



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric – 4.3.2



Criterion 4 - Infrastructure and Learning Resources

4.3.2 Student – Computer ratio

4.3.2.1 Number of computers available for students usage during the latest completed academic year



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Criterion: IV

Metric –4.3.2

Criterion 4 - Infrastructure and Learning Resources

4.3 - IT Infrastructure

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

4.3.2.1 Number of computers available for students usage during the latest completed academic year:

YEAR	2022-2023
No. of Students	1086
No. of Computers	93
Student – Computer Ratio	12:1



Dr. D. Fatima Rana P
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034



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Metric –4.3.2

Criterion 4 - Infrastructure and Learning Resources

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1 Number of computers available for students usage during the latest completed academic year:





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Criterion: IV

Metric – 4.3.2



Criterion 4 - Infrastructure and Learning Resources

4.3.2 - Extracts stock register/highlighting the computers issued to respective departments for student's usage.

STOCK REGISTER OF

Name of the Article :		Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
Date of Purchase	Particulars of Articles		Rs.	P				
08/2023	INTEL CORE I3 - 6TH GENERATION SYSTEMS							
	8GB RAM							
	512 GB SSD					7X 23,000/-		
	WINDOWS 11							
	MONITOR 20 ACER							
	KEYBOARD AND MOUSE-HP							
						Total = 1,61,000/-		

[Signature]
 PRINCIPAL/8/23
 St. Ann's College for Women
 GORANTLA GUNTUR-522 034

PRINCIPAL 3/8/23

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

STOCK REGISTER

NAME OF ARTICLE



STORES, FURNITURE Etc.

P. Ch. Subdaiah Sons.
GNT-3 Ph. 220230

Name of the Article :

[illegible]

Dr. D. F. Lakshma Rao
PRINCIPAL
St. Ann's College for Women
GUNTUR, GUNTUR
3/4/23

24/03/2023

Intel core I3
6th Generation
8 GB RAM
512 SSD
22" Acer monitor
DELL keyboard &
mouse

4 X 22,000/-

= 88,000/-

Dr. S. Polamma Reddy
25/3/23

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034



2022 - 2023

STOCK REGISTER OF

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost Rs. P		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
Date	INTEL CORE I3 6TH systems							
17/02/2023	RAM - 8 GB SAMSUNG							
	SSD - 512							
	MONITOR - 19' LENOVO					3X 21,000		—
	Keyboard &					63,000		—
	MOUSE - DELL							
	INTEL CORE I3 6TH system							
	RAM - 8 GB SAMSUNG							
	SSD - 128							
	500 GB					1X 25,000		—
	MONITOR - 19' LENOVO					25,000		—
	Keyboard - DELL							
	&							
	MOUSE - DELL							
	Total - 4 systems					63,000		—
						25,000		—
						88,000		—

Dr. L. Estelina, Principal

PRINCIPAL

St. Ann's College for Women,
GORANTLA, GUNTUR-522 035



PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

STOCK REGISTER

Paruchuru Punnaiah Sons,
Guntur-3.
Cell : 9440676030



Dada Lakshmi R.
30/11/82
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Given to Office - 5 (Keyboard, Mouse)

National Computers

28/03/22

lenovo Desktop (I3)

C I 3 / 4GB / 1TB / win 11

C I 3 / 4GB / 1TB / win 10

} 4

4 x 38,000

= 1,52,000/-

lenovo 18.5" LED monitor - 4

Warranty charges

4 x 700 = 2,800/-

Total Amount = 1,52,000 + 2,800
= 1,54,800/-

S. S. S. S. 28/3/22

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

[illegible]

STOCK REGISTER 0

[illegible]

STOCK REGISTER

NAME OF ARTICLE

NAME OF ARTICLE								Balance			Remarks
Date	Particulars	Receipts			Issue			Qty	Rate	Amount Rs. Ps.	
		Qty	Rate	Amount Rs. Ps.	Qty	Rate	Amount Rs. Ps.				
09/30/18	DELL I3 8 th Generation										
	4GB+4GB RAM = 8GB										
	HDD 1TB										
	Cabinet with SMPB										
	DELL Keyboard										
	DELL Mouse										
	LED MONITOR 18.5"										
	DVD-RW										
	Total									1,01,400.00	

Principal

St. Ann's College for Women

GORANTLA, GUNTUR-522-034

PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

STOCK REGISTER 0

[illegible]

Dr. S. Fatima Raza
19/3/18
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR

STOCK REGISTER 0

[illegible]

Dr. S. Fatima Raza
19/3/18
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR

STORES, FURNITURE Etc.

Name of the Article :



2013-2014. (Eight thousand three hundred only)

23/11/2012	1. Intel DC 2 nd gen	8	x 18,500.00
	2GB RAM 50GB		= 1,48,000.00
	HD 18.5" LED		
	monitor HP Key - (1 computer		
	board HP optical		with library)
	mouse		
	2. External DVD writer	1	2000.00
	(with office)		
	TOTAL		1,50,000.00
	(one lakh fifty thousand only)		

Year Month & Date	Quantity Purchased	Voucher Number	Amount		Quantity Issued	Balance	Initials
			Rs.	Ps.			
17-11-2006	Lx BUSYBEE	108	99,500		5		
	ALPHA 4650						
	BASE LINUXRHEL						
	WS 4.0. PRELOADED						
	IDE 52X32X52X						
	CDRW. WO MEDIA						
	BLAC 80GB SATA/						
	300 7200RPM W/						
	2MB BUFF HDD						
	256MB DDR400						
	PC 3200 UNBOFF						
	NON ECC HCL						
	104 KEYS+14 BUTN						
	INT/MM PS/2 KBD-						
	BLK & BL HCL						
	3BUTN W/3ROLL						
	OPT PS/2 MOUSE-						
	BLK & BL CPU						
	P4 524 3.06G						
	533M m LH6XP						
	KIT LAVENDER 2						
	LSD MBD-LA1002						
	38CM (15) HCL						
	COLOR MONITOR						
	HCM 582-BLACK						

2007-08

9





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Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric – 4.3.2



Criterion 4 - Infrastructure and Learning Resources

4.3.2 - Purchased Bills/Copies highlighting the number of computers purchased

TAX INVOICE

D No: 31-13-1159
Arundelpet, Guntur-522002
A/CNO: 3046364051
IFS Code: KKBK0007747
GSTIN/UIN: 37CLAPB5144F1ZJ
Contact: 9542332747
E-Mail: bestimage73@gmail.com

16-08-2023

Terms & Conditions of Delivery

GUNTUR
Andhra Pradesh
GSTIN/UIN:
Contact:

[illegible]

HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		58,475	9%	5262.71	9%	5262.7131
F & O.F. Total		58,475		10525.4		69,000

Bank Name	XOTAK MAHINDRA BANK
A/C No	3046364051
Branch & IFS Code	KKBK0007747

For BEST IMAGE SOLUTIONS



TAX INVOICE

BEST IMAGE SOLUTIONS

2 No. 31-13-1159

Arundelpet, Guntur-522002

A/CNO:3046364051

IF3 Code: KKBK0007747

GSTIN/UIN:37CLAPB5144F1ZJ

Contact:9542332747

E-Mail : bestimage73@gmail.com

Buyer

St.ann's Degree college For Womens

Gorantla

GUNTUR

Andhra Pradesh

GSTIN/UIN:

Contact:

Terms & Conditions of Delivery

24-03-2023

Model/Terms of payment.

Credit

Other Reference(S)

Date:

Delivery Note Date

Destination

Sl NO	Description of Goods	HSN/SAN	Quantity	Rate	Unit Rate	Amount
1	INTEL CORE I3 - 6 GEN - 8GB RAM, 512 SSD, 19 INCHES Lenovo Monitor, Dell Keyboard & Mouse.	8471	4	18644.1	4	74,576
	SGST					6711.8652
	CGST					6711.8652
	ROUND OFF					-0.01
	Total					88,000.00

Amount Chargeable(in Words): Eight Eight Thousand Rupees only

HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		74,576	9%	6711.87	9%	6711.8652
E.&O.E		Total		13423.7		88,000
Tax Amount (in Words) : Thirteen Thousand Four Hundred and Twenty Three						

Tax Amount (in Words) : Thirteen Thousand Four Hundred and Twenty Three Rupees only

Company's PAN : CLAPB5144F

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name _____

A/C Na

Branch & IFS Code

KOTAK MAHINDRA BANK

3046364051

KKBKQD07247.

For BEST IMAGE SOLUTIONS

Prepared by

Verified by



W. L. Polina Kars

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034



BRANCH CODE - 522034
GORANTLA BRANCH,
GUNTUR-522034
IFS Code : UBIN0806960

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक
DATE 24032023

1PX39

या धारक को OR BEARER

BY Yourself NEFT

₹ RUPEES Eighty Eight thousand only

अदा करें।

₹ 88,000/-

खात सं. A/c No.	069610100014684	चेक नं. Cheque No.	02036437
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For PRINCIPAL & CORRESPONDENT

PENTAREDDY FATHIMARANI

Dr. S. Fathima Rani P

Authorised Signatory Authorised Signatory

V.L. Tyothi

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

PLEASE SIGN ABOVE THIS LINE
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈036437⑈ 522026033⑈ 069610⑈ 3⑈



TAX INVOICE						
BEST IMAGE SOLUTIONS D No: 31-13-1159 Arundelpet, Guntur-522002 A/CNO: 3046364051 IFS Code: KKBK0007747 GSTIN/UIN: 37CLAPB5144F1ZJ Contact: 9542332747 E-Mail: bestimage73@gmail.com			Invoice No: 0150003 Delivery Note Supplier's Ref Buyer's Order No Despatch Document No Despatched through		3/24/2023 Model/Terms of payment. Credit Other Reference(S) Date: Delivery Note Date Destination	
Buyer St.ann's Degree college For Womens Gorantla GUNTUR Andhra Pradesh GSTIN/UIN: Contact:			Terms & Conditions of Delivery			
SL NO	Description of Goods	HSN/SAN	Quantity	Rate	Unit Rate	Amount
1	INTEL CORE I3 - 6 GEN - 8GB RAM, 512 SSD, 22 INCHES Acer Monitor, Dell Keyboard & Mouse.	8471	4	18644.1	4	74,576
						6711.8652
						6711.8652
						-0.01
						88,000.00
		SGST				6711.8652
		CGST				6711.8652
		ROUND OFF				-0.01
		Total				88,000.00
Amount Chargeable(in Words): Eight Eight Thousand Rupees only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		74,576	9%	6711.87	9%	6711.8652
E.&O.E		Total	74,576	13423.7	88,000	
Tax Amount (in Words) : Thirteen Thousand Four Hundred and Twenty Three Rupees only						
Company's PAN : CLAPB5144F			Company's Bank Details			
Declaration			Bank Name : KOTAK MAHINDRA BANK			
We declare that this invoice show the actual price of the goods described abd that all particulars are true and correct.			A/C No 3046364051			
Customer's Seal and Signature			Branch & IFS Code KKBK0007747			
			For BEST IMAGE SOLUTIONS			
			Prepared by			
			Verified by			



D. L. K. R.
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

HDFC BANK

GROUND FLOOR, D NO 11.1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
IGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

24032023

DDMMYYYY

Valid for 3 months only

Pay Yourself NEFT

Or Bearer

या धारक को

Payable रुपये Eighty Eight thousand only

अदा करे

₹

88,000/-

Ac. No. 50100210867909

Brn: 5139 Pdt: 145
SB-INSTITUTION

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

V.L. Tyoth

Dr. So. Fatema Parvi
PRINCIPAL
Please sign in the presence of
St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000503⑈ 522240011⑈ 000243⑈ 31



Tax Invoice

Date
17-02-2023, 10:19 AM

SRI GLOBAL ELECTRONICS

GROUND FLOOR 31-13-1159 12/1, ARUNDLPET GUNTUR

Phone no.: 7794929188, 7842041901

Email: globalelectronicsguntur@gmail.com

GSTIN: 37COEPG7458E1ZT

State: 37-Andhra Pradesh

Invoice No
SGE/GST/2-23255Place of supply
37-Andhra PradeshShip To
GORANTLA, GUNTUR

Bill To

ST ANN'S COLLEGE FOR WOMEN'S

GORANTLA, GUNTUR

State: 37-Andhra Pradesh

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	INTEL CORE I3 6TH /8GB SAMSUNG RAM/512 SSD /19"LENOVO MONITOR ,DELL KEYBOARD AND MOUSE		1	₹ 21,000.0	₹ 21,000.0
2	INTEL CORE I3 6TH /8GB SAMSUNG RAM/128 SSD /500GB /19"LENOVO MONITOR ,DELL KEYBOARD AND MOUSE		1	₹ 25,000.0	₹ 25,000.0
Total			4		₹ 88,000.0

Invoice Amount In Words

Rupees Eight Thousand Rupees only

Payment mode

NEFT

Amounts:

Sub Total

₹ 88,000.0

Total

₹ 88,000.0

Received

₹ 88,000.0

Balance

₹ 0.0

Terms and conditions:

1. Good once sold cannot be taken back or exchanged
2. warranty void for tag-cuts, physical damages or burns
3. warranty as per company norms.
4. All warranty are 1year=11 months & 3 Years=33 Months
5. Invoice price Exclusive of GST
6. Subject to GUNTUR Jurisdiction

Receivers' Signature & seal

Company's Bank details:

Bank Name : INDUSIND BANK, GUNTUR

Bank Account No. : 201002686586

Bank IFSC code : INDB0000061

Account holder's name: SRI GLOBAL ELECTRONICS

For, : SRI GLOBAL ELECTRONICS



SRI GLOBAL ELECTRONICS



Dr. S. Fatima
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034



HDFC BANK

GROUND FLOOR, D NO 11,1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
TGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

17022023

D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

या धारक को

Pay Yourself NEFT

rupees रुपये Eighty Eight thousand only

अदा करें

₹ 88,000/-

No. 50100210867909

Brn: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

V.L. Tyoth

Dr. S. Fatima Rani P
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000476⑈ 52224001⑈ 000243⑈ 31



7794929180, 7842041901

globoelectronicsguntur@gmail.com

GROUND FLOOR 31-13,
1159, 12/3, ARUNDEL PET
GUNTUR**SRI GLOBAL ELECTRONICS**

GSTIN: 37COEPG7458E1ZT

State: 37 - Andhra Pradesh

Tax Invoice

Bill To:

**ST ANN'S COLLEGE
FOR WOMEN'S**

GORANTLA, GUNTUR

State: 37-Andhra Pradesh

Invoice No.:

SGE/GST/2-23223

Place of Supply:

37-Andhra Pradesh

Date:

19/01/2023

Time:

02.08 PM

Ship To:

GORANTLA, GUNTUR

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	INTEL CORE I3 6TH /8GB SAMSUNG RAM/480 WD SSD /19"LENOVO MONITOR ,DELL KEYBOARD AND MOUSE		4	₹ 18,644.1	₹ 74,576.3	₹ 13,423.7 (18%)	₹ 88,000.0
	Total		4		₹ 74,576.3	₹ 13,423.7	₹ 88,000.0

Pay To:

Bank Name: INDUSIND BANK, GUNTUR

Bank Account No.: 201002686586

Bank IFSC code: INDB0000061

Account Holder Name: SRI GLOBAL ELECTRONICS

Invoice Amount In Words

Eighty Eight Thousand Rupees only

Terms And Conditions

1. Good once sold cannot be taken back or exchanged
2. warranty void for tag-cuts, physical damages or burns
3. warranty as per company norms.
4. All warranty are 1year=11 months & 3 Years=33 Months
5. Invoice price Exclusive of GST
6. Subject to GUNTUR Jurisdiction

Receivers' Signature & seal

For, SRI GLOBAL ELECTRONICS

**SRI GLOBAL ELECTRONICS**

Sub Total	₹ 74,576.3
SGST@9%	₹ 6,711.9
CGST@9%	₹ 6,711.9
Total	₹ 88,000.0
Received	₹ 88,000.0
Balance	₹ 0.0
Payment Mode	NEFT

Do. S. Fathima

PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034



SRI GLOBAL ELECTRONICS

GSTIN: 37COPG7488E1Z1

State: 37 - Andhra Pradesh

Bill To:

ST ANN'S COLLEGE FOR WOMEN'S

GORANTLA, GUNTUR

State: 37-Andhra Pradesh

Tax Invoice

Invoice No.: SGE/GST/2-23223

Place of Supply: 37-Andhra Pradesh

Date: 19/01/2023

Time: 02.02 PM

Ship To:
GORANTLA, GUNTUR

Item No.	Item Description	HSN/SAC	Quantity	Price/Unit	Taxable Amount	GST	Amount
1	INTEL CORE I3 6TH /8GB SAMSUNG RAM/480 WD SSD /19"LENOVO MONITOR, DELL KEYBOARD AND MOUSE		4	₹ 18,644.1	₹ 74,576.3	₹ 13,423.7 (18%)	₹ 88,000.0
TOTAL					₹ 74,576.3	₹ 13,423.7	₹ 88,000.0

Pay To:

Bank Name: INDUSIND BANK, GUNTUR

Bank Account No.: 201002686586

Bank IFSC code: INDB0000061

Account Holder Name: SRI GLOBAL ELECTRONICS

Invoice Amount In Words

Eighty Eight Thousand Rupees only

Terms And Conditions

1. Good once sold cannot be taken back or exchanged
2. warranty void for tag-cuts, physical damages or burns
3. warranty as per company norms.
4. All warranty are 1year=11 months & 3 Years=33 Months
5. Invoice price Exclusive of GST
6. Subject to GUNTUR Jurisdiction

Receiver's Signature & seal

For, SRI GLOBAL ELECTRONICS



SRI GLOBAL ELECTRONICS



Sub Total ₹ 74,576.3
SGST@9% ₹ 6,711.9
CGST@9% ₹ 6,711.9

TOTAL ₹ 88,000.0

Received ₹ 88,000.0

Balance ₹ 0.0

Payment Mode NEFT

Dr. S. Felina
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

SRI GLOBAL ELECTRONICS

N: 37COEPG7458E127
37 - Andhra Pradesh

ANN'S COLLEGE
FOR WOMEN'S

GORANTLA, GUNTUR

State: 37-Andhra Pradesh

Tax Invoice

Invoice No.: SGE/GST/2-23722
Place of Supply: 37-Andhra Pradesh
Date: 18/01/2023
Time: 04:00 PM
Ship To :
GORANTLA, GUNTUR

Item name	HSN/SAC	Quantity	Price/Unit	Taxable amount	GST	Amount
INTEL CORE I3 6TH /8GB SAMSUNG RAM/480 WD SSD /19"LENOVO MONITOR ,DELL KEYBOARD AND MOUSE		2	₹ 18,644.1	₹ 37,288.1	₹ 6,711.9 (18%)	₹ 44,000.0
Total		2		₹ 37,288.1	₹ 6,711.9	₹ 44,000.0

Pay To-

Bank Name: INDUSIND BANK, GUNTUR

Bank Account No.: 201002686586

Bank IFSC code: INDB0000061

Account Holder Name: SRI GLOBAL ELECTRONICS

Invoice Amount In Words

Forty Four Thousand Rupees only

Terms And Conditions

1. Good once sold cannot be taken back or exchanged
2. warranty void for tag-cuts, physical damages or burns
3. warranty as per company norms.
4. All warranty are 1year= 11 months & 3 Years=33 Months
5. Invoice price Exclusive of GST
6. Subject to GUNTUR Jurisdiction

Receivers' Signature & seal

For, SRI GLOBAL ELECTRONICS



SRI GLOBAL ELECTRONICS



Sub Total	₹ 37,288.1
SGST@9%	₹ 3,355.9
CGST@9%	₹ 3,355.9
Total	₹ 44,000.0
Received	₹ 44,000.0
Balance	₹ 0.0
Payment Mode	NEFT

Do. F. Ch...
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

"Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

GSTIN : 37ADSPK7606B1ZG

Sri Ganeshya Namah

Cell: 96522 66501

PAN : ADSPK7606B

BILL OF SUPPLY

98650 93111

RAJYALAKSHMI

ELECTRONICS & COMPUTERS

6-4-27/A, 4/2 ARUNDelpET, GUNTUR-2.

State : Andhra Pradesh, State code : 37

CASH / CREDIT BILL

No. 1125

Date : 30/11/22

Buyer's Name : ST. ANN'S COLLEGE FOR WOMEN

Address : GORANTLA

GSTIN : Mobile No.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Intel P ₂ -6th / Biostar 210 / 8GB DDR4 / 480GB SSD / Cabinet / 19 LED PSU / Dell K11 mouse / processor / fans	42	25,000/-	1,00,000/-

Rupees in Words : One lakh Rupees only

TOTAL

1,00,000/-

Terms & Conditions :

1) I/we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Black Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill is issued by Composition Scheme Dealer



D. S. Felina
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

HDFC BANK

GROUND FLOOR, D NO 11-1, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Personal Banking

30112022
D D M M Y Y Y Y
Valid for 3 months only

Pay to the order of Yoursell RTGS

Or Bearer

Rupees रुपये One lakh only

या धारक को

अदा करें

₹ 1,00,000/-

Ac. No.

50100210867909

Brn: 5139 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

V.L. Tyoth

Dr. S. Kateema Rao P

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000445⑈ 522240011⑈ 000243⑈ 31



Invoice No. GNT/2183
Ref. No. GNT/2183

Dated 28-Mar-22

National Computers

H.O. D.No. 6-16-27, 17/1 Arundelpet, GUNTUR-522002
B.O. D.No.20-6-43,43/1, Anjaiah Road, ONGOLE-523001
Cell Nos. 94406 33006, 98591 23006
GSTIN/UID: 37AHGPK7083E1Z7
State Name : Andhra Pradesh, Code : 37

GST Tax Invoice

Party : St Anna's College for Women
Gorantla, Guntur
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop (IC3) - Ci3/4/1TB/Win11 S.No. SPG02WYN6 SPG02WYQQ, SPG02WYME Mtm No. 90NB00L3IN	84715000	3 No	25,423.73	No	76,271.19
2	Lenovo 18.5" LED Monitor S.NO. SV9090GM2, SV9090GLE SV9090GPH, SV9090G9W MTM NO. 61E0KAR6WW	85285200	4 No	6,779.66	No	27,118.64
3	Lenovo DT (Idea Centere 3) - Ci3/4/1TB /Win10 S.No.SPG02EC4B MTM NO. 90NB0091IN	84715000	1 No	25,423.73	No	25,423.73
						1,28,813.56
SGST Output						11,593.23
CGST Output						11,593.23
Less :						(-0.02)
Total						₹ 1,52,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Two Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,28,813.56	9%	11,593.23	9%	11,593.23	23,186.46
Total: 1,28,813.56		11,593.23		11,593.23	23,186.46

Tax Amount (in words) : Indian Rupees Twenty Three Thousand One Hundred Eighty Six and Forty Six paise Only

Company's PAN : AHGPK7083E

Company's Bank Details

Bank Name : The Karur Vysya Bank Ltd (1453 283 347)

A/c No. : 1453 283 000 000 347

Branch & IFS Code: Lakshmipuram & KVBL0001453

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2.Goods once sold cannot be Taken back 3.Direct Service Centere warranty or Use Toll Free Numbers 4. Warranty void for Tag Cuts, Physical Damage, Pin Bends, Cracks, Pen/Pencil Marks, 5.No warranty for software (not responsible for your Data)



Principal
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

for National Computers



This is a Computer Generated Invoice
National Computers **Lenovo** **Lenovo Exclusive Store**
SALES & SERVICE

H.O.: D.No. 6-16-27, 17/1 Arundelpet, Beside Chennai Shopping Mall,
GUNTUR - 522 002 (A.P.) Cell : 94406 33006, e-mail : ncguntur@gmail.com

B.O.: # 20-6-43, Near Oxford School, Anjaiah Road, ONGOLE - 523 001 (A.P.)

Mobile : 98591 23006 e-mail : ncguntur10@gmail.com



Invoice No. GNT/2184

Ref. No. GNT/2184

National ComputersH.O. D.No. 6-16-27, 17/1 Arundelpet, GUNTUR-522002
B O. D.No:20-6-43,43/1, Anjalai Road, ONGOLE-523001

Cell Nos. 94406 33006, 98591 23006

GSTIN/UIN: 37AHGPK7083E1Z7

State Name : Andhra Pradesh, Code : 37

GST Tax InvoiceParty : **St Anna's College for Women**
Gorantla, Guntur

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Gigabyte 256 GB (Nvme) <i>Lenovo DT/2 YW / Additional Warranty Charges</i>	85235100	1 No	2,372.88	No	2,372.88
	SGST Output					213.56
	CGST Output					213.56
	Total		1 No			₹ 2,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,372.88	9%	213.56	9%	213.56	427.12
Total:	2,372.88		213.56		213.56	427.12

Tax Amount (in words) : **Indian Rupees Four Hundred Twenty Seven and Twelve paise Only**

Company's PAN : AHGPK7083E

Company's Bank Details

Bank Name : The Karur Vysya Bank Ltd (1453 283 347)

A/c No. : 1453 283 000 000 347

Branch & IFS Code: Lakshmipuram & KVBL0001453

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2.Goods once sold cannot be Taken back 3.Direct Service Centere warranty or Use Toll Free Numbers. 4. Warrant void for Tag Cuts, Physical Damage, Pin Bends, Cracks, Pen /Pencil Marks, 5.No warranty for software (not responsible for your Data)

for.National Computers



This is a Computer Generated Invoice



Dr. Lakshmi K

PRINCIPAL**St. Ann's College for Women**
GORANTLA, GUNTUR-522 034

HDFC BANK

5-87-80 MAIN ROAD, LAKSHMIPURAM
GUNTUR-522007, ANDHRA PRADESH

RTGS / NEFT IFSC : HDFC0000189

Imperia
Premium Banking

88032022

DDMMYYYY

Valid for 3 months only

Pay National Computers Yourself NEFT Or Bearer

Rupees रुपये One lakh Fifty Four thousand
and eight hundred only अदा करें ₹ 1,54,800/-

Acc. No.

50100210867909

Brn: 0189 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Dr. S. Fatima Rani
Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

V.L. Jyothi

⑈000324⑈ 520240102⑈ 047060⑈ 31



"Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

GSTIN : 37ADSPK7606B1ZG
PAN : ADSPK7606B

Sri Ganeshya Namah
BILL OF SUPPLY

Cell: 98522 66501
98860 93111



RAJYALAKSHMI

ELECTRONICS & COMPUTERS

6-4-27/A, 4/2 ARUNDelpET, GUNTUR-2.

State : Andhra Pradesh, State code : 37

CASH / CREDIT BILL



No. 1087

Date : 25/3/2022

Buyer's Name : ST. ANNS COLLEGE FOR WOMEN

Address :

GSTIN : Mobile No.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	P-4th / SI-Board / 893 / 1000 24000 SSB / AM Cabinet 19 Len monitor / keyboard mouse / for	6pc	23500/-	1,41,000-00
			TOTAL	1,41,000-00

Rupees in Words : One lakh forty one
Thousand Rupees only

Terms & Conditions :

1) We have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill is Issued by Composition Scheme Dealer



Dr. S. S. Srinivas

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

"Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

Cell: 96522 66501
98660 93111

GSTIN : 37ADSPK7606B1ZG
PAN : ADSPK7606B

Sri Ganeshya Namah
BILL OF SUPPLY

RAJYALAKSHMI
ELECTRONICS & COMPUTERS

HDFC BANK

5, 67, 90 MAIN ROAD, LAKSHMIPURAM
GUNTUR-522007, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0000189

Imperia
Premium Banking

25/03/2022
DDMMYY
Valid for 3 months only

Pay RATYALAKSHMI ELECTRONICS & COMPUTERS

Or Bearer

या धारक को

Rupees रुपये One lakh Forty One thousand only

अदा करें

₹ 1,41,000/-

A/c. No.
50100210867909

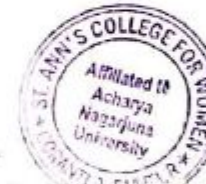
50100210867909

Brn: 0189 Pdt:145
SB-INSTITUTION

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

V.L. Tyoth



Dr. S. Fatima Hanif
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000320⑈ 520240102⑈ 047060⑈ 31

rupees for

Rupees in Words : One lakh forty one thousand Rupees only

TOTAL

1,41,000/-

Terms & Conditions:

1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Desk Purchase is Blank Unformatted. 7) Please see Back-side for Full details of all Terms & Conditions

H. Hanif
For : Rajyalakshmi Electronics & Computers



Scanned with OKEN Scanner

"Composition Taxable Person, Not Eligible to Collect Tax on Supplies"

TIN : 37ADSPK7606B1ZG
AN : ADSPK7606B

Sri Ganeshya Namah
BILL OF SUPPLY

Cell: 96522 66501
98660 93111
95509 20790

RAJYALAKSHMI

ELECTRONICS & COMPUTERS

6-4-27/A, 4/2 ARUNDelpET, GUNTUR-2.

State : Andhra Pradesh, State code : 37

GASH / CREDIT BILL



1059

No.

Date : 26-09-2019

Buyer's Name : S.T. ANNS COLLEGE FOR WOMEN

Address :

GSTIN : Mobile No. :

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Deu Desktop 2.9th / 8GB / 1TB / 22 Dell ips / K/B + mouse / Oas / 3yrs warranty	1pc		37,000-00
			TOTAL	37,000-00

Rupees in Words : THIRTY SEVEN THOUSAND

Rupees only

Terms & Conditions :

1) We have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

Bill is issued by Composition Scheme Dealer



Dr. S. Felina
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Composition Taxable Person, Not Eligible to Collect Tax on Supplies

Cell: 96522 66501
98660 93111
95509 25700

GSTIN: 37ADSPK7606B1ZG
PAN: ADSPK7606B

Sachchidananda Namah
BILL OF SUPPLY

RAJYALAKSHMI
ELECTRONICS & COMPUTERS
6-4-27/A, 4th ARUNDELPET, GUNTUR-2.
State : Andhra Pradesh, State code : 37

CASH / CREDIT BILL

No. _____ Date : 16/03/19

Buyer's Name : St. Anne's College for women

Address : Gorantla

GSTIN : _____ Mobile No. _____

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	DELL Vostro 3470 i3 iiii / 8GB / 1TB / 18.5" / DVD write and keyboard + mouse / 3 year warranty	4pc	33,800/-	1,35,200/-
			TOTAL	<u>1,35,200/-</u>

Rupees in Words : _____

Terms & Conditions :
 1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

Hitem
For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer



Dr. S. Fatima Rani
15/3/19
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR.

GSTIN : 37ADSPK7606B1ZG

Sri Janashya Namah

Cell. 96522 66501

PAN : ADSPK7606B

BILL OF SUPPLY

98660 93111

95509 20790

**RAJYALAKSHMI****ELECTRONICS & COMPUTERS**

6-4-27/A, 4/2 ARUNDELPET, GUNTUR-2.

State : Andhra Pradesh, State code : 37

CASH / CREDIT BILL

No.

Date : 04/09/18

Buyer's Name : ST. ANN'S COLLEGE FOR WOMENAddress : GORANTLA

GSTIN : Mobile No.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Dell i3 8th generation/ 4+4 Ram / 1TB HDD / 18.5 LED OS DELL / KB mouse / Dvd-Rw / DOS / 3yrs warranty	3pc	33,800/-	1,01,400-00

Rupees in Words : One lakh and fourteen
Hundred Rupees only**TOTAL**

1,01,400-00

Terms & Conditions :

1) If we have purchased only Computer parts and Components. 2) For warranty purpose protect Component Boxes. 3) No Warranty for Power Adaptors & only Coming Warranty. 4) Goods Once Sold will not be Taken Back. 5) All brand Warranties as per Original Terms & Conditions. 6) Hard Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer



Do. M. Felina
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034



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ESTIN MADHUK 7606B123
ADSP 7606B

St. Ganashya Namah
BILL OF SUPPLY

Cell: 96522 66501
98660 93111
95509 20790

RAJYALAKSHMI

ELECTRONICS & COMPUTERS

4-27 A, 4/2 AFUNDELPET, GUNTUR-2.

State : Andhra Pradesh, State code : 37

~~CASH~~ / CREDIT BILL



Date : 19/03/18

ST. ANN'S COLLEGE FOR WOMEN
GORANTALA

Mobile No.

S. No	PARTICULARS	QTY.	RATE	AMOUNT
①	DEU VOSTRO 3268 Desktop	2pc	31,000/-	62,000 -
TOTAL				62,000 -

TOTAL

62,000 -

H. Venkatesh

For : Rajyalakshmi Electronics & Computers

This Bill is issued by Composition Scheme Dealer



Dr. Fatima Roshan
19/3/18
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR.

SYSTEMS

SALES & SERVICES

HOMESERVICE AVAILABLE
6-1, 18/1 Arundelpet, GUNTUR-522 002

Cell : 910073007
9553377253

No. 43

CASH / SERVICE BILL

Date: 16/12/2011

Customer Code:

Customer Name: ST. ANN'S COLLEGE FOR WOMEN

Address: GORANTLA

Sl. No.	DESCRIPTION	PRICE	AMOUNT Rs.	P5
(i)	3 System Assembling Dual-core 3.0. 2GB Ram 500GB H.D.D. ATX Cabinet 18.5 inch monitor	17,900/-	53,700/-	x
Amount in Words: (Rupees. Fifty Three Thousand Seven Hundred only)		Sub Total	53,700/-	
		TOTAL	53,700/-	



Do A. F. Kumar
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Terms & Conditions:

1. All Payments would only be collected in cash.
2. Any disputes subject to Guntur Jurisdiction only
3. Once material delivered on warranty on service.

Canon DELL lenovo

Signature of the Engr

एकमात्र
कार्य में चालू जमा दर पर कनेक्शन लेने के लिए समित्त करता / ती है।

गोपता का हस्ताक्षर

CONSUMER

वितरक के हस्ताक्षर

I hereby nominate Shri/Smt
(F.O.) connection at the current prevailing deposit rate

Signature
CONSUMER SIGNATURE

Signature

CASH SERVICE BILL

No.

2014-15

Customer Code:

Customer Name

ST. ANN'S COLLEGE FOR WOMEN
GORANTLA.

Address

SI No.	DESCRIPTION	PRICE	AMOUNT Rs.	Ps.
(i)	38xstere Assambld Dual-core 3.0 2GB Ram, 500GB H.O.D. ATx cabinet 18'S led monitor 61 Mother Board.	17,900/-	53,700/-	Rs.
Sub Total			53,700/-	Rs.
TOTAL			53,700/-	Rs.

Amount in Words: (Rupees)

Fifty Three Thousand Seven Hundred only

Terms & Conditions:

1. All Payments would only be collected in cash.
2. Any disputes subject to Guntur Jurisdiction only
3. Once material delivered on warranty on service.



Canon DELL lenovo



Signature of the Engineer

St. Ann's College for Women
GORANTLA, GUNTUR-522334

PRINCIPAL

वित्तक के हस्ताक्षर

CONSUMER SIGNATURE

SIGNATURE

PARTNER

SALES & SERVICES

HOMESERVICE AVAILABLE
6-1, 18/1 Arundelpet, GUNTUR-522 002

Date: 16/12/2014

No. 45

CASH/SERVICE BILL

Customer Code:

Customer Name: ST. Ann's College for Women

Address: Gorantla

SL No.	DESCRIPTION	PRICE	AMOUNT Rs.
1	a systems Asambild Dual-core 3.0. 2GB Ram. 500GB H-D.D. G1 mother Board ATX Cabinet. 18" LED monitor.	17,900/-	71,600/-
Sub Total			71,600/-
TOTAL			71,600/-

Amount in Words: (Rupees) Seven One Thousand Six Hundred only.

- Terms & Conditions:
1. All Payments would only be collected in cash.
 2. Any disputes subject to Guntur Jurisdiction only
 3. Once material delivered on warranty on service.

Canon DELL lenovo

Signature: [Signature]

Principal
St. Ann's College for Women
Gorantla, Guntur-522 002



Consumer Signature

Signature: [Signature]

REGD. OFFICE :

208, 11th Floor, A-Block,
Chenoy Trade Centre, Park Lane,
SECUNDERABAD - 500 003. (A.P.)
Cell : 98490 86861

TAX INVOICE

CASH / CREDIT BILL

Manasa —
Technologies Pvt. Ltd.,

BRANCH
OFFICE

5-96-2, 6/12, Brodipet, Near VGTM Office (UDA), GUNTUR - 522 002.

29-2-43, Ground Floor, Ramamandir Street, Opp : I.V. Palace Complex, Governorpet, VIJAYAWADA - 520 002.

6-12-10/2, Orugantivari Street, Near Vyshnavi Hotel, Kotipalli Busstand, T. Nagar, RAJAHMUNDRY - 533 101.

To,
Mrs.St Ann's College for
women

Guntur

Bill No. 1846

Bill Date 23/11/2012

D.C. No.

D.C. Date

Customers Tin No.

TIN No. 28390124391

APGST No. NRP/02/1/2581
CST No. NRP/02/1/1878

CASH

TERMS OF PAYMENT

CHQ / D.D.

ON

DI

Sl.No.	PARTICULARS	Unit Price	Quantity	AMOUNT
①	Intel DC 2nd gen / 2 GB Ram / 500 GB HDD / 18.5" LED monitor / H/W Keyboard / Mouse Office chair	18500	8	148000
②	External HD 1TB	2000	1	2000
m/Bt Processor + Ram 3GB with All Item come year warranty				
GROSS VALUE				150000
APGST / CST				-
TOTAL				150000
INCLUSIVE VAT @ 5%				

RUPEES

One lakh fifty thousand

RECEIVED THE BILL

For MANASA TECHNOLOGIES Pvt. Ltd.

SIGNATURE WITH SEAL OF CUSTOMER

AUTHORISED SIGNATORY



Dr. S. R. Reddy
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034



U G Library

HDFC BANK

GROUND FLOOR, 100/111, ANARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia

03032023

D D M M Y Y Y Y

Valid for 3 months only

Pay SRI GLOBAL ELECTRONICS

Or Bearer

Rupees Twenty Two Thousand only

या धारक को

अदा करें

₹ 22,000/-

No. No.

50100210867909

Brn: 5139 Pdt: 145
SB-INSTITUTION

For PRINCIPAL ST ANNS COLLEGE FOR WOMEN

Payable at par through clearing transfer at all branches of HDFC BANK LTD

Dr. S. Fatima Rani

Authorised Signatories

Please sign above / पृष्ठ पर ही हस्ताक्षर करें

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 035

V. L. Jyothi

⑈000485⑈ 522240011⑈ 000243⑈ 31



Dr. S. Fatima Rani

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034



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Tax Invoice

Bill To: ST ANN'S COLLEGE FOR WOMEN'S
GORANTLA, GUNTUR
State: 37-Andhra Pradesh

Ship To
GORANTLA, GUNTUR

Place of supply: 37-Andhra Pradesh
Invoice No.: SGE/GST/2-23273
Date: 01-03-2023
Time: 02:29 PM

#	Item name	HSN/SAC	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	INTEL CORE I3 6TH /SGB SAMSUNG RAM /S12 SSD /19"LENOVO MONITOR, DELL KEYBOARD AND MOUSE		1	₹ 18,644.1	₹ 18,644.1	₹ 3,355.9 (18%)	₹ 22,000.0
	Total		1		₹ 18,644.1	₹ 3,355.9	₹ 22,000.0
	Tax type	Taxable amount	Rate	Tax amount	Sub Total		₹ 22,000.0
	SGST	₹ 18,644.1	9%	₹ 1,678.0	Total		₹ 0.0
	CGST	₹ 18,644.1	9%	₹ 1,678.0	Received		₹ 22,000.0
					Balance		

Invoice Amount In Words: Twenty Two Thousand Rupees only

Payment mode: Credit

- Terms and Conditions**
1. Good once sold cannot be taken back or exchanged
 2. warranty void for tag-cuts, physical damages or burns
 3. warranty as per company norms.
 4. All warranty are 1 year = 11 months & 3 Years = 33 Months
 5. Invoice price Exclusive of GST
 6. Subject to GUNTUR Jurisdiction

Receivers' Signature & Seal

Bank details:

Bank Name: INDUSIND BANK, GUNTUR
Bank Account No.: 201002686586
Bank IFSC code: INDB0000061
Account holder's name: SRI GLOBAL ELECTRONICS



Do. U
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

For: SRI GLOBAL ELECTRONICS



SRI GLOBAL ELECTRONICS

SRI GLOBAL ELECTRONICS

Address: GROUND FLOOR 31-13-1159/12/1, ARUNDEL PET GUNTUR, Ph no: 7794929166, 7842041901 Email: globalelectronicsguntur@gmail.com

GSTIN: 37COEPG7456E1Z1, State: 37-Andhra Pradesh

Tax Invoice

Bill To: ST ANN'S COLLEGE FOR WOMEN'S
GORANTLA, GUNTUR
State: 37-Andhra Pradesh

Ship To
GORANTLA, GUNTUR

Place of supply: 37-Andhra Pradesh
Invoice No.: SGE/GST/2-23272
Date: 01-03-2023
Time: 02:06 PM

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	INTEL CORE I3 6TH /8GB SAMSUNG RAM/512 SSD /19"LENOVO MONITOR, DELL KEYBOARD AND MOUSE		1	₹ 18,644.1	₹ 18,644.1	₹ 3,355.9 (18%)	₹ 22,000.0
Total			1		₹ 18,644.1	₹ 3,355.9	₹ 22,000.0
Tax type	Taxable amount	Rate	Tax amount	Sub Total			
SGST	₹ 18,644.1	9%	₹ 1,678.0	Total			₹ 22,000.0
CGST	₹ 18,644.1	9%	₹ 1,678.0	Received			₹ 0.0
				Balance			₹ 22,000.0

Invoice Amount In Words: Twenty Two Thousand Rupees only

Payment mode: Credit

Terms and Conditions 1. Good once sold cannot be taken back or exchanged
2. warranty void for tag-cuts, physical damages or burns
3. warranty as per company norms.
4. All warranty are 1year=11 months & 3 Years=33 Months
5. Invoice price Exclusive of GST
6. Subject to GUNTUR Jurisdiction

Receivers' Signature & seal

Bank details:

Bank Name : INDUSIND BANK, GUNTUR

Bank Account No. : 201002686586

Bank IFSC code : INDB0000061

Account holder's name : SRI GLOBAL ELECTRONICS



Dr. D. Felicitas

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

For, : SRI GLOBAL ELECTRONICS



SRI GLOBAL ELECTRONICS

Dr. D. Felicitas



गोरन्टला ब्रांच, गुंटूर - 522034
GORANTLA BRANCH,
GUNTUR-522034
IFS Code : UBIN0806960

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक
DATE 03 03 2023

1GJ38

PAID TO THE ORDER OF SRI GLOBAL ELECTRONICS

या धारक को OR BEARER

रुपये Twenty Two Thousand only

अंकित करें

₹ 22,000/-

खाता नं.
A/c No 069610100014684

चेक नं.
Cheque No. 02036432

For PRINCIPAL & CORRESPONDENT

PENTAREDDY FATHIMARANI

Pentareddy Fatima Rame P.
Authorised Signatory Authorised Signatory

भारत की हवाई सभी शाखाओं में समान्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

V.L. Jyothi

PLEASE SIGN ABOVE THIS LINE
PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

⑈036432⑈ 522026033⑈ 069610⑈ 3⑈



Pentareddy Fatima Rame P.

PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. NO. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PONDICHERY - 605 111.

HCL

AUTHORISED SIGNATORY

INV. DOC. NO. : 0; invoice
 DATE & TIME : 0; 0000046354
 CHALLAN NO. : 15.11.2004/14:32:05
 GOODS ISSUE DT. : 514025301
 ORDER REF. : 15.11.2006
 YOUR REF. : F3OR-0400026779 324/70684
 DATE : NIL
 INTERNAL DOC. NO. : 08.11.2006

DATE OF REMOVAL : 15.11.2006

TIME OF REMOVAL :

ETC No. : AAACH2420CST002

Booking Region : TIRUPATI-UPCOALA

Installation Region : HYDERABAD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	82006 DT. 1.3.2006	12.24%
PART OF COMPUTER	84.73.00	FINANCE BILL 2004	16.32%
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	16.32%
COMPUTERS SOFTWARE	85.24.20	82006 DT. 1.3.2006	8.16%
PRINTERS	84.71.00	FINANCE BILL 2004	16.32%

RANGE : FD WEST BRINDAVAN, PONDY-13
 DIVN. : PONDICHERY-1, COLL : PONDICHERY
 F.C.C. NO. : AAA CH 2420CXM005 STC No. M95 / 14 / 2003 dt. 29/07/2003 & GTA / 3002005 Pondy

CONSIGNEE'S NAME & ADDRESS

ST. ANN'S COLLEGE FOR WOMEN
 GORANTLA
 GUNTUR, - 522035

ST. ANN'S COLLEGE FOR WOMEN
 GORANTLA
 GUNTUR, - 522035

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
010000AZL0013	LX BUSYBEE ALPHA 4650	1	99,499.78
EB000094	SI No B064A2196809 B064A2196810 B064A2196811 B064A2196812 B064A2196813	5	
BC100145	BASE LINUX RHEL, WB 4.0 PRELOADED	5	
BB000310	IDE 52X32X32X CDRW-WO MEDIA-BLAC	5	
IC000351	80GB SATA/300 7200RPM W/2MB BUFF HDD	5	
BE000180	256MB DDR400 PC3200 UNBUFF NON ECC	5	
BF000065	HCL 104KEYS+14BUTN INTA/M P8/2KBD-BLK&SL	5	
ID000516	HCL 8BUTN W/SCROLL OPT P8/2 MOUSE-BLK&SL	5	
IA001004	CPU P4 524 3.06G 533M 1M LHDGP	5	
BO000169	KIT LAVENDER2-LSD MBD- 1A1002	5	
	38CM(15) HCL COLOR MONITOR HCM 582-BLACK	5	

WARRANTY: 12m Standard In-City

Q Installation charge/Service Tax
 CESS

691.07 12.00 82.92
 82.92 2.00 1.65

0.1 of 1

H/W and other goods (Exemptable) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Exemptable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (E)	Services Taxes (Rs.) (F)	G. TOTAL (Rs.)
0.00	2,252.82	0.00	0.00	0.00	0.00	0.00	99,499.78

HARDWARE VALUE INCLUDE:

DEDUCTION U/S 4 (ON C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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Dr. D. F. ...

PRINCIPAL

St. Ann's College for Women
 GORANTLA, GUNTUR-522 034

आंध्र बैंक ANDHRA BANK

UNDER RUPEES *99,501.00***

एच	टी	एल	टीएल
OT	TT	OL	TL

SRINAGAR COLONY (GUNTUR) [1618]

ले जाने पर

17/11/2006

n Demand Pay

H C L INFOSYSTEMS LTD***** या उनके आदेश पर प्राप्त मूल्य के लिए

or Order

रुपये/Rupees

Ninety Nine Thousand Five Hundred

Only*****

आंध्र बैंक
ANDHRA BANK

3/DD/COM/AG

अदा करें

Rs.

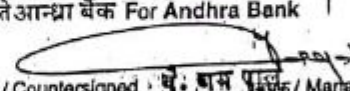
*99,500.00***

For Value Received

कृते आंध्र बैंक For Andhra Bank

0708232

SC-HYDERABAD [0700]

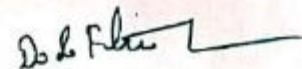
प्रति हस्ताक्षरित / Countersigned:  / Manager

के J-130

"*708232" 00001100001

16





PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 934



INVOICE CUM CHALLAN

MILLENNIUM

HCL

TOSHIBA



MILLENNIUM INFORMATION TECHNOLOGY

BRK Complex Ground Floor, D.No. 6-5-38, 5/1, Arundelpet, GUNTUR-522 002.

(0863) 2218819, 5548819, (R) 2246429, Cell : 98482 14506

TIN No : 28760226858

Consignee

ST.ANN'S COLLEGE FOR WOMEN

GORANTLA

GUNTUR

A.P;INDIA 0863 223670

Invoice No :

504

TIN. NO :

Date :

19/1/2008

Sl.No.	Description of Goods	Quantity	Rate	Amount
1	HCL PC BASED ON INTEL PENTIUM DUEL CORE @ 3.0 GHZ Processor 512 MB DDR2 RAM 160 GB HARD DISK DRIVE HCL KEYBOARD HCL OPTICALMOUSE ONE YEAR WARRANTY <i>Slno = C074AZ 236221</i> <i>= C074AZ 236952</i> <i>= C074AZ 242654</i> <i>= C074AZ 237052</i> <i>= C074AZ 242677</i> <i>= C074AZ 242626, 242650</i> <i>= C074AZ 237094, 236954</i> <i>= C074AZ 169 253</i>	10	11,300.00	113,000.00
Total		10		113,000.00

VAT %

4%

4,520.00

Amount Chargeable (In words) :

Net Value :

117,520.00

One Lakh Seventeen Thousand Five Hundred Twenty Only.

VAT Amount (In Words) :

VAT Amount :

4,520.00

Four Thousand Five Hundred Twenty Only.

Declaration

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

APGST No : NRP/02/02/3450/2001-02

CST No. : NRP/02/02/2324/2001-02

For **MILLENNIUM INFORMATION TECHNOLOGY**

Receiver's Signature with Seal

Authorised Signatory



PRINCIPAL

St. Ann's College for Women
GORANTLA, GUNTUR-522 034

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