>21,60,000</i>	<i>Stock transfer</i>		<i>60 systems</i>	<i>21,60,000</i>	
	<i>DELL G5630 optiplex</i>			<i>from SH Department</i>				
	<i>Desktop systems</i>			<i>Stock position</i>				<i>and 31/12/08</i>
				<i>page No.</i>				
	<i>Received from Computer system</i>							
	<i>from computer science Department</i>			<i>Stock transfer from</i>				
	<i>DELL</i>			<i>Computer science</i>				
	<i>Desktop systems</i>	<i>08</i>		<i>Department.</i>		<i>08</i>		<i>Received</i>


 REGISTRAR
 J.N.T.U. Anantapur
 ANANTAPURAMU-515002



KAMALVEER SYSTEMS

GST INVOICE

#60-21-12/1, 4th Line, V.R.Rao Street , Ashoka Nagar, VIJAYAWADA, Andhra Pradesh - 520010

Tel :-
0866-247888
9949996927

Email - accounts.vja@kamalveersystems.net

PAN No - AAPPY4321D
GSTIN NO - 37AAPPY4321D1ZH

Original for Recipient
Duplicate for Supplier/Transportor
Triplicate for Supplier

INVOICE No VJWD/2020-21/010
DATE 10-06-2020 Time : 02:22:39
State Andhra Pradesh State Code : 37

P.O.No : JNTUA CEP/ECED/DESKTOP COMPUTERS/2020(82) Delivery Challan No : 2895

P.O.DATE : 16-03-2020 D.C Date : 10-06-2020

M/s Bill To: Principal - JNTU-Pulivendula,
Address JNTUA College of Engineering, Pulivendula

Ship To: M/s None
Address :

PULIVENDULA
516390

GSTIN : GSTIN :

Sl.No	Name	HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
1	DESKTOP DELL OPTIPLEX 3070 MT -i5	84715001	15	49,601.90	7,44,028.50	2.50	18,600.71	2.50	18,600.71			7,81,229.92
2	DELL MONITOR 20" LED E2016H	85285200	15									
3	ANTIVIRUS QUICK HEAL 1 USER	8523	15									
Total			45		7,44,028.50		18,600.71		18,600.71			7,81,229.92

Rupees : SEVEN LAKH EIGHTY ONE THOUSAND TWO HUNDRED AND THIRTY ONLY

Bank Details

KAMALVEER SYSTEMS
KOTAK Mahindra Bank Ltd
A/C - 7400 1101 8751
IFSC Code - KKBK0007629
Branch Gayathri Nagar,
Vijaywada- 08

RECEIVER'S SIGNATURE & STAMP

Di-
Mob No-

Gross : 7,44,028.50

Add CGST 18,600.71

Add SGST 18,600.71

Add IGST

Tax Amt GST

Net Amount 7,81,230.00

Certified that the net amount is seven lakhs eight thousand two hundred and thirty only.

TERMS & CONDITIONS :

- * Good once sold will not be taken back or exchanged
- * warranty will not be given for any Physical Damage, Burns & Breukage
- * Interest @ 24% per annum will be charged on the bills not paid within 30days.
- * Subject to hyderabad jurisdiction
- * cheque Bounce Charges Rs. 500 Extra
- I. & O.L.

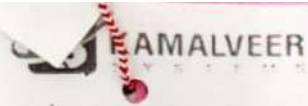
Checked By

Sales Executive

Authorised Signatory



For KAMALVEER SYSTEMS



KAMALVEER SYSTEMS

GST INVOICE

#60-21-12/1, 4th Line, V.R.Rao Street, Ashoka Nagar, VIJAYAWADA, Andhra Pradesh - 520010

Tel :-
0866-247888
9949996927

Email - accounts.vja@kamalveersystems.net

PAN No - AAPPY4321D
GSTIN NO - 37AAPPY4321D1ZH

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

INVOICE No VJWD/2020-21/018
DATE 29-06-2020 Time : 11:48:42
State Andhra Pradesh State Code : 37

P.O.No : JNTUA CEP/CIVIL/DESKTOP COMPUTERS/2020 Delivery Challan No : 2900

P.O.DATE : 16-06-2020 D.C Date : 29-06-2020

M/s Bill To Principal - JNTU-Pulivendula,
Address JNTUA College of Engineering, Pulivendula

Ship To M/s None
Address :

PULIVENDULA
516390

GSTIN :

GSTIN :

Sl.No	Name	HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
1	DESKTOP DELL OPTIPLEX 3070 MT -I5	84715001	30	49,601.90	14,88,057.00	2.50	37,201.43	2.50	37,201.43			15,62,459.86
2	DELL MONITOR 20" LED E2016H	85285200	30									
3	ANTIVIRUS QUICK HEAL 1 USER	8523	30									
Total			90		14,88,057.00		37,201.43		37,201.43			15,62,459.86

Rupees :
FIFTEEN LAKH SIXTY TWO THOUSAND FOUR HUNDRED AND SIXTY ONLY

Bank Details

KAMALVEER SYSTEMS
KOTAK Mahindra Bank Ltd
A/C - 7400 1101 8751
IFSC Code - KKBK0007629
Branch Gayathri Nagar,
Vijaywada- 08

RECEIVER'S SIGNATURE & STAMP

Di-
Mob No-

Gross : 14,88,057.00
Add CGST 37,201.43
Add SGST 37,201.43
Add IGST
Net Amount 15,62,460.00



Confirmed that the particulars given above are true and correct.

TERMS & CONDITIONS :

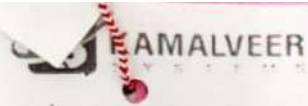
- * Good once sold will not be taken back or exchanged.
- * warranty will not be given for any Physical Damage, Burns & Breakage
- * Interest @ 24% per annum will be charged on the bills not paid within 30days
- * Subject to Hyderabad jurisdiction
- * cheque Bounce Charges Rs. 500 Extra
- F & O T

Checked By

Sales Executive

Authorised Signatory

For KAMALVEER SYSTEMS



KAMALVEER SYSTEMS

GST INVOICE

#60-21-12/1, 4th Line, V.R.Rao Street, Ashoka Nagar, VIJAYAWADA, Andhra Pradesh - 520010

Tel :-
0866-247888
9949996927

Email - accounts.vja@kamalveersystems.net

PAN No - AAPPY4321D
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Checked By

Sales Executive

Authorised Signatory

For KAMALVEER SYSTEMS

J.N.T.U. College Of Engineering, PULIVENDULA.

ACCESSION REGISTER

BUDGET HEAD

Sl. No.	Date	Indent No. with date	Invoice No. with date	Supplier	Particulars	Qty	Rate Rs.	Cost Rs.	Stock Reg. Page No.	Remarks
7	18/12/06	Univ. Proc. No. D2/98/2006 Dt: 25/8/2006.	120094 008a Dt: 8/12/06	m/s Sanki Soft Solutions Pvt Ltd, 6-6-33/312 Kavradiguda, sec' bad-80.	DELL Desktop GX620 nmt 3.4GHz Dual core 945 processor (without windows XP OS)	150	36,000/-	54,00,000/-		(R) 5/1/07 25/NCSR/CSE
8	23/2/07	Purchase order JNTUCEP/CSE/Second-hand systems/2006/	149 Dt: 31/1/07	m/s Naga marketing, D.No: 14/67, Upstairs; OPP. Town Bank, Anantapur - 515001 Dt: 27/9/2006	Second-hand systems: PIII/Celeron 64MB RAM 4.3/6GB; mono monitor, 1.44 FDD CDROM, AT Cabinet KB; mouse	2	4,700/-	9,400/-	20/NCSR/CSE	(R) PTL
9	23/2/07	99	150 31/1/07	99	Second-hand systems: PII/Celeron/ 32MB RAM; 4.3 GB HDD mono monitor 1.44 FDD CD-Rom; mouse, KB.	5	3,600/-	18,000/-	20/NCSR/CSE	(R) PTL

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

[Signature]
Head of the Department
Engineering Dept.
JNTU College of Engineering

J.N.T.U. College Of Engineering, PULIVENDULA.


ACCESSION REGISTER

BUDGET HEAD

Sl. No.	Date	Indent No. with date	Invoice No. with date	Supplier	Particulars	Qty	Rate	Cost	Stock Reg. Page No.	Remarks
35	5/3/08	5/3/08	240 5/3/08	Stee Likhita Computers, 3/101, 1 st floor, Nagarajpet Kadapa	Wipro desk top systems H.P. Laser jet 1018 printer	3 2	27,800 5,800	83,400 11,600 <u>95,000/-</u>	76	nddy
36	6/3/08		467 6/3/08	Sri. Surya systems Shop No: 2, Ground Floor Opp. Raj Theatre, R.S. Road, Kurnool.	Assembled systems (D-IV, 512MB RAM, 80GB HDD)	7	10,950	76,650/-	76	nddy


REGISTRAR
 J.N.T.U. Anantapur
 ANANTAPURAMU-515002

Head of Computer Science
Engineering Dept.
 JNTU College of Engineering
 PULIVENDULA - 516 390


Head of the Department

J.N.T.U. College Of Engineering, PULIVENDULA.


ACCESSION REGISTER

BUDGET HEAD

Sl. No.	Date	Indent No. with date	Invoice No. with date	Supplier	Particulars	Qty	Rate	Cost	Stock Reg. Page No.	Remarks
56.	9/3/2009		999927072 DT/A 2008-2009 dated 19/01/2009	Souti soft solutions # G-6-33/313 Sri Gayatri Apartment Kavaliquda, Secund evaled-500 080	Desk top computer system Dell optiplex 755n (Core 2 Duo 2.0GHz, 2GB DDR2 RAM, 320GB HDD, DVD writer with dual layer write capabilities, keyboard, mouse, 17" LCD monitor, 3-year on-site service)	170	333.00	56,61,000	96	ready


REGISTRAR
 J.N.T.U. Anantapur
 ANANTAPURAMU-515002

PRINCIPAL


 Head of the Department

J.N.T.U. College Of Engineering, PULIVENDULA.

ACCESSION REGISTER

BUDGET HEAD

Sl. No.	Date	Indent No. with date	Invoice No. with date	Supplier	Particulars	Qty	Rate	Cost	Stock Reg. Page No.	Remarks
71.	25/8/09		339 dated 24/7/09	Hi-Tech Marketing P.No 12/118, 80 feet Road, Central Exise Colony, Anantapur - 515 001	Desktop Computer Systems Assembled	22	22,500/-	4,95,000/- (inclusive of all taxes)	116	<i>mdy</i>
72.	25/8/09		088 dated 28/7/2009	Professional Advanced Electronics, H.No. 6-4-505/12, MIGH Colony, Bholakpur, Secunderabad - 500 080	Embedded Controller Evaluation board with elevator interface card.	5	8,750/- + (4% VAT) 350 = 9,100/-	45,500/-	121	<i>mdy</i>

[Signature]
REGISTRAR
 J.N.T.U. Anantapur
 ANANTAPURAMU-515002

[Signature]
PRINCIPAL

[Signature]
 Head of Computer Science
 Head of the Dept
 JNTU College of Engineering
 PULIVENDULA - 515 002

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J.N.T.U. College Of Engineering, PULIVENDULA.

ACCESSION REGISTER

BUDGET HEAD

Sl. No.	Date	Indent No. with date	Invoice No. with date	Supplier	Particulars	Qty	Rate	Cost	Stock Reg. Page No.	Remarks	
122	12/2/2013		PSPK-104 dated 31/01/2013	Parity Systems Pvt Ltd, Plot No. 52, Sasavayukhi Colony, West Masrampally, Secunderabad-500026 India.	1. Dell Optiplex 3010DT model with Intel Core i5-3470 upto 3.60 GHz, 4GB DDR3 RAM, 500GB HDD, 16x DVD RW, 18.5" LED Monitor, USB Optical mouse, 3 Years Onsite warranty. 2. Factory Preloaded Microsoft Windows 7 Professional 32 bit Operating System	176	31,240/-	54,98,240/-	145 (NCSR)	HOSED	
						176	3,905/-	6,87,280/-	145 (NCSR)	PRINCIPAL	
Total:								61,85,520/-			
(Inclusive of all taxes)											


REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Head of Computer Science &
Engineering Department
JNTUA College of Engineering
PULIVENDULA-516390. Head of the Department

*HCEED
General*

J.N.T.U. College Of Engineering, PULIVENDULA.

ACCESSION REGISTER

BUDGET HEAD

Sl. No.	Date	Indent No. with date	Invoice No. with date	Supplier	Particulars	Qty	Rate	Cost	Stock Reg. Page No.	Remarks
93	08/4/21		200200912 dated 25/03/21	Microcase Computers Pvt. Ltd., D.No. 60-4-1 1st floor, HP world Building, Annamaveni Polyclinic Road, Siddhartha Nagar Vijayawada.	HP Elite Desk 800 G6 Power PC. Intel core i7 10th GEN, 10700 processor, Intel Q470 chipset, 16GB DDR4 RAM, 1TB HDD, HP USB keyboard and optical mouse, WIN 10 pro 64 bit OS, Quick Heal Antivirus, 3 Year warranty. HP P204V 19.5" LED Backlit Monitor.	65	88,722.97/-	40,07,839/-	100 (NCSR)	<i>[Signature]</i> HCEED PRINCIPAL

(Inclusive of all Taxes)

[Signature]
REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

[Signature]
Head of the Department

Jawaharlal Nehru Technological University,

NON - CONSUMABLE

Co
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No.
10

Item 18 Dell MT Desktops

Sl. No.	Date	Particulars	Purchase Order No.	Invoice & Date	Qty.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
4	19/12/16	Dell optiplex x 3046 MT Desktops.	JNTUA MBA 69/2016	29/11/16	15	31385, 51.00	6631.385	494,324.00
(1)		Specifications:- Proposed Model Specifications of DELL optiplex x 3046 MT model.						
		Processor: Intel Core i3-						
		6100 processor Dual Core,						
		3MB, 4T, 3.7, 6.4, (6.5W)						
(2)		Chipset:- Intel(R) H110 Chipset						
(3)		Mother Board:- OEM Mother Board						
(4)		RAM 4GB (1x4GB) 2133MHz DDR4 Memory Expandability upto 16GB with two dimm Slots						
(5)		Hard Disk:- 500MB GB. 7200rpm SATA HDD						
(6)		Optical Drives:- DVD RW						
(7)		Audio High definition audio 8.1 nic Integrated. Gigabit (10/100/1000 nic) LAN						
(8)		nic Integrated Gigabit (10/100/1000 nic)						
(9)		Wifi: Intel dual band Wireless 8260 (802.11n)						

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J.N.T.U. Anantapur
ANANTAPURAMU-515002

Jawaharlal Nehru Technological University,

Item Desktop Computers.

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STOCK RE

Sl. No.	Date	Particulars	Purchase Order No.	Invoice & Date	Qty.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
01.	04/6/18	Optiplex 3050 mhi Tower CIO Desktop Computer. <u>Specifications:</u>	JNTU/PCPL- MBA/ AP- 25/2018 003-	1819	20		32,240/-	6,44,800/-
		1) Processor: Intel core i3 2) 100 processor (Dual core 3 MB, 4T.)					Total Rate: 7,60,804/-	
		3) chipset Intel B200 chipset						
		4) motherboard: OEM mother Board						
		5) RAM: 1 no of 4 GB 2400 MHz DDR4 RAM Scalable up to 32 GB with 2 dimmets						
		6) Harddisk: 1TB 7200 rpm SATA HDD						
		7) optical Drive: DVD RW						
		8) Audio: high definition Audio						
		9) NIC: Integrated (1gabit 10/100/1000 NIC LAN)						
		10) WIFI: Dual band 802.11ac (802.11ac) wifi card with blue tooth / Factory Integrated)						
		11) Slots: 1 full PCIe x16 3 full height PCIe x1 1. m.2 (2x 80mm/22x40mm)						

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JNT.U. Anantapur
ANANTAPURAMU-515002

Jawaharlal Nehru Technological Univer

NON - CONSUMABLE

Item

Sl. No.	Date	Particulars	Purchase Order No.	Invoice & Date	Qty.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
		11) Bays: 3 bays or higher		PCPH/11	10		322,400	
		12) Display monitor: 19.5" wide screen monitor with LED with 6 Certification		OD67-1819			32,210/-	3,22,400/-
		13) ports: & External USB 4x USB 3.1 Gen 1 (2 front 2 rear) 4x USB 2.0 1. RJ-45, 1. Display Post 2.1. HDMI 1.4 1. Universal Audio Jack 1. Line-out		27/10/18			GST @ 18% 58032/-	
		14) Form factor: mini tower		P.O. NO:				
		15) Power supply: Internal power supply unit 240W with 80 plus EPA Bronze & EPA platinum Energy Star compliant		INTUA/MBA/				
		16) keyboard: USB Interface 104 keys keyboard.		77/2018				
		17) Mouse: USB interface 2 Button Scroll mouse.		27/2/2018				
		18) Security: TPM 1.2 S. chip Data protection and tools						
		19) O.S mw 10 sc						
		20) Comp. certifi: Energy star VC 66.						
		21) Anti Virus: latest						
		22) Warranty: 3 years.						

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