



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

DVV

Criterion: IV

Metric – 4.3.2



Criterion 4 - Infrastructure and Learning Resources

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

2022-2023

2022-2023

SRI GLOBAL ELECTRONICS

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

Phone no.: 7794929188, 7842041901

Email: globalelectronicsguntur@gmail.com

GSTIN: 37COEPG7458E1ZT

State: 37-Andhra Pradesh

Bill To

ST ANN'S COLLEGE FOR WOMEN'S

GORANTLA, GUNTUR

State: 37-Andhra Pradesh

Tax Invoice

Invoice No

SGI/GST/2-23255

Date

17-02-2023, 10:19 AM

Place of supply

37-Andhra Pradesh

Ship To

GORANTLA, GUNTUR

#	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

₹ 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

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

Receivers' Signature & seal



Dr. S. Fateema
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

17 02 2023
D D M M Y Y Y Y
Valid for 3 months only

Pay Yourself NEFT

Or Bearer
या धारक को

rupees रुपये Eighty Eight thousand only

अदा करें ₹ 88,000/-

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. S. Fatema Rani P
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें
PRINCIPAL

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

⑈000476⑈ 522240011⑈ 000243⑈ 31



TAX INVOICE

BEST IMAGE SOLUTIONS

D No 31-13-1159

Arundelpet, Guntur-522002

A/CNO 3046364051

IFS Code: KKBR0007747

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

[illegible]

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

Total	74,576
-------	--------

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 No

Branch & IFS Code

KOTAK MAHINDRA BANK

3046364051

KKBK000774Z-

For BEST IMAGE SOLUTIONS

Prepared by

Verified by



D. L. Palma Reus

PRINCIPAL

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



पिन कोड, पूरा - 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/-

चुकाव
AM No 069610100014684

चेक नं.
Cheque No. 02036437

For PRINCIPAL & CORRESPONDENT

PENTAREDDY FATHIMARANI

Dr. P. Fathima Rani
Authorised Signatory Authorised Signatory

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

V.L. Tyothi

PLEASE SIGN ABOVE THIS LINE
PRINCIPAL

⑈036437⑈ 522026033⑈ 069610⑈ 31 St. Ann's College for Women
GORANTLA, GUNTUR-522 035



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

GSTIN : 37ADSPK7606B1ZG
PAN : ADSPK7606B

Sri Ganeshya Namah
BILL OF SUPPLY

Cell. 95522 66501
98660 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. ANNS COLLEGE FOR WOMEN

Address : GORANTLA

GSTIN : Mobile No.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Intel P2-6th / Biostar 210 / 8GB DDR-4 / 480GB SSD / Cabinet / 19 LED PSU / Dell KB + mouse / Processor fan	4pc	25,000/-	1,00,000/-
Rupees in Words : One lakh Rupees only			TOTAL	1,00,000/-

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 Disk Purchase is Blank Unformatted. 7) Please see Back-side for Service Phone Numbers & Terms & Conditions.

Dr. S. K. Kalluri

H. K. Kalluri

For : Rajyalakshmi Electronics & Computers

This Bill Is Issued by Composition Scheme Dealer



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

HDFC BANK

GROUND FLOOR, D NO 111, AMARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

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

Pay Yourself RTGS

Or Bearer

Rupees रुपये One lakh only

या धारक को

अदा करें

₹ 1,00,000/-

A/c 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 Raus

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

PRINCIPAL

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

⑈000445⑈ 522240011⑈ 000243⑈ 31



7794929188, 7842041901

globalelectronicsguntur@gmail.com

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

SRI GLOBAL ELECTRONICS

GSTIN: 37COLPG7458E1ZT
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

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

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



Do. S. Felina
PRINCIPAL

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

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 : **BI50003**
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
	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 and that all particulars are true and correct.

A/C No

3046364051

Branch & IFS Code

KKBK0007347

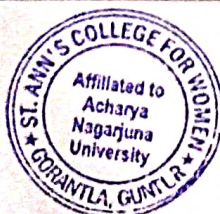
Customer's Seal and Signature

For BEST INVESTMENT SOLUTIONS

Prepared by

Verifiert by

Authorized Signature



Dob-Kelina 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
IFSC / NEFT IFSC : HDFC0005139

Imperia
Premium Banking

24032023

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

Pay to the order of Yoursel NEFT

Or Bearer

Amount in words Eighty Eight thousand only

या धारक को

अदा करें

₹ 88,000/-

A/c 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 Rani P
PRINCIPAL
Please sign above the signature line
St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000503⑈ 522240011⑈ 000243⑈ 31



SRI GLOBAL ELECTRONICS

V: 37COEPG7458E127
37 - Andhra Pradesh

ANN'S COLLEGE
FOR WOMEN'S

GORANTLA, GUNTUR

37-Andhra Pradesh

Tax Invoice

Invoice No.: SGE/GST/2-23222
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. S.
PRINCIPAL

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