



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. S. 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





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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

[illegible]

PRINCIPAL 3/8 (2)

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

STOCK REGISTER

NAME OF ARTICLE

Scanned with OKEN Scanner

STORES, FURNITURE Etc.

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

Name of the Article :

[illegible]

Dr. G. 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		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	P.				
Date 17/02/2023	INTEL CORE I3 6TH systems							
	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. B. K. Reddy, Principal

PRINCIPAL

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

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

STOCK REGISTER

NAME OF ARTICLE

2022 - 23

STOCK

Lalitha & Co, Guntur -2, Tenali -1

[illegible]

Dada Fatima R
30/11/12
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 038

Given to office	-	5	(Keyboard, Mouse)
-----------------	---	---	-------------------

National Computers

28/03/22

denovo Desktop (Ic₃)

CI3	GG3	ITB	win	11
CI3	4GB	ITB	win	10

lenovo 18.5" LED monitor - 4

Warranty charges

$$4 \times 38,000 = 1,52,000$$
$$4 \times 700 = 2,800/-$$

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

Dr. S. P. S. 24/3/22

PRINCIPAL

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

[illegible]

STOCK REGISTER 0

[illegible]

STOCK REGISTER

[illegible]

PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 024

STOCK REGISTER 0

[illegible]

Dr. S. Fatima Royappa
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 2nd 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			
	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						

REGISTER

9





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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

A/CNO:3046364051

GSTIN/UIN:37CLAPB5144F1ZJ

E-Mail : bestimage73@gmail.com

ST ANN'S COLLEGE FOR WOMEN

Andhra Pradesh

Contact:

[illegible]

Delivery Note

Buyer's Order No

Despatched through

Model/Terms of payment.

Other Reference(S)

Date:

Delivery Note Date

Destination

Terms & Conditions of Delivery

[illegible]

Amount Chargeable(in Words):

HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,36,441	9%	12279.7	9%	12279.6639
E.&O.E	Total	1,36,441		24559.3		1.61.000

Tax Amount (in Words) :

Company's Bank Details

Bank Name .

KOTAK MAHINDRA BANK

A/C No

3046364051

Branch & IFS Code

KKBK0007747

For BEST IMAGE SOLUTIONS

Verified by

Authorised Signatory



PRINCIPAL

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

TAX INVOICE

BEST IMAGE SOLUTIONS

2 No. 31-13-1159

Arundelpet, Guntur-522002

A/CNO:3046364051

FS 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

[illegible]

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		88.00
Tax Amount (in Words) : Thirteen Thousand Four Hundred and Twenty Three Rupees Only						

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 and 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

KKBK0007747.

For BEST IMAGING SOLUTIONS

Prepared by

Verified: 1



W. L. Palma Rens

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/-

आका सं
A/c No 069610100014684

चेक नं.
Cheque No. 02036437

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⑈



[illegible]

Dob. Kelm. 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 Parvif
PRINCIPAL
Please sign in the presence of
St. Ann's College for Women
GORANTLA, GUNTUR-522 035

⑈000503⑈ 52224001⑈ 000243⑈ 31



Tax InvoiceDate
17-02-2023, 10:19 AM**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 PradeshInvoice No
SGE/GST/2-23255
Place of supply
37-Andhra Pradesh
Ship 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

₹ 88,000.00 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
PRINCIPALSt. 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

Pay Yourself NEFT

Or Bearer

या धारक को

rupees रुपये Eighty Eight thousand only

अदा करें

₹ 88,000/-

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

globolelectronicsguntur@gmail.com

GROUND FLOOR 31-13,
115B, 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

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



SRI GLOBAL ELECTRONICS

GSTIN: 37CCEPG7488E1Z1

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 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		1	₹ 18,644.1	₹ 74,576.3	₹ 13,423.7 (18%)	₹ 88,000.0
TOTAL		1		₹ 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. L. Felina
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

SRI GLOBAL ELECTRONICS

V: 37COEPG7458E1Z7
37 - Andhra Pradesh

TO:

**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 -670 / Biostar 210 / 8GB DDR4 / 480GB SSD / Cabinet / 19 LED PSU / Dell K15 mouse / Processor / Fans	42	25,000/-	1,00,000/-

Rupees in Words : One lakh Rupees only

TOTAL

1,00,000/-

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



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, D-51 GUNTUR, GUNTUR-522002, ANDHRA PRADESH
RTGS / NEFT IFSC : HDFC0005139

Imperia
Financial Services

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

✓ Yourself 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. Fatima Rana

Authorised Signatories

Please sign above / इस पर 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 Centre 3) - CI3/4/1TB/Win10 S.No.SP02EC4B 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 & Direct Service Center warranty or Use Toll Free Numbers & 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

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

Authorized Signatory
National Computers

This is a Computer Generated Invoice

National Computers

SALES & SERVICE

Lenovo Exclusive Store

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 Y W / 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:		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. S. K. Srinivas

PRINCIPAL

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

HDFC BANK

5-67-80 MAIN ROAD, LAKSHMIPURAM
GUNTUR-522007, ANDHRA PRADESH

RTGS / NEFT IFSC : HDFC0000189

Imperia
Premium Banking

88032022

D D M M Y Y Y Y

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

Drn: 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 Ramez
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. 95522 66501
98850 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 / 81-Board / 893 / 1000 240GB SSD / AM Cabinet 19 LED 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) 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



Dr. L. Felina

PRINCIPAL

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

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

GSTIN : 37ADSPK7606B1ZG
PAN : ADSPK7606B

Sri Ganeshya Namah
BILL OF SUPPLY

Cell: 96522 66501
98660 93111

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 RAJYALAKSHMI ELECTRONICS & COMPUTERS Or Bearer

Rupees रुपये One lakh Forty One thousand only या धारक को

₹ 1,41,000/-

A/c No. 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⑈ 3⑈

round 1 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 Casing 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 Terms & Conditions.

H. S. S.
For : Rajyalakshmi Electronics & Computers

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

TIN : 37ADSPK7606B1ZG

Sri Ganeshya Namah

Cell: 96522 66501

W : 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

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) 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

Bill is issued by Composition Scheme Dealer



Dr. S. Felina

PRINCIPAL

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



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Composition Taxable Person, Not Eligible to Collect Tax on Supplies

GSTIN: 37ADSPK7606B17G
PAN: ADSPK7606B

Call: 95522 55501
98560 93111
95509 25750

Bill of Supply

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

1620

CASH / CREDIT BILL

No. _____ Date: 16/03/19

Buyer's Name: St. Ann'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 writer and keyboard + mouse / 3 year warranty	4pc	33,800/-	1,35,200/-
			TOTAL	1,35,200/-

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 Backside for Service Phone Numbers & Terms & Conditions.

Hiten
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 Lakshmi Namah

Call: 96522 66501

PAN : ADSPK7606B

BILL OF SUPPLY

98660 93111

95509 20790

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

6-4-27/A, 4/2 ARUNDEL PET, 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 OR OS DELL / KB mouse / Dell - Rnd / DOS / 3yrs warranty	3pc	33,800/-	1,01,400-00
TOTAL				1,01,400-00

Rupees in Words : One Lakh And Fourteen
Hundred Rupees only**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



Dr. N. Felina
PRINCIPAL

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



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Not Eligible to Collect Tax on Supplies"

GSTIN: 17ADDPK7406B123 St. Sahasra Namah
ADSP: 76168 BILL OF SUPPLY
Cell: 96522 66501
98660 93111
95509 20790

RAJYALAKSHMI

ELECTRONICS & COMPUTERS

Plot A-4/2 AF UNDELPET, GUNTUR-2.

State: Andhra Pradesh, State code: 37

~~CASH~~ / CREDIT BILL



Date: 19/03/18

ST. ANN'S COLLEGE FOR WOMEN

GORANTLA

Mobile No.

S.N.	PARTICULARS	QTY.	RATE	AMOUNT
①	DEU VOSTRO 3268 Desktop	2pc	31,000/-	62,000 -
			TOTAL	62,000 -

Warranty: 3 years on components. 1) For warranty purpose
2) For Power Adapters & only Coming Warranty.
3) If it is not a brand name, it is not a brand name.
4) If it is not a brand name, it is not a brand name.
5) If it is not a brand name, it is not a brand name.
6) If it is not a brand name, it is not a brand name.
7) Please see Rack-
Term & Conditions.

H. Teer
For: Rajyalakshmi Electronics & Computers

Not for use by Composition Scheme Dealer



Dr. Fatima Rana
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: Goranpeta

Sl. No.	DESCRIPTION	PRICE	AMOUNT Rs.
(i)	3 System Assembling Dual-core 3.0. 2GB Ram 500GB H.D.D. ATX Cabinet 18.5 inch monitor	17,900/-	53,700/-
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
GORANPETA, 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

हस्ताक्षर
कार्यवाही में चालु तथा दूर पर कनेक्शन लेने के लिए नमिल करता / हो है।

गोपता का हस्ताक्षर
CONSUMER

वितरक के हस्ताक्षर

I hereby nominate Shri/Smt
(F.O.) as my connection at the current prevailing deposit rate
Signature of the Engr
CONSUMER 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)	38xsteng 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)

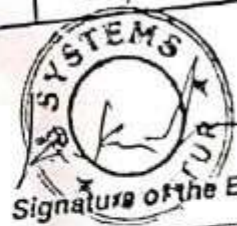
Fifty Three Thousand Seven Hundred only

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-522434

PRINCIPAL

वित्तक के हस्ताक्षर

CONSUMER SIGNATURE

SIGNATURE

PARTNER



SALES & SERVICES

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

CASH/SERVICE BILL

Date 16/12/2014

No. 45

Customer Code

Customer Name ST. Ann's College For Women

Address GORANTLA

SL No.	DESCRIPTION	PRICE	AMOUNT Rs.
①	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/-

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

गोपनीयता का हस्ताक्षर

PRINCIPAL

प्राप्त



CONSUMER SIGNATURE

DISTRICT MAGISTRAR

D. L. Vignesh

CONSUMER St. Ann's College for Women
GORANTLA, GUNTUR-522 002

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, Government, 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. 28390124891

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 Oc 2nd gen / 2 GB Ram / 500 GB HDD / 18.5" LED monitor / HP K4 Dood / 158 Office mouse	18500	8	148000
②	External HD 1TB	2000	1	2000
	mbt process + Ram 3y warranty 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

AUTHORIZED SIGNATORY



Dr. S. R. Reddy
PRINCIPAL

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



U G Library

HDFC BANK

BRANCH: 5222400111 ANARAVATHI MAIN ROAD,
GORANTLA, DIST GUNTUR GUNTUR-522032, 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/-

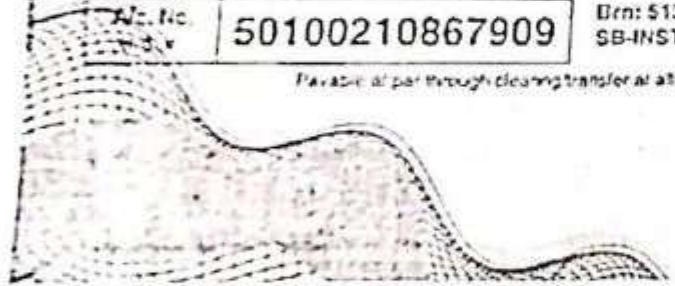
No. No
50100210867909

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. Jyothi

Dr. S. Fatima *Principal*

Authorised Signatories

Please sign across / पत्र को पार करें

PRINCIPAL

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

⑈000485⑈ 5222400111 000243⑈ 31



Dr. S. Fatima

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 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
CGST			₹ 18,644.1		9%	₹ 1,678.0	Received
							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.

Receiver's 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 ELECTRONICSAddress: GROUND FLOOR 31-13-1159 12/1, ARUNDELPET GUNTUR, Ph no: 7794929160, 7842041901 Email: globalelectronicsguntur@gmail.com

GSTIN: 37CDEPG745EL1Z1, State: 37-Andhra Pradesh

Tax InvoiceBill To: ST ANN'S COLLEGE FOR WOMEN'S
GORANTLA, GUNTUR
State: 37-Andhra PradeshShip 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 03032023

1GJ38

PAID TO THE ORDER OF SRI GLOBAL ELECTRONICS

OR BEARER

RUPEES Twenty Two Thousand only

अंशक

₹ 22,000/-

खाता नं.
A/c No 069610100014684

चेक नं.
Cheque No. 02036432

For PRINCIPAL & CORRESPONDENT

PENTAREDDY FATHIMARAH

Pentareddy Fatima Rahim P.
Authorised Signatory Authorised Signatory

भारत की हमारी सभी शाखाओं में समान रूप से देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

V.L. Tyothi

PLEASE SIGN ABOVE THIS LINE
PRINCIPAL

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

036432 522026033 069610 31



Pentareddy Fatima Rahim 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 : 07/000046354
 CHALLAN NO. : 15.11.2004/14:32:05
 GOODS ISSUE DT. : 31/02/2001
 ORDER REF. : 15.11.2004
 YOUR REF. : F30R-0400026779 324/70684
 DATE : NIL
 INTERNAL DOC. NO. : 08.11.2004

DATE OF REMOVAL : 15.11.2006
 TIME OF REMOVAL :
 ETC No. : AAACH2420CST002

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	84.73.00	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. : AAACH2420CST002 STC No. MPIS / 14 / 2003 dt. 29/07/2003 & GTA / 3002005 Pondy

INVOICED TO : 0080438898
 Installation Region : HYDERABAD
 ST. ANN'S COLLEGE FOR WOMEN
 GORANTLA
 GUNTUR, - 522035

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

CONSIGNEE'S NAME & ADDRESS

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
070000AZL0013	LX BUSYBEE ALPHA 4650 SI No B064A2196809 B064A2196810 B064A2196811 B064A2196812 B064A2196813	TI	5
EB000094	BASE LINUX RHEL, WB 4.0 PRELOADED	TI	5
BC100145	IDE 52X32X32X CDRW-WO MEDIA-BLAC	TI	5
BB000310	80GB SATA/300 7200RPM W/2MB BUFF HDD	TI	5
IC000351	256MB DOR400 PC3200 UNBUFF NON ECC	TI	5
BE000180	HCL 1945EY3414BUTN INTAAM PS/2KBD-BLK&SL	TI	5
BF000065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	TI	5
ID000516	CPU P4 524 3.06G 513M 1M LHDGP	TI	5
IA001004	KIT LAVENDER2-LSD MBD- IA1002	TI	5
B0000169	38CM(15) HCL COLOR MONITOR HCM 582-BLACK	TI	5
WARRANTY: 12m Standard In-City			
Q Installation charge/Service Tax			
CESS			
G. TOTAL (Rs.)			
HW and other goods (Excludable) (Rs.) (A)	SOFTWARE (Rs.) (B)	HW and other goods (Non-Excludable) (Rs.) (C)	Services (Rs.) (D)
0.00	2,252.82	0.00	0.00
TAXES			
DEDUCTION U/S 4 (ON C OF RETAILING EXP)			
ASSESSABLE VALUE			
EXCISE DUTY PAYABLE (Rs.)			
VEHICLE DESC. & REGN No.			
NO. & DESCRIPTION OF PACKAGES			



Dr. D. F. Srinivas
 PRINCIPAL
 St. Ann's College for Women
 GORANTLA, GUNTUR-522 034

आंध्र बैंक ANDHRA BANK

UNDER RUPEES *99,501.00***

एच	एच	एच	एच
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
For Value Received

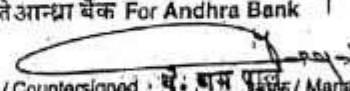
Rs.

*99,500.00***

कृते आंध्र बैंक For Andhra Bank

0708232

SC-HYDERABAD [0700]

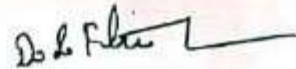
प्रति हस्ताक्षरित / Countersigned :  / Manager

वे 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>S/no = C074AZ 236221 = C074AZ 236952 = C074AZ 242654 = C074AZ 237052 = C074AZ 242677 = C074AZ 242626, 242650 = C074AZ 237094, 236954 = A074AZ 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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