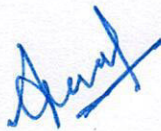


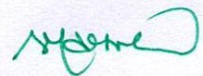
**4.4. Total number of Computers in the campus for Academic purpose during the Academic Year 2020-21**

S.No.	Department	Computers
01	Computer Science & Engineering	384
02	Central Computing Facility	131
03	Information Technology	227
04	Electrical and Electronics Engineering	122
05	Electronics and Communication Engineering	241
06	Electronics and Instrumentation Engineering	60
07	Computer Science and Systems Engineering	218
08	Basic Sciences and Humanities	69
09	Civil Engineering	121
10	Mechanical Engineering	198
11	Master of Computer Applications	144
12	Digital Library	48
<b>TOTAL</b>		<b>1963</b>



**NETWORK MANAGER**

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**



**PRINCIPAL**  
**PRINCIPAL**

**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET,**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

## LIST OF STOCK REGISTER & BILLS

Name of the Department: CSE

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
1	CSE	A Lab – 214	Intel DH55PJ M/B, Intel Core I3–2.93 GHz Processor. 4GB DDR3-RAM, 500GB HDD Seagate, 18.5' LCD Monitor-View sonic, Microsoft Keyboard & Mouse	31	31
		B Lab – 214	Lenovo 3156RY6 M/B, Intel I3–3.10 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	43	43
		C Lab – 214	Intel DH55PJ M/B, Intel I3–3.10 GHz Processor. 4GB DDR3-RAM, 500GB HDD Seagate, 18.5' LCD Monitor-View sonic, Microsoft Keyboard & Mouse	31	31
		D Lab – 214	Lenovo 3156RY6 M/B, Intel I3–3.10 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	45	45
		E Lab – 216	Intel DH55PJ M/B, Intel I3–2.93 GHz Processor. 4GB DDR3-RAM, 500GB HDD Seagate, 18.5' LCD Monitor-View sonic, Microsoft Keyboard & Mouse	52	52
			Lenovo Desktop V520 - i5 Intel Core i5 7th Gen, 4GB RAM, 1 TB HDD, Keyboard & Mouse, 18.5' LCD Monitor	9	9
			Lenovo Desktop V520 - Intel Core i3 Processor, 4GB RAM, 1 TB HDD, Keyboard & Mouse, 18.5' LCD Monitor	1	1
		F Lab – 216	Lenovo 3156RY6 M/B, Intel I3–3.10 GHz Processor. 4GB DDR3-RAM, 500GB HDD Seagate, 18.5' LCD Monitor-Lenovo, Lenovo Kbd & Mouse	33	33
		Research Lab - Pattern recognition - 211	Lenovo V520, Intel i3-7100 3Ghz Processor, 4GB DDR4-RAM, 1Tb HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	70	70
		Research Lab - Soft Computing - 211	Lenovo V520, Intel i3-7100 3Ghz Processor, 4GB DDR4-RAM, 1Tb HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	69	69
<b>TOTAL</b>					<b>384</b>

  
**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

  
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(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.



# Stock Register

Name of the Institute : <sup>8</sup>

Dept. : CSE

Name of the Item : Systems

Name of the Laboratory : B-Lab

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	26/09/2011	242	Kamaljeet Systems Hyderabad	Lenovo. Tubel core i3 3.10 GHz, 2GB DDR3 Ram, 500 GB HDD Monitor 18" TFT	43	23,000	9,89,000	LAB-B		43	
								Stock Verified on 03/9/2011 1. Network Manager... 2. HOD... 3. Principal...			
HEAD Dept. of Comput. Science & Engineering SREE VIDYANIKETHAN ENGINEERING COLLEGE Sree Sainath Nagar, A. RANGAMPET Chittoor (Dist.) - 517 102, A.P.											

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA**

# Stock Register

Name of the Institute :

Dept. : CSE

Name of the Item : SYSTEMC

Name of the Laboratory : Lab - C

marks

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	30.08.07	NO:1161 30-08-2007	Kanad naxx Systems Hyd.	intel P4 Dual core 1.6 GHz 512 MB RAM, 160 GB HDD Multimedia Keyboard, Mouse, ATX cabinet 17" color monitor LCD	31	21400	663400	LAB-C		31	<i>[Signature]</i>
	10.09.2009			core 2 duo 2.4 GHz, 1GB, 160 GB HDD	11			Lab-c			Lowly CPU from B5C <i>[Signature]</i>
	10.09.2009			AMD 1.2 GHz, 512 MB 160 HDD	11			store Room			Lab c to Store

Stock Verified on: 3/9/2009

1. Network Manager: *[Signature]*

2. HOD: *[Signature]*

3. Principal: *[Signature]*

*[Signature]*  
**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

*[Signature]*  
**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. BANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

# Stock Register

Name of the Institute :

Dept. : CSE

Name of the Item : Systems

Name of the Laboratory : Lab - D

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	23/09/2011	202	kamalveer systems Hyderabad	Lenovo, Intel i3 3.10 GHz, 2GB DDR3 RAM, 500GB HDD Monitor 18.5" TFT	15	23,000	10,35,000	D-LAB		15	
								Stock Verified on 3/9/21 1. Network Manager <i>[Signature]</i> 2. HDD <i>[Signature]</i> 3. Principal <i>[Signature]</i>			
								Verified 1. <i>[Signature]</i> 2. <i>[Signature]</i>		HEAD Dept. of Computer Science & Engineering SREE VIDYANIKETHAN ENGINEERING COLLEGE Sree Sainath Nagar, A. RANGAMPET CHITTOOR (Dist.) - 517 102, A.P.	

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

# Stock Register

Name of the Institute :

Dept. : CSE

Name of the Item :

Name of the Laboratory :

E-LAB

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
11	24/11/18	VJW048	KAMALVEER SYSTEMS	Lenovo Desktop # 1-2-278 to 281/2APR 1st Floor, Kiranmale Building, 98 Tower Street, S.D. Road, Secunderbad, Telangana, 500003	01	31,250	31,250			61 + 1 62	Jays
	31-10-2019	VJW	Kamalveer systems	Intel DH55PT, Intel i3 processor # 2-2-647/31A Swetha complex, Shivam Road, new nallakunta, HYD	05	23,500	1,17,500	STORE		62 - 05 = 57	Jays
	31-10-2019	VJW048	Kamalveer systems	Lenovo Desktop V520-151K # 60-21-12/1, 4th line V.R. Rao street Ashok Nagar Vijayawada - 520010	05	31,250	1,56,250			57 + 05 = 62	Jays
	31-10-2019	HYD034	Kamalveer systems	Lenovo keyboard and mouse # 2-2-647/31A, Swetha complex, Shivam Road, new nallakunta Hyderabad - 500014	05	800	4000				Jays

Stock Verified on... 2/9/21  
 1. Network Manager...  
 2. HOD...  
 3. Principal...

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

F- Lab

# Stock Register

Name of the Institute : Sree vidyanikethan Engrg College

Dept. : CSE

Name of the Item : Computer Systems

Name of the Laboratory : ADVANCED PROGRAMMING Lab I

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1	10-09-11	202	Kamalveer Systems Hyderabad	Lenovo intel i3 3.10 GHz , 2 GB DDR3 RAM, 500 GB HDD, monitor, keyboard 18.5 TFT	33	23,000	7,59,000			33	D. Gan
2	11-1-13	153	Kamalveer Systems Hyderabad	HP Laser jet 1020 +	1	6950	6950	PLAB-1		01	D. Gan
								Transferred to Dept. of CSE K. Raj 01/09/2015 HEAD Department of Information Technology Sree Vidyanikethan Engineering College Sree Sainath Nagar, A. Rangampet TIRUPATI - 517 102 (A.P.)			

Stock Verified on... 3/9/15  
 1. Network Manager...  
 2. HOD...  
 3. Principal...

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**



# Stock Register

Name of the Institute: SVEC

Dept: CSE

Name of the Item: \_\_\_\_\_

Name of the Laboratory: SOFT COMPUTING RESEARCH LAB<sup>1</sup>

Sl.no:	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	29-06-2017	VJW048	Kamalveer Systems	Lenovo V520 Intel core i3 proc 4GB Ram, 1TB HDD Lenovo keyboard, Lenovo mouse.	57	31,250	1781,250				<i>[Signature]</i>
			Kamalveer Systems	Lenovo V520. Intel core i3 proc, 4GB Ram, 1TB HDD Lenovo KB/mouse.	19	31,250	375,000				<i>[Signature]</i>

Stock Verified on: 3/9/21

1. Network Manager... *[Signature]*

2. HOD... *[Signature]*

3. Principal... *[Signature]*

**HEAD**

Dept. of Computer Science & Engineering  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 Sree Sainath Nagar, A. RANGAMPET  
 CHITTOOR (DH-517 102, A.P.

*[Signature]*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

# Stock Register

Name of the Institute:

Dept : CSE

Name of the Item :

Name of the Laboratory : Pattern Recognition Research Lab.

Sl.no:	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	29-6-2017	VJW048	Kamalveer Systems Vidyanagara	Lenovo V520. Intel core i3 proc 4GB Ram, 1TB HDD Lenovo keyboard, Lenovo Mouse 3 Years Warranty	70	31,250	21,87,500				All systems are in working condition.  8/5/18.
	28-06-2017	HYD034	Kamalveer Systems Hyderabad	HP LaserJet Printer 1020	1	9,800	9,800				28/6/17
	11-06-2018	HYD039	Kamalveer Systems Hyderabad	Lenovo Think Server ST550 771052F400 Intel Xeon 3106, 17ghz 2TB Sata, 8TB RAID Server Ram - 40GB DDR4 Logitech wired KB/mouse, Monitor 21.5" Lenovo	1	2,18,300	2,18,300				11/6/18
	29-06-2017	VJW048	KAMALVEER SYSTEMS VIDYANAGARA	Lenovo V520, Intel core i3 proc 4GB RAM, 1TB HDD Keyboard Mouse Lenovo	5	31250	1,56,250				29/6/17

Stock Verified on 3/9/18  
 1. Network Manager.....  
 2. HOD.....  
 3. Principal.....

SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 Sree Sainath Nagar, A. RANGAMPET  
 CHITTOOR (Dist.)-517 102, A.P.

HEAD  
 Dept. of Computer Science & Engineering  
 Sree Vidyanikethan Engineering College  
 Sree Sainath Nagar, A. RANGAMPET  
 CHITTOOR (Dist.)-517 102, A.P.

NETWORK MANAGER  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 TIRUPATI - 517 102

PRINCIPAL  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**TAX INVOICE**

CSE-DEPT

A.C - Lab-62

Seller's Name: **M s Kamalveer Systems** Invoice Date: **04-10-2010**  
 Address: **#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044** Invoice No: **669**  
 Telephone No: **040-27403976** Mobile: **9849034607** Mode of Payment:  
**65889676** Despatched -  
 Email: **Kamalveersystems@hotmail.com** through

Buyer's Name: **SREE VIDYANIKETHAN EDUCATIONAL TRUST** PO No: **0176/179**  
 Address: **SREE SAINATH NAGAR, TIRUPATHI** DC No: **399/401/402/410**  
 Telephone No: Fax No: DC Date:  
 TIN:

S.No	Description	Qty	Unit Price	Gross
1	PROCESSOR INTEL Core i3 530 2.93 Ghz	200	23500.00	47,00,000.00
2	MOTHER BOARD Intel DH 55 PJ	200		
3	RAM 2GB-DDR3 TRANSCEND	200		
4	HARD DISK 500-GB SEAGATE	200		
5	CABINET MERCURY	200		
6	KEYBOARD & MOUSE MICROSOFT	200		
7	POWER CABLE	200		
8	MONITOR 18.5" LCD VIEWSONIC	200		
VAT @ 4% : 180769.23				
VAT @ 12.5% :				
Total		1600		47,00,000.00

Amount: FORTY SEVEN LAKH ONLY

TIN NO. 28410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

For Kamalveer Systems  
  
 Authorised Signature

Checked By *Mr. Nagam Rajan*

This is computer Generated Invoice.

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

A,CLAB- 31  
 31  
 62

**TAX INVOICE**

9160999973

B, D - 65-88

Sellers 's Name	M/s. Kamalveer Systems	Invoice Date	: 17-09-2011
Address	#2-2-647/3/A, Swetha Complex, Shrivam Road, New Nallakunta, Hyderabad-500044	Invoice No	: 212
Telephone No	: 040-27403976      Mobile: 98490 34607 65889676	Mode of Payment	:
Email: Kamalveersystems@hotmail.com		Despatched - through	

Buyer's Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST SREE SAINATH NAGAR, TIRUPATHI	PO No	: 0268/2011
Address		DC No	:
Telephone No	: 2236611-4 Lines Fax No: 0877	DC Date	:
TIN :			

S.no	Description	Qty	Unit Price	VAT %	Service Tax	Gross
1	LENOVO 3156RY6, i3/2GB/500/3 YRS	135	23000.00	5.00		31,05,000.00
2	MONITOR 18.5" LCD LENOVO	135				
3	PROCESSOR INTEL Core I7	60	43000.00	5.00		25,80,000.00
4	MOTHER BOARD Intel 67BL	60				
5	RAM 4GB DDR3	120				
6	GRAPHIC CARD NVIDIA GEFORCE ZOTAC 2GB	60				
7	CABINET ELITE	60				
8	HARD DISK 1 Terra Bite Western Digital	60				
9	KEYBOARD & MOUSE MICROSOFT	60				
10	MONITOR 22" LCD SAMSUNG	60				
Total Qty Issued :		810.00				
				Service Tax@10.3% :		
				VAT @ 5% :		270714.28
				VAT @ 14.5% :		

Amount : FIFTY SIX LAKH EIGHTY FIVE THOUSAND ONLY

NET : 56,85,000.00

TIN NO. 28410122433	PAN NO. AAPPY4321D
APGST NO. SEC/09/2/4013/2002-2003	
CST NO. SEC/09/2/3075/2002-2003	
SERVICE TAX NO. AAPPY4321DSE001	
<ul style="list-style-type: none"> <li>* Goods Once Sold Will Not Be Taken Back.</li> <li>* Intrest will be charged @24% Per annum if the payment is not paid within due date</li> <li>* Subject to Hyderabad Jurisdiction.</li> <li>* Warranty will not be given for any Physical damage or Burns or Breakage.</li> </ul>	
<p><i>For Kamalveer Systems</i></p> <p align="center">Authorized Signatures</p> <p align="center"><b>PRINCIPAL</b></p> <p align="center">SREE VIDYANIKETHAN ENGINEERING COLLEGE (Autonomous)</p> <p align="center">Sree Sainath Nagar, A. RANGAMPET Chittoor (Dist.) - 517 102, A.P., INDIA.</p>	

Checked By

*[Signature]*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

This is computer Generated Invoice.

D- Lab - 43  
D- Lab - 45

88

**TAX INVOICE**

*E Lab - 52*

Sellers 's Name	M s Kamalveer Systems	Invoice Date :	23-10-2010
Address	#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044	Invoice No :	698
Telephone No. :	040-27403976	Mobile: 9849034607	Mode of Payment :
		65889676	Despatched - through
Email:	Kamalveersystems@hotmail.com		

Buyer's Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST	PO No :	
Address	SREE SAINATH NAGAR, TIRUPATHI	DC No :	
Telephone No :		Fax No. :	
TIN :		DC Date :	


S.No	Description	Qty	Unit Price	Gross
1	PROCESSOR INTEL Core i3 530 2.93 Ghz	65	23500.00	15,27,500.00
2	MOTHER BOARD Intel DH 55 PJ	65		
3	RAM 2GB DDR3 TRANSCEND	65		
4	KEYBOARD & MOUSE MICROSOFT	65		
5	HARD DISK 500 GB SEAGATE	65		
6	CABINET MERCURY	65		
7	MONITOR 18.5" LCD VIEWSONIC	65		
8	POWER CABLE	65		

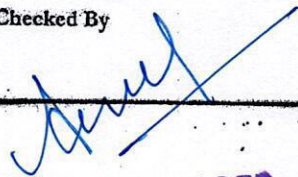
VAT @ 4% : 58750.00  
 VAT @ 12.5% :  
 Total 520 15,27,500.00

Amount : FIFTEEN LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY

TIN NO. 28410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

*For Kamalveer Systems*  
  
 Authorised Signature

Checked By 

This is computer Generated Invoice.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*Signature*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist) - 517 102, A.P., INDIA.  
*E Lab - 52*

Research Lab

**TAX INVOICE**

E.Lab - 10 No.

<b>Sellers Name :</b> KAMALVEER SYSTEMS	<b>Inv Date :</b> 29-06-2017
<b>Address :</b> # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	<b>Inv No :</b> VJW048
<b>Telephone No :</b> 0866 2477888 / 9949996927	<b>Due Date :</b>
<b>Email :</b> bvntao@kamalveersystems.net	<b>Despatched - through</b>

<b>Buyer's Name</b> Sree Vidyanikethan Educational Trust	<b>P.O No :</b> SVET/Maint/0353/2017
<b>Address</b> Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist.	<b>P.O Dt :</b> 22-06-2017
<b>Telephone No :</b> TIRUPATHI 0877 3066777	<b>DC No :</b> 0390
<b>TIN No :</b>	<b>DC Date :</b> 29-06-2017
<b>PIN:</b> 517102	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-i5 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
	Lenovo Desktop V520-15IKL ✓	215	31,250.00	67,18,750.00
	Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	9		
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	15,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
<b>Total</b>		<b>620</b>		

Gross 1,00,10,000.00  
 Serv Tax @ 14.5 %:  
 VAT @ 5% : 500500.00  
 VAT @ 14.5%:  
 Freight :  
 Net Amount : 1,05,10,500.00

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

<b>TIN NO :</b> 37346975486	<b>Bank RTGS/NEFT Details</b>
<b>SERVICE TAX NO</b> AAPPY4321DSD001	<b>Bank Name:</b> Kotak Mahindra Bank Ltd
<b>PAN NO :</b> AAPPY4321D	<b>Bank Account No -</b> 740011013751
	<b>Bank Branch:</b> Gayathri Nagar Branch, Vjwd
	<b>Bank IFSC Code:</b> KKBK0007629
	<b>Print Time</b> 11:42:13
<ul style="list-style-type: none"> <li>* Goods Once sold will not be taken back .</li> <li>* Interest will be charged @24% Per annum if the Payment is not paid within due date.</li> <li>* All disputes are subject to Secunderabad Jurisdiction.</li> <li>* Warranty will not be given for any Physical damage or Burns or Breakage.</li> <li>* Cheque Bounce Charges Rs.500 Extra.</li> </ul>	<p align="center"><b>For Kamalveer Systems</b></p> <p>Checked By _____ Authorised Signature _____</p>

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.  
 G-206-10

**TAX INVOICE**

CSE DEPT

F. (G) Lab  
Bed labs  
bills.

F-tab - 33

Sellers 's Name **M/s. Kamalveer Systems** Invoice Date : 10-09-2011  
 Address #2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044 Invoice No : 202  
 Telephone No : 040-27403976 Mobile: 98490.34607 65889676 Mode of Payment :  
 Email: Kamalveersystems@hotmail.com Despatched - through

Buyer's Name **SREE VIDYANIKETHAN EDUCATIONAL TRUST** PO No : Svet/FO/PO/0268  
 Address **SREE SAINATH NAGAR, TIRUPATHI** DC No :  
 Telephone No : 2236611-4 Lines Fax No : 0877 DC Date :  
 TIN :

S.No	Description	Qty	Unit Price	Gross
1	LENOVO 3156RY6, i3/2GB/500/3 YRS	125	23000.00	28,75,000.00
2	MONITOR 18.5" LCD LENOVO	125		

VAT @ 4% : . 110576.92

VAT @ 12.5% :

Total 250 28,75,000.00

Amount : TWENTY EIGHT LAKH SEVENTY FIVE THOUSAND ONLY

TIN NO. 28410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

Checked By

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

This is computer Generated Invoice.

For Kamalveer Systems



**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

F-Lab-33

**TAX INVOICE**

Seller's Name : <b>KAMALVEER SYSTEMS</b>	Inv Date : 29-06-2017
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : VJW048
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : hvvrao@kamalveersystems.net	Despatched - through

Buyer's Name : <b>Sree Vidyaniketan Educational Trust</b>	P.O No : SVET/Maint/0353/2017
Address : Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,	P.O Dt : 22-06-2017
Telephone No : TIRUPATI 0877 3066777	DC No : 0390
PIN: 517102	TIN No : DC Date : 29-06-2017

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-i5 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
Total		620		

Gross 1,00,10,000.00  
 Serv Tax @14.5% :  
 VAT @ 5% : 500500.00  
 VAT @ 14.5%:  
 Freight :  
 Net Amount : 1,05,10,500.00

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486 SERVICE TAX NO AAPPY4321DSD001 PAN NO : AAPPY4321D	<u>Bank RTGS/NEFT Details</u> Bank Name: Kotak Mahindra Bank Ltd Bank Account No - 7400 1101 8751 Bank Branch: Gavathri Nagar Branch, Vijwl Bank IFSC Code: KKBK0007629 Print Time 11:42:13
* Goods Once sold will not be taken back. * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction. * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs.500 Extra.	<b>For Kamalveer Systems</b>  Checked By _____ Authorised Signature _____

1. Soft computing Research lab - 69 Systems ✓  
 2. Pattern Recognition Research lab - 70 Systems ✓  
 3. Data analytics Research lab - 20 Systems ✓  
 4. Cyber security & Cryptology Research lab - 16 Systems ✓  
 Total = 180 Systems

J - Research Lab

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.



## LIST OF STOCK REGISTER & BILLS

Name of the Department: Computer Center

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
2	CENTRAL COMPUTING CENTER	Lab - A - 219	Lenovo V520 Intel i5-7400 @ 3.0 GHz Processor. 4GB DDR4-RAM, 1TB HDD Seagate, 18.5' LCD Monitor-Lenovo, Keyboard & Mouse	32	32
			Lenovo M20, Intel Core i3-2120 @ 3.30 GHz Processor. 4GB DDR3-RAM, 500GB HDD Seagate, 18.5' LCD Monitor, Keyboard & Mouse	29	29
		Lab - B 219	Lenovo M20, Intel Core i3-2120 @ 3.30 GHz Processor. 4GB DDR3-RAM, 500GB HDD Seagate, 18.5' LCD Monitor, Keyboard & Mouse	70	70
		<b>TOTAL</b>			

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

Name of the Institute : SREE VIDYANIKETHAN ENGINEERING COLLEGE

# Stock Register

Dept. : \_\_\_\_\_

Name of the Item : \_\_\_\_\_

Name of the Laboratory : CENTRAL COMPUTING CENTRE-A

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
3	25-09-2012	109	M/s Kamalveer Systems 2-2-647/3/A Svetna complex Shivam Road New Nallakunta Hyd-500044	HPM 1005 MFP Laser Jet	01	12,000	12,000			01	
4	05-11-2012	129	M/s Kamalveer Systems 2-2-647/3/A Svetna Complex Shivam Road New Nallakunta Hyd-500044	ThinkCenter Lenovo Intel chipset M/B Intel Core i3 3.2GHz 4Gb Ram, 500Gb HDD, 18.5" LCD, Keyboard & Mouse	65	19,200	1,56,000			65	31 Requisitioned boxes.
								65-34			for this 31 systems we repaired 15.
								31			Page No: 17, we entered the stocks.
								Total			
5	11-01-2013	153	M/s Kamalveer Systems Hyd-500044	HP Laser Jet 1020 Plus	02	6950	13,900			02	4 stocks

*[Handwritten signature]*

**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

Stock Verified on 29/12/12  
1. Network Manager: \_\_\_\_\_  
2. HOD: \_\_\_\_\_  
3. Principal: \_\_\_\_\_

*[Handwritten signature]*  
**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

# Stock Register

Name of the Institute : \_\_\_\_\_

Dept. : \_\_\_\_\_

Name of the Item : \_\_\_\_\_

Name of the Laboratory : \_\_\_\_\_

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
6.	14-08-2018	HYD060	Kamalveer systems	Lenovo desktop V520-15IKL-10N/A 11TH-15, intel core 15 <sup>th</sup> Gen, 4GB DDR4 Ram, 1TB HDD Keyboard & mouse, Lenovo monitor 19" inch.	35	32,568/- include Tad:- 38,430/-	13,450/-			66 nos	

Stock Verified on: 3/9/2021

1. Network Manager: \_\_\_\_\_

2. HOD: \_\_\_\_\_

3. Principal: \_\_\_\_\_

*[Signature]*

**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

*[Signature]*

**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

Name of the Institute : SREE VIDYANIKETHAN ENGINEERING College

# Stock Register

Dept. : \_\_\_\_\_ Name of the Item : \_\_\_\_\_

Name of the Laboratory : CENTRAL Computing CENTER

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
4.	05-11-2012	129	M/s Kamalaveer Systems 2-2-647/3/A Swetha Complex Shivam Road New Nalla Kunta Hyd - 500044	Think center lenovo Intel Chipset Motherboard Intel core i3, 3.30GHz 4GB RAM, 500GB H.D.D 18.5" LCD Monitor keyboard & mouse	65	24,000 (19200 + 4800) Monitor	15,60,000			65	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Stock Verified on: 3/7/2013                      1. Network Manager: _____                      2. HOD: _____                      3. Principal: _____                 </div>											
5.	25-09-2012	109	M/s Kamalaveer Systems 2-2-647/3/A Swetha Complex Shivam Road New Nalla Kunta Hyd - 500044	wipro L&D Ji 5235 Dot Matrix Printer 24 pin port high speed	01	18,500	18,50,000			01	D. Gan Sent to store
6.	11-01-2013	153	M/s Kamalaveer Systems 2-2-647/3/A Swetha Complex Shivam Road New Nalla Kunta Hyd - 500044	HP Laser Jet 1020 (+) (PIUS)	02	6950	13,900			02	D. Gan

**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA

**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA

066

**TAX INVOICE**

Sellers Name : **M/s. Kamalveer Systems** Invoice Date : 05-11-2012  
 Address : #2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044 Invoice No : 129  
 Telephone No : 040-27403976 Mobile: 98490 34607 65889676 Mode of Payment :  
 Email: Kamalveersystems@hotmail.com Despatched - through

Buyer's Name : **Sree Vidyanikethan Educational Trust** PO No :  
 Address : SREE SAINATH NAGAR, DC No : 7090  
 TIRUPATHI DC Date : 05-11-2012  
 Telephone No : 2236611-4 Lines Fax No : 0877 Sales Man : Malli Sir  
 TIN : CST :

S no	Description	Qty	Unit Price	Service Tax	VAT %	Gross
1	LENOVO 3597B84. 13/4GB/500/3 YRS	100	19200.00		5.00	19,20,000.00

Service Tax@12.36% :  
 VAT @ 5% : 91428.57  
 VAT @ 14.5% :

Total Qty Issued : 100.00

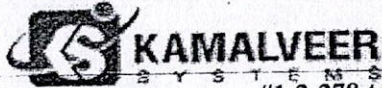
Amount : **NINETEEN LAKH TWENTY THOUSAND ONLY** NET : 19,20,000.00

TIN NO 28410122433 PAN NO. AAPPY4321D  
 APGST NO SEC 09 2/4013/2002-2003  
 CST NO SEC 09 2 3075 2002-2003  
 SERVICE TAX NO. AAPPY4321DSD001

Warranty will not be given for any Physical damage

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.



# KAMALVEER SYSTEMS

GST INVOICE

#1-2-278 to 281/2A & B, 1st Floor, Kiranmala Building, 98 Tower Street, S.D.Road, Secunderabad, TELANGANA - 500003

Tel :- 040 - 66904663  
040 - 66904763

Email - ramaccounts@kamalveersystems.net

PAN No - AAPPY4321D  
LUT No - A1/LUT/VN/2/2-17-18  
GSTIN NO - 36AAPPY4321D1ZJ

Original for Recipient  
Duplicate for Supplier/Transportor  
Triplicate for Supplier

INVOICE No. HYD060  
DATE 05-07-2018 Time : 19:29:30  
State TELANGANA State Code : 36

P.O.No : SVET/Hardware/DFA/svec/453/2018  
P.O.DATE : 25-06-2018

Delivery Challan No:  
D.C Date:

Bill To: M/s. Sree Vidyaniketan Educational Trust  
Address : Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,  
TIRUPATHI  
517102  
GSTIN :

Ship To: M/s Sree Vidyaniketan Educational Trust  
Address : Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,  
TIRUPATHI  
517102  
GSTIN :

Sl.No	Name	HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-i5 Intel Core i5 7th Gen, 4GB DDR4 RAM, 1TB HDD, Keyboard & Mouse, 3 Years onsite warranty.	8471	80	32,568.00	26,05,440.00					18.00	4,68,979.20	30,74,419.20
2	MONITOR LENOVO E2054 19 5 LED 60DFAAR1WW	8528	80							18.00	1,23,948.90	8,12,553.90
3	LAPTOP LENOVO TP L480 20LSS09900 Intel Core i5 8250U Pro, 8GB DDR4 RAM, 1TB HDD, Keyboard, DOS, HD Cam, HDMI, FPR, 14" HD LED, 6 Cell Battery, 3 Years onsite warranty.	84713010	15	45,907.00	6,88,605.00							
4	LENOVO BAG PACK	39269099	15							18.00	2,835.00	18,585.00
5	HEADPHONE LOGITECH H110	8518	30	525.00	15,750.00					18.00	2,364.41	15,500.00
6	FREIGHT CHARGE	996511	1	13,135.59	13,135.59							
			221		33,22,930.59						5,98,127.51	39,21,058.10

Rupees : THIRTY NINE LAKH TWENTY ONE THOUSAND FIFTY EIGHT ONLY

**TERMS & CONDITIONS :**

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

**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

**Bank Details**  
KAMALVEER SYSTEMS  
KOTAK Mahindra Bank Ltd  
A/C - 7450 1101 1510  
IFSC Code - KKBK0007463  
Branch Himayath Nagar,  
Hyderabad - 500 029

Checked By

**RECEIVER'S SIGNATURE & STAMP**

Dt-  
Mob No-

Sales Executive

*C. Ram Mohan*  
Authorised Signatory

Gross : 33,22,930.59  
Add : CGST :  
Add : SGST :  
Add : IGST : 5,98,127.51  
Discount :  
Net Amount 39,21,058.00

Certified that the particulars given above are true and correct.

For KAMALVEER SYSTEMS



**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, Tirupati-517102, A.P.**

**LIST OF STOCK REGISTER & BILLS**

**Name of the Department: IT**

S. No	Department / Lab /Room No.	Hardware Specification	LAN / WAN	TOTAL	
3	IT	Programming LAB - 408	50	50	
		Advanced Programming LAB1 - 408	Lenovo-E73, Intel Core I3-4150 @ 3.50 GHz Processor. 8GB DDR3-RAM, 1Tb HDD, 18' 'Lenovo Monitor, Lenovo Keyboard & Mouse	10	10
			Lenovo-E73, Intel Core I3-4150 @ 3.50 GHz Processor. 8GB DDR3-RAM, 500GB HDD, 18' 'LCD Monitor-Lenovo, Keyboard & Mouse	36	36
		Advanced Programming LAB2 - 408	Lenovo-E73, Intel Core I3-4150 @ 3.50 GHz Processor. 8GB DDR3-RAM, 500GB HDD, 18' 'LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	40	40
		IT Lab_A- 402	Lenovo-E73, Intel Core I3-4150 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18' 'LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	35	35
			Lenovo-M71e, Intel Core I3-3156 @ 3.50 GHz Processor. 2GB DDR3-RAM, 500GB HDD, 18.5' 'LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	1	1
		IT Lab_B - 402	Lenovo-E73, Intel Core I3-6100 @ 3.70 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18' 'LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	28	28
			Intel Core 2 Duo-E4600 @ 2.40 GHz Processor. 2GB DDR2-RAM, 160GB HDD, 18' 'LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	7	7
		Research Lab - Data Analytics - 211	Lenovo V520, Intel i5-7400 3Ghz Processor, 12GB DDR4-RAM, 1TbHDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	10	10
		Research Lab - Data Analytics - 211	Lenovo V520, Intel i5-7400 3Ghz Processor, 4GB DDR4-RAM, 1TbHDD, 18.5" LCD Monitor Lenovo, Lenovo Kbd and Mouse	10	10
<b>TOTAL</b>				<b>227</b>	

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

IT

Name of the Institute : Sree Vidyanikethan Engg College **Stock Register**  
 Dept. : IT Name of the Item : Computer Systems

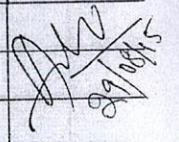
Name of the Laboratory : IT Lab - 408 - Room

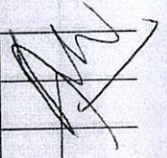
5

5758

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1	28-08-2015	HYD078	Kamal Veer Systems # 2-2-647/3/A, Sreevatha Complex Shivam Road, New Nallakunta opp, Shanthi Hotel, Hyd 500044	Lenovo Desktop Edge 73-10ABA06 - with i3-4150 4th Gen Proc, Intel 8GB, 4GB DDR3 RAM, 500GB HDD Key Board & mouse monitor / lenovo 18.5 LED	136	32,000	43,52,000.00			136	
2	19-10-2016	HYD167	Kamal Veer Systems # 2-2-647/3/A Sreevatha complex Shivam Road, New Nallakunta opp, Shanthi Hotel, Hyd 500044	60 systems upgraded with Ram & HDD 8- RAM 1TB HDD.						136	

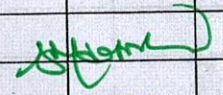
Stock Verified on 3/9/2017  
 1. Network Manager...  
 2. HOD...  
 3. Principal...

Verified by  
  
 29/09/15

Verified by  
  
 K. Ravi  
 HEAD

Department of Information Technology  
 Sree Vidyanikethan Engineering College  
 Sree Sainath Nagar, A. Rangampet  
 TIRUPATI - 517 102 (A.P.)

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.



Name of the Institute: SREE VIDYANIKETHAN ENGINEERING COLLEGE

# Stock Register

Dept : INFORMATION TECHNOLOGY Name of the Item : COMPUTERS Name of the Laboratory : Room NO: 402 A & B

Sl.no:	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1	29/08/2007	1161	M/S Kamalaveer Systems Hydrabad	Intel pentium 4 Core to duo 2.4 GHz Intel 945 original 512 DDR-2 RAM 160GB Hard Disk 17" LCD Colour Monitor Keyboard and mouse	07	21,400	1,49,800				K. Rao HEAD Department of Information Technology Sree Vidyanikethan Engineering College Sree Sainath Nagar, A. Rungampet TIRUPATI - 517 102 (A.P.)
2	10-09-2011	202	M/S Kamalveer Systems	Lenovo 3156 RY6 i3/2GB/500/3YRS Lenovo 18"5 LCD Monitor	01	23,000	23,000				K. Rao HEAD Department of Information Technology Sree Vidyanikethan Engineering College Sree Sainath Nagar, A. Rungampet TIRUPATI - 517 102 (A.P.)
3	14-03-2015	SCB001385	M/S Kamalveer Systems	Lenovo DESKTOP Edge 73-10 ASA0601H i3/4GBRAM/500GB HDD/3YRS	35	22,500	7,87,500				K. Rao HEAD Department of Information Technology Sree Vidyanikethan Engineering College Sree Sainath Nagar, A. Rungampet TIRUPATI - 517 102 (A.P.)
4	29-06-2017	VJW048	Kamalveer Systems	Lenovo DESKTOP 5510-151KL - 10XXA011H-i3/4GB 500GB/DOS/KBD/Mouse Monitor Lenovo 19"5 LED	28	30,750	8,61,000				K. Rao HEAD Department of Information Technology Sree Vidyanikethan Engineering College Sree Sainath Nagar, A. Rungampet TIRUPATI - 517 102 (A.P.)

**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)



IT

I-T DEPT

# TAX INVOICE

**BRANCH OFFICE**

Sellers 's Name	<b>KAMALVEER SYSTEMS</b>	Inv Date :	28-08-2015
Address	# 2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Opp. Shanthi Hotel, Hyderabad - 500044	Inv No :	HYD078
Telephone No :	040 27403976, 9581099995	Due Date :	
Fax No :		Despatched - through	
Email :	malli@kamalveersystems.net		

Buyer's Name	<b>Sree Vidyaniketan Educational Trust</b>	P.O No :	SVET/Maint/DFA/303/2015
Address	Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,	P.O Dt :	21-08-2015
Telephone No :	TIRUPATHI	DC No :	3147
	0877 3066777	DC Date :	28-08-2015
PIN: 517102	TIN No :		

S.No	Description of Goods	Quantity	Rate	Gross
136 lab	1 LENOVO DESKTOP Edge 73, 10ASAGWIN (2) MONITOR LENOVO 18.5" LED 4GB DDR3 RAM, 1TB HDD, Key Board & Mouse, DOS, 1 Year Warranty	200 136	320000.00	64,00,000.00
2	MONITOR LENOVO 18.5" LED	200		
			Gross	64,00,000.00
			CST @ 5% :	320000.00
			Freight :	
			Net Amount :	67,20,000.00

Amount : SIXTY SEVEN LAKH TWENTY THOUSAND ONLY

TIN NO : 36410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO : AAPPY4321DSD001  
 PAN NO : AAPPY4321D

Print Time

18:09:48

- \* Goods Once sold will not be taken back .
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* All disputes are subject to Secunderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.
- \* Cheque Bounce Charges Rs.500 Extra.

Checked By *K. Manohar*  
 Authorised Signature *[Signature]*  
 Sree Vidyaniketan Systems  
 Sree Vidyaniketan Engineering College  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**TAX INVOICE****BRANCH OFFICE**

Sellers 's Name	<b>M/s KAMALVEER SYSTEMS</b>	Inv Date :	14-03-2015
Address	# 1-2-278 TO 281/2A & B,1st Floor,Kiranmala Building,98 Tower Street,S.D.Road,Secunderabad - 500003	Inv No :	SCB001385
Telephone No :	66904763 / 4663	Due Date :	
Fax No :		Despatched -	through
Email :	accounts.sec@kamalveersystems.net		
Buyer's Name	<b>Sree Vidyaniketan Educational Trust-</b>	P.O No :	Svet/Maint/DFA/042/2015
Address	Sree Sainath Nagar,Rangampet,Chandragiri Mandal	P.O Dt :	11-02-2015
Telephone No :	TIRUPATHI	DC No :	
	0877 2236611	DC Date :	
PIN: 517102	TIN No :		

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA060IH Dual Core/4GB Ram/ 500GB HDD/DOS/3 Yrs Warranty	150	22,500.00	33,75,000.00
2	MONITOR LENOVO 18.5" LED	150		
Total		300		

Gross 33,75,000.00  
 Serv Tax @12.36 %:  
 CST @ 5% : 168750.00  
 CST @ 14.5%:  
 Freight :  
 Net Amount : 35,43,750.00

Amount : **THIRTY FIVE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY**


TIN NO : 36410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO : AAPPY4321DSD001  
 PAN NO : AAPPY4321D

Print Time 18:30:58

- \* Goods Once sold will not be taken back .
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* All disputes are subject to Secunderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.
- \* Cheque Bounce Charges Rs.500.Extra.

*For Kamalveer Systems*

Checked By

Authorised Signature  
  
 SREE VIDYANIKETAN ENGINEERING COLLEGE  
 Sree Sainath Nagar, A.P., INDIA  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

HEAD OFFICE : 2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad - 500044  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATHI - 517 102**

*M. Nagaraj Nw  
for stock entry*

**TAX INVOICE**

Sellers 's Name M/s. Kamalveer Systems Invoice Date : 10-09-2011  
Address #2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044 Invoice No : 202  
Telephone No : 040-27403976 Mobile: 98490 34607 65889676 Mode of Payment :  
Despatched - through  
Email: Kamalveersystems@hotmail.com

Buyer's Name SREE VIDYANIKETHAN  
Address EDUCATIONAL TRUST  
SREE SAINATH NAGAR,  
TIRUPATHI

PO No : Svet/FO/PO/0268  
DC No :  
DC Date :

Telephone No : 2236611-4 Lines Fax No : 0877  
TIN :

S.No	Description	Qty	Unit Price	Gross
1	LENOVO 3156RY6, i3/2GB/500/3 YRS	125	23000.00	28,75,000.00
2	MONITOR 18.5" LCD LENOVO	125		

VAT @ 4% : 110576.92


VAT @ 12.5% :

Total 250 28,75,000.00

Amount : TWENTY EIGHT LAKH SEVENTY FIVE THOUSAND ONLY

TIN NO. 28410122433  
APGST NO. SEC/09/2/4013/2002-2003  
CST NO. SEC/09/2/3075/2002-2003

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

For Kamalveer Systems  


Checked By

This is computer Generated Invoice.

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

## TAX INVOICE

Sellers 's Name : <b>KAMALVEER SYSTEMS</b> Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : <a href="mailto:bvnrao@kamalveersystems.net">bvnrao@kamalveersystems.net</a>	Inv Date : 29-06-2017 Inv No : VJW048 Due Date : Despatched - through
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Buyer's Name <b>Sree Vidyaniketan Educational Trust</b> Address Sree Sainath Nagar,Rangampet,Chandragiri Mandal, Chittor Dist, Telephone No : TIRUPATHI 0877 3066777 TIN No : PIN: 517102	P.O No : SVET/Maint/0353/2017 P.O Dt : 22-06-2017 DC No : 0390 DC Date : 29-06-2017
--	--

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-i5 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
	Total	620		

Gross 1,00,10,000.00  
 Serv Tax @14.5 %:  
 VAT @ 5% : 500500.00  
 VAT @ 14.5%:  
 Freight :  
**Net Amount : 1,05,10,500.00**

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

<b>TIN NO : 37346975486</b> <b>SERVICE TAX NO AAPPY4321DSD001</b> <b>PAN NO : AAPPY4321D</b>	<b>Bank RTGS/NEFT Details</b> <b>Bank Name: Kotak Mahindra Bank Ltd</b> <b>Bank Account No - 7400 1101 8751</b> <b>Bank Branch: GayathriNagar Branch, Vjwd</b> <b>Bank IFSC Code: KKBK0007629</b>
	Print Time <b>11:42:13</b>


- \* Goods Once sold will not be taken back .
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* All disputes are subject to Secunderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.
- \* Cheque Bounce Charges Rs.500 Extra.

*For Kamalveer Systems*

Checked By

Authorised Signature

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A, RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

**TAX INVOICE**

Seller's Name	M/s. Kamalveer Systems	Date :	10-07-2008
Address	#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyd-500044	Inv No :	2258
Telephone No :	040-27403976 65889676	Mobile:	98490 34607
Email:	Kamalveersystems@hotmail.com	Mode of Payment	
		Despatched through	

Buyer's Name	SRI VIDYA NIKETAN EDUCATIONAL TRUST	Date of delivery of goods.	
Address	SREE SAINATH NAGAR, A RANGAM PET	PO No :	EM/PO/SWP/2008
Telephone No :	TIRUPATHI	Fax No :	
TIN:		DC No :	2935
		DC Date :	10/9/08

S.No	Description	Qty	Unit Price	Gross
1	PROCESSOR CORE2DUO 2.4GHZ	120.00	21000.00	25,20,000.00
2	MOTHER BOARD INTEL ORIGINAL	120.00		
3	RAM 1GB DDR 2	120.00		
4	HARD DISK 160GB SEAGATE	120.00		
5	MONITOR 17"LCD VIWSONIC	120.00		
6	ATX CABINET	120.00		
7	KEY BOARD ZEBRONICS	120.00		
8	MOUSE ZEB	120.00		
9	SMPS	120.00		
Total		1080.00		25,20,000.00

*Mahesh Kumar  
Asst. Manager  
and Software  
Dept.*

Inclusive of VAT: **96,923**

Amount: **TWENTY FIVE LAKH TWENTY THOUSAND ONLY**

TIN NO: 28410122433  
APGST NO SEC/09/2/4013/2002-2003  
CST NO: SEC/09/2/3075/2002-2003

- \* Goods Once Sold Will Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

*For Kamalveer Systems*

*[Signature]*

Authorised Signature

*[Signature]*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

This is computer Generated Invoice.

**TAX INVOICE**

Seller's Name : <b>KAMALVEER SYSTEMS</b> Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No : 0866 2477888 / 9949996927 Email : hvnsao@kamalveersystems.net		Inv Date : 29.06-2017 Inv No : <b>VJW048</b> Due Date : Despatched - through		
Buyer's Name : <b>Sree Vidyaniketan Educational Trust</b> Address : Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist, Telephone No : TIRUPATI 0877 3066777      TIN No : PIN: 517102		P.O No : SVET/Maint/0353/2017 P.O Dt : 22-06-2017 DC No : 0390 DC Date : 29-06-2017		
S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-15 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
Total		620		

Gross 1,00,10,000.00

Serv Tax @14.5 %:

VAT @ 5% : 500500.00

VAT @ 14.5%:

Freight:

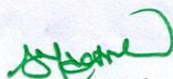
Net Amount : 1,05,10,500.00

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486 SERVICE TAX NO AAPPY4321DSD001 PAN NO : AAPPY4321D	<u>Bank RTGS/NEFT Details</u> Bank Name: Kotak Mahindra Bank Ltd Bank Account No - 7400 1101 8751 Bank Branch: Gavathri Nagar Branch, Vijwl Bank IFSC Code: KKBK0007629	Print Time 11:42:13
* Goods Once sold will not be taken back. * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction. * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs.500 Extra.		
For Kamalveer Systems		
Checked By		Authorised Signature

1. Soft computing Research lab - 69 Systems  
 2. Pattern Recognition Research lab - 75 Systems  
 3. Data analytics Research lab - 20 Systems ✓  
 4. Cyber security & Cryptology Research lab - 16 Systems  
 Total = 180 Systems

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102.**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**



## LIST OF STOCK REGISTER & BILLS

Name of the Department: **EEE**

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
4	EEE	Simulation Lab – 110	Lenovo E71E, Intel Core i3-3100 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5" LCD Monitor, Lenovo Keyboard & Mouse	40	40
		Microprocessor & Micro controller Lab – 423	Lenovo V520, Intel core i3-7100 @ 3.90 GHz Processor. 4GB DDR4-RAM, 1TB HDD , 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	75	75
		Research Lab - Applied renewable energy - 211	Lenovo V520, Intel i3-7100 3Ghz Processor, 8GB DDR4-RAM, 1Tb HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	6	6
		Research Lab – 211	Lenovo TS150 (Work Station) : Intel Xeon E3-1225 @ 3.3 Ghz, 8 GB DDR4 RAM, 1TB HDD SAS , Integrated Gigabit Ethernet	1	1
		<b>TOTAL</b>			

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

EEE

# Stock Register

Name of the Institute : <sup>2</sup> SVEC

Dept. : EEE

Name of the Item : Desk Top

Name of the Laboratory : SIMULATION LAB

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	11.01.2013	152	Kamalbeer Systems	LENOVO SYSTEMS LENOVO 3597B84 P3/4GB/500HDD 3 years Warranty	110	19,200.00	7,68,000.00				
				C- VIZY G100							
			MONITOR S/N NO. M-198ZD21	CPU S/N							
			- L98ZC37	C- VIZY G142							
			L98ZB15	C- VIZY G175							
			PG100FD70	C- VIZY G125							
			L98ZC44	C- VIZY D46							
			L98ZB00	C- VIZY D38							
			L98ZC36	C- V333621							
			L98ZB78	C- VIZY D76							
			L905035	C- VIZY D91							
			L904060	C- V3333580							
			L96WL45	C- VIZY D41							
			L98ZA89	C- V333549							
			L98ZB46	C- V333548							
			L98ZB09	C- VIZY D67							

Stock Verified on: 3/9/2013  
 1. Network Manager: *[Signature]*  
 2. HOD: *[Signature]*  
 3. Principal: *[Signature]*

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
 HOD  
 Dept. of Electrical & Electronics Engineering  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 Sree Gaijath Nagar, A. RANGAMPET  
 CHITTOOR (DT) - 517 102, A.P.  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Gaijath Nagar, A. RANGAMPET  
 CHITTOOR (DT) - 517 102, A.P. INDIA



# Stock Register

Name of the Institute : SVEC

Dept. : EEE

Name of the Item : Desk Top

Name of the Laboratory : RESEARCH LAB

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1.	03.03.2018	GST/AYD/157	KAMALVEER SYSTEMS	Lenovo Desktop V520-10NLA01FIH Intel Core i3, proc, 4GB RAM, 1TB HDD, DOS, key board, Mouse	05	30,508.47	1,52,542.85				
2.				Monitor Lenovo E2054 19.5" LED-60DFAR10W							
3.				RAM Desktop 4GB DDR3 Lenovo 4170M 60571		(NST) 18/-	27,457.62				
			MONITOR S/N: VK00280	C.P.U S/N: PG1011U52							
			VKFS1151	PG101429W							
			VK00369	PG1011U25							
			VKFS1164	PG1011U67							
			VKFS0026	PG1011U2V							

Stock Verified on: 2/9/2021  
 1. Network Manager: [Signature]  
 2. HOD: M.S. Sy [Signature]  
 3. Principal: [Signature]

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**T. N. Prasad**  
 HEAD  
 Dept. of Electrical & Electronics Engineering  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 Sree Sainath Nagar, A. RANGAMPET  
 CHITTOOR (DT) - 517 102, A.P.

**[Signature]**  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

42.77  
Name of the Institute : SVEC

# Stock Register

Dept. : EEE

Name of the Item : Desk Top

Name of the Laboratory : RESEARCH LAB

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	14.03.2018	657/HYD/168	KAMAL VEER SYSTEMS	SERVER LENOVO T5150 70UAA0071H Serial No: -PCORXG18N INTEL Xeon E3-1225V5 (Quad-Core) 8.3GHz 2x8GB RAM, 2x1TB HDD PRIME SATA 7200RPM 3.5" SATA 1TB RAID 0 15 BUILT (RAID 121E)	01	50,800.00	50,800.00				
2.				Key Board lenovo	01						
3.				MOUSE OPTICAL LENOVO	01						
4.				MONITOR LENOVO E9044 19.5 LED 60DEFAAR1001 S.NO. - VK F15142							

Stock Verified on... 21/9/2018  
1. Network Manager... [Signature]  
2. HOD... H.S. [Signature]  
3. Principal... [Signature]

T.N. Prasad

HEAD  
Dept. of Electrical & Electronics Engineering  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
Sree Sainath Nagar, A RANGAMPET  
CHITTOOR (DT.) - 517 102, A.P.

[Signature]  
PRINCIPAL

SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

[Signature]  
NETWORK MANAGER  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

**TAX INVOICE**

EEE DEPT  
75/623

Sellers's Name : **KAMALVEER SYSTEMS**  
 Address : # 60-21-12/1, 4th Lane,  
 V.R.Rao Street, Ashok Nagar,  
 VIJAYAWADA - 520010  
 Telephone No : 0866 2477888 / 9949996927  
 Email : bvnrao@kamalveersystems.net

Inv Date : 29-06-2017  
 Inv No : VJW048  
 Due Date :  
 Despatched -  
 through

Buyer's Name **Sree Vidyaniketan Educational Trust**  
 Address **Sree Sainath Nagar, Rangampet, Chandragiri Mandal,  
 Chittoor Dist,**  
 Telephone No : **TIRUPATHI**  
 0877 3066777 TIN No :  
 PIN: 517 102

P.O No : SVEI/Maint/0353/2017  
 P.O Dt : 22-06-2017  
 DC No : 0390  
 DC Date : 29-06-2017

S No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011HH-i5 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - H0KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
Total		620		

Gross 1,00,10,000.00  
 Serv Tax @14.5%:  
 VAT @ 5% : 500500.00  
 VAT @ 14.5%:  
 Freight :  
 Net Amount : 1,05,10,500.00

(Kishore)  
 Ph: 9160999973  
 MCA No: [Signature]  
 30/6/17

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486  
 SERVICE TAX NO AAPPY4321DSD001  
 PAN NO : AAPPY4321D

Bank RTGS/NEFT Details  
 Bank Name: Kotak Mahindra Bank Ltd  
 Bank Account No - 7400 1101 8751  
 Bank Branch: GayathriNagar Branch, Vijwd  
 Bank IFSC Code: KKBK0007629  
 Print Time 15:42:04

- \* Goods Once sold will not be taken back.
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* All disputes are subject to Secunderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.
- \* Cheque Bounce Charges Rs.500 Extra.

For Kamalveer Systems



Checked By

[Signature]  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

[Signature]  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

110  
40  
40

TAX INVOICE

Sellers 's Name : **M s Kamalveer Systems**  
Address : #2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044  
Telephone No : 040-27403976 Mobile: 98490 34607 65889676  
Email: Kamalveersystems@hotmail.com

Invoice Date : 11-01-2013  
Invoice No : 152  
Mode of Payment :  
Despatched - through

Buyer's Name : **Sree Vidyanikethan Educational Trust**  
Address : **SREE SAINATH NAGAR,**  
**TIRUPATHI**  
Telephone No : 2236611-4 Lines Fax No : 0877  
TIN : CST :

PO No :  
DC No : 7100  
DC Date : 11-01-2013  
Sales Man : Malli Sir

S.no	Description	Qty	Unit Price	Service Tax	VAT %	Gross
1	LENOVO 3597B84, 13/4GB/500/3 YRS	100	19200.00		5.00	19,20,000.00

Total Qty Issued : 100.00

Service Tax@12.36% :  
VAT @ 5% : 91128.57  
VAT @ 14.5% :

Amount : NINETEEN LAKH TWENTY THOUSAND ONLY

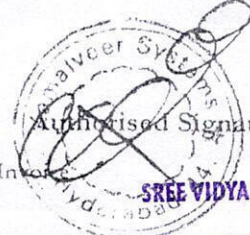
NET : 19,20,000.00

TIN NO. 28410122433 PAN NO.AAPPY4321D  
APGST NO.SEC/09/2/4013/2002-2003  
CST NO. SEC/09/2/3075/2002-2003  
SERVICE TAX NO.AAPPY4321DSD001

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

Checked by **NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

For Kamalveer Systems



Authorized Signature

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

This is computer Generated Invoice

EEE-DEPT

#1-2-278 to 281/2A & B, 1st Floor, Kiranmala Building, 93 Tower Street, S.D. Road,  
Secunderabad TELANGANA - 500003

Off: 66904663, 66904763. Email: ramaccounts@kamalveersystems.net

GSTIN No. : 36AAPPY4321D1ZJ

PAN No. AAPPY4321D

Invoice No. : GST/HYD/157

Delivery Note No. :

Invoice Date : 03-03-2018

Delivery Date :

Customer : Sree Vidyaniketan Educational Trust

Purchase Order No SVET/Maint./DFA/PO/SVEC/0001307

Purchase Order Date: 27-02-2018

**Billing Address :-**

Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

Pincode : 517102

TIRUPATHI

Phone No. : 0877 3066777

GSTIN :

**Shipping Address :-**

Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

Pincode : 517102

TIRUPATHI

Phone No. : 0877 3066777

GSTIN :

N	Description of Goods / Material	HSN / SAC	Qty	Rate	Taxable Value	Cgst %	Cgst Amt	Sgst %	Sgst Amt	Igst %	IGST Amt
1	LENOVO DESKTOP V520-10NLA01FIH SNO:SPG01429W,SPG011U2S,SPG011U6 7,SPG011U2V,SPG011U5Z,(Intel Core i3, 4 GB RAM, 1 TB HDD, DOS, KeyBoard & Mouse, 4 Yrs Warranty)	8471	5	30,508.47	1,52,542.35					18.00	27,457.62
2	MONITOR LENOVO E2054 19.5" LED-60DFAAR1WW SNO:SVKC00280,SVKF51164,SVKF50026, SVKF51151,SVKC00369.	8528	5								
3	RAM DESKTOP 4GB DDR4 LENOVO 4X70M60571 SNO:SPC0QPG00,SPC0QPG01,SPC0QPG 02,SPC0QPG03,SPC0QPFZV.	8473303	5								
					15	1,52,542.35					27,457.62

Invoice Value (In Words) :  
ONE LAKH EIGHTY THOUSAND ONLY

Taxable Amount	1,52,542.35
GST AMT	27,457.62
Discount	
Freight Roundoff	0.03
Net Amount	1,80,000.00

**Bank Details :**

KAMALVEER SYSTEMS  
KOTAK Mahindra Bank Ltd  
A/C - 7450 1101 1510  
IFSC Code : KKBK0007463  
Branch Himayat Nagar, Hyd-29

**Reveicever's Signature & Stamp**

Date:

Cell No:

**TERMS & CONDITIONS :**

- \* Goods Once sold will not be taken back or exchanged
- \* Warranty will not be given for any Physical Damage, Burns & Breakage
- \* Interest @ 24% per annum will be charged on the bills not paid within 30 days
- \* Subject to Hyderabad Jurisdiction
- \* Cheque Bounce Charges Rs 500

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Print Time : 15:54:43

For KAMALVEER SYSTEMS

Sales Exe: *[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA;





#1-2-278 to 281/2A & B, 1st Floor, Kiranmala Building, 98 Tower Street, S.D. Road,  
Secunderabad TELANGANA - 500003

Off: 66904663, 66904763. Email: ramaccounts@kamalveersystems.net

GSTIN No. : 36AAPPY4321D1ZJ PAN No. AAPPY4321D

Invoice No. : GST/HYD/168

Delivery Note No. :

Invoice Date : 14-03-2018

Delivery Date :

Customer : Sree Vidyaniketan Educational Trust

Purchase Order No Svet/Maint/DFA/sves/0130/2018

Purchase Order Date: 02-2018

**Billing Address :-**

Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

TIRUPATHI Pincode : 517102

Phone No. : 0877 3066777

**Shipping Address :-**

Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

TIRUPATHI Pincode : 517102

Phone No. : 0877 3066777

GSTIN :

i.N	Description of Goods / Material	HSN /SAC	Qty	Rate	Taxable Value	Cgst %	Cgst Amt	Sgst %	Sgst Amt	Igst %	IGST Amt
1	SERVER LENOVO TS150 70UAA0071H Serial No - PC0RXW8N, Intel Xeon E3-1225 v5 (Quad Core) 3.3GHz, 2 x 8GB RAM, 2 x 1TB Enterprise SATA 7200 RPM 3.5" SATA. RAID 0, 1, 5 in built (RAID121i), 3 Years Onsite Warranty.	8471	1	50,800.00	50,800.00					18.00	9,144.00
2	KEY BOARD LENOVO	8471604	1								
3	MOUSE OPTICAL LENOVO	847160E	1								
4	MONITOR LENOVO E2054 19 5 LED 60DFAAR1WW Serial No - VKF15142.	8528	1								
					50,800.00						9,144.00
					4						

Invoice Value (In Words) :

FIFTY NINE THOUSAND NINE HUNDRED AND FORTY FOUR ONLY

Taxable Amount

50,800.00

GST AMT  
Discount

9,144.00

Freight  
Roundoff

Net Amount

59,944.00

**Bank Details :**

KAMALVEER SYSTEMS  
KOTAK Mahindra Bank Ltd  
A/C - 7450 1101 1510  
IFSC Code : KKBK0007463  
Branch Himayat Nagar, Hyd-29

**Reveicever's Signature & Stamp**

Date:

Cell No:

For KAMALVEER SYSTEMS

*[Signature]*  
Sales Exe  
Authorised Signatory

**TERMS & CONDITIONS :**

- \* Goods Once sold will not be taken back or exchanged
- \* Warranty will not be given for any Physical Damage, Burns & Breakage
- \* Interest @ 24% per annum will be charged on the bills not paid within 30 days
- \* Subject to Hyderabad jurisdiction
- \* Cheque Bounce Charges, Return of Goods

Print Time 16:43:10

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

## LIST OF STOCK REGISTER & BILLS

Name of the Department: ECE

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
5	ECE	E CAD Lab – 202B	Lenovo E72E, Intel Core i3–2120 @ 3.30 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 17" LCD Monitor-Lenovo, Keyboard & Mouse	40	40
		MP Lab – 202A	Assembled, Intel P4-240 @1.60 GHz, 512 MB RAM,160GB HDD, 15" Monitors, keyboard &mouse	35	35
			Assembled ,Intel Dual Core E2140 @ 1.60 GHZ,2GB RAM,160Gb HDD, 15" Monitor, keyboard &mouse	5	5
		DSP Lab – 317	Assembled, Intel Core2Duo –E7400 @ 2.8GHz, 2GB RAM, 160GB HDD, 15"LCD Monitor, Keyboard & Mouse	40	40
		R & F Circuit Lab – 308	Assembled ,Intel Core 2 Duo-#7400 @ 2.80 GHz, 2GB DDR2 RAM, 160GB Hdd, 15" LCD Monitor, Keyboard & Mouse	3	3
			Assembled ,Intel Core 2 Duo@ 2.66 GHz, 2GB DDR2 RAM, 160GB Hdd, 19" LCD Monitor, Keyboard & Mouse	2	2
		VLSI LAB – 308	Assembled ,Intel Core 2 Duo@ 2.93 GHz, 2GB DDR2 RAM, 160GB Hdd, 15" LCD Monitor, Keyboard & Mouse	10	10
			Assembled ,Intel Core 2 Duo@ 2.66 GHz, 2GB DDR2 RAM, 160GB Hdd, 15" LCD Monitor, Keyboard & Mouse	1	1
		Digital IC & System design lab – 303	Lenovo E73, Core i3–4150 @ 3.50 GHz Processor.4GB DDR3-RAM, 500GB HDD , 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	25	25
		Communication & signal process lab – 304	Lenovo E73, Core i3–4150 @ 3.50 GHz Processor.4GB DDR3-RAM, 500GB HDD , 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	40	40
		PG R & D lab – 305	Lenovo E73, Core i3–4150 @ 3.50 GHz Processor.4GB DDR3-RAM, 500GB HDD , 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	22	22
		Research Lab - Antenna Simulation - 211	Lenovo V520, Intel Core i5-7400 @ 3Ghz Processor, 4GB DDR4-RAM, 1TbHDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	6	6
Research Lab - Antenna	Intel i7-3400 3Ghz Processor, 8GB DDR4-RAM, 1TbHDD, 21" LCD Monitor Samsung, Lenovo Keyboard and Mouse	10	10		

  
NETWORK MANAGER

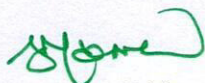
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

  
PRINCIPAL

SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

S. No	Department / Lab /Room No.	Hardware Specification	LAN / WAN	TOTAL
	Simulation - 211			
	Nano Lab - 203	Lenovo V530, Intel Core i5-7400 @ 3.00 GHz Processor. 4GB DDR3-RAM, 1Tb HDD Samsung, 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	1	1
		Lenovo V520, Intel Core i5-7100 @ 3.90 GHz Processor. 4GB DDR3-RAM, 1Tb HDD Samsung, 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	1	1
<b>TOTAL</b>				<b>241</b>

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

ECE

38

**STOCK REGISTER**

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

Date	PARTICULARS	V.No or Bill No	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		Quantity

11.12.01	Pentium based computers						
	Pentium -5 133 MHz 640KB RAM		8				8
	Pentium -R-3, 128MB RAM, 500 MHz Processor 4GB HDD		1				9
	Pentium -A-1, 32MB RAM, 2GB HDD		6				15
	Pentium -R-2, 127MB RAM, 1.5 GB HDD		1				16
	486 PC computer		3				19

P1-Systems (Above mentioned) are transferred to Central Computer center on- 03-07-2008.

40 Personal Computer (P-IV) are transferred from Central Computer Center to ECE department for Microprocessors Lab on 02-07-2008. Details are given below:

02-07-08 Pentium-IV personal computers (Intel processor) with RAM - 512MB Harddisk - 160GB

Stock Verified on 3/9/2008  
 1. Network Manager  
 2. HOD  
 3. Principal

40

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**AT, A. RANGAMPET**  
**517 102, A.P., INDIA.**

**STOCK REGISTER**

GENERAL

Name of Articles

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	SAMSUNG Keyboards		16					
	TVS CHAMP Keyboards		17					
	IBALL Mouse		14					
	LOGITECH Mouse		18					
	A4 TECH Mouse		1					
03-07-08	02:10 15" micedtech monitor, 1 P-ball mouse - 03:00:40:01:00 transferred to Computer Center.							
	10 Computer case (P-IV) case transferred from Central Computer Centre for ECAD Lab on 08-07-2008 Details are given below.							
02-07-08	Pentium-IV Personal Computers (Intel Processor) 1.92GHz, 256MB - RAM, Hard disk - 40GB with 15" colour monitor SAMSUNG make.		10	ECAA / DSP Lab ECE-PC-34		43		
	15" colour monitor		11					
	15" colour monitor (i-g - make)		01					
	SAMSUNG Keyboards		07					
	TVS Keyboards		03					
	Logitech mouse		14					

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Verified  
*[Signature]*  
 25/07

Verified  
*[Signature]*  
 11/5/2010

Verified  
*[Signature]*  
 10/6/11

**STOCK REGISTER**

GENERAL

Name of Articles

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
19/11/2011	43 Personal Computers of P-IV transferred to Central Computer Store				43			
19/11/2011	43 Personal computers (Intel core 2 Duo) are transfer from Central Computer Center to ECE department for ECAD Lab on Details are given below  Intel core 2 Duo 2.80 GHz Intel D9 31RR mother board 2GB RAM 160 GB HDD 17" LCD monitor Keyboard & mouse				43		43	
	23 Computers are transferred to Central Computers store & 20 Computers are transferred to DSP LAB (Room No: 317 E-Ce Dept)							
18/07/13	14 computers are transferred from Central Computers store to E-Ce dept for ECAD LAB on details are given below Intel (R) Core (TM) i3-2120 CPU @ 3.30GHz 4GB RAM 500 GB Hard disk.				14			

Verified  
*[Signature]*  
 25/07

Stock Verified on: 2/9/2011  
 1. Network Manager  
 2. HOD  
 3. Principal  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102, A.P., INDIA**

# STOCK REGISTER

3

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

OSWAL

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
13/7/13	multi user code Composer studio V4 Version with DSP starter kits		10	24,881.00				
20/07/13	Invoice no: CV/TI/221 Invoice date: 23/07/13			CST @ 5.5% Total Rs: 2,62,499.83				
	30-07-2013			Rounded off				
	Cramer Software International Limited Regd. office: #2, Tanarekere, Banmangalthe Road 1st Stage, 1st Phase, Bangalore - 560029, INDIA. Ph: +91 804 128 1111, Fax: +91 804 128 0203 E-mail: info@cramersoftware.com							
13/7/13	LENOVO 3547BP2 I3/ 4 GB DDR3/500GB HDD/ Giga Lamp 3 yrs 3-30988 MONITOR 18.5" CCDCENVO		26	25,000.00				
	Service Tax @ 10.36% VAT @ 5% VAT @ 14.5%							
	Invoice DATE: 02/08/2013 Invoice No: 164 PIN NO: AAPPY4321D APBST NO: SEC/09/2/4013/2002-2003 CST NO: SEC/09/2/3075/2002-2003 SERVICE TAX NO: AAPPY4321DS001 Seller's name: m/s. Kamalveer Systems Address: #2-2-64A/3/A, Sree Krishna Complex, Shikhar Road, New Malakunta, Hyderabad: 50004. Telephone no: 040-82403976; mobile: 9849034807 Email: Kamalveer systems@hotmail.com; 65889696							

Prof. C. SUBHAS, M.Tech., Ph.D.  
MISTE, FIETE, MIEICE, MIEEE  
Dean (Academics)  
Sree Vidyanikethan Engg. College  
Sree Sainath Nagar  
TIRUPATI - 517 102, A.P., India.

Thru 13/7/13  
#1-1/106116  
Verified

Prof. C. SUBHAS, M.Tech., Ph.D.  
MISTE, FIETE, MIEICE, MIEEE  
Dean (Academics)  
Sree Vidyanikethan Engg. College  
Sree Sainath Nagar  
TIRUPATI - 517 102, A.P., India.

PRINCIPAL  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

Stock Verified on: 3/9/2013

verified

NETWORK MANAGER  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102



# Stock Register

Name of the Institute :

Dept. :

Name of the Item : Computer Systems

Name of the Laboratory : National MEMS Design Center

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1	21/3/12	212/ 17/9/11	M/S Karmal Var Systems #2-2647/3/A. Sudha Complex. Shivam Road New Nalla Kurma	Lenovo 3156RY6 i3, Processor 2GB RAM 500 GB HDD Lenovo 18.5" Monitor Lenovo Keyboard & Mouse	1	23000	23000			1	<i>[Signature]</i>
2	21/3/12	212/ 17/9/11	M/S Karmal Var Systems - do -	Intel i7 8GB RAM DDR3 1 Terra Byte HDD Micro Soft keyboard & mouse 22" LCD Monitor Sam Sany	15	43000	6,45,000	open stock SVEE store	5 5	16 10	<i>[Signature]</i> m. Nagaraj 8/11/12

Stock Verified on: 9/9/2012

1. Network Manager... *[Signature]*

2. HDD... *[Signature]*

3. Principal... *[Signature]*

*[Signature]*

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**



**STOCK REGISTER**

Name of Articles

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Board (Mother Board) RAM 512 MB DDR2 160 GB HDD 17" LCD Monitor Keyboard & Mouses		19	21400.00 (each)				Transferred to Central Computer store
12/13/2015	LENOVO TC10ASAO 17H. P3-4GB-500GB- DOS-3years onsite warranty MONITOR LENOVO 18.5" LED		20	30500.00 Tax 5% 1525.00 Total = 32025.00 (each)				
31/03/2015	Lenovo Edge 73-10 ASADG WITH P3-4GB-500GB HDD: 3years onsite warranty MONITOR LENOVO 18.5" LED		05	32000.00 Tax 5% 1600.00 Total = 33600.00 (each)				

Stock Verified on: 3/9/2021  
 1. Network Manager...  
 2. HOD...  
 3. Principal...

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Handwritten Signature]*

Verified  
 Verified  
 Verified  
 04/06/16

**STOCK REGISTER**

QMS/STK

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	

Service Tax No: AATFA7112N/STool  
 VAT: 28390157560 CF.No: PJI/07/12/14/2009-05  
 Consignee VAT: CF.No: \_\_\_\_\_ Service Tax @ 10.36% 11,342.00  
 Total amount Payable 1,21,457.00

08/02/2010 Intel pentium 4  
 Dual core 1.6G Hz  
 mother board:-  
 Intel 945 Singiam  
 Board  
 RAM: 512 MB DDR2  
 160 GB HDD  
 17" LCD monitor  
 keyboard & mouse

36 21400.00 (each)  
 Transferred to Central Computer store

7/5/2011 2 sim, lan port, serial simulator, analog pen 9/11  
 455-01, local area network trainer

01 30,000 Tax: 51% = 15300.00  
 01 30,000 Tax: 12.5% = 3750.00  
 G.T: 65250.00

14/8/14 OPT SIM VACB-12 with mediatech add-on software, single user mode locked academic licenses for windows xp/vista/vs  
 Item delivered by FOS  
 1 No of CD with software  
 opt sim vacb-12 with mode sep add-on software  
 1 No USB Security Dongle (ACRUS 74X) single mode

01 9,500.00 ✓  
 + CST @ 5%  
 47500.00  
 Total:-  
 = 99,750.00

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**STOCK REGISTER**

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	

19/12/14 MATLAB (36 user) 36 4,34,304/-  
 SIMULINK (10 user) 10 91,290/-  
 Signal processing Tool box (10 user) 10 73,030/-  
 DSP system Tool box (10 user) 10 73,030/-  
 Communication system (10 user) 10 73,030/-  
 Wavelet Tool Box (10 user) 10 73,030/-  
 RF Tool Box (10 user) 10 73,030/-  
 phase tray system Tool box (10 user) 10 73,030/-  
 Image processing Tool box (10 user) 10 73,030/-  
 Computer vision system Tool box (10 user) 10 73,030/-  
 Image Acquisition Tool box (10 user) 10 73,030/-

11,82,864/-  
 CST @ 5% 59,143/-  
 Total 12,42,007/-

12/03/2015 LENOVO TC10ASAD17/H  
 P3-4GB - 500GB DOS  
 3 year onsite warranty  
 monitor LENOVO 18" LED

40 39,500.00 ✓  
 Tax 1,250.00  
 Total = 39,050.00 (each)

Stock Verified on: 28/06/2015  
 1. Network Manager: \_\_\_\_\_  
 2. HOD: \_\_\_\_\_

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 28/06/2015  
 Chinna Raju  
 28/06/2015  
 Srinath Nagar, A. RANGAMPET  
 (Dist) - 517 102, A.P., INDIA.







# STOCK REGISTER

271

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
01/07/12	Intel core 2 DUO 2.4GHz Mother Board Intel RAM 1GB DDR2 Hard disk 160GB Monitor 17" LCD Key Board & Mouse		10	RS 21,000 <i>each</i>		10		<i>Pr</i>
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Computers are transferred to Central Computer store                 </div>								
01/09/12	Intel core 2 DUO 2-8GHz Intel DG 31 Mother Board RAM 2GB DDR2 Hard disk 160GB Monitor 17" LCD Key Board & Mouse		20	RS 24,500 <i>each</i>		30		<i>Pr</i>
							Total: 20	
<i>Pr</i>								
21/03/13	Intel core 2 DUO 2.8GHz Intel DG 31 Mother Board RAM 2GB DDR2 Hard disk 160GB Monitor 17" LCD Key Board & mouse		20					

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA

Stock Verified on: 3/9/2013  
 1. Network Manager...  
 2. HOD...  
 3. Principal...

Verified  
*Pr*  
 Verified  
*Pr*

Verified  
*Pr*  
 Verified  
*Pr*

Verified  
*Pr*  
 Verified  
*Pr*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

# STOCK REGISTER

41  
00  
438846

Name of Articles \_\_\_\_\_ Cost Rate \_\_\_\_\_

Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity

01/08/2017 LENOVO DESKTOP VS20  
 - 15IKL-10NKA0111H -  
 IS Intel Core i5 Proc,  
 4 GB RAM, 1 TB HDD,  
 DCS, KBD/mouse,  
 3 yrs warranty.  
 MONITOR LENOVO  
 19.5" LED

05 49,000.00  
 VHSY 2,000.00  
 Total: 42,000.00  
 (each)

*[Signature]*

One Computer returned to  
 Central Computer Center  $[7-1=6]$   
 #

Stock Verified on: 3/9/2017

1. Network Manager: *[Signature]*

2. HOD: *[Signature]*

3. Principal: *[Signature]*

*[Signature]*

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

*[Signature]*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**LIST OF STOCK REGISTER & BILLS**

Name of the Department: EIE

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
6	EIE	Simulation LAB – 426	Lenovo E73, Intel Core I3–4150 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	29	29
			Lenovo S510, Intel Core I3–6100 @ 3.70 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	6	6
		Process Control Lab – 425	Lenovo S510, Intel Core I3–6100 @ 3.70 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18.5" LCD Monitor-Lenovo, Lenovo Kbd & Mouse	2	2
			Lenovo E72E, Intel Core I3–2120 @ 3.30 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5" LCD Monitor-Lenovo, Keyboard & Mouse	2	2
		Industrial Instrumentation Lab – 623	Lenovo V520, Intel core i5-7400 @ 3.00 GHz Processor. 4GB DDR4-RAM, 1TB HDD , 18" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	10	10
		Industrial Automation Lab – 524	Lenovo E72, Intel Core I3–4150 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5" LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	6	6
		Research Lab – Bio Signal - 211	Lenovo V520, Intel i3-7100 @ 3Ghz Processor, 4GB DDR4-RAM, 1Tb HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	5	5
		<b>TOTAL</b>			

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**



**TAX INVOICE**

**BRANCH OFFICE**

EIE ✓

Sellers 's Name **M/s KAMALVEER SYSTEMS**  
 Address # 1-2-278 TC 281/2A & B,1st Floor,Kiranmala Building,98 Tower Street,S.D.Road,Secunderabad - 500003  
 Telephone No : 66904763 / 4663  
 Fax No :  
 Email : accounts.sec@kamalveersystems.net

Buyer's Name **Sree Vidyaniketan Educational Trust**  
 Address **Sree Sainath Nagar,Rangampet,Chandragiri Mandal**  
 Telephone No : **TIRUPATHI**  
 TIN No :  
 PIN: 517102

Inv Date : 11-02-2015  
 Inv No : SCB001248  
 Due Date :  
 Despatched - through  
 P.O No : SVET/Maint./DFA/PO/0032/20  
 P.O Dt : 02-02-15  
 DC No : 2747  
 DC Date : 11-02-15

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO TC 10ASA017IH 13-4GB-500GB-DOS-3YEARS ONSITE WARRANTY	93	30,500.00	28,36,500.00
2	LENOVO TC 10ASA06WIH <sup>35 Systems</sup> 13-4GB-500GB-DOS-3YEARS ONSITE WARRANTY	47	30,500.00	14,33,500.00
3	MONITOR LENOVO 18.5" LBD <sup>35</sup>	140		
Total		280		

Gross 42,70,000.00  
 Serv Tax @12.36%:  
 CST @ 5% : 213500.00  
 CST @ 14.5%:  
 Freight :  
 Net Amount : 44,83,500.00

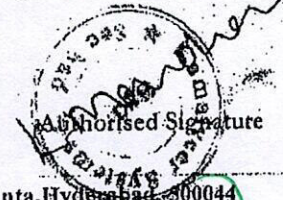
Amount: FORTY FOUR LAKH EIGHTY THREE THOUSAND FIVE HUNDRED ONLY

TIN NO : 36410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO : AAPPY4321DSD001  
 PAN NO : AAPPY4321D

Print Time 18:14:09

- \* Goods Once sold will not be taken back .
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* All disputes are subject to Secunderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.
- \* Cheque Bounce Charges Rs.500 Extra.

For Kamalveer Systems



Checked By

HEAD OFFICE : 2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad - 500044

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, RANGAMPET,  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

EIE-NEPT

**TAX INVOICE**

Sellers Name: <b>KAMALVEER SYSTEMS</b>	Inv Date: 29-06-2017
Address: # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No: VJW048
Telephone No: 0866 2477888 / 9949996927	Due Date:
Email: bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name: Sree Vidyaniketan Educational Trust	P.O No: SVET/Maint/0353/2017
Address: Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,	P.O Dt: 22-06-2017
Telephone No: TIRUPATHI 0877 3066777	DC No: 0390
PIN: 517102	TIN No: DC Date: 29-06-2017

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-15 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
Total		620		

8 NO  
8 NO

Gross 1,00,10,000.00  
 Serv Tax @14.5%:  
 VAT @ 5% : 500500.00  
 VAT @ 14.5%:  
 Freight :  
 Net Amount : 1,05,10,500.00

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486	<u>Bank RTGS/NEFT Details</u>
SERVICE TAX NO AAPPY4321DSD001	Bank Name: Kotak Mahindra Bank Ltd
PAN NO : AAPPY4321D	Bank Account No - 7400 1101 8751
	Bank Branch: Gayathri Nagar Branch, Vijwd
	Bank IFSC Code: KKBK0007629
	Print Time 11:42:13

\* Goods Once sold will not be taken back .  
 \* Interest will be charged @24% Per annum if the Payment is not paid within due date.  
 \* All disputes are subject to Secunderabad Jurisdiction.  
 \* Warranty will not be given for any Physical damage or Burns or Breakage.  
 \* Cheque Bounce Charges Rs.500 Extra.

*For Kamalveer Systems*

Checked By \_\_\_\_\_ Authorised Signature \_\_\_\_\_

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.



# KAMALVEER SYSTEMS

GST INVOICE

#1-2-278 to 281/2A & B, 1st Floor, Kiranmala Building, 98 Tower Street, S.D. Road, Secunderabad, TELANGANA - 500003

Tel :- 040-66904663  
040-66904763 Email - ramaccounts@kamalveersystems.net

PAN No - AAPPY4321D  
EUT No - A1/LUT/VN/22-17-18  
GSTIN NO - 36AAPPY4321D1ZJ

Original for Recipient  
Duplicate for Supplier/Transporter  
Duplicate for Supplier

INVOICE No : HYD060  
DATE : 05-07-2018 Time : 19:29:30  
State : TELANGANA State Code : 36

P.O.No : SVET/Hardware/DFA/svec/453/2018

Delivery Challan No:

P.O.DATE : 25-06-2018

D.C Date:

Bill To: M/s. Sree Vidyaniketan Educational Trust  
Address: Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist.

Ship To: M/s Sree Vidyaniketan Educational Trust  
Address: Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist.

TIRUPATHI  
517102

TIRUPATHI  
517102

GSTIN :

GSTIN :

Sl.No	Name	HSN/SAC	Qty.	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
1	LENOVO DESKTOP V520 - I5JK - 10EA011H-15 Intel Core i5 7th Gen, 4GB DDR4 RAM, 1TB HDD, Keyboard & Mouse, 3 Years Onsite warranty	8471	80	32,568.00	26,05,440.00					18.00	4,68,979.20	30,74,419.20
2	MONITOR LENOVO E2054 19.5 LED 60DFAAR1WW	8528	80									
3	LAPTOP LENOVO TP L480 20LSS09900 Intel Core i5 8250U Pro, 8GB DDR4 RAM, 1TB HDD, Keyboard, DOS, HD Cam, HDMI, FPR, 14" HD LED, 6 Cell Battery, 3 Years Onsite warranty.	84713010	15	45,907.00	6,88,605.00					18.00	1,23,948.90	8,12,553.90
4	LENOVO BAG/PACK	39269099	15									
5	HEADPHONE LOGITECH H110	8518	30	525.00	15,750.00					18.00	2,835.00	18,585.00
6	FREIGHT CHARGE	996511	1	13,135.59	13,135.59					18.00	2,364.41	15,500.00
			221		33,22,930.59						5,98,127.51	39,21,058.10

Rupees THIRTY NINE LAKH TWENTY ONE THOUSAND FIFTY EIGHT ONLY

**Bank Details**

KAMALVEER SYSTEMS  
KOTAK Mahindra Bank Ltd  
A/C - 745011011510  
IFSC Code - KKBK0007463  
Branch Himayath Nagar,  
Hyderabad - 500 029

Checked By

**RECEIVER'S SIGNATURE & STAMP**

Dt:  
Mob.No:

Sales Executive

Gross: 33,22,930.59

Add: CGST:

Add: SGST:

Add: IGST: 5,98,127.51

Discount:

Net Amount 39,21,058.00

Certified that the particulars above are true and correct

For KAMALVEER SYSTEMS

SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

NETWORK MANAGER  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

EIE

# STOCK REGISTER

EIE

61

Name of Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

OSWA

Date	PARTICULARS	V. No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Computers 500GB HDD Intel i3 Processor 4GB RAM & Monitor Keyboard Mouse: Make: Lenovo		35 NO					
	Received <sup>35 computers</sup> on 18/2/2015 from Computer Center.							
	Serial Nos. for CPU							
	1) P610096679			18)	P61008A0U			
	2) P61008N3E			19)	P61008N2X			
	3) P610096BK			20)	P610090F4			
	4) P61008NOK			21)	P610090FA			
	5) P610096DE			22)	P61008N2K			
	6) P610096MM			23)	P61008NOM			
	7) P610096FC			24)	P6100969C			
	8) P61008N2D			25)	P610090YV			
	9) P610090F8			26)	P61008N22			
	10) P610090F7			27)	P61008N2L			
	11) P61008N0A			28)	P6100966b			
	12) P610096MM			29)	P610096F4			
	13) P610096MF			30)	P610090FN			
	14) P61009685			31)	P610096BW			
	15) P61008N20			32)	P61008N20			

Stock Verified on 3/9/2015  
 1. Network Manager *[Signature]*  
 2. HOD *[Signature]*  
 3. Principal *[Signature]*

**STOCK REGISTER**

EIE

GENERAL

Name of Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

Date	PARTICULARS	V. No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
Received on								
29/6/17								
	from computer center SUEC.							
	Lenovo i3 processor							
	4GB RAM, 1TB HDD - 8 Nos							
								each cost
								31,250 x 8 = 2,50,000/-
	4GB RAM, 500 GB HDD - 8 Nos							
								30,750 x 8 = 2,46,000/-
	Serial nos							
	1. PG00 YDWG							Total = 4,96,000
	2. PG00 YCPQ							Vat 5% = 24,800
	3. PG00 YD09							Total cost = 5,20,800
	4. PG00 YCVQ							
	5. PG00 YCPQ							
	6. PG00 YD18							
	7. PG00 YDVT							
	8. PG00 YDWT							
	9. PG00 TW72							
	10. PG00 TW6Y							
	11. PG00 TVUK							
	12. PG00 TUBA							
	13. PG00 TW7B							
	14. PG00 TW66							
	15. PG00 TW38							
	16. PG00 TV91							

Stock Verified on: 3/9/2021  
 1. Network Manager.....  
 2. HOD.....  
 3. Principal.....

*[Signature]*  
 NETWORK MANAGER  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 TIRUPATI - 517 102

*[Signature]*  
 29/6/17  
 PRINCIPAL  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

# STOCK REGISTER

EIE

65

Name of Articles \_\_\_\_\_

Cost Rate \_\_\_\_\_

OSWAL

Date	PARTICULARS	V. No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	

Received on 05/07/18  
From Computer Center SVFC

Lenovo intel core  
i5 7th Gen  
4GB Ram  
1TB HDD.  
Keyboard & mouse.

each cost 32568/-

- 9 No.

$32568 \times 9 = 293,112$

EGST 18% = 52,760

Total = 3,45,872/-

Serial No.s

- 1 PG 01837M
- 2 PG 018FF0
- 3 PG 01836F
- 4 PG 01838S
- 5 PG 018FDD
- 6 PG 016ARU
- 7 PG 01837H
- 8 PG 01838L
9. PG 016ATC

Stock Verified on 3/9/2021  
 1. Network Manager *[Signature]*  
 2. HOD *[Signature]*  
 3. Principal *[Signature]*

Verified  
CN *[Signature]*

*[Signature]*  
**NETWORK MANAGER**  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 TIRUPATI - 517 102


*[Signature]*  
**PRINCIPAL**  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA

## LIST OF STOCK REGISTER & BILLS

**Name of the Department: CSSE**

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
7	CSSE	LAB IV – 510	Lenovo 3597 B84 M/B, Intel i3–3.30 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	68	68
		LAB V – 511	Lenovo 3597 B84 M/B, Intel I3–3.30 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	68	68
		MODROBS LAB – 404	Lenovo E73, Intel Core i3–4150 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	17	17
			Lenovo V520, Intel Core i3–4150 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 19.4' LCD Monitor- Keyboard & Mouse	13	13
		PG LAB – 403	Lenovo-E73, Intel Core I3–4150 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	18	18
		Research LAB – 403	Lenovo-E73, Intel Core I3–4150 @ 3.50 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	18	18
		Research Lab – Cryptology - 211	Lenovo V520, Intel i3-7100 3Ghz Processor, 16GB DDR4-RAM, 1Tb HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	8	8
		Research Lab – Cryptology - 211	Lenovo V520, Intel i5-7400 3Ghz Processor, 16GB DDR4-RAM, 1TbHDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	8	8
		<b>TOTAL</b>			

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

# Stock Register

Name of the Institute : SREE VIDYANIKETHAN ENG. COLLEGE

Room No. 510<sup>5</sup>

Dept. : Computer Science & System Eng. Name of the Item : SYSTEMS

Name of the Laboratory : Computer Lab - IV

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1	11.01.2013	152	MS Kamalveer Systems	LENOVO 3597B84 i3 3.30GHZ RAM : 4GB HDD : 500GB USB KEYBOARD USB OPTICAL SCROLL MOUSE	61	19200	1171200	Lab-IV			
02.	11.01.2013	151	MS Kamalveer Systems	MONITOR 18.5" LCD LENOVO	61	4800	292800	Lab-IV			
03.	23.12.2013	152	MS Kamalveer Systems	lenovo i3 3.30GHZ RAM : 4GB HDD : 500GB USB Keyboard & optical mouse	07	19200	134400	Lab IV			
			<p>HEAD Department of CSSE SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS) Sree Sainath Nagar, A. RANGAMPET CHITTOOR (Dt.) - 517 102, A.P.</p>	MONITOR LCD 19" L.G	07	4800	33600	Lab IV			

Stock Verified on: 3/9/2013  
 1. Network Manager: [Signature]  
 2. HOD: [Signature]  
 3. Principal: [Signature]

Stock Verified on: 3/9/2013  
 1. Network Manager: [Signature]  
 2. HOD: [Signature]  
 3. Principal: [Signature]

[Signature]  
 obane 2013/20  
 (Lab Incharge)  
**NETWORK MANAGER**

[Signature]  
**PRINCIPAL**  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**



# Stock Register

Room No 511.

Name of the Institute : SVEC

Dept. : CSSE

Name of the Item : Computer Systems

Name of the Laboratory : Computer Lab V

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
01	4-10-2010	669	Ms. Kamalveer Systems Hyderabad.	Intel core i3 530 3.93GHz Intel DH55PJ, RAM 2GB DDR3, Transcend, SATA HDD 500GB Seagate Mercury cabinet, Microsoft Keyboard & Mouse, Power, cable monitor LCD TFT 19" Viewsonic color	61	23500	14,33,500	Computer lab-V			
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Stock Verified on: 3/9/2021                      1. Network Manager: <i>[Signature]</i>                      2. HOD: <i>[Signature]</i>                      3. Principal: <i>[Signature]</i> </div>											
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Stock Verified on: 3/9/2021                      1. Network Manager: <i>[Signature]</i>                      2. HOD: <i>[Signature]</i>                      3. Principal: <i>[Signature]</i> </div>											
02	23-12-2013	152	Ms. Kamalveer Systems Hyderabad	Lenovo i3 - 3.30GHz 4GB RAM, 500GB HDD, USB Key Board USB optical scroll mouse 19" TFT Monitor LCD	07	19,200	134,400	Lab D			
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Stock Verified on: 3/9/2021                      1. Network Manager: <i>[Signature]</i>                      2. HOD: <i>[Signature]</i>                      3. Principal: <i>[Signature]</i> </div>											

*A. Chandra*

*[Signature]*  
 HOD  
 Dept. of Computer Science & Systems Engineering  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 Sree Sainath Nagar, A. RANGAMPET  
 CHITTOOR (Dist.) - 517 102 A.P.

*[Signature]*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 CHITTOOR (Dist.) - 517 102 A.P.

# Stock Register

Name of the Institute: SREE VIDYANIKETHAN ENGG COLLEGE

Dept: INFORMATION TECHNOLOGY

Name of the Item: COMPUTERS

Name of the Laboratory: M.TECH PG (SELAB) & RESEARCH LAB

Sl.no:	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1	11-03-2014	SCB001385	M/S KAMALVEER SYSTEMS	LENOVO DESKTOP	36	22,500.00	8,10,000.00				
			# 2-2-647/3, SWETHA	EDGE 73-10ASA0601H							
			COMPLEX, SHIVAM ROAD,	13, 4GB RAM,							
			NEW NALLAKUNTA,	500GB HDD,							
			HYDRABAD-500044.	DOS							
				MONITOR LENOVO 18"5							
				LED							

Stock Verified on 3/9/2021  
 1. Network Manager...  
 2. HOD...  
 3. Principal...

*[Handwritten Signature]*

K. R...

HEAD  
 Department of Information Technology  
 Sree Vidyanikethan Engineering College  
 Sree Sainath Nagar, A. Rangampet  
 TIRUPATI - 517 102 (A.P.)

*[Handwritten Signature]*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Handwritten Signature]*

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

# Stock Register

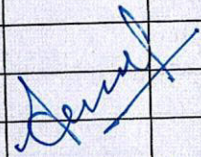
Name of the Institute :

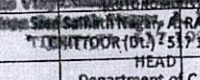
Dept. : CSS E

Name of the Item : computer systems

Name of the Laboratory : Project Lab (404)

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks	
								To	Quantity			
1	28-08-2015	<del>HYD078</del> HYD078	Kamalveer systems no-2-647/3/A swetha complex Shyam Road, Newaballakunta Hyderabad-500044	Lenovo Desktop Edge 73 -10ASAO6WITH i3-4150 4th Gen pro Intel H81 4GB RAM 500GB HDD Keyboard & mouse, Das	18	32,000.00	5,76,000.00			18		
								Stock Verified on: <u>3/9/2016</u> 1. Network Manager... 2. HOD... 3. Principal...				K. Jeyapriya  HEAD Dept. of <del>Computer Science</del> SREE VIDYANIKETHAN ENGINEERING COLLEGE Sree Sainath Nagar, A. RANGAMPET CHITTOOR (Dist.) - 517 102, A.P.
2	29-06-2017	VJW048	Kamalveer systems # 60-21-12/1, 4th Lane V.R. Rao street Ashok Nagar Vijayawada - 520010	Lenovo Desktop V580 Intel core i3 Proc. 7th Gen 4GB RAM, 1TB HDD Keyboard & mouse	12	31,250	3,75,000.00			30		
								Stock Verified on: <u>3/9/2016</u> 1. Network Manager... 2. HOD... 3. Principal...				HEAD Department of CSS E Sree Vidyanikethan Engineering College Sree Sainath Nagar, A. RANGAMPET CHITTOOR (Dist.) - 517 102, A.P. HEAD Department of CSS E SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS) Sree Sainath Nagar, A. RANGAMPET CHITTOOR (Dist.) - 517 102, A.P. PRINCIPAL SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS) Sree Sainath Nagar, A. RANGAMPET Chittoor (Dist.) - 517 102, A.P., INDIA.

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

Name of the Institute: <sup>2</sup>

# Stock Register

Dept: C.SSE

Name of the Item: \_\_\_\_\_

Name of the Laboratory: Cyber Security & Cryptology Research Lab

Sl.no:	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
01	29-06-2017	VJW048	KATIALVEER SYSTEMS VIJAYAWADA	Lenovo Desktop V520-15IKL-10NLA01H Intel core i5 Proc. 16GB RAM, 1 TB HDD, KB/mouse 3 yrs Warranty.	8 nos						
<div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Stock Verified on: <u>3/9/2017</u>                      1. Network Manager: <u>[Signature]</u>                      2. HOD: <u>[Signature]</u>                      3. Principal: <u>[Signature]</u> </div>											
02	29-06-2017	VJW048	KATIALVEER SYSTEMS VIJAYAWADA	Lenovo Desktop V520-15IKL, Intel core i3 Proc. 16GB RAM, 1TB HDD, KB/mouse 3 yrs Warranty.	6 nos						
<div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Stock Verified on: <u>3/9/2017</u>                      1. Network Manager: <u>[Signature]</u>                      2. HOD: <u>[Signature]</u>                      3. Principal: <u>[Signature]</u> </div>											
03	29-06-2017	VJW048	KATIALVEER SYSTEMS VIJAYAWADA	Lenovo Desktop V520-15IKL, Intel i3-proc, 8 GB RAM 1TB HDD, KB/mouse	2 nos						
<div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Stock Verified on: <u>3/09/2017</u>                      1. Network Manager: <u>[Signature]</u>                      2. HOD: <u>[Signature]</u>                      3. Principal: <u>[Signature]</u> </div>											
04	28-06-2017	HYD034	KATIALVEER SIS. HYDERABAD	Printer HP LaserJet 1020	1 nos						

HEAD  
Department of CSSE  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
CHITTOOR (DL) - 517 102

[Signature]

**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist) - 517 102 A.P. INDIA.

[Signature]  
**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

CSSC

**TAX INVOICE**

**BRANCH OFFICE**

Sellers 's Name	<b>KAMALVEER SYSTEMS</b>	Inv Date :	31-08-2015
Address	# 2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Opp. Shanthi Hotel, Hyderabad - 500044	Inv No :	HYD091
Telephone No :	040 27403976, 9581099995	Due Date :	
Fax No :		Despatched -	through
Email :	malli@kamalveersystems.net		

Buyer's Name	<b>Sree Vidyaniketan Educational Trust</b>	P.O No :	SVET/Maint/DFA/0303/2015
Address	Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,	P.O Dt :	21-08-15
Telephone No :	TIRUPATHI	DC No :	3159
	0877 3066777	TIN No :	
PIN:	517102	DC Date :	31-08-15

S.No	Description of Goods	Quantity	Rate	Gross	
1	LENOVO DESKTOP Edge73-10ASA06WIH (i3-4150 4th Gen Proc , Intel H81, 4GB DDR3 RAM, 500 GB HDD, Key Board & Mouse, DOS, 3 Years Onsite warranty.)	150	32,000.00	48,00,000.00	
2	MONITOR LENOVO 18.5" LED	150			
				Gross	48,00,000.00
				CST @ 5% :	240000.00
				Freight :	
				Net Amount :	50,40,000.00

Amount : FIFTY LAKH FORTY THOUSAND ONLY

TIN NO : 36410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO : AAPPY4321DSD001  
 PAN NO : AAPPY4321D

Print Time 16:31:33

- \* Goods Once sold will not be taken back .
- \* Interest will be charged @ 24% Per annum if the Payment is not made within due date.
- \* All disputes are subject to S. and Jurisdiction.
- \* Warranty will not be given for any physical damage or
- \* Cheque Bounce is not accepted.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Checked By

*For Kamalveer Systems*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**TAX INVOICE**

**BRANCH OFFICE**

Sellers's Name	<b>KAMALVEER SYSTEMS</b>	Inv Date :	28-08-2015
Address	# 2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Opp. Shanthi Hotel, Hyderabad - 500044	Inv No :	HYD078
Telephone No :	040 27403976, 9581099995	Due Date :	
Fax No :		Despatched -	through
Email :	malli@kamalveersystems.net		

Buyer's Name	<b>Sree Vidyaniketan Educational Trust</b>	P.O No :	SVET/Maint/DFA/303/2015
Address	Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,	P.O Dt :	21-08-2015
Telephone No :	TIRUPATHI	DC No :	3147
	0877 3066777	DC Date :	28-08-2015
PIN: 517102	TIN No :		

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA06WIH (i3-4150 4th Gen Proc , Intel H81, 4GB DDR3 RAM, 500 GB HDD, Key Board & Mouse, DOS, 3 Years Onsite warranty.)	200	32,000.00	64,00,000.00
2	MONITOR LENOVO 18.5" LED	200		
			Gross	64,00,000.00
			CST @ 5% :	320000.00
			Freight :	
			Net Amount :	67,20,000.00

Amount : SIXTY SEVEN LAKH TWENTY THOUSAND ONLY

TIN NO : 36410122433	Print Time	18:09:48
APGST NO. SEC/09/2/4013/2002-2003		
CST NO. SEC/09/2/3075/2002-2003		
SERVICE TAX NO : AAPPY4321DSD001		
PAN NO : AAPPY4311D		

- \* Goods Once sold will not be taken back .
- \* Interest will be charged @24% Per annum if the Payment is not received.
- \* All disputes are subject to the jurisdiction of Sree Vidyaniketan Engineering College, Tirupati - 517 102.
- \* We do not give any physical damage or Burns or ...
- \* Cheque Bounce Charges Rs.500 Extra.

Checked By *[Signature]*  
**For Kamalveer Systems**  
**SREE VIDYANIKETAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.  
 Authorised Signature

55+6 ⇒ 61 No's  
 COMPUTERS

BDR, File  
 Network

**NETWORK MANAGER**  
**SREE VIDYANIKETAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**TAX INVOICE**

Room 404 - Lab

Sellers's Name : <b>KAMALVEER SYSTEMS</b>	Inv Date : 29-06-2017
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : VJW048
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : <a href="mailto:bvnrao@kamalveersystems.net">bvnrao@kamalveersystems.net</a>	Despatched - through

Buyer's Name <b>Sree Vidyaniketan Educational Trust</b>	P.O No : SVET/Maint/0353/2017
Address <b>Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,</b>	P.O Dt : 22-06-2017
Telephone No : <b>TIRUPATHI</b>	DC No : 0390
0877 3066777      TIN No :	DC Date : 29-06-2017
PIN: 517102	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-i5 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	12 nos 215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
Total		620		

Gross 1,00,10,000.00  
 Serv Tax @14.5 %:  
 VAT @ 5% : 500500.00  
 VAT @ 14.5%:  
 Freight :  
 Net Amount : 1,05,10,500.00

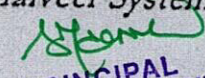
Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486	<b>Bank RTGS/NEFT Details</b>
SERVICE TAX NO AAPPY4321DSD001	Bank Name: Kotak Mahindra Bank Ltd
PAN NO : AAPPY4321D	Bank Account No - 7400 1101 8751
	Bank Branch: GayathriNagar Branch, Vjwd
	Bank IFSC Code: KKBK0007629
	Print Time 11:42:13

- \* Goods Once sold will not be taken back .
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* All disputes are subject to Secunderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns.
- \* Cheque Bounce Charge Extra.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Checked By

*For Kamalveer Systems*  
  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, Rangampet  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

404

**TAX INVOICE**

**BRANCH OFFICE**

Sellers 's Name	<b>KAMALVEER SYSTEMS</b>	Inv Date :	28-08-2015
Address	# 2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Opp- Shanthi Hotel, Hyderabad - 500044	Inv No :	HYD078
Telephone No :	040 27403976, 9581099995	Due Date :	
Fax No :		Despatched -	through
Email :	malli@kamalveersystems.net		

Buyer's Name	Sree Vidyaniketan Educational Trust	P.O No.:	SVET/Maint/DFA/303/2015
Address	Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,	P.O Dt.:	21-08-2015
Telephone No :	TIRUPATHI	DC No.:	3147
	0877 3066777	TIN No.:	
PIN:	517102	DC Date :	28-08-2015

S.No	Description of Goods	Quantity	Rate	Gross	
1	LENOVO DESKTOP Edge73-10ASA06WIH (i3-4150 4th Gen Proc , Intel H81, 4GB DDR3 RAM, 500 GB HDD, Key Board & Mouse, DOS, 3 Years Onsite warranty.)	18 nos 200	32,000.00	64,00,000.00	
2	MONITOR LENOVO 18.5" LED	200			
				Gross	64,00,000.00
				CST @ 5%:	320000.00
				Freight :	
				Net Amount :	67,20,000.00

Amount : SIXTY SEVEN LAKH TWENTY THOUSAND ONLY

TIN NO : 36410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO : AAPPY4321DSD001  
 PAN NO : AAPPY432ND

Print Time

18:09:48

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 Sree Sainath Nagar, Rangampet  
 Chittoor (Dist. - 517 102, A.P., INDIA.

- \* Goods Once sold will not be taken back.
- \* Interest will be charged @24% Per annum if the Payment is not paid within 15 days.
- \* All disputes are subject to the Jurisdiction of the Court at TIRUPATI.
- \* Cheque Bounce Charges Rs.500 Extra.

Checked By



Authorised Signature



**TAX INVOICE**

**BRANCH OFFICE**

Sellers 's Name	<b>M/s KAMALVEER SYSTEMS</b>	Inv Date :	11-03-2014
Address	#2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044	Inv No :	SCB001385
Telephone No :	040-27403976	Due Date :	
	Mobile: 98490 34607 65889676	Despatched -	through
Fax No :			
Email :	accounts.sec@kamalveersystems.net		
Buyer's Name	<b>Sree Vidyaniketan Educational Trust-</b>	P.O No :	
Address	Sree Sainath Nagar,Rangampet,Chandragiri Mandal	P.O Dt :	
Telephone No :	TIRUPATHI	DC No :	
	0877 2236611	DC Date :	
	TIN No :		
PIN:	517102		

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP Edge73-10ASA060IH	150	22,500.00	33,75,000.00
	Dual Core/4GB Ram/ 500GB HDD/DOS/3 Yrs Warranty	36		
2	MONITOR LENOVO 18.5" LED	150		
Total		300		

*lab  
mtech  
36*

Gross 33,75,000.00  
 Serv Tax @12.36 %:  
 CST @ 5% : 168750.00  
 CST @ 14.5%:  
 Freight :  
 Net Amount : 35,43,750.00

*In Nagavay NW  
for stock entry*

Amount : THIRTY FIVE LAKH FORTY THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

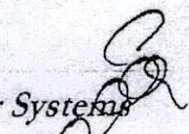
TIN NO : 36410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO : AAPPY4321DSD001  
 PAN NO : AAPPY4321D  
 Print Time 18:30:58

- \* Goods Once sold will not be taken back .
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* **NETWORK MANAGER** subject to Secunderabad Jurisdiction.
- \* We are not responsible for any Physical damage or Burns or Breakage.
- \* Cheque Bounce Charges Rs.500 Extra.

**SREE VIDYANIKETAN ENGINEERING COLLEGE  
TIRUPATI - 517 102**

Checked By

*System bill - 403 lab = 3600*

*For Kamalveer Systems*  
  
**Principal**  
**SREE VIDYANIKETAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

**TAX INVOICE**

Sellers Name: <b>KAMALVEER SYSTEMS</b> Address: # 60-21-12/1, 4th Lane, V.R. Rao Street, Ashok Nagar, VIJAYAWADA - 520010 Telephone No: 0866 2477888 / 9949996927 Email: hvnsao@kamalveersystems.net		Inv Date: 29-06-2017 Inv No: VJW048 Due Date: Despatched - through
Buyer's Name: Sree Vidyaniketan Educational Trust Address: Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist, Telephone No: TIRUPATI 0877 3066777 TIN No: PIN: 517102		P.O No: SVET/Maint/0353/2017 P.O Dt: 22-06-2017 DC No: 0390 DC Date: 29-06-2017

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-15 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
Total		620		

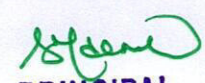
Gross 1,00,10,000.00  
 Serv Tax @14.5%:  
 VAT @ 5%: 500500.00  
 VAT @ 14.5%:  
 Freight:  
 Net Amount: 1,05,10,500.00

Amount: ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486 SERVICE TAX NO AAPPY4321DSD001 PAN NO : AAPPY4321D	<u>Bank RTGS/NEFT Details</u> Bank Name: Kotak Mahindra Bank Ltd Bank Account No - 7400 1101 8751 Bank Branch: Gavathri Nagar Branch, Vijw Bank IFSC Code: KKBK0007622	Print Time 11:42:13
* Goods Once sold will not be taken back. * Interest will be charged @24% Per annum if the Payment is not paid within due date. * All disputes are subject to Secunderabad Jurisdiction. * Warranty will not be given for any Physical damage or Burns or Breakage. * Cheque Bounce Charges Rs. 500 Hrs.		
For Kamalveer Systems		
Checked By	Authorised Signature	

1. Soft computing Research lab - 69 Systems  
 2. Pattern Recognition Research lab - 75 Systems  
 3. Data analytics Research lab - 20 Systems  
 4. Cyber security & Cryptology Research lab - 16 systems ✓ CSSE  
 Total = 180 systems

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**


  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

**LIST OF STOCK REGISTER & BILLS**

Name of the Department: BS & H

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
8	BS & H	ELCS lab - 507	Intel DH55PJ M/B, Intel Core i3-530 @ 2.93 GHz Processor, 2GB DDR3 RAM, 500GB SATA HDD, 19" LCD Monitor, Keyboard & Mouse	56	56
			Intel DG41RQ MB, Intel Core2Duo E-7500 @ 2.93GHz Processor, 2GB DDR2 RAM, 500GB SATA HDD, 19" LCD Monitor, Keyboard & Mouse	12	12
		Communi cation - 506	Intel DG41RQ MB, Intel Core2Duo E-7500 @ 2.93GHz Processor, 2GB DDR2 RAM, 500GB SATA HDD, 15" CRT Monitor, Keyboard & Mouse	1	1
		<b>TOTAL</b>			

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

BSQH

8

# Stock Register

Name of the Institute : SVEC

Dept. : GEBH

Name of the Item : Computer Systems

Name of the Laboratory : ELCS Room No: 507

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
1.				Intel i3-2.93 GHz MB - DH55PS HDD - 500 GB RAM - DDR3 2GB Monitor - 17" ViewSonic Key Board - Microsoft Mouse - Microsoft	56						
2.				Intel core 2 Duo 2.93GHz RAM - 2GB HDD - 500GB Monitor - 17"							
3.				Intel core 2 Duo 2.6GHz MB: D945 GER HDD: 160GB RAM 2GB Key Board: Microsoft Mouse: Microsoft Monitors ViewSonic	1						

Stock Verified on 3/9/2016  
1. Network Manager: [Signature]  
2. HOD: [Signature]  
3. Principal: [Signature]

Stock Verified on 3/9/2016  
1. Network Manager: [Signature]  
2. HOD: [Signature]  
3. Principal: [Signature]

Stock Verified on 3/9/2016  
1. Network Manager: [Signature]  
2. HOD: [Signature]  
3. Principal: [Signature]

Certificate 8/6/16

Certified that the Stocks in ELCS have been verified physically & found in good condition. All items are available as per stock register.

Verification Officer: [Signature] J. V. Vardaraj

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**

Sree Vidyanikethan Nagar, A. Rangachari  
Sree Sarathi Nagar, Chittoor Dist. - 517 102, A.P., INDIA.

[Signature]  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

BS97

**TAX INVOICE**

Sellers 's Name <b>M s Kamalveer Systems</b>		Invoice Date : 04-10-2010		
Address #2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044		Invoice No : 669		
Telephone No : 040-27403976 Mobile: 98490 34607 65889676		Mode of Payment :		
Email: Kamalveersystems@hotmail.com		Despatched - through		
Buyer's Name <b>SREE VIDYANIKETHAN EDUCATIONAL TRUST SREE SAINATH NAGAR, TIRUPATHI</b>		PO No : 0176/179		
Address		DC No : 399/401/402/410		
Telephone No : Fax No :		DC Date :		
TIN :				
S.No	Description	Qty	Unit Price	Gross
1	PROCESSOR INTEL Core i3 530 2.93 Ghz	200	23500.00	47,00,000.00
2	MOTHER BOARD Intel DH 55 PJ	200		
3	RAM 2GB DDR3 TRANSCEND	200		
4	HARD DISK 500 GB SEAGATE	200		
5	CABINET MERCURY	200		
6	KEYBOARD & MOUSE MICROSOFT	200		
7	POWER CABLE	200		
8	MONITOR 18.5" LCD VIEWSONIC	200		
VAT @ 4% : . 180769.23				
VAT @ 12.5% :				
Total		1600		47,00,000.00

Amount : FORTY SEVEN LAKH ONLY

TIN NO. 28410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003 :

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Checked By

This is computer Generated Invoice.

For Kamalveer Systems  
  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(A.P. Government)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA

**TAX INVOICE**

Sellers Name	M s Kamalveer Systems	Invoice Date	14-06-2010
Address	#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044	Invoice No	257
Telephone No	040-27403976	Mobile: 98490 34607 65889676	Mode of Payment :
Email	Kamalveersystems@hotmail.com		
Buyer's Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST	PO No	SET/FO/PO/2010
Address	SREE SAINATH NAGAR, TIRUPATHI	DC No	
Telephone No	Fax No	DC Date	
TIN :			

S.No	Description	Qty	Unit Price	Gross
1	MOTHER BOARD Intel RQ 41	60	23000.00	13,80,000.00
2	PROCESSOR Intel Core 2 Duo 2.93 GHZ	60		
3	RAM 2GB DDR2 TRANSCEND	60		
4	HARD DISK 500 GB SEAGATE	60		
5	CABINET MERCURY	60		
6	KEYBOARD & MOUSE MICROSOFT	60		
7	MONITOR 18.5" LCD VIEWSONIC	60		

VAT @ 4% : 53076.92

VAT @ 12.5% :

Total

420

13,80,000.00

Amount : THIRTEEN LAKH EIGHTY THOUSAND ONLY

TIN NO. 28410122433  
APGST NO. SEC/09/2/4013/2002-2003  
CST NO. SEC/09/2/3075/2002-2003

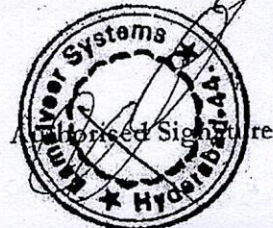
- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will be given for any Physical damage

**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Checked by

This is computer Generated Invoice.

*(Signature)*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102 A.P., INDIA.  
For Kamalveer Systems



A, B, Etc.

### TAX INVOICE

Sellers 's Name	M/s. Kamalveer Systems	Date :	10-07-2008
Address	#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyd-500044	Inv No :	2258
Telephone No :	040-27403976 65889676	Mobile: 98490 34607	Mode of Payment
Email: Kamalveersystems@hotmail.com			Despatched through

Buyer's Name	SRI VIDYA NIKETHAN EDUCATIONAL TRUST	Date of delivery of goods.
Address	SREE SAINATH NAGAR, A RANGAM PET	PO No : 54/20/2008
Telephone No :	TIRUPATHI	Fax No :
TIN :		DC No : 2735
		DC Date : 10/9/08

S.No	Description	Qty	Unit Price	Gross
1	PROCESSOR CORE2DUO 2.4GHZ	120.00	21000.00	25,20,000.00
2	MOTHER BOARD INTEL ORIGINAL	120.00		
3	RAM 1GB DDR 2	120.00		
4	HARD DISK 160GB SEAGATE	120.00		
5	MONITOR 17" LCD VIWSONIC	120.00		
6	ATX CABINET	120.00		
7	KEY BOARD ZEBRONICS	120.00		
8	MOUSE ZEB	120.00		
9	SMPS	120.00		
Total		1080.00		25,20,000.00

*Mithun Reddy  
By Mr. Vasavi  
and S. Srinivas  
Dc*

Inclusive of VAT: 96,923

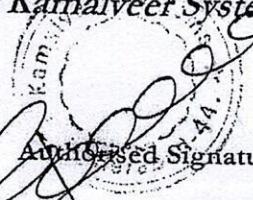
Amount: TWENTY FIVE LAKH TWENTY THOUSAND ONLY

TIN NO. 28410122433  
APGST NO. SEC/09/2/4013/2002-2003  
CST NO. SEC/09/2/3075/2002-2003

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102 A.P., INDIA.

- \* Goods Once Sold Will Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

For Kamalveer Systems



**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

This is computer Generated Invoice.

**LIST OF STOCK REGISTER & BILLS**

Name of the Department: CIVIL

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
9	CIVIL	CAD Lab – 2202	Lenovo M72e, Intel Core i3–2120 @ 3.4 GHz Processor. 4GB DDR3-RAM, 500GB HDD, 18' 'LCD Monitor-Lenovo, Keyboard & Mouse	80	80
		GIS LAB – 2203	Intel DH67BL, Intel Core i7-2600 @ 3.30 GHz Processor, 8 GB DDR3 RAM,2GB Nvidia graphic card ,1TB HDD, Microsoft Keyboard & mouse & 22 " TFT Monitor	40	40
		EE LAB – 2102	Lenovo V520, Intel core i3-7100 @ 3.90 GHz Processor. 4GB DDR4-RAM, 1TB HDD , 18' 'LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	1	1
	<b>TOTAL</b>				

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**



Sl. No.	Date of Receipt	Description of Articles	Number Received	Rate		Total Cost	Balance	Number if Disposed off and method of Disposal	M-Makes Name S-Suppliers Name	Lab Identification No.	Location in the Lab	Remarks
				Rs.	Ps.							

1. 20/09/2012 13 Desktop Computers. 80 21000 1680000

Configuration:  
 processor Intel core i3  
 @ 3.30 GHz  
 Motherboard LENOVA-3597AB1  
 Ram 4GB - DDR3  
 Graphic card ZOTAC 4GB  
 Hard disc 400GB. Seagate  
 Keyboard & Monitor - LENOVA  
 Monitor - 19" LED (LGI)

M/S. Kamalveer Systems  
 # 2-2-bh. 7/3/A  
 Shwetha Complex  
 Shivam Road,  
 New Nallakunta  
 Hyderabad - 500011

Stock Verified on 2/9/2012  
 1. Network Manager...  
 2. HOD...  
 3. Principal...

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

LAB Incharge  
 20/9/12

**HOD, CIVIL ENGINEERING**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**Sree Sainath Nagar, A. RANGAMPET-517 102**  
**Chittoor Dist., A.P.**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA**

Sl. No.	Date of Receipt	Description of Articles	Number Received	Rate		Total Cost	Balance
				Rs.	Ps.		

1. 17/09/2011 Desktop Computers (17) 10 13,000 170,000

Configuration:  
 processor Intel core i7  
 Mother Board Intel G7BL  
 RAM 4GB DDR3  
 Graphic Card NVIDIA GeForce  
 TOTAL 2GB

CABINET ELITE  
 Hard Disk 1 Terabyte  
 Western digital  
 Keyboard & Mouse Microsoft  
 Monitor 22" LCD SAMSUNG.

Stock Verified on 3/9/2011  
 1. Network Manager.....  
 2. HOD.....  
 3. Principal.....

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Number if Disposed off and method of Disposal	M-Makes Name S-Suppliers Name	Lab Identification No.	Location in the Lab	Remarks
---	-------------------------------	------------------------	---------------------	---------

M/s. Komalveer Systems  
 # 2-2-647/3/A  
 Swetha Complex,  
 Shivam Road,  
 New Nallakunta,  
 Hyderabad - 500044

*[Signature]*  
 LAB Incharge

*[Signature]*  
**HOD, LAB ENGINEERING**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 Sree Sainath Nagar, A. RANGAMPET-517 102  
 Chittoor Dist., A.P.

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

CIVIL

**TAX INVOICE**

Sellers 's Name : <b>KAMALVEER SYSTEMS</b>	Inv Date : 29-06-2017
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : VJW048
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name <b>Sree Vidyaniketan Educational Trust</b>	P.O No : SVET/Maint/0353/2017
Address Sree Sainath Nagar,Rangampet,Chandragiri Mandal, Chittor Dist,	P.O Dt : 22-06-2017
Telephone No : TIRUPATHI	DC No : 0390
0877 3066777 TIN No :	DC Date : 29-06-2017
PIN: 517102	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-i5 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
	Total	620		

Gross 1,00,10,000.00

Serv Tax @14.5%:

VAT @ 5% : 500500.00

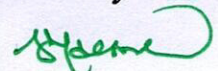
VAT @ 14.5%:

Freight :

Net Amount : 1,05,10,500.00

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

<b>TIN NO : 37346975486</b>	<b>Bank RTGS/NEFT Details</b>	
<b>SERVICE TAX NO AAPPY4321DSD001</b>	<b>Bank Name: Kotak Mahindra Bank Ltd</b>	
<b>PAN NO : AAPPY4321D</b>	<b>Bank Account No - 7400 1101 8751</b>	
	<b>Bank Branch: GayathriNagar Branch, Vjwd</b>	Print Time
	<b>Bank IFSC Code: KKBK0007629</b>	11:42:13
* Goods Once sold will not be taken back .		
* Interest will be charged @24% Per annum if the Payment is not paid within due date.		
*All disputes are subject to Secunderabad Jurisdiction.		
* Warranty will not be given for any Physical damage or Burns or Breakage.		
* Cheque Bounce Charges Rs.500 Extra.		
	Checked By	

*For Kamalveer Systems***PRINCIPAL****SREE VIDYANIKETHAN ENGINEERING COLLEGE**

Authorised Signature

Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

9160999973

**TAX INVOICE**

Sellers 's Name	M/s. Kamalveer Systems	Invoice Date	17-09-2011
Address	#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044	Invoice No	212
Telephone No :	040-27403976 Mobile: 98490 34607 65889676	Mode of Payment :	
Email:	Kamalveersystems@hotmail.com	Despatched - through	

Buyer's Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST	PO No	0268/2011
Address	SREE SAINATH NAGAR, TIRUPATHI	DC No	
Telephone No :	2236611-4 Lines Fax No : 0877	DC Date	
TIN :			

S.no	Description	Qty	Unit Price	VAT %	Service Tax	Gross
1	LENOVO 3156RY6, i3/2GB/500/3 YRS	135	23000.00	5.00		31,05,000.00
2	MONITOR 18.5" LCD LENOVO	135				
3	PROCESSOR INTEL Core I7	60	43000.00	5.00		25,80,000.00
4	MOTHER BOARD Intel 67BL	60				
5	RAM 4GB DDR3	120				
6	GRAPHIC CARD NVIDIA GEFORCE ZOTAC 2GB	60				
7	CABINET ELITE	60				
8	HARD DISK 1 Terra Bite-Western Digital	60				
9	KEYBOARD & MOUSE MICROSOFT	60				
10	MONITOR 22" LCD SAMSUNG	60				
Total Qty Issued : 810.00						
			Service Tax@10.3%:			
			VAT @ 5%			270714.28
			VAT @ 14.5%			

Amount: FIFTY SIX LAKH EIGHTY FIVE THOUSAND ONLY NET: 56,85,000.00

TIN NO. 28410122433 PAN NO. AAPPY4321D  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO. AAPPY4321DSE001

\* Goods Once Sold Will Not Be Taken Back.  
 \* Intrest will be charged @24% Per annum if the payment is not paid within due date.  
 \* Subject to Hyderabad Jurisdiction.  
 \* Warranty will not be given for any Physical damage or Burns or Breakage.

For Kamalveer Systems

**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 Sree Sainath Nagar, HANGAMPET  
 1st floor (Dist. - 517 002, A.P., INDIA.

Checked by: **NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

This is computer Generated Invoice

916099973

**TAX INVOICE**

Sellers's Name	M/s. Kamalveer Systems	Invoice Date	17-09-2011
Address	#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044	Invoice No	212
Telephone No	040-27403976 Mobile: 98490 34607 65889676	Mode of Payment	
Email	Kamalveersystems@hotmail.com	Despatched through	

Buyer's Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST SREE SAINATH NAGAR, TIRUPATHI	PO No	0268/2011
Address		DC No	
Telephone No	2236611-4 Lines Fax No: 0877	DC Date	
TIN			

S.no	Description	Qty	Unit Price	VAT %	Service Tax	Gross
1	LENOVO 3156RY6, i3/2GB/500/3 YRS	135	23000.00	5.00		31,05,000.00
2	MONITOR 18.5" LCD LENOVO	135				
3	PROCESSOR INTEL Core I7	60	43000.00	5.00		25,80,000.00
4	MOTHER BOARD Intel 67BL	60				
5	RAM 4GB DDR3	120				
6	GRAPHIC CARD NVIDIA GEFORCE ZOTAC 2GB	60				
7	CABINET ELITE	60				
8	HARD DISK 1 Terra Bite Western Digital	60				
9	KEYBOARD & MOUSE MICROSOFT	60				
10	MONITOR 22" LCD SAMSUNG	60				
Total Qty Issued : 810.00						
Service Tax @ 10.3% :						
VAT @ 5% :						270714.28
VAT @ 14.5% :						

Amount: FIFTY SIX LAKH EIGHTY FIVE THOUSAND ONLY NET: 56,85,000.00

TIN NO. 28410122433 PAN NO. AAPPY4321D  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO. AAPPY4321DSE001

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

For Kamalveer Systems

Authorized Signature

Checked By   
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

This is computer Generated Invoice.

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

## LIST OF STOCK REGISTER & BILLS

Name of the Department: ME

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
10	ME	CAMD Lab – 2607	Lenovo M72, Intel Core i3–2120 @ 3.3 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	77	77
		CAD & Simulation - 2606	Lenovo M72, Intel Core i3–2120 @ 3.3 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	36	36
		CAED Lab – 2707	Lenovo V520, Intel Core i3–7100 @ 3.90 GHz Processor. 4GB DDR4-RAM, 1TB HDD Samsung, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	66	66
		CAM LAB – 2503	Lenovo M72, Intel Core i3–2120 @ 3.3 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18' LCD Monitor-Lenovo, Lenovo Keyboard & Mouse	18	18
		MMRC Lab - 2502	Dell Optiplex 7050 : Intel i7 Processor 3.93Ghz, 8GB RAM, 1TB HDD , 24" LCD Monitor, Keyboard & Mouse	1	1
<b>TOTAL</b>					<b>198</b>

  
**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

  
**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

ME

2607

# STOCK REGISTER

Name of Article ~~LAPTOPS~~ Rate 5

DATE	PARTICULARS	V.NO. or BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
------	-------------	-------------------	------------------	-----------------	------------------

5/10/2011

5/11/2012 LENOVO THINKCENTRE

I3/4GB/500GB	129	77	@ 19200	1478400
Key board, mouse			@ 5% Tax	73920
(1) I3/8GB/500GB/4GB			Total	1552320
Graphic card = 55				
(2) " " = 05		77		
(3) I3/4GB/500GB/4GB				
graphic card = 15				
(4) I3/4GB/500GB/2.5H				

Stock Verified on 3/9/2012  
 1. Network Manager.....  
 2. HOD..... Ramesh  
 3. Principal.....

8/06/2017

4GB DDR-3 Ram	BYD	60	@ 1000	60000
	034			

Stock Verified on 3/9/21  
Ramesh  
 Head of the Department

Stock Verified on 3/9/21  
Ramesh  
 Network Manager

[Signature]  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

Stock Verified on 03/09/2021  
[Signature]  
**PRINCIPAL**

[Signature]  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

CPU, RAM, HDD, KEY-BOARD & MOUSE

2606

# STOCK REGISTER

5

Name of Article \_\_\_\_\_ Rate \_\_\_\_\_

DATE	PARTICULARS	V.NO. or BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
11/01/2013	Lenovo Think Center I3/4GB/500GB	152	36	@ 19200 Tax 5%	691200 34580
				Total	<u>725780</u>

Stock Verified on: 3/9/2021

1. Network Manager: *[Signature]*

2. HOD: *[Signature]*

3. Principal: *[Signature]*

*[Signature]*

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**





# STOCK REGISTER

Name of Article CPU, RAM, HDD, Keyboard - Rate <sup>Mouse</sup>

DATE	PARTICULARS	V.NO. or BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
29/06/2017	LENOVA DESKTOP V-520/SK1 13, 4GB, 1TB, monitor key board mouse	V5N 048	66	@31250 Tax 5%	2062500 103165
				Total	2165625
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>Stock Verified on 3/9/202</p> <p>1. Network Manager.....<i>[Signature]</i></p> <p>2. HOD.....<i>[Signature]</i></p> <p>3. Principal.....<i>[Signature]</i></p> </div>					
<p><i>[Signature]</i></p> <p><b>NETWORK MANAGER</b> SREE VIDYANIKETHAN ENGINEERING COLLEGE TIRUPATI - 517 102</p>			<p><i>[Signature]</i></p> <p><b>PRINCIPAL</b> SREE VIDYANIKETHAN ENGINEERING COLLEGE (AUTONOMOUS) Sree Salmath Nagar, A. RANGAMPET Chittoor (Dist.) - 517 102, A.P., INDIA.</p>		



# STOCK REGISTER

Name : CPU, Ram-HDD, Keyboard, mouse 5

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs.	Ps.	Receipts	Issues	Balance	Remarks
11/01/2013	IB, 4 GB, 500GB	152			19200		19200	
						Tax 5%		
			19200	18			345600	
						Tax 5%	17280	
						Total:	362880	

Stock Verified on: 3/9/2013  
 1. Network Manager: *[Signature]*  
 2. HOD: *[Signature]*  
 3. Principal: *[Signature]*

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

# STOCK REGISTER

2502

Name: Desktop Dell System

3

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs.	Ps.	Receipts	Issues	Balance	Remarks
10/04/2018	Desktop Dell optiex 7050 i7 processor 8GB RAM, 1TB HDD, 24" LED MONITOR Dell keyboard & Mouse	HYD004	70884	21				
	TAX							
	GST AMT		144079					
	Total ←		8523500					

Stock Verified on: 3/19/2021

1. Network Manager: [Signature]

2. HOD: [Signature]

3. Principal: [Signature]

*[Signature]*

**NETWORK MANAGER**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
TIRUPATI - 517 102

*[Signature]*

**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)  
Sree Sainath Nagar, A. BANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

ME

### TAX INVOICE

Sellers 's Name **M/s. Kamalveer Systems** Invoice Date : 05-11-2012  
 Address #2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044 Invoice No : 129  
 Telephone No : 040-27403976 Mobile: 98490 34607 65889676 Mode of Payment :  
 Email: Kamalveersystems@hotmail.com Despatched - through

Buyer's Name **Sree Vidyanikethan Educational Trust** PO No :  
 Address **SREE SAINATH NAGAR,** DC No : 7090  
**TIRUPATHI** DC Date : 05-11-2012  
 Telephone No : 2236611-4 Lines Fax No : 0877 Sales Man : Malli Sir  
 TIN : CST :

S.no	Description	Qty	Unit Price	Service Tax	VAT %	Gross
1	LENOVO 3597B84, i3/4GB/500/3 YRS	100	19200.00		5.00	19,20,000.00

Total Qty Issued : 100.00

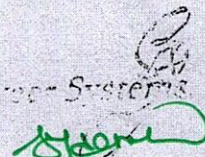
Service Tax@12.36% :  
 VAT @ 5% : 91428.57  
 VAT @ 14.5% :

Amount : **NINETEEN LAKH TWENTY THOUSAND ONLY** NET : 19,20,000.00

TIN NO. 28410122433 PAN NO.AAPPY4321D  
 APGST NO.SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO.AAPPY4321DSD001

- \* Goods Once Sold Will Not Be Taken Back.
- \* Interest will be charged @ 24% Per annum if the payment is not paid within the date.
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

For Kamalveer Systems  
  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

**TAX INVOICE**

Sellers's Name **M/s. Kamalveer Systems** Invoice Date **14-09-2012**  
 Address **#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044** Invoice No **99**  
 Telephone No. **040-27403976** Mobile: **98490 346073** Mode of Payment **Cash**  
 Email: **Kamalveersystems@hotmail.com** 53889676 through

Buyer's Name **Sree Vidyanikethan Educational Trust** Invoice No **100**  
 Address **SREE SAINATH NAGAR, TIRUPATHI** Invoice Date **14-09-2012**  
 Telephone No : **2236611-4 Lines** Fax No : **08770000000** Sales Man **Malli Sir**  
 TIN : **3708000000** CST :

S.no	Description	Unit	Price	Tax	VAT	Gross
1	MONITOR 18.5" LCD LG		4800.00		5.00	537,600.00
2	MONITOR 18.5" LED LG		1800.00		5.00	1,96,800.00

Total Qty Issued : 153.00

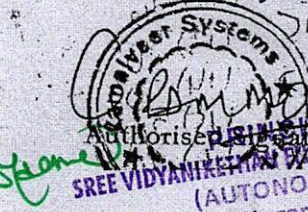
Service Tax @ 12.36%  
 VAT @ 5%  
 VAT @ 14.5%

Amount : SEVEN LAKH THIRTY-FOUR THOUSAND FOUR HUNDRED ONLY

NET : 7,34,400.00

TIN NO. 28410122433 PAN NO. AAPPY4321D  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO. AAPPY4321DSD001  
 \* Goods Once Sold Will Not Be Taken Back.  
 \* Intrest will be charged @24% Per annum if the payment is not paid within due date  
 \* Subject to Hyderabad Jurisdiction.  
 \* Warranty will not be given for any Physical damage or Burns or Breakage.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

For Kamalveer Systems  
  
 Authorised Signatory  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.

# TAX INVOICE


Sellers 's Name : <b>KAMALVEER SYSTEMS</b> Address : #2-2-647/3/A, Swetha Complex, Shivam Road, , New Nallakunta, Opp.Shanthi Hotel, Hyderabad - 500044 Telephone No : 040 27403976, 9849034607 Email : Malli@kamalveersystems.net	Inv Date : 28-06-2017 Inv No : HYD034 Due Date : Despatched - through
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Buyer's Name: <b>Sree Vidyaniketan Educational Trust</b> Address: Sree Sainath Nagar,Rangampet,Chandragiri Mandal, Chittoor Dist, <b>TIRUPATHI</b> Telephone No : 0877 3066777      TIN No : PIN: 517102	P.O No : SVET/Maint/DFA/0353/2017 P.O Dt : 22-06-2017 DC No : DC Date :
---	--

S.No	Description of Goods	Quantity	Rate	Gross
1	HARD DISK 1TB 2.5" WD Element	25	5,300.00	1,32,500.00
2	HARD DISK 2 TB WESTERN DIGITAL	15	10,000.00	1,50,000.00
3	RAM 2GB DDR2 800 Mhz	40	1,200.00	48,000.00
4	RAM 4GB DDR3	100	1,000.00	1,00,000.00
5	RAM 2GB DDR2 667 Ghz	25	1,200.00	30,000.00
6	HARD DISK 1 TB SATA SEAGATE	25	3,800.00	95,000.00
7	LENOVO KEYBOARD AND MOUSE KM4802	35	800.00	28,000.00
8	MOUSE LOGITECH USB B100	20	350.00	7,000.00
9	CMOS BATTERY	55	20.00	1,100.00
10	SMPS MERCURY	65	600.00	39,000.00
11	PRINTER HP LASERJET 1020	25	9,800.00	2,45,000.00
12	UPS MICROTEK -1KVA	25	4,000.00	1,00,000.00
13	CABLE VGA 15mtrs	25	300.00	7,500.00
14	COMPUTER CABLE 5 PIN	15	400.00	6,000.00
15	LAN (Cable) TESTER	10	2,500.00	25,000.00
16	COMPUTER CABLE 10 Mtrs HDMI	10	1,150.00	11,500.00
	Closing Balance	515		10,25,600.00

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

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**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.



## TAX INVOICE

Sellers 's Name **M/s. Kamalveer Systems**  
 Address #2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044  
 Telephone No : 040-27403976 Mobile: 98490 34607 65889676  
 Email: Kamalveersystems@hotmail.com

Invoice Date : 05-10-2012  
 Invoice No : 116 ✓  
 Mode of Payment :  
 Despatched - through

Buyer's Name **Sree Vidyanikethan Educational Trust**  
 Address **SREE SAINATH NAGAR,**

PO No : Svet-FO-0349/201:  
 DC No : 7085  
 DC Date : 05-10-2012  
 Sales Man : Malli Sir

TIRUPATI  
 Telephone No : 2236611-4 Lines Fax No : 0877  
 TIN : CST :

S.no	Description	Qty	Unit Price	Service Tax	VAT %	Gross
1	GRAPHIC CARD NVIDIA GT630 4GB ZOTAC	125	4675.00		5.00	5,84,375.00

Total Qty Issued : 125.00

Service Tax@12.36% :

VAT @ 5% : 27827.38

VAT @ 14.5% :

Amount : FIVE LAKH EIGHTY FOUR THOUSAND THREE HUNDRED AND NET : 5,84,375.00  
 SEVENTY FIVE ONLY

TIN NO. 28410122433 PAN NO.AAPPY4321D  
 APGST NO.SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO.AAPPY4321DSD001

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

*(Signature)*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*(Signature)*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Guntur (Dist.) - 517 102, A.P., INDIA.  
 For Kamalveer Systems





**TAX INVOICE**

Sellers's Name **M/s. Kamalveer Systems**

Invoice Date **22-09-2012**

Address **#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044**

Invoice No **99**

Telephone No **040-27403976**

Mobile **98400 346071**  
**35889676**

Mode of Payment **Cash**

Email: **Kamalveersystems@hotmail.com**

Buyer's Name **Sree Vidyanikethan Educational Trust**

Address **SREE SAINATH NAGAR,**

**TIRUPATHI**

Telephone No : **2236611-4 Lines** Fax No : **0877000110**

Sales Man **Malli Sir**

TIN :

CST :

S.no Description

- 1 MONITOR 18.5" LCD LG
- 2 MONITOR 18.5" LED LG

QTY	UNIT	PRICE	TAX	GROSS
1	MONITOR	4800.00	5.00	5040.00
2	MONITOR	1800.00	5.00	1908.00

Service Tax @ 12.36%

VAT @ 5%

VAT @ 14.5%

Total Qty Issued : 153.00

Amount : SEVEN LAKH THIRTY-FOUR THOUSAND FOUR HUNDRED ONLY

NET : 7,34,400.00

TIN NO. 28410122433

PAN NO. AAPPY4321D

APGST NO. SEC/09/2/4013/2002-2003

CST NO. SEC/09/2/3075/2002-2003

SERVICE TAX NO. AAPPY4321DSD001

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

For Kamalveer Systems



**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
(AUTONOMOUS)  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

# TAX INVOICE

**Sellers Name :** KAMALVEER SYSTEMS

**Address :** # 60-21-12/1, 4th Lane,  
V.R.Rao Street, Ashok Nagar,  
VIJAYAWADA - 520010

**Telephone No :** 0866 2477888 / 9949996927

**Email :** bynrao@kamalveersystems.net

**Inv Date :** 29-06-2017

**Inv No :** VJW048

**Due Date :**

**Despatched through :**

**Buyer's Name :** Sree Vidyaniketan Educational Trust

**Address :** Sree Sainath Nagar, Rangampet, Chandragiri Mandal,  
Chittoor Dist,

**Telephone No :** TIRUPATHI

0877 3066777

**TIN No :**

**P.O No :** SVEI/Maint/0353/2017

**P.O Dt :** 22-06-2017

**DC No :** 0390

**DC Date :** 29-06-2017

**PLN :** 51102

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011H-15 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
	<b>Total</b>	<b>620</b>		

Gross 1,00,10,000.00

Serv Tax @14.5%:

VAT @5%: 500500.00

VAT @14.5%:

Freight:

Net Amount: 1,05,10,500.00

**Amount :** ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

**TIN NO :** 37346975486

**SERVICE TAX NO :** AAPPY4321DSD001

**PAN NO :** AAPPY4321D

**Bank RTGS/NEFT Details**

**Bank Name :** Kotak Mahindra Bank Ltd

**Bank Account No :** 7400 1101 8751

**Bank Branch :** Gayathri Nagar Branch, Vijwd

**Bank IFSC Code :** KKBK0007629

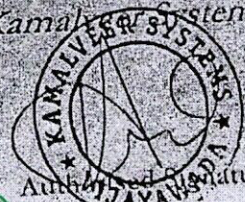
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- \* Goods Once sold will not be taken back.
- \* Interest will be charged @24% Per annum if the Payment is not paid within due date.
- \* All disputes are subject to Secunderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.
- \* Cheque Bounce Charges Rs.500 Extra.

Checked By

For Kamalveer Systems



Authorized Signature

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**



**TAX INVOICE**

Sellers's Name M/s. Kamalveer Systems

Invoice Date 14-09-2012

Address #2-2-647/3/A, Swetha Complex Shivam Road, New Nallakunta, Hyderabad-500044

Invoice No 99

Telephone No. 040-27403976

Mobile: 9849034607, 95889676

Mode of Payment

Email: Kamalveersystems@hotmail.com

Buyer's Name Sree Vidyanikethan Educational Trust

Address SREE SAINATH NAGAR,

TIRUPATHI

Telephone No : 2236611-4 Lines Fax No : 0877

TIN :

CST :

S.no Description

- 1 MONITOR 18.5" LCD LG
- 2 MONITOR 18.5" LED LG

QTY	UNIT	PRICE	TAX	GROSS
12	4800.00	57600.00	5.00	537600.00
41	4800.00	196800.00	5.00	196800.00

Total Qty Issued : 153.00

Service Tax @ 12.36%

VAT @ 5%

VAT @ 14.5%

Amount : SEVEN LAKH THIRTY-FOUR THOUSAND FOUR HUNDRED ONLY

NET: 7,34,400.00

TIN NO. 28410122433 PAN NO. AAPPY4321D  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO. AAPPY4321DSD001

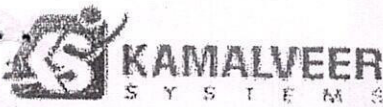
- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction.
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

For Kamalveer Systems



Authorised Signature  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA.



TAX INVOICE

Original/Duplicate/Triplicate

KAMALVEER SYSTEMS

Telangana

#1-2-278 to 281/2A & B,1st Floor, Kiranmala Building, 98 Tower Street, S.D. Road, Secunderabad TELANGANA - 500003

Off: 66904663,66904763. Email:ramaccounts@kamalveersystems.net

GSTIN No. : 36AAPPY4321D1ZJ PAN No. AAPPY4321D

Invoice No. : HYD004 Delivery Note No. :

Invoice Date : 10-04-2018 Delivery Date :

Customer : Sree Vidyaniketan Educational Trust Purchase Order No SVET/Maint/DFA/SVEC/0221/2018

Purchase Order Date: 09-04-2018

Billing Address :-

Sree Sainath Nagar,Rangampet,Chandragiri Mandal, Chittoor Dist,

TIRUPATHI Pincode : 517102

Phone No. : 0877 3066777

GSTIN :

Shipping Address :-

Sree Sainath Nagar,Rangampet,Chandragiri Mandal, Chittoor Dist,

TIRUPATHI Pincode : 517102

Phone No. : 0877 3066777

GSTIN :

N	Description of Goods / Material	HSN /SAC	Qty	Rate	Taxable Value	Cgst %	Cgst Amt	Sgst %	Sgst Amt	Igst %	IGST Amt
1	DESKTOP DELL OPTIPLEX 7050 Serial No - HY9KZL2, i7, 8GB, 1 TB HDD, 4GB RAM, DOS	8471	1	54,067.80	54,067.80					18.00	9,732.20
2	HARD DISK 1 TB SATA WD Serial No - WCC6Y5VHANP9.	8471702	1								
3	MONITOR 24" LED DELL U2415 Serial No - CN09T3CMQDC0077P1U5U.	8528	1	16,816.41	16,816.41					28.00	4,708.59
				3	70,884.21						14,440.79

Invoice Value (In Words) :

EIGHTY FIVE THOUSAND THREE HUNDRED AND TWENTY FIVE ONLY

Taxable Amount

70,884.21

GST AMT

14,440.79

Discount

Freight Roundoff

Net Amount

85,325.00

Bank Details :

KAMALVEER SYSTEMS  
KOTAK Mahindra Bank Ltd  
A/C - 7450 1101 1510  
IFSC Code : KKBK0007463  
Branch Himayat Nagar, Hyd-29

Reveicever's Signature & Stamp

Date:

Cell No:

TERMS & CONDITIONS :

- \* Goods Once sold will not be taken back or exchanged
- \* Warranty will not be given for any Physical Damage, Burns & Breakage
- \* Interest @ 24% per annum will be charged on the bills not paid within 15 days

For KAMALVEER SYSTEMS

**PRINCIPAL**  
SREE VIDYANIKETHAN ENGINEERING COLLEGE  
(AUTONOMOUS)

Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

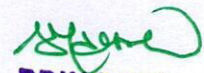
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**LIST OF STOCK REGISTER & BILLS**

Name of the Department: MCA

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
11	MCA	MCA – 1810	Mercury-Assembled, Intel Core i3–530, @ 2.93 GHz Processor,4GB DDR3-RAM, 500GB HDD, 18.5' LCD Monitor, Keyboard & Mouse	60	60
			Lenovo V520, Intel Core i3-7100 @ 3.9 Ghz Processor, 4GB DDR4-RAM, 1TB HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	10	10
			Lenovo V520, Intel Core i3@ 2.9 Ghz Processor, 4GB DDR4-RAM, 500 Gb HDD, 15" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	1	1
		MCA – 1812	Lenovo M72e, Intel Core i3–2100 @ 3.10 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5" LCD Monitor, Lenovo Keyboard & Mouse	61	61
			Lenovo V520, Intel Core i5-7400 @ 3.0 Ghz Processor, 8GB DDR4-RAM, 1TB HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	1	1
			Lenovo V520, Intel Core i3-7100 @ 3.9 Ghz Processor, 4GB DDR4-RAM, 1TB HDD, 18.5" LCD Monitor Lenovo, Lenovo Keyboard and Mouse	10	10
			Intel Core i3 @ 2.9 GHz Processor, 4GB DDR3-RAM, 500 GB HDD, 18' LCD Monitor, Keyboard & Mouse	1	1
		<b>TOTAL</b>			

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.



# Stock Register

Name of the Institute : SVEC Sree Vidyaniketham Engineering College  
 Dept : SVEC MCA Name of the Item : Desk top Systems Name of the Laboratory : SVEC MCA Labs

Sl.No.	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
01.	10.09.2011	202	M/s. Kamalaveer Systems # 2-2-647/3/A Sreetha Complex, Shivam Road, New Nallakunta Hyderabad - 500044	Lemovo 3156 P/B i3 2GB Ram / 500 GB HDD / 3 years Monitor 18.5" LCD Lemovo	-62-	23,000.00	1,42,600.00				
<div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Stock Verified on 3/9/2021                      1. Network Manager.....                      2. HOD.....                      3. Principal.....                 </div>											
02.	04.10.2010	669	M/s Kamalaveer Systems # 2-2-647/3/A Sreetha Complex, Shivam Road, New Nallakunta, Hyderabad - 500044	Intel core i3 Processor 530 2.93 GHz, Intel mother board DH 55 PS, 2 GB Ram, 500 GB HDD, Micro soft key board & Mouse, 18.5" LCD View sonic Monito	-61-	23,500.00	1,43,350.00				
<div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Stock Verified on 3/9/2021                      1. Network Manager.....                      2. HOD.....                      3. Principal.....                 </div>											
03.	29/06/2017	VJW04-8	Kamalaveer Systems # 60-21-12/1, 4 <sup>th</sup> Lane V.R. Rao Street, Ashok Nagar, Vijayawada - 5200100	Lemovo Desk top V520-15TKL, Intel core i3 Processor 4 GB Ram, 1TB HDD, Dos System	-20-	31,250.00	625,000.00				
<div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Stock Verified on 3/9/2021                      1. Network Manager.....                      2. HOD.....                      3. Principal.....                 </div>											

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist) - 517 102, A.P. INDIA.

# Stock Register

Name of the Institute : SVEC

Dept : SVE MCA

Name of the Item : Desk Top Systems

Name of the Laboratory : SVEC MCA

Sl.No.	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
				Lemovo Key board & Mouse, Lemovo Monitor 19.5" LED							
04	29.06.2017	VJW048	Kaamalaveer Systems # 60-21/12/11, 4 <sup>th</sup> lane V. R. Rao Street, Ashok Nagar, Vijayawada - 59 00100	Lemovo Desk V500 - 15 I KL - 10 NLA 011 IH - 15 intel core i5 Processor, 4 GB Ram, 1 TB HDD Key board & Mouse 3 year warranty			40,000.00				

Stock Verified on 3/9/2017

1. Network Manager [Signature]

2. HOD [Signature]

3. Principal [Signature]

*[Signature]*  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

Name of  
Dept :

Sl.No.

MCA

**TAX INVOICE**

Sellers 's Name	<b>M s Kamalveer Systems</b>	Invoice Date	: 04-10-2010
Address	#2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044	Invoice No	: <b>669</b>
Telephone No :	040-27403976	Mobile: 98490 34607	65889676
Email: Kamalveersystems@hotmail.com		Mode of Payment :	
		Despatched - through	

Buyer's Name	<b>SREE VIDYANIKETHAN EDUCATIONAL TRUST</b>	PO No	: 0176/179
Address	<b>SREE SAINATH NAGAR, TIRUPATHI</b>	DC No	: 399/401/402/410
Telephone No :		Fax No :	
TIN :		DC Date :	

S.No	Description	Qty	Unit Price	Gross
1	PROCESSOR INTEL Core i3 530 2.93 Ghz	200	23500.00	47,00,000.00
2	MOTHER BOARD Intel DH 55 PJ	200		
3	RAM 2GB DDR3 TRANSCEND	200		
4	HARD DISK 500 GB SEAGATE	200		
5	CABINET MERCURY	200		
6	KEYBOARD & MOUSE MICROSOFT	200		
7	POWER CABLE	200		
8	MONITOR 18.5" LCD VIEWSONIC	200		
VAT @ 4% : . 180769.23				
VAT @ 12.5% :				
Total		1600		47,00,000.00

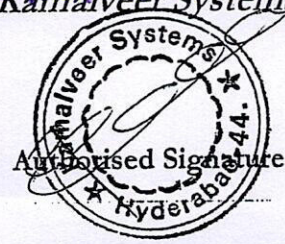
Amount : FORTY SEVEN LAKH ONLY

TIN NO. 28410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003

\* Goods Once Sold Will Not Be Taken Back.  
 \* Intrest will be charged @24% Per annum if the payment is not paid within due date  
 \* Subject to Hyderabad  
 \* Warranty will not be given for any Physical damage  
 \* Burns or Breakage.

**NEW YORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**  
 1810 - System - 61 NO.

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor (Dist.) - 517 102, A.P., INDIA  
 For Kamalveer Systems



This is computer Generated Invoice.

Checked By

Sellers 's Name : <b>KAMALVEER SYSTEMS</b>	Inv Date : 29-06-2017
Address : # 60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar, VIJAYAWADA - 520010	Inv No : VJW048
Telephone No : 0866 2477888 / 9949996927	Due Date :
Email : bvnrao@kamalveersystems.net	Despatched - through

Buyer's Name <b>Sree Vidyaniketan Educational Trust</b>	P.O No : SVET/Maint/0353/2017
Address Sree Sainath Nagar,Rangampet,Chandragiri Mandal, Chittor Dist,	P.O Dt : 22-06-2017
Telephone No : TIRUPATHI	DC No : 0390
0877 3066777 TIN No :	DC Date : 29-06-2017
PIN: 517102	

S.No	Description of Goods	Quantity	Rate	Gross
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011IH-i5 Intel Core i5 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	40 <b>1</b>	40,000.00	16,00,000.00
2	Lenovo Desktop V520-15IKL Intel Core i3 Proc, 4GB RAM, 1 TB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	215 <b>20</b>	31,250.00	67,18,750.00
3	LENOVO DESKTOP S510 - 10KXA004IH Intel Core i3 Proc, 4GB RAM, 500 GB HDD, DOS, KBD/Mouse, 3 Yrs Warranty.	55	30,750.00	16,91,250.00
4	MONITOR LENOVO 19.5" LED	310		
Total		620		

Gross 1,00,10,000.00  
 Serv Tax @14.5 %:  
 VAT @ 5% : 500500.00  
 VAT @ 14.5%:  
 Freight :  
 Net Amount : 1,05,10,500.00

Amount : ONE CRORE FIVE LAKH TEN THOUSAND FIVE HUNDRED ONLY

TIN NO : 37346975486	<b>Bank RTGS/NEFT Details</b>
SERVICE TAX NO AAPPY4321DSD001	Bank Name: Kotak Mahindra Bank Ltd
PAN NO : AAPPY4321D	Bank Account No - 7400 1101 8751
	Bank Branch: GayathriNagar Branch, Vjwd
	Bank IFSC Code: KKBK0007629
	Print Time 11:42:13
* Goods Once sold will not be taken back .	<b>For Kamalveer Systems</b> <b>PRINCIPAL</b> <b>SREE VIDYANIKETHAN ENGINEERING COLLEGE</b> <b>(AUTONOMOUS)</b> <b>Sree Sainath Nagar, A. RANGAMPET</b> <b>Chittoor (Dist.) - 517 102, A.P., INDIA.</b>
* Interest will be charged @24% Per annum if the Payment is not paid within due date.	
* All disputes are subject to Secunderabad Jurisdiction.	
* Warranty will not be given for any Physical damage or Burn.	
* Cheque Bounce Charges Rs. 500 Extra	
<b>NETWORK MANAGER</b> SREE VIDYANIKETHAN ENGINEERING COLLEGE TIRUPATI - 517 102	Checked By _____ Authorized Signature _____

1810 - Systems - 10 No.  
 1812 - Systems - 10 No. + (25) = 01 No.

# TAX INVOICE

Sellers 's Name	M/s. Kamalveer Systems	Invoice Date	: 10-09-2011
Address	#2-2-647/3/A, Swetha Complex, Shivam Road, New Nallakunta, Hyderabad-500044	Invoice No	: 202
Telephone No	: 040-27403976	Mobile: 98490 34607	65889676
Email:	Kamalveersystems@hotmail.com		
Buyer's Name	SREE VIDYANIKETHAN EDUCATIONAL TRUST		
Address	SREE SAINATH NAGAR, TIRUPATHI		
Telephone No	: 2236611-4 Lines	Fax No	: 0877
TIN:			
PO No	: Svet/FO/PO/0268		
DC No	:		
DC Date	:		

S.No	Description	Qty	Unit Price	Gross
1	LENOVO 3156RY6, i3/2GB/500/3 YRS	125 <i>62</i>	23000.00	28,75,000.00
2	MONITOR 18.5" LCD LENOVO	125		

VAT @ 4% : . 110576.92

VAT @ 12.5% :

Total	250	28,75,000.00
-------	-----	--------------

Amount: TWENTY EIGHT LAKH SEVENTY FIVE THOUSAND ONLY

TIN NO. 28410122433  
 APGST NO. SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003

- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within 15 days.
- \* Subject to Hyderabad Engineering College.
- \* Warranty will not be given for any Physical damage or Burns or Leakage.

NETWORK MANAGER  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 TIRUPATHI - 517 102

PRINCIPAL  
 SREE VIDYANIKETHAN ENGINEERING COLLEGE  
 (AUTONOMOUS)  
 Sree Sainath Nagar, A. RANGAMPET  
 Chittoor District - 517 102, A.P., INDIA.  
 For Kamalveer Systems

Kamalveer Systems  
 Hyderabad-44.  
 Authorized Signature

⇒ 1812 - Systems - 62 NO.

**LIST OF STOCK REGISTER & BILLS**

**Name of the Department:** Central Library

S. No	Department / Lab /Room No.		Hardware Specification	LAN / WAN	TOTAL
12	CENTRAL LIBRARY	Digital Library	Thin Clients	39	39
			Lenovo V520 Intel i5-7400 @ 3.9 GHz Processor. 4GB DDR4-RAM, 1TB HDD Seagate, 18.5' LCD Monitor-Lenovo, Keyboard & Mouse	7	7
			Lenovo M72e, Intel Core i3-2120 @ 3.3 GHz Processor. 4GB DDR3-RAM, 500GB HDD Samsung, 18.5" LCD Monitor, Keyboard & Mouse	2	2
		<b>TOTAL</b>		<b>48</b>	

  
**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
Sree Sainath Nagar, A. RANGAMPET  
Chittoor (Dist.) - 517 102, A.P., INDIA.

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# Stock Register

Name of the Institute: Sree vidyanikethan Engineering College

Dept.: Digital Library

Name of the Item: Computers

Name of the Laboratory: Central Library

Sl. No	Date	Bill / Invoice No. / Indent No.	Name of the Supplier	Description	Quantity	Unit Cost	Total Cost	Issues / Transfers		Closing Stock (Units)	Remarks
								To	Quantity		
	11-01-2013	152	M/S Kamalveer Systems	Lenovo M72 Intel i3 - 71003 . 90 Processor							
				RAM: 4GB HDD: 500GB Monitor 18.5 inch Keyboard, Mouse	02	19200/-	38400/-				
	05-07-18	H4D060	M/S Kamalveer Systems	Lenovo v520 Processor: intel i5							
				RAM: 4GB HDD: 1TB Monitor 18.5 inch Keyboard & Mouse	07	32568	227976				
	25-09-19	H4D/2019-20/079	M/S Kamalveer Systems	Think client v-cloud v-cloud Point to client	39	6,850/-	2,67150.				

Stock Verified on: 3/9/22  
 1. Network Manager: [Signature]  
 2. HOD: [Signature]  
 3. Principal: [Signature]

[Signature]

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

[Signature]  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA,**

LIBRARY

**TAX INVOICE**

Sellers 's Name **M s Kamalveer Systems** Invoice Date : 11-01-2013  
 Address #2-2-647/3/A,Swetha Complex,Shivam Road,New Nallakunta,Hyderabad-500044 Invoice No : 152  
 Telephone No : 040-27403976 Mobile: 98490 34607 65889676 Mode of Payment :  
 Email: Kamalveersystems@hotmail.com Despatched - through

Buyer's Name **Sree Vidyanikethan Educational Trust** PO No :  
 Address **SREE SAINATH NAGAR,** DC No : 7100  
**TIRUPATHI** DC Date : 11-01-2013  
 Telephone No : 2236611-4 Lines Fax No : 0877 Sales Man : Malli Sir  
 TIN : CST :

S.no	Description	Qty	Unit Price	Service Tax	VAT %	Gross
1	LENOVO 3597B84, i3/4GB/500/3 YRS	100	19200.00		5.00	19,20,000.00

Total Qty Issued : 100.00

Service Tax@12.36% :  
 VAT @ 5% : 91428.57  
 VAT @ 14.5% :

Amount : NINETEEN LAKH TWENTY THOUSAND ONLY

NET : 19,20,000.00

TIN NO. 28410122433 PAN NO.AAPPY4321D  
 APGST NO.SEC/09/2/4013/2002-2003  
 CST NO. SEC/09/2/3075/2002-2003  
 SERVICE TAX NO.AAPPY4321DSD001

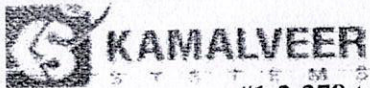
- \* Goods Once Sold Will Not Be Taken Back.
- \* Intrest will be charged @24% Per annum if the payment is not paid within due date
- \* Subject to Hyderabad Jurisdiction
- \* Warranty will not be given for any Physical damage or Burns or Breakage.

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

*[Signature]*  
**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
 Sree Sainath Nagar, A. GUNGAMPET  
 Chittoor (Dist) - 517 102 A.P., INDIA.  
 For Kamalveer Systems







# KAMALVEER SYSTEMS

GST INVOICE

#1-2-278 to 281/2A & B, 1st Floor, Kiranmala Building, 98 Tower Street, S.D.Road, Secunderabad, TELANGANA - 500003

Phone :- 040 - 66904663  
040 - 66904763

Email - ramaccounts@kamalveersystems.net

PAN No - AAPPY4321D  
LUT No - A1/LUT/VN/2/2-17-18  
GSTIN NO - 36AAPPY4321D1ZJ

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Delivery Challan No:

NOVICE No HYD/2019-20/079

P.O.No :

DATE 25-09-2019

Time : 15:10:44

P.O.DATE :

D.C Date:

State TELANGANA

State Code : 36

To: M/s. Sree Vidyaniketan Educational Trust  
Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

Ship To: M/s Sree Vidyaniketan Educational Trust  
Address: Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

TIRUPATHI  
517102

TIRUPATHI  
517102

GSTIN :

Name	HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
V CLOUD POINT ZERO CLIENT V1	8471	60	6,850.00	4,11,000.00					18.00	73,980.00	4,84,980.00
SERVER DELL POWER EDGE R440	84733020	1	3,04,500.00	3,04,500.00					18.00	54,810.00	3,59,310.00
Service Tag (SI.No) - 93LC9R2, Dual Processor, Silver 4208, 2 * 32 GB RAM, 2 * 2.4 TB SAS HDD, Add Power Supply with Heat Sink											
WinRmtDsktpSrvcsCAL ALNG Lic OLV E 1Y Acdmc Ent 6VC-01516	8471	60	418.55	25,113.05					18.00	4,520.35	29,633.40
INSTALLATION CHARGES	998599	1	5,932.20	5,932.20					18.00	1,067.80	7,000.00
FREIGHT CHARGES	996511	1	2,000.00	2,000.00					18.00	360.00	2,360.00
<b>Total</b>		<b>123</b>		<b>7,48,545.25</b>						<b>1,34,738.15</b>	<b>8,83,283.40</b>

Total INR : SEVENTY EIGHT LAKH EIGHTY THREE THOUSAND TWO HUNDRED AND EIGHTY THREE ONLY

TERMS & CONDITIONS :  
Once sold will not be taken back or exchanged.  
Warranty will not be given for any Physical Damage, Burns & Breakage.  
Interest @ 24% per annum will be charged on the bills not paid within 30 days.  
Not valid to Hyderabad jurisdiction.  
Bounced Cheques Rs. 500 Extra

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**Bank Details**

**KAMALVEER SYSTEMS**  
**KOTAK Mahindra Bank Ltd**  
**A/C - 7450 1101 1510**  
**IFSC Code - KKBK0007463**  
**Branch Himayath Nagar,**  
**Hyderabad - 500 029**

Checked By

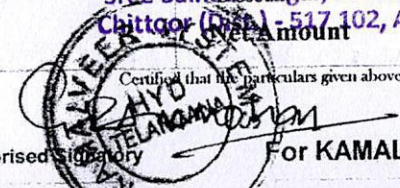
RECEIVER'S SIGNATURE & STAMP

Dt-  
Mob No-

Sales Executive

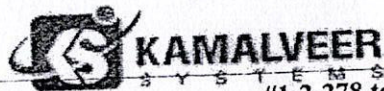
Gross : 7,48,545.25

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**  
**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist) - 517 102, A.P., INDIA**  
1,34,738.15  
8,83,283.00



Certified that the particulars given above are true and correct.

Authorised Signatory For KAMALVEER SYSTEMS



# KAMALVEER SYSTEMS

GST INVOICE

#1-2-278 to 281/2A & B, 1st Floor, Kiranmala Building, 98 Tower Street, S.D.Road, Secunderabad, TELANGANA - 500003

Tel :- 040 - 66904663  
040 - 66904763

Email - ramaccounts@kamalveersystems.net

PAN No - AAPPY4321D  
LUT No - A1/LUT/VN/2/2-17-18  
GSTIN NO - 36AAPPY4321D1ZJ

Original for Receipt  
Duplicate for Supplier/Transportor  
Triplicate for Supplier

INVOICE No : HYD060  
DATE : 05-07-2018  
State : TELANGANA  
Time : 19:29:30  
State Code : 36

P.O.No : SVET/Hardware/DFA/svec/453/2018  
P.O.DATE : 25-06-2018

Delivery Challan No:  
D.C Date:

Bill To: M/s. Sree Vidyaniketan Educational Trust  
Address: Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

Ship To: M/s Sree Vidyaniketan Educational Trust  
Address: Sree Sainath Nagar, Rangampet, Chandragiri Mandal, Chittoor Dist,

TIRUPATHI  
517102

TIRUPATHI  
517102

GSTIN :

Sl.No	Name	HSN/SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Net
1	LENOVO DESKTOP V520 - 15IKL - 10NLA011H-i5 Intel Core i5 7th Gen, 4GB DDR4 RAM, 1TB HDD, Keyboard & Mouse, 3 Years onsite warranty.	8471	80	32,568.00	26,05,440.00					18.00	4,68,979.20	30,74,419.20
2	MONITOR LENOVO E2054 19.5 LED 60DFAAR1WW	8528	80							18.00	1,23,948.90	8,12,553.90
3	LAPTOP LENOVO TP-L480 20LSS09900 Intel Core i5 8250U Pro, 8GB DDR4 RAM, 1TB HDD; Keyboard, DOS, HD Cam, HDMI, FPR, 14" HD LED, 6 Cell Battery, 3 Years onsite warranty.	84713010	15	45,907.00	6,88,605.00							
4	LENOVO BAG PACK	39269099	15	525.00	15,750.00					18.00	2,835.00	18,585.00
5	HEADPHONE LOGITECH H110	8518	30							18.00	2,364.41	15,500.00
6	FREIGHT CHARGE	996511	1	13,135.59	13,135.59							
					33,22,930.59						5,98,127.51	39,21,058.10
					221							

Rupees : THIRTY NINE LAKH TWENTY ONE THOUSAND FIFTY EIGHT ONLY

**TERMS & CONDITIONS :**

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

**NETWORK MANAGER**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**TIRUPATI - 517 102**

**Bank Details**

**KAMALVEER SYSTEMS**  
**KOTAK Mahindra Bank Ltd**  
**A/C - 7450 1101 1510**  
**IFSC Code - KKBK0007463**  
**Branch Himayath Nagar,**  
**Hyderabad - 500 029**

Checked By

**RECEIVER'S SIGNATURE & STAMP**

Dt-  
Mob No-

**PRINCIPAL**  
**SREE VIDYANIKETHAN ENGINEERING COLLEGE**  
**(AUTONOMOUS)**

**Sree Sainath Nagar, A. RANGAMPET**  
**Chittoor (Dist.) - 517 102, A.P., INDIA.**

Gross : 33,22,930.59  
Add : CGST :  
Add : SGST :  
Add : IGST : 5,98,127.51  
Discount :  
Net Amount 39,21,058.00

Certified that the particulars given above are true and correct.

Authorised Signatory

For KAMALVEER SYSTEMS