



**Stanley College of Engineering & Technology for Women
(Autonomous)**

Affiliated to Osmania University,

Accredited by NBA & NAAC A Grade

Chapel Road, Abids, Hyderabad – 500001, Telangana

**Metric ID 4.3.2 – Student - Computer ratio
(Data for the latest completed academic year)**

DVV Query and Response

S. No.	Metric ID	Item	Page No
1.	4.3.2	1) Number of Computers available for student use only.	2
2.		2) Bills for the purchase of computers.	3 – 14
3.		3) Highlight the entries of computers purchased in the stock registers.	15 – 24



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

Estd : 2008

Metric ID – 4.3.2.1: List of Computers

S. No.	Date of Purchase	Supplier Name	Description of Equipment	No. of Systems	Cost in Rs.	Page No.
1.	13-09-2022	SM Enterprises, Secunderabad	ACER Computers Core i3 10TH GEN/4GB RAM 1TB HDD	70	26,84,500-00	2
2.	21-03-2022	SM Enterprises, Secunderabad	ACER Computers Core i5 10TH GEN 8GB RAM 1TB HDD	30	14,08,920-00	3
3.	28-01-2022	SM Enterprises, Secunderabad	ACER Computers Core i5 10TH GEN 8GB RAM 1TB HDD	30	14,08,920-00	4
4.	30-06-2021	SM Enterprises, Secunderabad	ACER Computers Core i5 10TH GEN 8GB RAM 1TB HDD	11	3,89,950-00	5
5.	15-03-2021	SM Enterprises, Secunderabad	ACER i5 9 th 8GB 1TB HDD MODROBS	11	4,21,900-00	6
6.	01-02-2018	SM Enterprises, Secunderabad	ACER DUAL CORE 4GB 1TB HDD	100	19,85,000-00	7
7.	01-02-2018	SM Enterprises, Secunderabad	ACER i3 4GB 1TB HDD	5	1,19,875-00	7
8.	01-02-2018	SM Enterprises, Secunderabad	ACER i5 4GB 1TB HDD	30	8,74,500-00	7
9.	06-01-2018	SM Enterprises, Secunderabad	ACER i3 4GB 1TB HDD	10	2,39,750-00	8
10.	29-11-2016	EREFRESH, Vijayawada	HP Series i3 4GB 250GB HDD	88	11,31,428-00	9
11.	09-02-2011	SM Enterprises, Secunderabad	ACER Intel dual core 1GB 160GB HDD	36	6,39,000-00	10
12.	09-09-2009	SM Enterprises, Secunderabad	ACER Intel dual core 1GB 160GB HDD	120	21,90,000-00	11
13.	19-11-2008	SM Enterprises, Secunderabad	ACER Intel dual core 1GB 160GB HDD	50	8,50,000-00	12
14.	19-05-2008	SM Enterprises, Secunderabad	ACER Intel dual core 512 MB 80GB HDD	100	13,25,000-00	13
Total				691		

Satyam Prasad
15/3/24

PRINCIPAL

Principal

Stanley College of Engg. & Tech. for Women (A)
Chapel Road, Abids, Hyderabad-500 001.

1 | 13



Tax Invoice

 SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	Dated
	216	13-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	100% Against Delivery
Buyer (Bill to)	Buyer's Order No.	Dated
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36	STLWADMIN/PO/2022/222	25-Aug-22
	Dispatch Doc No.	Delivery Note Date
	216	
	Dispatched through: Chary	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core I3 10th/4gb Ram/1tb Hdd/ No Dvd/19.5"/dos/3 Yrs Warranty	84715000	70.00 Nos	32,500.00	Nos	22,75,000.00
	CGST					2,04,750.00
	SGST					2,04,750.00
Total						70.00 Nos
Amount Chargeable (in words)						₹ 26,84,500.00

E. & O.E.


INR Twenty Six Lakh Eighty Four Thousand Five Hundred Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	22,75,000.00	9%	2,04,750.00	9%	2,04,750.00	4,09,500.00
Total			2,04,750.00		2,04,750.00	4,09,500.00

Tax Amount (in words) : INR Four Lakh Nine Thousand Five Hundred Only


- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut items.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : SBI NIN (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082


CHECKED BY: 
 SIGNATURE


 Ph: 9000000571
 TARNAKA, SEC-BAD

This is a Computer Generated Invoice


Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

Tax Invoice

 SM Enterprises #12-5-12/6, Vijaypuri, Tamaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	Dated
	478	21-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	100% Against Delivery Other References
Buyer (Bill to) STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	STLW/ADMIN/PO/2021/6	19-Nov-21
	Dispatch Doc No.	Delivery Note Date
	478	
	Dispatched through	Destination
	Chary	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER Core i5 10th Gen/8gb Ram/ 1tb Hdd/no Dvd/19.5" Monitor/ 5 Yrs Warranty	84715000	30.00 Nos	39,800.00	Nos	11,94,000.00
	CGST					1,07,460.00
	SGST					1,07,460.00
Total						14,08,920.00

Amount Chargeable (in words) **INR Fourteen Lakh Eight Thousand Nine Hundred Twenty Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	11,94,000.00	9%	1,07,460.00	9%	1,07,460.00	2,14,920.00
Total	11,94,000.00		1,07,460.00		1,07,460.00	2,14,920.00

Tax Amount (in words) : **INR Two Lakh Fourteen Thousand Nine Hundred Twenty Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut items.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : SBI NIN (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082

CHECKED BY: *D. S. Chary*
 SIGNATURE: _____
 Signature: _____



*verified by Recd
 by
 Abdul Jabbar
 (Gaur)*

Serial Nos -> P.T.O

Chary
Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

Tax Invoice



SM Enterprises
 #12-5-12/6, Vijaypuri,
 Tarnaka, Sec-Bad
 500017, Cell: 9000000571
 GSTIN/UIN: 36AGVPP3614Q1ZH
 State Name : Telangana, Code : 36
 E-Mail : smenterprises.pc@gmail.com

Invoice No. 405
 Delivery Note 405
 Supplier's Ref. 100% Against Delivery
 Other Reference(s)

Buyer
 STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN
 5-9-78 TO 82 ABD B-1-80,
 CHAPAL ROAD,
 ABIDS,
 HYDERABAD
 State Name : Telangana, Code : 36

Buyer's Order No. STLWADMIN/PO/2021/6
 Despatch Document No. 405
 Despatched through Ishaq
 Terms of Delivery
 Dated 19-Nov-2021
 Delivery Note Date

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER <i>Core i5 10th Gen/8gb Ram/1tb Hard/ No Dvd/Keyboard&Mouse/dos/ 19.5" Led Monitor 15 Yrs Warranty</i>	84715000	30.00 Nos	39,800.00	Nos	11,94,000.00

Stanley College of Engineering & Technology for Women
 Chapel Road, Abids, Hyderabad-500 001.
 S. No: 2
 Date: 28/1/2022 Time: 4:30 PM
 Navesh Singh
 Signature

Total 1,07,460.00
 1,07,460.00

Amount Chargeable (in words) INR Fourteen Lakh Eight Thousand Nine Hundred Twenty Only
 Total 30.00 Nos ₹ 14,08,920.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	11,94,000.00	9%	1,07,460.00	9%	1,07,460.00	2,14,920.00
	Total 11,94,000.00		1,07,460.00		1,07,460.00	2,14,920.00

Tax Amount (in words) : INR Two Lakh Fourteen Thousand Nine Hundred Twenty Only

- Declaration
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut itmes.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : SBI NIN (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALAGUDA & SBIN0020082




30 nos received
 28/1/2022

This is a Computer Generated Invoice

pur no 1-54
 S no 1-169

Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

Tax Invoice

 SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No. 90 Delivery Note	e-Way Bill No. Dated 30-Jun-2021
	Supplier's Ref.	Mode/Terms of Payment 100% Against Delivery Other Reference(s)
Buyer STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No. 90	Delivery Note Date
	Despatched through Chary	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	ACER COMPUTER <i>Core i5 10th Gen/8gb Ram/1tb Hdd/ No Dvd/Keyboard&Mouse/3yrs/ 19.5" Monitor/ 5 Yrs Onsite Warranty</i>	84715000	18 %	11.00 Nos	35,450.00	Nos	3,89,950.00	
	CGST						35,095.50	
	SGST						35,095.50	
Total							11.00 Nos	₹ 4,60,141.00

Amount Chargeable (in words) **INR Four Lakh Sixty Thousand One Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,89,950.00	9%	35,095.50	9%	35,095.50	70,191.00
Total	3,89,950.00		35,095.50		35,095.50	70,191.00

Tax Amount (in words) : **INR Seventy Thousand One Hundred Ninety One Only**

Declaration

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt/Physical Damage and track-cut items.
- Goods once sold will not be taken back.
- Interest @24% per annum will be charged if the bills are not paid within due date.
- All dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details

Bank Name : **SBI (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALLAGUDA & SBIN0020082**

Customer's Seal and Signature

CHECKED BY: _____
 Signature: _____
 Ph: 27908517
 63445096

Total 11 systems
Received by
Abdul Jabbar
(Gaurav)


This is a Computer Generated Invoice



Serial No: _____

Chary Prasad
Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

Tax Invoice

 SM Enterprises - (2020-2021) #12-5-12/6, Vijaypuri, Tamaka Sec-Bad 500017, Cell: 9000000571 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	e-Way Bill No.	Dated
	353		15-Mar-2021
	Delivery Note	Mode/Terms of Payment	
		100% Against Delivery	
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	STLW/ADMIN/PO/2020-21	25-Oct-2020	
5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD	Despatch Document No.	Delivery Note Date	
State Name : Telangana, Code : 36	353		
Place of Supply : Telangana	Despatched through	Destination	
	Chary		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER <i>Core i5 8th Gen 8gb Ram 1tb HDD no Dvd Dss: 19.5" Monitor 3 Years Onsite Warranty</i>	84715000	18 %	11.00 Nos	33,950.00	Nos	3,73,450.00
2	512GB SSD HARD DISK	8471	18 %	1.00 Nos	4,200.00	Nos	4,200.00
3	NVIDIA 4GB GRAPHIC CARD	8473	18 %	1.00 Nos	5,600.00	Nos	5,600.00
4	10TB WD PURPLE SURVEILLANCE HDD	8471	18 %	1.00 Nos	22,450.00	Nos	22,450.00
5	HP LASERJET 1005 PRINTER	84433100	18 %	1.00 Nos	16,200.00	Nos	16,200.00
							4,21,900.00
	CGST						37,971.00
	SGST						37,971.00
	Total			15.00 Nos			₹ 4,97,842.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Ninety Seven Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,73,450.00	9%	33,610.50	9%	33,610.50	67,221.00
8471	26,650.00	9%	2,398.50	9%	2,398.50	4,797.00
8473	5,600.00	9%	504.00	9%	504.00	1,008.00
84433100	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	4,21,900.00		37,971.00		37,971.00	75,942.00

Tax Amount (in words) : **INR Seventy Five Thousand Nine Hundred Forty Two Only**

Declaration
 1. Warranty on all equipments is as per manufacturers standard warranty policy.
 2. No warranty on Burnt/Physical Damage and track-cut times.
 3. Goods once sold will not be taken back.
 4. Interest @24% per annum will be charged if the bills are not paid within due date.
 5. All dealings subjected to Secunderabad Jurisdiction.
 6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Customer's Seal and Signature Company's Bank Details

Account on 15/10/2020
15/10/2020
(Dr. R. namanna)


for SM Enterprises - (2020-2021)
 Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALLAGUDA & SEIN0020082
 Checked by: *[Signature]*
 Authorised Signatory


This is a Computer Generated Invoice

Gatya Prasad
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

Tax Invoice

13

 SM Enterprises #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH State Name : Telangana, Code : 36 E-Mail : smenterprises.pc@gmail.com	Invoice No.	Dated
	296	1-Feb-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Against Delivery Other Reference(s)
Buyer	Buyer's Order No.	Dated
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD State Name : Telangana Code : 36	STLW/PO/COMPUTERS/2017	23-Dec-2017
	Despatch Document No.	Delivery Note Date
	296	
	Despatched through	Destination
	Phani	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ACER COMPUTER Dual Core i4400ghz, 4GB, 16.575 Yrs War	84714900	18 %	100 Nos	19,850.00 Nos	19,85,000.00
2	ACER COMPUTER Core i3 7100ghz, 4GB, 16.575 Yrs War	84714900	18 %	5 Nos	23,975.00 Nos	1,19,875.00
3	ACER COMPUTER Core i3 7400ghz, 4GB, 16.575 Yrs War	84714900	18 %	30 Nos	29,150.00 Nos	8,74,500.00
						29,79,375.00
CGST						2,68,143.75
SGST						2,68,143.75

Total **135 Nos** ₹ 35,15,662.50
E. & O.E

Amount Chargeable (in words) **INR Thirty Five Lakh Fifteen Thousand Six Hundred Sixty Two and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	29,79,375.00	9%	2,68,143.75	9%	2,68,143.75	5,36,287.50
Total	29,79,375.00		2,68,143.75		2,68,143.75	5,36,287.50

Tax Amount (in words) : **INR Five Lakh Thirty Six Thousand Two Hundred Eighty Seven and Fifty paise Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut items.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : SBI (CURRENT ACCOUNT)
 A/c No. : 52020521376
 Branch & IFS Code : NIN LALLAGUDA & SBIN0020082

CHECKED BY

SIGNATURE




This is a Computer Generated Invoice

Stanley College
Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

7 | 13

Tax Invoice

4

 SM Enterprises #12-5-12/6, Vijaypuri, Tamaka, Sec-Bad 500017 GSTIN/UIN: 36AGVPP3614Q1ZH E-Mail : smenterprises.pc@gmail.com	Invoice No.	Dated
	259	6-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Against Delivery
		Other Reference(s)
Buyer	Buyer's Order No.	Dated
STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN	STWL/PO/COMPUTERS/2017	23-Dec-2017
5-9-78 TO 82 ABD B-1-80,	Despatch Document No.	Delivery Note Date
CHAPAL ROAD,	259	
ABIDS,	Despatched through	Destination
HYDERABAD		
Telangana, Code : 36	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER COMPUTER <small>(One 670042c, Intel® Processor® E5505)</small>	84714900	18 %	10 Nos	23,975.00	Nos	2,39,750.00
	CGST						21,577.50
	SGST						21,577.50

Total **10 Nos** ₹ **2,82,905.00**
 Amount Chargeable (in words) **Two Lakh Eighty Two Thousand Nine Hundred Five Only** E. & O.E.

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	Amount
84714900	2,39,750.00	9%	21,577.50	9%	21,577.50	
Total	2,39,750.00		21,577.50		21,577.50	

Tax Amount (in words) : **INR Forty Three Thousand One Hundred Fifty Five Only**

- Declaration**
- Warranty on all equipments is as per manufacturers standard warranty policy.
 - No warranty on Burnt/Physical Damage and track-cut items.
 - Goods once sold will not be taken back.
 - Interest @24% per annum will be charged if the bills are not paid within due date.
 - All dealings subjected to Secunderabad Jurisdiction.
 - Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Company's Bank Details
 Bank Name : **SBI (CURRENT ACCOUNT)**
 A/c No. : **52020521376**
 Branch & IFS Code : **NIN LALLAGUDA & SBIN0020082**

CHECKED BY

SIGNATURE



OK
6/1/18
8-PM

3 Nos →

Stanley College
Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606

T A X I N V O I C E
E REFRESH

Doc: 23-11/1-11/E, 1st Floor, OGIRALA VARI STREET
BRTS ROAD, SATYANARAYANA PURAM
VIJAYAWADA-520011 Ph: 0866 2534534
Tan: 37180284797 CST No

To
STANLEY COLLEGE OF ENGG&TECH, FOR WOMEN
CHAPEL ROAD, ABIDS,

HYDERABAD-500 001
Ph: 040-23234889

Inv. No: 112
Inv. Date: 29/11/2016
Tin:
GST/GRN:
Terms: Cash
Due Date: 29/11/2016

Sr.	Description/Style No	Sno	Pack	Qty	Rate	Amount	Vat%
1	HP 13 DESKTOPS 8200 3GB, 250GB, 18.5LED,	*	1	88	12857.14	1131428.57	5.0

No. Of Units : 88

Gross Value 1131428.57
VAT 56571.43

Rupees: Eleven Lakh Eighty Eight Thousand Only

1188000.00

AFTER DUE DATE INTEREST WILL BE CHARGED @ 2% P.M.
Goods Once Sold will not be taken back or exchanged.
All Orders Executed at price prevailing on the date of despatch
Our Responsibility ceases after the delivery of the goods

SUBJECT TO VIJAYAWADA JURISDICTION
Customer's Signature

For EREFRESH
Proprietor

Gatya Prasad
Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

To be enter



SM ENTERPRISES

TAX INVOICE

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
 Ph : 040 27002517, 27005096, Fax : 040 27005096
 E mail : sm enter@satyam.net.in
 TIN : 28870193260: CST No. : SEC/07/01/2319/96-97

To, **STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN**
 5-9-78 TO 82 ABD B-1-80,
 CHAPAL ROAD,
 ABIDS,
 HYDERABAD.
 TIN No :
 CST NO :

Invoice No. : **602** Date : **09-02-2011**
 DC No. : 602 Date : 09-02-2011
 Order No. : Date :
 Despatch By : Ramchander
 Document No. : Date :
 Destination :
 Due Date : 09-02-2011

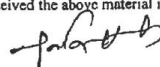
S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER BRANDED COMPUTER Model Acer Veriton Intel Dual Core E5400(2.7 GHz) Processor 800FSB, 2 MB L2 cache, G31 Intel Chipset motherboard, 1 GB DDR2 Ram, 160 GB SATA Hard Disk, Integrated Gigabit LAN (10/100/1000), Acer PS/2 Optical Mouse, Acer PS/2 Keyboard, 18.5" W TFT Colour Monitor, Linux. Warranty 3 Years Standard.	36.00	17,750.00	4.00	6,39,000.00
Total Quantity		36.00	Gross Value		6,39,000.00

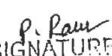
TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @4.00 % 25,560.00
 Rounded Off Amt
Total Amount 6,64,560.00

Rupees : Six Lakhs Sixty Four Thousand Five Hundred Sixty Only.

Received the above material in good condition.

 Signature, Name and Seal of Customer

CHECKED BY **for SM ENTERPRISES**

 SIGNATURE



Satyam Prasad
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tarnaka, Secunderabad - 500 017
Ph : 040 27002517, 27005096, Fax : 040 27005096
E mail : sm enter@satyam.net.in
TIN : 28870193260: CST No. : SEC/07/01/2319/96-97


TAX INVOICE

To, STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD. TIN No : CST NO :	Invoice No. : 407 Date : 09-09-2009
	DC No. : 415 Date : 09-09-2009
	Order No. : Date :
	Despatch By : Ramchander
	Document No. : Date :
	Destination : Due Date : 09-09-2009

S.No.	Particulars	Quantity	Rate	VAT %	Amount in Rs.
1	ACER POWER Intel dual core E5200 (2.5Ghz) Processor 800 FSB , Intel G31 chipset Motherboard, 1GB DDR 2 Ram, 160 GB SATA Hard Disk Integrated Gigabit Lan (10/100/1000), Acer PS/2 Keyboard,Acer optical mouse, Acer 18.5" TFT Monitor, Linux, Warranty : 3 years Standard .	120.00	18,250.00	4.00	21,90,000.00
Total Quantity		120.00	Gross Value		21,90,000.00

TERMS & CONDITIONS			
1. Warranty on all equipments is as per manufacturers standard warranty policy.			
2. No warranty on Burnt / Physical Damage and Track - Cut Items.		Vat Rate @4 %	87,600.00
3. Goods once sold will not be taken back.			
4. Interest @ 24% per annum will be charged if the bills are not paid within due date.		Rounded Off Amt.	
5. All Dealings subjected to Secunderabad Jurisdiction.		Total Amount	22,77,600.00
6. Payment should be made by cheque or DD Only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt will not be considered valid payment.			

Rupees : Twenty Two Lakhs Seventy Seven Thousand Six Hundred Only.

We have Purchased Computer Parts Only. Hard Disc Purchased Is Blank and Unformatted. Signature, Name and Seal of Customer	for SM ENTERPRISES 
---	--

Satyam Ramchander
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606



SM ENTERPRISES

12-5-12/6, Vijaypuri, Tamaka, Secunderabad - 500 017
Ph : 040-27002517, 27005066, Fax : 040-27005096
E mail : sm-enter@satyam.net.in
TIN : 28570193260; CST No. : SEC/07/012319/96-97

TAX INVOICE

To, STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-6-76 TO.82 ABD B-1-80, ABIDS, HYDERABAD. TIN No : CST NO :	Invoice No. : 852	Date : 19-11-2008
	DC No. : 918	Date : 19-11-2008
	Despatch By : Document No. : Destination : Due Date : 19-11-2008	Date :

S.No.	Particulars	Quantity	Rate	VAT %	Amount In Rs.
1	ACER POWER Intel Dual Core E2180 (2.0) Ghz Processor, Intel G 31 Chipset Mother Board, 1 GB DDR 2 Ram, 160 GB SATA Hard Disk @ 7200 rpm, NO Optical Drive, NO FDD, Gigabit LAN, Acer PS/2 K/B/D, Acer PS/2 Optical Mouse, 17" CRT Colour Monitor, Linux, Warranty: 3 Years Standard.	50.00	17,000.00	2.00	8,50,000.00
Total Quantity		50.00			Gross Value 8,50,000.00

TERMS & CONDITIONS

- Warranty on all equipments is as per manufacturers standard warranty policy.
- No warranty on Burnt / Physical Damage and Track - Cut Items.
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged if the bills are not paid within due date.
- All Dealings subjected to Secunderabad Jurisdiction.
- Payment should be made by cheque or DD Only. In case of cash Payments, Insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Vat Rate @ 2 %	17,000.00
Rounded Off Amt	
Total Amount	8,67,000.00

Received the above material in good condition.	CHECKED BY SIGNATURE	For SM ENTERPRISES
Signature, Name and Seal of Customer		

Stanley College of Engg. & Tech For Women
 Stanley College of Engg. & Tech For Women
 Chapel Road, Abids, Hyderabad-01.
 College Code: 1606



SM ENTERPRISES

TAX INVOICE

12-5-12/8, Vijaypur, Tarnaka,
Secunderabad-17.
Ph: 040-27002517 / 27005096
Tel/Fax: 040-27002517
E-mail: sm_enter@satyam.net.in

To: Mrs Stanley College of Engg & Tech - for women (Sponsored by Methodist Church in India). D. NO: 5-7-78 to 82 and B-1-89, Chapel Road Abids, Hyd. S.No. 144/149/199, 984302311.		Invoice No: 152	Date: 19/05/2008		
		D. O. No.: 176	Date: 19/05/2008		
		Order Ref: Stanley / p.o / 2008.	DT: 03/04/2008		
Cash	CHO / D.D. No.	ON	DT.		
S No	PARTICULARS	Unit Price	Qty	AMOUNT Rs. Ps.	
①	Acer Branded System. Model: Acer power. Intel Dual core E2140 (1.6) GHz processor 2.00GHz Intel 945 GC chipset mother board, 512 MB DDR2 RAM, 80GB SATA II HDD @ 7200 RPM, NO Floppy Drive, NO optical Drive, Integrated 10/100/1000 Mbps LAN, Acer P/S 104 keys keyboard, Acer P/S optical mouse, 6* USB 2.0 ports (2* front, 4* rear) Expandable to 6, 2* P/S port, Ethernet (RS-45) port, Headphone and microphone jacks, Line-in and Line-out jacks, VGA port, 1* parallel port, 1* Serial port, 17" CRT colour monitor, Linux, Warranty: 3 years standard (3 year comprehensive 2 years parts only).	13,250/-	100	13,25,000-00	
TERMS & CONDITIONS				Gross Value	13,25,000-00
1. Warranty on all equipments is as per manufacturers standard warranty policy. 2. No Warranty on Burst, Physical Damage, Track - Out items, tampered Components & tampered warranty stickers will be rejected. 3. Goods once sold will not be taken back. 4. Penalty for cheque Bounced Rs. 500/- interest @ 24% per annum will be charged if the bills are not paid within the due date. 5. All Designs subject to Secunderabad Jurisdiction. 6. Payment should be made by Cheque or DD Only. In case of cash payments, Inset on a cash receipt, cash payments without cash receipt will not be considered valid payment.				VAT	---
TIN No. 28870193260 CST No. SEC/07/01/2318/86-97				CST	---
4% VAT Included				TOTAL	13,25,000-00
Rupees: Thirteen Lakhs Twenty Five Thousand only.					
We have purchased Computer Parts only Hard Disk purchased is blank and unformatted.			For SM ENTERPRISES		
Signature, Name and Seal of Customer			P. Rao Authorised Signature		

For Service Contact: 6544 5096

Gatya Prasad
Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

Metric ID – 4.3.2.1: Stock Register – List of Computers

S. No.	Date of Purchase	Supplier Name	No. of Systems	Page No.
1.	13-09-2022	SM Enterprises, Secunderabad	70	2
2.	21-03-2022	SM Enterprises, Secunderabad	30	3
3.	28-01-2022	SM Enterprises, Secunderabad	30	4
4.	30-06-2021	SM Enterprises, Secunderabad	11	5
5.	15-03-2021	SM Enterprises, Secunderabad	11	5
6.	01-02-2018	SM Enterprises, Secunderabad	100	6
7.	01-02-2018	SM Enterprises, Secunderabad	5	6
8.	01-02-2018	SM Enterprises, Secunderabad	30	6
9.	06-01-2018	SM Enterprises, Secunderabad	10	7
10.	29-11-2016	EREFRESH, Vijayawada	88	8
11.	09-02-2011	SM Enterprises, Secunderabad	36	9
12.	09-09-2009	SM Enterprises, Secunderabad	120	-----
13.	19-11-2008	SM Enterprises, Secunderabad	50	10
14.	19-05-2008	SM Enterprises, Secunderabad	100	10
Total			691	

Gatya Kharadi
15/3/24

PRINCIPAL



Principal
Stanley College of Engg. & Tech. for Women (A)
Chapel Road, Abids, Hyderabad-500 001.

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S.No	Date	Invoice No	Description	Qty	Amount	Supplier	Location	Received By	Received Date
181	24/09/22	1605	UPS APC 600VA. Switches 8port Dunk 10/100/1000	01 01 C-65T S-65T	2,838.98 1,758.47 413.77 413.77	Sri. Chaitanya Computer C.I.T.C Pacelene	Admin off. 1 → 5-TOCK	M.K.R	26/09/22
182	26/09/22	1611	Printer canon V " 26143 " " 26657 " " 2493 Speaker P9D P200	01 01 01 01 02	11,850.00 2,217.60	Sri. Chaitanya Computer C.I.T.C Pacelene	Admin Lab	M.K.R	26/09/22
183	21/10/22	270	Req. Xerox Proj euler SKU IDP0008 2 years warranty P.V.N 2277000 P.V.N 2277000 P.V.N 2244300 P.V.N 2269000 P.V.N 2210000 P.V.N 22297000	06 Cust Sust	32,700.00 5743.20 5743.20 75,500.00	Sri. Chaitanya Computer C.I.T.C Pacelene	Admin Lab	M.K.R	26/09/22
184	01/09/22	216	Acry Computer Cable 13 10 15gsm/4gbm 17B HDD	70 C-65T S-65T	32,500 2,104.750 2,104.750	Sri. Chaitanya Computer C.I.T.C Sust	Admin Lab	M.K.R	26/09/22



Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

No	Date	Simons	Description	Qty	Unit Price	Amount	Supplier	Location	Revised	Remarks
171	22 Nov 2012	2884	Apple Computer Core i5 10th Gen 8GB Ram 1TB HDD 19.5" monitor 5 years warranty Cust SMT Total	30	39800	1194000	S.M. Electronics #12-5-12-16, Vijaya Park TAMARA, SEC-10 500017 GST	Lab384 E-block	BT CM-115100	
						1,05,460.00				
						1,07,460.00				
						11,08,920.00				
171	22 Nov 2012	2884	UPS APC 600VA VGA splitter RAM SPEAK 8GB Cleaning brush Jacks RJ45 Pendrive 64GB Computer cables vial Computer cables vial 20 Computer cables vial 20 Cust SMT Total	02 01 01 02 100 02 01 01 02	2669.91 572.71 2330.51 63.56 476 57200 1059.32 1398.31 413.93	5338.96 572.71 2330.51 127.12 47600 1144.06 1059.32 1398.31 847.46	Sri Chaitanya Computer cell no 50, CT, Pune Jaw, sec-10 500003	Chaitanya Computer of hoster E-SEMANTH-HALL No. 6, Saravali AJ MK MK F E-SEMANTH E-SEMANTH E-SEMANTH	10/23/12 22/10/12	
						1186.43				
						670.33				
						1555.10				
171	11 May 2012	32	Lenovo laptop - Ex 430 projector Liberty Projector Screen 150" x 3 HDMI Cable 15ft Supply of Installation Chassis SMT Cust	01 01 01 01 01 01 01	5700.00 2050.28 2372.22 2327.22 2327.22 8192.01 5192.01	2200.00 2050.28 2372.22 2327.22 2327.22 8192.01 5192.01	STPL (Specialized Technology) 408 5th, Floor Kalyanaram Estate Kalyan, Dist. MST: 2604551249 MST	E-block Seminar Hall		
						8664.04				

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Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01,
College Code: 1606

Sl. No.	Date	Summary	Description	QTY	Unit	Rate	Amount	Supplier	Location	Designer	Remarks
167	31-05-21	03	DATTA 16 CH.DVE SEAGUL HDD 2TB INS-DATA-CORP/CONFID	02	7800.00	15600.00	7800.00	SKS SOLUTIONS #17-4-291/87/A, ROAD NUMBER 85, JUBILI HILLS HYDERABAD.			
			SUSTAIN CUSTODY	01	4800.00	4800.00	4800.00				
					2358.00	2358.00	2358.00				
					4410.00	4410.00	4410.00				
168	12-10-2021	TS/KT/2004 /2021-22	DSKTP/Edo ALNH, UCHAP OLVE IY ADMINZ ENT	05	4,819.00	1,20,475.00	4,819.00	KT Technologies Plot No 287/A WELLYN/287/A PLAZA VIJAYA NAGAR Colony Secunderabad 500.009			
			Windows 10 upgrade office 2019 professional Windows Server CAL Sharepoint portal server /CAL SMS server CAL Exchange server CAL								
			Win-Server 2016 R2 ALNH Lic-MSK OLY 16Lic E IY Adminz 4 Lic Lic	01	4,719.00	4,719.00	4,719.00				
			CUSTODY SUSTAIN			11,267.50	11,267.50				
						11,267.50	11,267.50				
						14,779.00	14,779.00				
171	22-01-22	1405	afcon Computers corporate 10th floor Room 2415 A.T.U. 435B Kalyan Nagar 39.5' 1st month 5 yrs warranty	30	3500.00	1,12,400.00	3500.00	SM Eshwar Reddy #12-5-1215 vijaya puri, Tenali Sec-500017 MST-356 WPPJCI 11.8.12	Lab 384 E-block	Dr. Chaitanya	
			CUSTODY SUSTAIN			1,04,400.00	1,04,400.00				
						1,03,400.00	1,03,400.00				
						11,080.00	11,080.00				

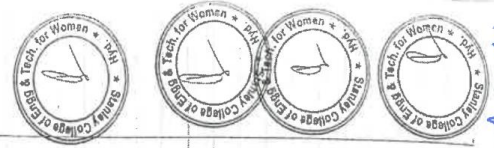
Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

S.No	Date	Invoicing	Description	Qty	Amount	Dept	Supply	Location	Received	Remarks	Fig. in
145	22-11-2001	MIS-7255	Lenovo 1-1	02	6356 1144 1144		Mithras system # 226 G/F, Annapurna Block Aditya Enclave 040-66745100	Server room JStak	Mithras		
146	01-03-201	2561	Legitech keyboard C270	03	2288.14		Sri Chaitanya Computer Cellenno, CTC Parklaw. Sec 500003 04066885129	Server room JStak	LMW-2 LPK-01		
147	26-Nov-21	2761	SMPs Zebromics CPU MIS 2002 RAM DDR2 gb HDD 500GB serial Jacks RJ45 100	07 19 02 08 100	423.73 1906.78 228.93 1144.07 381.00		Sri Chaitanya Comp. De. Cellenno, CTC Parklaw. Sec 500003 04066885129			Refer to 145 146 for 147	
148	15-Mar-202	353	Acce Computers Core i5 4th gen 8GB Ram 1TB HDD 19.5" monitor 512MB SSD 4 Disc ASUS Z87M LE Mother 10TB WD Purple HP Laserjet color	11 01 01 01 01	53930.10 4446.58 4744.58 300.00 6200.00 5800.00 22400.00 16200.00		SM Enterprises #12-5-1216 Vijaya puri Colony Tannaras, sec 6 500019- GST 36A9499361 H-8174 471900.00 74340.00	CSDE 11			
149	30-July-21	90	Acce Computers Core i5 10th gen 8GB Ram, 1TB HDD	11	35450.00		SM Enterprises #12-5-1216 Vijaya puri Colony Tannaras Sec.	CSDE 11			



Stanley College of Engg. & Tech For Women
Chape-Reddy, Hyderabad-01.
College Code: 1606

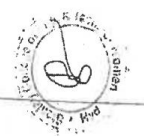
Sl. No	Date	Summ	Description	2 years	Exp. Date	Total Amount	Supplier name	Location	Remarks
50	20-1-17	131	Acer 19.5 led monitor	07	5550=10	28850=20	SM Enterprises #12-5-12/6, Vijaya Park Tarnaka, Sec-50097 Ph: 040-2900817		to 25/2/18
			MMT 6MSS001620008					MISG	
51	18-10-14	150	Razer G0	01	2600=10	2600=10	HFC 2 B Road band		
"	"	"	Media converter	04	1250=20	5000=20	Technologies India Pvt Ltd		
"	"	"	Termination box	02	150=10	300=10	#1-76, Flat No 202		
"	"	"	Pach cord	02	200=10	400=10	Madura apt, Dharamaram		
"	"	"	Crimping tool	01	200=10	200=10	Road, Tarnaka, Hyd		
			CVST			765=10	040-6558888		
			SUNT			765=10			
52	1-2-18	296	Acer Computer	04400/400/100	19,850/-	19,850/-	SM Enterprises #12-5-12/6, Vijaya Park Tarnaka, Sec. bad 5000/7		
			Dual core 4400/400/100						
			1Tb no dvd / dos						
			18.5" / 5 yrs war						
53	1-2-18	296	Acer Computer	5	23,975/-	1,19,875	SM Enterprises #12-5-12/6, Vijaya Park Tarnaka, Sec. bad 5000/7		
			Core i3 7100/4gb/1Tb						
			no dvd / dos / 18.5" / 5 yrs war						
54	1-2-18	296	Acer Computer	15	7400/496/1Tb/30	29,150/-	8,74,500	SM Enterprises #12-5-12/6, Vijaya Park Tarnaka, Sec. bad, 5000/7	
			Core i5 7400/496/1Tb/30						
			no dvd / dos / 18.5" / 5 yrs war						



Signature

Stanley College of Engg & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

S.No	Date	Invoice	Description	Items	Qty	Rate	Total Amt	Supplier Name	Location	Remarks	11
55	1-2-18	299	D-LINK 4U RACK		4	2,850/-	11,400	SM Enterprises # 12-5-12/16, Vijaypuri, Banjara, Sec-Bad	Pending		11
56	1-2-18	299	D-LINK 24 PORT SWITCH 10/100/1000		6	5,300/-	31,800/-	11	"		11
57	6-01-18	259	Acer Computer Core i3 F100/4GB Memory 18.5" 54 watt		10	2,897.50 GST 21,577.50	2,29,750	11	EEG		11
58	10-1-18	264	DELL USB optical mouse		150	22.50 GST 3,375.00	33,750	11	Refer distribution sheet		11
59	24-1-18	282	D-LINK CAT5 305 mtr Cable		60	4,500.00 GST 2,475.00	27,500.00	11	1/2 blk new Cables.		11
60	29-1-18	17-18/320	SONY NDL EX430 project Sony wireless Dvdr Projection screen 7.5ft Customized Screen Book Ceiling Projector 1.5 Installation Charge	01 01 01 01 01	2,830.70 5,084.74 6,779.66 1,271.19 1,291.18	14,250.00 12,822.00 12,822.00	43,141.13 12,911.18 59,922.82 59,922.82	STATION TECHNOLOGIES PVT SPTA 608, 6TH, FLOOR, SAROKHANABESTTE, BANHEED AV, HYD-500001 GST : 28.AAKS1719 WD2X	Director room 1/2 blk 3rd floor Computer room	55	11
61	31-1-18	352	N/A 15 means		15	950 GST 1,325.00	14,250.00	Sahar Enterprises # 43-294/11, Bomk street HYD - 500195,	?		11
62	31-1-18	2384	motherboard Processor RAM DDR 2 2GB HDD 16GB SATA	20 20 40 20	1851.41 135.93 503.22 805.08	11,04,739.20 9,281.54 9,281.54	11,04,739.20 9,281.54 9,281.54	Refer 311169 - Public Cubby CSTG Prasad	Library		11







Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

S#	Date of Receipt	Invoice#	Description of Items	Quantity	Rate	Total	Supplier Name/Address	Location	Remarks	Received Sign.	Date
33	16-09-2016	605	2 NO DOR 11 RAM SMPs	08	750.00	6000.00	Pai Master Technologies Shop-2, 9th Flr Parkeswami App Nallur, HYD - 500018				
34	17-10-2016	3401	Rowden Wireless Logitech Cardboas presenbo	01	1150.00	1150.00	Sri Chaitanya Computers, shop-30 Celler CTC, Poonkone SEC - 66883139.	IT Dept			
35	29-11-2016	112	HP series:- Intel i3 desktop 8200, 4GB DDR3 RAM, 20GB HDD 18" LED monitor	88	1257.11	11,062.88	E-De Fresh D.NO: 22-11-11B 1st floor, OORABA YAOI Street, Siddha Mahayana Puram, Vijayawada-520011 94: 0866-257455	DA-22 Shop-68			
36	29-11-2016	112	HP series:- Intel i3 desktop 8200, 4 GB DDR3 RAM, 20GB HDD 18" LED Monitor	12	1257.11	15,085.32					
37	02-02-2017	295	Intex DS12 O-Mate Intex DS12 KA LCD Presentor HDMI TOUCH Pad CISCO GigaByt- 24 port switch	50 25 1 1 1	145 285 3750 525 6970	7250 7125 3750 525 6970	SM Enterprises H 12-5-1116-Vijaya gauri Colony, Parkeswami Sec- 500017 944-040-2700297	Libra			






G. Jyoti 17-05-2017

Stanley College of Engg. & Tech For Women
Chapel Road, Abids, Hyderabad-01.
College Code: 1606

S.No.	Date of Receipt	Invoice Name of the	Description of the Articles	Number Received	Rate	Total Cost	Matron's name or suppliers name	Location	Remarks	Initial of the lab incharge
04	19-10-2013	402	Intel Dual Core E5400 2.7 GHz, 1 GB DDR2 RAM, 160 GB HDD - Acer PS/2 keyboard - Acer PS/2 mouse 19" Color monitor	30	17,750	5,32,500/-	Acer venitoni - SM Enterprises # 12-5-1216 Vijay Puri Colony Sec - 500017 PH: 040-27002517	Lab-10		
05	21-10-2013	413	Acer aspire processor tag: notebook, Intel atom processor M520 2GB 2.7 GHz, 160 GB HD	03	15500	46,500/-	30	ECG LAB-1 IT LAB-1 CSE LAB-1		
06	26-1-2011	557	Intel Dual Core E5400 2.7 GHz, 1 GB DDR2 RAM, 160 GB SATA HDD, - Acer PS/2 keyboard - Acer PS/2 mouse 15.5" LCD Monitor	66	17,400	1,147,500/-	Acer venitoni - SM Enterprises # 12-5-1216 Vijay Puri Colony Sec - 500017 PH: 040-27002517	Lab-43 ECG LAB-1 CSE LAB-1 EESEA-1 EESEA-2 Admin-01 Server-01 Exam Lab-02 Room 501		
07	18-10-2013	259	Intel Pentium Dual Core G6900 2 GB DDR2 RAM 500 GB HDD - Acer PS/2 keyboard - Acer PS/2 mouse 19" 16.5" LED monitor	35	20500	7,17,500/-	Acer venitoni - SM Enterprises # 12-5-1216 Vijay Puri Colony Sec - 500017 PH: 040-27002517	IT LAB-1 Lab-10 Library - Vijay Puri Colony Sec - 500017 PH: 040-27002517		

Signature

PAPERWOOD

S.No	Date of Receipt	Invoice No & Name of Firm	Description of the Articles	Number Receive	Rate	Total Cost	Maker's name on Supplier's Name	Location	Remarks	Initial of the Lab In-charge Incharge of section
01	19-05-2008	152 S.L.L.	Intel Dual core E2140 2.6 GHz, 512 MB RAM Dram, 160 GB HDD, Acer PS/2 Keyboard Acer PS/2 Mouse Acer Monitor.	100	13,250	13,25,000	Acer Power:- SM. Enterprises, # 12-5-12,16, Vijaya puri Colony, Secunderabad - 500014, PH:- 040-27002514	LAB-4 = 22 LAB-1 = 34 LAB-2 = 52 Room 70 = 1		
02	20-9-2008	1070 S.L.L.	Intel Pentium Dual core E2140, 1 GB DDR2 Ram, 80 GB HDD, PS/2 Keyboard, PS/2 Mouse, 18.5" TFT Monitor	50	20,750	10,37,500	Lenovo Thinkcenter:- Supp:- Madra Bites Bites # 1-8-144, 1st floor, Pulhad, Sec - 500003 PH:- 040-27818483	Lab 4 = 31 Lab 3 = 17 MCA = 01		
03	19-11-2008	852 S.L.L.	Intel Dual core E2140 2.0 GHz Processor, 1 GB DDR2 Ram, 160 GB sata HDD, Acer PS/2 Keyboard Acer PS/2 Mouse Acer Colour monitor	50	17,000	8,50,000	Acer Power:- SM. Enterprises, # 12-5-12,16, Vijaya puri Colony, Sec - 500014 PH:- 040-27002514	Lab 10 = 32 Fringht = 01 2-11-12-16 = 01 Execution = 02 HQS. 1st = 02 HQS. 2nd = 1 ECE HOD = 1 Room 89 = 1		

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