



Bharatiya Vidya  
**Bhavan**

# Bhavan's Vivekananda College

of Science, Humanities & Commerce  
Autonomous College - Affiliated to Osmania University  
Accredited with 'A' grade by NAAC  
Sainikpuri, Secunderabad - 500094



**NAAC RE-ACCREDITATION - 2ND CYCLE**

**Criterion IV: -  
Infrastructure  
and Learning  
Resources**

**4.3.2**

**Bills for Computers**

*Submitted to*

**National Assessment and Accreditation Council**

**KWALITY SYSTEMS**

PLOT NO 72, PAIGAH COLONY  
 LANE BESIDE ANAND THEATRE  
 SECUNDERABAD, Telangana  
 500003  
 9963643636  
 greddy@kwalitysystems.net  
 www.kwalitysystems.net  
 GSTIN: 36AJPPG3964R1ZA

**Tax Invoice**

2017-2018/026

**INVOICE TO**  
 BHAVAN'S VIVEKANANDA COLLEGE  
 SAINIKPURI  
 SECUNDERABAD, TELANGANA  
 500094 INDIA

State Code: 36  
**PLACE OF SUPPLY**

36 - Telangana  
 PO NO  
 530/BVC/COMP/EQPT/2018-19

DATE 14/09/2018	PLEASE PAY 11,07,132.00	DUE DATE 14/10/2018
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PO DATE  
14-AUG-2018

	HSN/SAC	DESCRIPTION	UNIT	QTY	TAX	RATE	AMC
1	8471	DELL OPTIPLEX 3050 MT CORE I3-7100 WITH E1916HE dell optiplex desktop 3050 computers-i76 processor/4 gb memory/1tb harddisk/dvd writer/windows 10 pro- 64 bit/19 inch led monitors/3 yrs warranty		14	18.0% GST	38,000.00	5,32,000
2	84716060	MOUSE USB LOGITECH LOGITECH USB MOUSE		10	18.0% GST	195.00	1,950
3	84716040	KEYBOARD USB logitech LOGITECH USB KEYBOARD		12	18.0% GST	382.00	4,584
4	84717020	HDD 2 TB BACKUP PLUS EXT 2 TB SEAGATE EXTERNAL HARDDISK		4	18.0% GST	5,042.00	20,168
5	8471	DELL MONITOR 19.5 DELL 19.5 INCH LED MONITOR		12	18.0% GST	4,337.00	52,044
6	8443	2900 CANON PRINTER CANON LBP 2900B PRINTER		1	18.0% GST	8,475.00	8,475
7	8443	6230 DN CANON PRINTER CANON 6230 DN PRINTER		2	18.0% GST	10,593.00	21,186

for Kwality Systems



Authorized Signatory  
G. R. Reddy

	HSN/SAC	DESCRIPTION	UNIT	QTY	TAX	RATE	AM
8	85286900	HITACHI PROJECTOR CP-X3042WN HITACHI LCD PROJECTOR CP-X3042WN		7	28.0% GST	29,400.00	2,05,80
9	85299090	LIBERTY CEILING MOUNT MARK6 LIBERTY CEILING MOUNT MARK6/WITH 6/4 SCREEN/15 MTRS VGA CABLE/15 MTRS POWER CABLE/15 MTRS CASING ETC		11	18.0% GST	6,700.00	73,70
10	8443	CD HOLDER BAG CD HOLDER BAG		3	18.0% GST	300.00	90

Declaration  
Make all checks payable to "KVALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

SUBTOTAL	9,20,80
CGST @ 9% on 715007.00	64,35
SGST @ 9% on 715007.00	64,35
CGST @ 14% on 205800.00	28,81
SGST @ 14% on 205800.00	28,81
TOTAL	11,07,13
ROUND OFF AMOUNT	-

TOTAL DUE  
Rupees Eleven Lakh Seven Thousand and One Hundred Thirty Two Only

THANK U

for KVALITY SYS  
  
 Authorised Signd  
 G.R.R



**Tax Invoice**  
2017-2018/03:



**KWALITY SYSTEMS**  
PLOT NO 72, PAIGAH COLONY  
LANE BESIDE ANAND THEATRE  
SECUNDERABAD, Telangana  
500003  
9963643636  
greddy@kwalitysystems.net  
www.kwalitysystems.net  
GSTIN: 36AJPPG3964R1ZA

**INVOICE TO**

BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI  
SECUNDERABAD, TELANGANA  
500094 INDIA  
State Code: 36

DATE 20/11/2018	PLEASE PAY ₹34,400.00	DUE DATE 20/12/20
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**PLACE OF SUPPLY**

36 - Telangana

**DC NO & DC DT**

3892 DT 20-NOV-2018

**PO NO AND DATE**

530/BVC/COMP/EQPT/2018-19

**PO DT**

16-11-2018

NO	HSN/SAC	DESCRIPTION	UNIT	QTY	TAX	RATE	A
1	84433100	HP LASERJET PRO MFP M126NW PRINTER HP LASERJET PRO MFP M126NW		2	18.0% GST	17,200.00	34,400.00

**Declaration**

Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

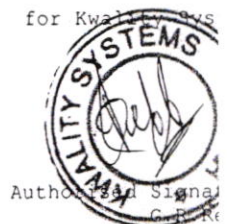
CGST @ 9% on 29152.54	2,623
SGST @ 9% on 29152.54	2,623
<b>TOTAL</b>	<b>34,400.00</b>

**TOTAL DUE ₹34,400.00**

Rupees Thirty Four Thousand and Four Hundred Only

THANK

for Kwality Systems



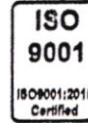


# ENGINEERING & CONTROLS

## Tax Invoice

Office : G2 Subhaprada Residency,  
Brindavan Colony, Lane Opp. ZP High School,  
Malkajgiri, Hyderabad - 500 047. (TS) India,

Phone : 040-2706 1048, 2706 4054, 8008248258  
Email : sales@recindia.in  
Website : www.recindia.in



**Customer**  
Bhavans Vivekananda College  
Sainikpuri  
Hyderabad -  
IN

**Delivery At**  
Bhavans Vivekananda Colloege  
Sainikpuri  
Hyderabad -  
IN

### Customer Details

Invoice No 161  
Invoice Date 03/08/2018  
Customer Ref. No.  
Customer Contact Mr. Srinivas  
Contact Tel. No. 9494252915  
Payment Terms COD  
Account Incharge A.Purnima 8008248258

### Our Details

GST No 36AAKFR4270M1ZP  
PAN No AAKFR4270M

### Our Bank

SBI Moulali, Hyderabad  
A/C No. : 62004634158  
IFSC Code : SBIN0020096

#	Item Description	HSN/ SAC	QTY	Unit Price	Tax Code	Total	Tax Amt	Total
1	Annual Maintenance Contract for 7.5 kva online ups		5.00	INR 7,120.00	GST 18	INR 35,600.00	INR 6,408.00	42,008.00
2	Annual Maintenance contract for 5 kva online ups		4.00	INR 5,486.00	GST 18	INR 21,944.00	INR 3,949.92	25,893.92
<b>Total</b>						<b>INR 57,544.00</b>	<b>INR 10,357.92</b>	<b>INR 67,902.00</b>

Taxable Sale/ Service Basic Amount

CGST

SGST

Gross Total

INR 57,544.00

INR 5,178.96

INR 5,178.96

INR 67,902.00

In Word Sixty-seven thousand nine hundred and two Indian Rupee

D-L 14

Taken in to computer maintenance  
register Page no: 34

GSRao

Principal  
BVC  
SAINIKPURI

Mali

### Remarks:

Taxes applicable as on date are shown.  
AMC Charges for 5 no.s of 7.5 kva & 4 no.s of 5 kva Online Ups.  
AMC Period : 01.08.2018 to 31.07.2019

### Declaration:

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

For Ram Engineering & Controls



Printed by SAP Business One

432 (2)

DUPLICATE FOR TRANSPORTER



**KWALITY SYSTEMS**  
PLOT NO 72, PAIGAH COLONY  
SECUNDERABAD-LANE BESIDE ANAND THEATRE  
SECUNDERABAD, Telangana  
500003  
9963643636  
grreddy@kwalitiesystems.net  
www.kwalitiesystems.net  
GSTIN: 36AJPPG3964R1ZA

**Tax Invoice**  
2019-2020/0093

Y DBT

<b>INVOICE TO</b> BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36	<b>SHIP TO</b> BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36	<b>DATE</b> 26/11/2019	<b>PLEASE PAY</b> ₹7,59,360.00	<b>DUE DATE</b> 17/12/2019
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**PLACE OF SUPPLY**  
36 - Telangana

**DC NO & DC DT**  
4059 26-11-2019

**PO NO AND DATE**  
599/DBT-SCS/BVC/CHEM/NR/EQPT/19-20

**PO DT**  
06-NOV-2019

NO	HSN/SAC	DESCRIPTION	BOXES	QTY	TAX	RATE	AMOUNT
1	8471	OPTIPLEX 5070 MT XCTO E2216H# OPTIPLEX 5070 MT XCTO E2216H# CORE I5-9TH GENERATION/16GB RAM/1TB SSD DRIVE/DVD WRITER/ MICROSOFT SOFTWARE WINDOWS 10 PRO 64 BIT /22 INCH MONITOR/3YEARS WARRANTY		10	18.0% GST	75,936.00	7,59,360.00

**Declaration**  
Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

CGST @ 9% on 643525.42	57,917.29
SGST @ 9% on 643525.42	57,917.29
<b>TOTAL</b>	<b>7,59,360.00</b>

**TOTAL DUE** ₹7,59,360.00

Rupees Seven Lakh Fifty Nine Thousand and Three Hundred Sixty Only

**OUR BANK DETAILS**  
ACCOUNT NAME  
ACCOUNT NUMBER  
BANK NAME  
BRANCH  
RTGS/IFSC CODE

**KWALITY SYSTEMS**  
01262000005695  
HDFC BANK LTD  
SAINIKPURI  
HDFC0000126

THANK YOU

*Praveen WSK*

for Kwaliti Systems  
  
HYD.  
Authorised Signatory  
G. R. Reddy



**KWALITY SYSTEMS**  
 PLOT NO 72, PAIGAH COLONY  
 SECUNDERABAD-LANE BESIDE ANAND THEATRE  
 SECUNDERABAD, Telangana  
 500003  
 9963643636  
 grreddy@kwalitysystems.net  
 www.kwalitysystems.net  
 GSTIN: 36AJPPG3964R1ZA

**Tax Invoice**  
 2019-2020/0098

*Umve*

**INVOICE TO**  
 BHAVAN'S VIVEKANANDA COLLEGE  
 OF  
 SCIENCE, HUMANITIES & COMMERCE  
 SAINIKPURI  
 SECUNDERABAD, TELANGANA  
 500094 INDIA  
 State Code: 36

**SHIP TO**  
 BHAVAN'S VIVEKANANDA COLLEGE  
 OF SCIENCE, HUMANITIES & COMMERCE  
 SAINIKPURI  
 SECUNDERABAD, TELANGANA  
 500094 INDIA  
 State Code: 36

**PLEASE PAY**  
 ₹1,76,550.00

**DATE**  
 06/11/2019

**PLACE OF SUPPLY**  
 36 - Telangana

**DC & DC DT**  
 406 03-12-2019

**PO NO AND DATE**  
 530/BVC/COMP/EQPT/2019-20 COMM.

**PO DT**  
 06-NOV-2019

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8471	DELL OPTIPLEX 5070 MINITOWER E1916HE CORE I5 9TH GENERATION/8GB RAM/1TB HDD/DVD WRITER/WINDOWS 10 PRO 64 BIT/19 INCH MONITOR/3 YEARS WARRANTY	3	18.0% GST	58,850.00	1,76,550.00
		CPU S/N : 5QGP9W2, 6QGP9W2, 7QGP9W2 LED S/N : CN-OCH5KX-FCC00-976-C0KB CN-OCH5KX-FCC00-976-C0PB CN-OCH5KX-FCC00-976-C25B				

**Declaration**  
 Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

CGST @ 9% on	13,465.68
149618.64	
SGST @ 900% on	13,465.68
149618.64	
<b>TOTAL</b>	<b>1,76,550.00</b>

**TOTAL DUE** ₹1,76,550.00

Rupees One Lakh Seventy Six Thousand and Five Hundred Fifty Only

**OUR BANK DETAILS**  
 ACCOUNT NAME  
 ACCOUNT NUMBER  
 BANK NAME  
 BRANCH  
 RTGS/IFSC CODE

**KWALITY SYSTEMS**  
 01262000005695  
 HDFC BANK LTD  
 SAINIKPURI  
 HDFC0000126



*Murali*  
*GR*

THANK YOU.

for Kwality Systems



Authorized Signatory  
 H.D. Reddy



ORIGINAL FOR RECIPIENT



**KWALITY SYSTEMS**  
PLOT NO 72, PAIGAH COLONY  
SECUNDERABAD-LANE BESIDE ANAND THEATRE  
SECUNDERABAD, Telangana  
500003  
9963643636  
grrreddy@kwalitysystems.net  
www.kwalitysystems.net  
GSTIN: 36AJPPG3964R1ZA

**Tax Invoice**  
**2019-2020/0092**

*Maths*

**INVOICE TO**  
BHAVAN'S VIVEKANANDA COLLEGE  
OF  
SCIENCE, HUMANITIES & COMMERCE  
SAINIKPURI  
SECUNDERABAD, TELANGANA  
500094 INDIA  
State Code: 36

**SHIP TO**  
BHAVAN'S VIVEKANANDA COLLEGE  
OF SCIENCE, HUMANITIES & COMMERCE  
SAINIKPURI  
SECUNDERABAD, TELANGANA  
500094 INDIA  
State Code: 36

DATE  
26/11/2019

PLEASE PAY  
₹75,936.00

DUE DATE  
17/12/2019

**PLACE OF SUPPLY**  
36 - Telangana

**DC NO & DC DT**  
4058 26-11-2019

**PO NO AND DATE**  
530/BVC/COMP/EQPT/2019-20 MATHS

**PO DT**  
06-NOV-2019

NO	HSN/SAC	DESCRIPTION	BOXES	QTY	TAX	RATE	AMOUNT
1	8471	OPTIPLEX 5070 MT XCTO E2216H# OPTIPLEX 5070 MT XCTO E2216H# CORE I5-9TH GENERATION/16GB RAM/1TB SSD DRIVE/DVD WRITER/ MICROSOFT SOFTWARE WINDOWS 10 PRO 64 BIT /22 INCH MONITOR/3YEARS WARRANTY		1	18.0% GST	75,936.00	75,936.00

**Declaration**  
Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

CGST @ 9% on 64352.54 5,791.73  
SGST @ 9% on 64352.54 5,791.73  
TOTAL 75,936.00

TOTAL DUE ₹75,936.00

Rupees Seventy Five Thousand and Nine Hundred Thirty Six Only

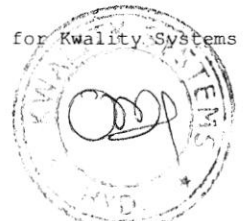
**OUR BANK DETAILS**  
ACCOUNT NAME  
ACCOUNT NUMBER  
BANK NAME  
BRANCH  
RTGS/IFSC CODE

KWALITY SYSTEMS  
01262000005695  
HDFC BANK LTD  
SAINIKPURI  
HDFC0000126



*Account*  
*[Handwritten signature]*

THANK YOU.



Authorised Signatory  
G.R.Reddy



**KWALITY SYSTEMS**  
 PLOT NO 72, PAIGAH COLONY  
 SECUNDERABAD-LANE BESIDE ANAND THEATRE  
 SECUNDERABAD, Telangana  
 500003  
 9963643636  
 greddy@kwalitysystems.net  
 www.kwalitysystems.net  
 GSTIN: 36AJPPG3964R1ZA

**Tax Invoice**  
 2019-2020/0101

*CHK*

*CP*

<b>INVOICE TO</b>	<b>SHIP TO</b>
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36	BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, HUMANITIES & COMMERCE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36

DATE 11/12/2019	PLEASE PAY ₹58,850.00	DUE DATE 26/12/2019
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**PLACE OF SUPPLY**  
 36 - Telangana

**DC NO & DC DT**  
 4070 DT 11-DEC-2019

**PO NO AND DATE**  
 530/BVC/COMP/EQPT/2019-20 (CGPC)

**PO DT**  
 06-NOV-2019

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8471	DELL OPTIPLEX 5070 MINITOWER E1916HE INTEL CORE I5 -9NTH GEN PROCESSOR/8GB MEMORY, 1TB HARDDISK, INTERNAL DVD WRITER, 19 INCH SCREEN, WINDOWS 10 PROFESSIONAL, KEYBOARD AND MOUSE / 3 YRS WARRANTY CPU S/N: 16CQ9W2 MONITOR S/N: CN-0CH5KX-FCC00-996-DKHB	1	18.0% GST	58,850.00	58,850.00

**Declaration**  
 Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

CGST @ 9% on 49872.88	4,488.56
SGST @ 9% on 49872.88	4,488.56
<b>TOTAL</b>	<b>58,850.00</b>

**TOTAL DUE ₹58,850.00**

Rupees Fifty Eight Thousand and Eight Hundred Fifty Only

**OUR BANK DETAILS**  
 ACCOUNT NAME: KWALITY SYSTEMS  
 ACCOUNT NUMBER: 01262000005695  
 BANK NAME: HDFC BANK LTD  
 BRANCH: SAINIKPURI  
 RTGS/IFSC CODE: HDFC0000126

*From [Signature]*

THANK YOU



Authorized Signatory  
 G.R.Reddy

DUPLICATE FOR TRANSPORTER

**KWALITY SYSTEMS**

PLOT NO 72, PAIGAH COLONY  
SECUNDERABAD-LANE BESIDE ANAND THEATRE  
SECUNDERABAD, Telangana  
500003  
9963643636  
greddy@kwalitiesystems.net  
www.kwalitiesystems.net  
GSTIN: 36AJPPG3964R1ZA

Tax Invoice  
2019-2020/0100

*Receivable*

**INVOICE TO**

BHAVAN'S VIVEKANANDA COLLEGE  
OF  
SCIENCE, HUMANITIES & COMMERCE  
SAINIKPURI  
SECUNDERABAD, TELANGANA  
500094 INDIA  
State Code: 36

**SHIP TO**

BHAVAN'S VIVEKANANDA COLLEGE  
OF SCIENCE, HUMANITIES & COMMERCE  
SAINIKPURI  
SECUNDERABAD, TELANGANA  
500094 INDIA  
State Code: 36

DATE  
11-DEC-2019

PLEASE PAY  
₹1,17,700.00

DUE DATE  
30-11-2019

**PLACE OF SUPPLY**

36 - Telangana

**DC NO & DC DT**

4071 DT 11-DEC-2019

**PO NO AND DATE**

599/DBT-SCS/BVC/BIOCHEM/NR/EQPT

**PO DT**

06-NOV-2019

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8471	DELL OPTIPLEX 5070 MINITOWER E1916HE DELL OPTIPLEX 5070 MODEL INTEL CORE I5 -9NTH GEN PROCESSOR/8GB MEMORY,1TB HARDDISK ,INTERNAL DVD WRITER,19 INCH SCREEN, WINDOWS 10 PROFFESIONAL,KEYBOARD AND MOUSE /3 YRS WARRANTY CPU S/N: H5CQ9W2 , G5CQ9W2 MONITOR S/N: CN-0CH5KX-FCC00-996-E3LB , CN-0CH5KX-FCC00-996-E3KB	2	18.0% GST	58,850.00	1,17,700.00

**Declaration**

Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer .Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum .All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

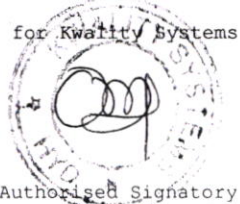
	8,977.12
	8,977.12
<b>TOTAL</b>	<b>1,17,700.00</b>
	<b>₹1,17,700.00</b>

**OUR BANK DETAILS**

ACCOUNT NAME	KWALITY SYSTEMS
ACCOUNT NUMBER	01262000005695
BANK NAME	HDFC BANK LTD
BRANCH	SAINIKPURI
RTGS/IFSC CODE	HDFC0000126

*Received  
Bhaskar Reddy  
Payment Instrument*

for Kwality Systems



Authorized Signatory  
G.R.Reddy



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Uniscan Power Systems**  
 Plot No. 203, Jewel Residency,  
 Teachers Colony, Opp. Andhra Bank,  
 East Marredpally, Secunderabad-26  
 040-27737443 / 9392574949  
 Uniscanservice@gmail.Com  
 Www.Uniscanpower.Com  
 GSTIN/UIN: 36AFXPB1339R1ZR

**Buyer**  
**Bhavan's Vivekananda College -**  
**Of Science, Humanities & Commerce**  
 Sainikpuri, Secunderabad-500 094  
 27111611,27115878  
 Telangana, Code : 36  
 GSTIN/UIN:36AAATB1693E5ZU

Invoice No.	Dated
UNI/124/2019-20	28-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
124	
Buyer's Order No.	Dated
599/DBT-SCS/BVC/COMP/INR/2019-20	28-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	10 Kva 180v1/1 on Line Ups-Utl SL.NO.AOUZ3ACKS10K0000699	8504	1 No's	57,203.39	No's		57,203.39	
2	100ah l1st 12042lum Tub Battery U9L353T1016078 6103,6097,6080, 6084,6091,6082,6087, N9J353T1014206,4159,4207,4154 4150,4209,4208	8507	15 No's	7,812.50	No's		1,17,187.50	
							1,74,390.89	
<b>CGST</b>							21,555.00	
<b>SGST</b>							21,555.00	
<b>Round Off</b>							(-0.89)	
<b>Total</b>							<b>16 No's</b>	<b>₹ 2,17,500.00</b>

Amount Chargeable (in words) E & O E

Indian Rupees Two Lakh Seventeen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8504	57,203.39	9%	5,148.42	9%	5,148.42
8507	1,17,187.50	14%	16,406.58	14%	16,406.58
<b>Total</b>			<b>21,555.00</b>		<b>21,555.00</b>

Tax Amount (in words) : Indian Rupees Forty Three Thousand One Hundred Ten Only

**Company's PAN** : AFXPB1339R

**Declaration**  
 TERMS&CONDITIONS.1)Goods once sold cannot be taken back.2) underwarranty with out warranty card no service claims.

**Company's Bank Details**  
 Bank Name : H.D.F.C Bank CURRENT A/C  
 A/c No. : 03772640000021  
 Branch & IFS Code : West Marredpally & HDFC0000377  
 for Uniscan Power Systems

Authorised Signatory

This is a Computer Generated Invoice

# SHWETA COMPUTER BAZAR

SHOP NO.80,81 & 82,GROUND FLOOR, CHENOY TRADE CENTRE,PARKLANE,

SECUNDERABAD-500003 TELANGANA. PHONE : 66383117,66383118,66383119 E-mail : scb@shwetagroup.com

PAN : AAQFS4709L

GST : 36AAQFS4709L1ZK

To: BHAVAN'S VIVEKANANDA COLLEGE  
OF SCIENCE,HUMANITIES & COMMERCE  
SAINIKPURI,SECUNDERABAD-94  
PH:9849307930/040 27111611/37115878

## GST INVOICE

INVOICE NO. : 026542

INVOICE DATE : 17/03/2020

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : Telangana

SHIP TO :

99/BVC/DBT-SCS/COMP/NR 2019-20

NO	PRODUCT DESCRIPTION	HSN CODE	QTY	UNIT PRICE	CGST		SGST		IGST		AMOUNT
					%	AMT.	%	AMT.	%	AMT.	
1	PRN HP 1005 (84433100) CNKNN1GB9L	8443	1	14830.51	9.00	1334.75	9.00	1334.75			14830.51
	Add: CGST-			9.00%							1334.75
	Add: SGST-			9.00%							1334.75
	Less: ROUND OFF-										0.01
<p><i>Taken with DDT from Shree Repper by no: 9T, M. ①</i></p> <p><i>Mali</i></p> <p><i>17/3/20</i></p> <p><b>Signature Of Customer</b></p>											

₹ Seventeen Thousand Five Hundred Only

₹ 17500.00

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

For Shweta Computer Bazar

- No warranty for burnt/Physical damage goods.
- For Warranty bring Product with box.
- In case of default interest payable @ 24% p.a. from bill date
- All disputes are subject to secunderabad jurisdiction
- Payment should be sent through A/c payee cheque/Draft only
- Standard Warranty 11 months from the date of Invoice.
- No warranty on adaptor,cables,earphone,other accessories & consumables products etc
- Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.



Authorized Signatory

BANK DETAIL :- AXIS BANK A/C NO.068010200003865 IFSC CODE:-UTIB0000068 BRANCH:-R.P.ROAD (SECUNDERABAD)



DUPLICATE FOR TRANSPORTER



**KWALITY SYSTEMS**  
PLOT NO 72, PAIGAH COLONY  
SECUNDERABAD-LANE BESIDE ANAND THEATRE  
SECUNDERABAD, Telangana  
500003  
9963643636  
omkar@kwalitiesystems.net  
www.kwalitiesystems.net  
GSTIN: 36AJPPG3964R1ZA

**Tax Invoice**  
2019-2020/0143

**INVOICE TO**

BHAVAN'S VIVEKANANDA COLLEGE  
OF  
SCIENCE, HUMANITIES & COMMERCE  
SAINIKPURI  
SECUNDERABAD, TELANGANA  
500094 INDIA  
State Code: 36

**SHIP TO**

BHAVAN'S VIVEKANANDA COLLEGE  
OF SCIENCE, HUMANITIES & COMMERCE  
SAINIKPURI  
SECUNDERABAD, TELANGANA  
500094 INDIA  
State Code: 36

DATE  
05 FEB 2020



DUE DATE  
05 FEB 2020

**PLACE OF SUPPLY**

36 - Telangana

**DC NO & DC DATE**  
4106 02-03-2020

**PO NO**  
530/BVC/COMP/EQPT/2019-20-COMM

**PO DT**  
05-FEB-2020

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8443	PRINTER CANON LASERJET 2900 SF PRINTER CANON LASERJET 2900 SF S/N:NMBA217303	1	18.0% GST	9,800.00	9,800.00

**Declaration**

Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

CGST @ 18% on 8309.08 747.46  
SGST @ 9% on 8309.08 747.46  
TOTAL 9,800.00

₹9,800.00

**OUR BANK DETAILS**

**ACCOUNT NAME** KWALITY SYSTEMS  
**ACCOUNT NUMBER** 01262000005695  
**BANK NAME** HDFC BANK LTD  
**BRANCH** SAINIKPURI  
**RTGS/IFSC CODE** HDFC0000126







**KWALITY SYSTEMS**  
 PLOT NO 72, PAIGAH COLONY  
 SECUNDERABAD-LANE BESIDE ANAND THEATRE  
 SECUNDERABAD, Telangana  
 500003  
 9963643636  
 grreddy@kwalitiesystems.net  
 www.kwalitiesystems.net  
 GSTIN: 36AJPPG3964R12A

Invoice  
 2019-20010000000000000000

**INVOICE TO**  
 BHAVAN'S VIVEKANANDA COLLEGE  
 SAINIKPURI  
 SECUNDERABAD, TELANGANA  
 500094 INDIA  
 State Code: 36

**SHIP TO**  
 BHAVAN'S VIVEKANANDA COLLEGE  
 SAINIKPURI  
 SECUNDERABAD, TELANGANA  
 500094 INDIA  
 State Code: 36



**PLACE OF SUPPLY**  
 36 - Telangana

**DC NO & DC DT**  
 4019 DT 25-SEP-2019

**PO NO AND DATE**  
 530/VVC/COMP/EQPT/2019-20

**PO DT**  
 13-SEP-2019

NO	HSN/SAC	DESCRIPTION	BOXES	QTY	TAX	RATE	AMOU
1	84716060	MOUSE USB LOGITECH MOUSE USB LOGITECH		65	18.0% GST	230.00	14,950.
2	8471	KBD+MOUSE WRLS LOGITECH KEYBOARD AND MOUSE WIRELESS LOGITECH		9	18.0% GST	1,100.00	9,900.
3	84716040	KBD USB LOGITECH KEYBOARD USB LOGITECH		48	18.0% GST	475.00	22,800
4	8471	HDD 2TB SEAGATE EXTERNAL BACKUP PLUS HDD 2TB SEAGATE EXTERNAL BACKUP PLUS		4	18.0% GST	5,350.00	21,400.
5	85235100	PEN DRIVE 64 SAN PEN DRIVE 64 SAN		3	18.0% GST	650.00	1,950.
6	84433100	HP LASERJET 1136 PRINTER HP LASERJET 1136 PRINTER		2	18.0% GST	12,800.00	25,600.
7	85182200	SPKR USB ZEBRONICS ZEBRONICS USB SPEAKERS		5	18.0% GST	450.00	2,250.

**Declaration**  
 Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

7,539  
 7,539  
 98,850.

**OUR BANK DETAILS**  
 ACCOUNT NAME: KWALITY SYSTEMS  
 ACCOUNT NUMBER: 01262000005695  
 BANK NAME: HDFC BANK LTD

Entered into  
 Ledger NO : 530/BVC/COMP/2019-20, Page NO-70

*Handwritten signature*



DUPLICATE FOR TRANSPORTER

# Tax Invoice 2019-2020/0066



**KWALITY SYSTEMS**  
 PLOT NO 72, PAIGAH COLONY  
 SECUNDERABAD-LANE BESIDE ANAND THEATRE  
 SECUNDERABAD, Telangana  
 500003  
 9963643636  
 greddy@kwalitysystems.net  
 www.kwalitysystems.net  
 GSTIN: 36AJPPG3964R1ZA

<b>INVOICE TO</b>	<b>SHIP TO</b>
BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36	BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD, TELANGANA 500094 INDIA State Code: 36

DATE  
04/09/2019

PLEASE PAY  
₹12,800.00

DUE DATE  
25/09/2019

**PLACE OF SUPPLY**

36 - Telangana

**DC NO & DC DT**  
4018 DT 25-SEP-2019

**PO NO AND DATE**  
212/BVC/BIOCHEM/NR/EQPT/2019-20

**PO DT**  
19-SEP-2019

NO	HSN/SAC	DESCRIPTION	BOXES	QTY	TAX	RATE	AMOUNT
1	84433100	HP LASERJET 1136 PRINTER		1	18.0%	12,800.00	12,800.00
							GST

**Declaration**  
 Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

CGST @ 9% on 10847.46      976.27  
 SGST @ 9% on 10847.46      976.27  
**TOTAL**      12,800.00

**TOTAL DUE**      ₹12,800.00

Rupees Twelve Thousand and Eight Hundred Only

**OUR BANK DETAILS**

ACCOUNT NAME	KWALITY SYSTEMS
ACCOUNT NUMBER	01262000005695
BANK NAME	HDFC BANK LTD
BRANCH	SAINIKPURI
RTGS/IFSC CODE	HDFC0000126

THANK YOU.

*Bochanidya*  
*Payments Done*

for Kwality Systems  
  
 Authorized Signatory  
 G.R.Reddy

**Tax Invoice**

<b>Glocal Digital Pvt Ltd</b> H.No: 42-785/5, Andal Nagar, Moula-Ali, ECIL, Hyderabad-500 040. Landline:040-27137736. GSTIN/UIN: 36AAGCG3222M2ZJ State Name : Telangana, Code : 36 E-Mail : rakeshlakka@glocaldigital.co.in	Invoice No. <b>526</b>	Dated <b>21-Nov-2019</b>
	Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Consignee <b>Bhavan's Vivekananda College</b> Sainikpuri, Secunderabad-500 094. Prasanna-98856 85987 GSTIN/UIN : 36AAATB1693E5ZU State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>510/BVC/OGEqpt/2019-20</b>	Dated <b>15-Nov-2019</b>
Buyer (if other than consignee) <b>Bhavan's Vivekananda College</b> Sainikpuri, Secunderabad-500 094. Prasanna-98856 85987 GSTIN/UIN : 36AAATB1693E5ZU State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through <b>Surface</b>	Destination <b>Sainikpuri</b>
	Terms of Delivery <b>Immediate</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Casio Projector Xj-V2</b> <i>With Ceiling Mount Kit &amp; Installation Charges</i>		<b>5 no</b>	45,000.00	no		<b>2,25,000.00</b>
	<b>Cgst</b>						<b>31,500.00</b>
	<b>Sgst</b>						<b>31,500.00</b>
<b>Total</b>			<b>5 no</b>				<b>₹ 2,88,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Eighty Eight Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,25,000.00	14%	31,500.00	14%	31,500.00	63,000.00
<b>Total</b>	<b>2,25,000.00</b>		<b>31,500.00</b>		<b>31,500.00</b>	<b>63,000.00</b>

Tax Amount (in words) **INR Sixty Three Thousand Only**



Company's Bank Details  
 Bank Name **Canara Bank O/D-18**  
 A/c No. **566261000018**  
 Branch & IFS Code **ECIL, Hyderabad & CNRB0005666**

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

for Glocal Digital Pvt Ltd  
 Authorised Signatory



*for Glocal*



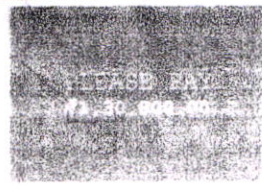
**KWALITY SYSTEMS**  
 PLOT NO 72, PAIGAH COLONY  
 SECUNDERABAD-LANE BESIDE ANAND THEATRE  
 SECUNDERABAD, Telangana  
 500003  
 9963643636  
 omkar@kwalitiesystems.net  
 www.kwalitiesystems.net  
 GSTIN: 36AJPPG3964R1ZA

2-10

Tax Invoice  
 2019-03-01 0784

**INVOICE TO**  
 BHAVAN'S VIVEKANANDA COLLEGE  
 OF  
 SCIENCE, HUMANITIES & COMMERCE  
 SAINIKPURI  
 SECUNDERABAD, TELANGANA  
 500094 INDIA  
 State Code: 36

**SHIP TO**  
 BHAVAN'S VIVEKANANDA COLLEGE  
 OF SCIENCE, HUMANITIES & COMMERCE  
 SAINIKPURI  
 SECUNDERABAD, TELANGANA  
 500094 INDIA  
 State Code: 36



**PLACE OF SUPPLY**  
 36 - Telangana

**DC NO&DC DATE**  
 4107 03-MARCH-2020

**PO NO**  
 530/BVC/COMP/EQPT/2019-20

**PO DT**  
 05-02-2020

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8518	CREATIVE SBS E2500 2.1 BIUETOOTH SPEAKER CREATIVE SBS E2500 2.1 PERFORMANCE BLUETOOTH SPEAKER SYSTEM	3	18.0%	4,000.00	12,000.00
					GST	
2	84716040	KEYBOARD +MOUSE WRLS LOGITECH LOGITECH KEYBOARD AND MOUSE WIRELESS	4	18.0%	1,100.00	4,400.00
					GST	
3	8473	DP TO VGA DP TO VGA	5	18.0%	750.00	3,750.00
					GST	
4	8473	HDMI to VGA CONVERTER HDMI to VGA CONVERTER	5	18.0%	750.00	3,750.00
					GST	
5	8544	MINI HDMI TO VGA MINI HDMI TO VGA	2	18.0%	1,200.00	2,400.00
					GST	
6	8471	HDD 2TB SEAGATE EXTERNAL BACKUP PLUS HDD 2TB SEAGATE EXTERNAL BACKUP PLUS	2	18.0%	5,350.00	10,700.00
					GST	
7	8473	INNOVIER POWER POINT PRESENTER REMOTE INNOVIER PROFESSIONAL POWERPOINT PRESENTER REMOTE	3	18.0%	1,100.00	3,300.00
					GST	
8	8518	AHUJA P.A NECKBAND SYSTEM NBA-15 AHUJA P.A NECKBAND SYSTEM NBA-15	3	18.0%	2,600.00	7,800.00
					GST	
9	8518	AHUJA PORTABLE AMPLIFIER SPEAKER AHUJA NECKBACK PA SYSTEM WP 220	1	18.0%	7,000.00	7,000.00
					GST	
10	8518	SONY DIGITAL VOICE RECORDER WITH USB SONY DIGITAL VOICE RECORDER WITH USB	1	18.0%	7,450.00	7,450.00
					GST	
11	8523	PENDRIVE 64 GB SANDISK SANDISK 64 GB PENDRIVE	5	18.0%	650.00	3,250.00
					GST	
12	8517	AMAZON ECHO 3RD GEN SPEAKER AMAZON ECHO 3RD GEN SPEAKER	1	18.0%	10,000.00	10,000.00
					GST	

Pg No: 110/1

Pg No: 70/1

Pg - 160/4

Pg - 160/5

Pg - 160/6

Pg - 80/1

- Pg - 160/4

Pg 160/9

Pg 160/8

Pg 160/10

- Pg - 80/2

- Pg - 160/11

to DBT Star Stock Register By no (Pg. No) / 51.000

for Kwality Systems

NO	HSN/SAC	DESCRIPTION	QTY	TAX	RATE	AMOUNT
13	9973	OFFICE PROFESSIONAL PLUS 2019 SINGLE ACADEMIC MS-OFFICE PROFESSIONAL PLUS 2019 SINGLE ACADEMIC VERSION	10	18.0%	5,500.00	55,000.00
					GST	

Pg - 165/1

**Declaration**  
 Make all checks payable to "KWALITY SYSTEMS". Responsibility of warranty lies with the manufacturer. Warranty cannot be claimed for physically damaged, burnt items, mishandling etc. Default or late payment attracts 24% interest per annum. All disputes are subjected to secunderabad jurisdiction. Products once sold will not be taken back, in case of default in payment kwality systems will have the right to repossess the goods without further notice.

OUR BANK DETAILS  
 ACCOUNT NO.

9,976.26  
 9,976.27  
 1,30,800.00

530/BVC/M.Sc. Computers/2K

Stock Register for M.Sc. Computers Lab

CERTIFICATE

Certified that this Book contains  
100 pages serially numbered from 1 to 100  
& taken into use with effect from 29/6/2K  
for M.Sc. Computers Lab Non-Consumable equip-  
ments.

PRINCIPAL





# STOCK REGISTER

NAME OF ARTICLES DESKTOP (DELL DESKTOP) - i5

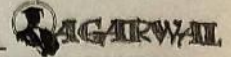
5  
AGARWAL

Date	Particulars	Voucher No. or Bill No.	Rate		Quantity Receipts	Issue	Balance	Remarks
			Rs.	Ps.				
6/8/15	DELL DESKTOP	111	1,12,857	00	03		03	Paras
	3020 MT/i5 4590/	(307/15)		+				(BX - Ex)
	4 GB/500GB/OVDRAW	vat @ 5%	5642	85				2 to 4)
	none/ubuntu/18.5"	@ 37,619	1,18,499	85				
2/5/16	Stock Verified and found correct						03	
	ANNUAL STOCK TAKING FOR 2016 CARRIED OUT ON 2/5/16 & FOUND CORRECT							
21/9/16	DELL 3040MT DESKTOP	4694 (21/9/16)	81,902	76	02		05	
	Core i3 - 6100 6th Gen			+				
	4GB Ram, 500GB Hard Disk DVD	vat @ 5%	4,095	24				
	USB Wired Keyboard and Mouse, with Windows 10 Professional. (3yrs Warranty)							
	Dell 19.5 Led Monitor							
			86,000	00				
19/4/17	Stock Verified and found correct						05	
	ANNUAL STOCK TAKING FOR 2017 CARRIED OUT ON 29/4/17 FOUND CORRECT							
27/1/18	Dell Desktops opti-plex 3050 (i5-7500)	8471 @ 45,825/-	91,650		02		07	
	4 GB Memory / 1TB Hard Disk / DVD writer / 19.5 LED TFT Screen	C 45,825 @ 91	8,248	50				
		TOTAL	1,08,147					

Dell key board & mouse / 3 year warranty



# STOCK REGISTER



NAME OF ARTICLES \_\_\_\_\_

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
01/5/18	stock verified and found correct						07	Handwritten signature
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 1/5/18 & FOUND CORRECT							
08/5/19	stock verified and found correct						07	Handwritten signature
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 8/5/19 & FOUND CORRECT							
20/5/20	stock verified and found correct						07	Remainder
	ANNUAL STOCK TAKING FOR 2020 CARRIED OUT ON 20/5/20 & FOUND CORRECT							
01/3/21	stock verified and found correct						07	Remainder
	ANNUAL STOCK TAKING FOR 2021 CARRIED OUT ON 1/3/21 & FOUND CORRECT							



# STOCK REGISTER

NAME OF ARTICLES *Computers / systems*

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
26/11/2019	Kwality systems Dell-optiplex 570MT I5-core i9th Gen/16GB RAM/1TB SSD/ DVD writer Windows 10 pro 64bit 23" monitor (3 year warranty) (10 @ 75936.00)	2019-2020 0093	75936.00	00	10		10	✓
29/5/20	Stock verified & found ANNUAL STOCK TAKING FOR 2020... CARRIED OUT ON 29/5/20 & FOUND CORRECT 10 ✓				Correct		10	✓
	Stock verified & found ANNUAL STOCK TAKING FOR 2021... CARRIED OUT ON 22/5/21 & FOUND CORRECT 10 ✓				Correct		10	

# STOCK REGISTER

## NAME OF THE ARTICLE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
10/4/12	Stock verified and found correct					32	<del>Res</del>
	ANNUAL STOCK TAKING FOR 2012... CARRIED OUT ON 2/12 & FOUND CORRECT 32						
8/4/13	Stocks verified and found correct					32	Res
	ANNUAL STOCK TAKING FOR 2013... CARRIED OUT ON 1/13 & FOUND CORRECT 32						
	18/1/13 & FOUND CORRECT 32					32	<del>Res</del>
1/4/14	Stocks verified and found correct					32	Res
	ANNUAL STOCK TAKING FOR 2014... CARRIED OUT ON 5/14 & FOUND CORRECT 32						
	5/14 & FOUND CORRECT 32					32	<del>Res</del>
27/2/15	S/Systems deleted on 13/1/15				19	13	Res
4/4/15	Stocks verified and found correct					13	Res
	ANNUAL STOCK TAKING FOR 2015 CARRIED OUT ON 6/15 & FOUND CORRECT 13						
	6/15 & FOUND CORRECT 13					13	Res



# STOCK REGISTER

6

IBN XERO

NAME OF THE ARTICLES.....

DATE	PARTICULARS	Voucher No. or Bill No	RATE		RECEIPT	ISSUED	BALANCE <span style="float: right;">(dp)</span>	REMARKS
			Rs.	Ps.				
4/4/15	Stocks verified and found correct						01	Ver
	ANNUAL STOCK TAKING FOR 2014 CARRIED OUT ON 4/4/15 & FOUND CORRECT						01	
3/5/16	Stocks verified and found correct						01	Ver
	ANNUAL STOCK TAKING FOR 2015 CARRIED OUT ON 3/5/16 & FOUND CORRECT						01	
1/4/17	Stocks verified and found correct						01	Ver
	ANNUAL STOCK TAKING - OR 2016 CARRIED OUT ON 1/4/17 & FOUND CORRECT						01	
25/4/2018	Stocks verified & found correct						01	Ver
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 25/4/18 & FOUND CORRECT						01	
	Stocks verified & found correct						01	
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 6/4/19 & FOUND CORRECT						01	
	Stocks verified & found correct						01	
	ANNUAL STOCK TAKING FOR 2020 CARRIED OUT ON 2/1/21 & FOUND CORRECT						01	
	Stocks verified & found correct						01	
	ANNUAL STOCK TAKING FOR 2021 CARRIED OUT ON 22/1/22 & FOUND CORRECT						01	

# STOCK REGISTER

NAME OF THE ARTICLE Dual core P-IV

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	P5				
13/2/09	Zenith PC Pentium IV 2.4 GHz, Dual core Processor, 1GB DDR2 RAM, 160GB SATA, 15" CRT MONITOR, 107 keys keyboard, Optical scroll mouse	5199 Dt:- 18/6/09	1,80,000/-		10		10	Ver Ref Pano. 65 BVC2676 BVC276 (10)
27/9/11	G31, Intel Pentium 3.2 GHz, Dual core 3 GHz, 2GB DDR2 RAM, 250GB SATA-II 10/100/1000/multimedia, KB, optical mouse, A USB Ports, DVD Writer, 18.5" TFT Monitor M/s Zenith Computers	A10439 Dt:- 24/3/11	3,67,507/-		21		31	Ver BVC3076 BVC327 (9)
								(31)
Global	Stock verified	and found correct.						Ver (31)
ANNUAL STOCK TAKING FOR ..... CARRIED OUT ON ..... FOUND CORRECT								
29/9/11	G41, Intel Pentium 3.2 GHz, Dual core, 2GB RAM, 2MB Cache, 2GB DDR2, 320 GB HD, SATA HDD 10/100/1000 multimedia, optical mouse, DVD writer.	COM 1 11-12 00615	3,50,007.00		20		51	BVC3286 BVC3472 (51) Ver







# STOCK REGISTER

Penbium - 10

NAME OF THE ARTICLES.....

DATE	PARTICULARS	Voucher No. or Bill No	RATE		RECEIPT	ISSUED	BALANCE	REMARKS
			Rs.	Ps.				
4/4/15	Stock verified and found correct						04	102
	ANNUAL STOCK TAKING FOR 2014... CARRIED OUT ON 2/4/15 & FOUND CORRECT						04	0
3/5/16	Stock verified and found correct						04	010
	ANNUAL STOCK TAKING FOR 2015... CARRIED OUT ON 5/5/16 & FOUND CORRECT						04	010
1/4/17	2017 stock verified and found correct						04	100
	ANNUAL STOCK TAKING FOR 2017... CARRIED OUT ON 12/4/17 & FOUND CORRECT						04	100
25/4/2018	Stock verified & found correct						04	100
	ANNUAL STOCK TAKING FOR 2018... CARRIED OUT ON 24/4/18 & FOUND CORRECT						04	100
	Stock verified & found correct						04	
	ANNUAL STOCK TAKING FOR 2019... CARRIED OUT ON 6/5/19 & FOUND CORRECT						04	
	Stock verified & found correct						04	
	ANNUAL STOCK TAKING FOR 2020... CARRIED OUT ON 2/5/20 & FOUND CORRECT						04	
	Stock verified and found correct						04	
	ANNUAL STOCK TAKING FOR 2021... CARRIED OUT ON 22/4/21 & FOUND CORRECT						04	

# STOCK REGISTER

10

Dial code 13 Systems

NAME OF THE ARTICLES.....

DATE	PARTICULARS	Voucher No. or Bill No	RATE		RECEIPT	ISSUED	BALANCE	REMARKS
			Rs.	Ps.				
25/4/2018	Stock verified & found correct.						85	100
	ANNUAL STOCK TAKING FOR 2018... CARRIED OUT ON 25/4/18 & FOUND CORRECT... 85							
	Stock verified & found correct						85	
	ANNUAL STOCK TAKING FOR 2019... CARRIED OUT ON 25/4/19 & FOUND CORRECT... 85							
	Stock verified & found correct						85	
	ANNUAL STOCK TAKING FOR 2020... CARRIED OUT ON 25/4/20 & FOUND CORRECT... 85							
	Stock verified & found correct						85	
	ANNUAL STOCK TAKING FOR 2021... CARRIED OUT ON 25/4/21 & FOUND CORRECT... 85							



# STOCK REGISTER

NAME OF THE ARTICLE PENTIUM DUAL CORE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
26/06/2008	PENTIUM G-31 /MICRO ATX/INTEL G-31 CHIPSET, DUAL CORE E180 2.6GHZ, 800MHZ, 512MB DDR2, 80 GB SATA, 107 # KEY BOARD, LOGITECH OPTICAL MOUSE, 15" CRT, COMBO DRIVE (3 YEARS WARRANTY) (ZENITH)	(Each- 15750)	504000	32		32	M Ref. P.LS  BVC 236 BVC 239 (32)
21/05/2010	G-31 CHIPSET MBD/PENTIUM E540/ 2.7GHZ, 2MB CACHE 800, 2GB RAM Stock verified & found correct.	(Each- 20,000/-)	6,00000	30		62	M Ref. P.5 BVC 277 to BVC 283
	ANNUAL STOCK TAKING FOR ..... CARRIED OUT ON ..... & FOUND CORRECT .....						Stock verified & found correct. 62 M
	ANNUAL STOCK TAKING FOR ... 2012 ... CARRIED OUT ON ... 4/12 ... & FOUND CORRECT ... 62 ...						Stock verified & found correct. 62 M
8/11	Stock verified & found correct						(62) 002
	ANNUAL STOCK TAKING FOR 2013 ... CARRIED OUT ON 18/11 & FOUND CORRECT ..... 62 ...						62 001





# STOCK REGISTER

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NAME OF THE ARTICLE Computers I3

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
21/11/13	Intel I3/core 3240 processor 3.40 GHz, Smart Cache 3MB/2GB DDR3/500GB SATA-II/on board LAN/Multi- media KB & optical Mouse/18.5" TFT Monitor M/S Zenith Computers Ltd, 37 Months Warranty 30 @ 25,500/-	COH/ 13-14/ 01138	7,28,580		30			<u>✓</u>
								BVC 3486 BVC 327 (30)
								check the entry 20/12/2013
1/4/14	Stock verified & found correct						(30)	<u>✓</u>
	ANNUAL STOCK TAKING FOR 2014... CARRIED OUT ON 02/04 & FOUND CORRECT 30...						30	<u>✓</u>
25/8/14	Purchase of I3/2GB RAM/500 GB HDD, Dell 18.5 LED Monitor, DVD Driv. KB & optical Mouse 3 years warranty	CR 112/ 14-15	9,00,000		30		60	<u>✓</u>
								BVC 378 + BVC 401
4/4/15	Stock verified & found correct						60	<u>✓</u>
	ANNUAL STOCK TAKING FOR 2015... CARRIED OUT ON 15/04 & FOUND CORRECT 60...						60	<u>✓</u>

(P.T.O)



# STOCK REGISTER

NAME OF THE ARTICLE computer - 17

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
3/5/16	Stock verified and found correct					60	GA/Ran
ANNUAL STOCK TAKING FOR <u>2016</u> CARRIED OUT ON <u>3/5/16</u> & FOUND CORRECT <u>60</u>						60	log
11/4/2017	Stock verified and found correct					60	lee
ANNUAL STOCK TAKING FOR <u>2017</u> CARRIED OUT ON <u>12/14</u> & FOUND CORRECT <u>60</u>						60	log
25/4/18	Stock verified and found correct					60	lee
ANNUAL STOCK TAKING FOR <u>2018</u> CARRIED OUT ON <u>23/1/18</u> & FOUND CORRECT <u>60</u>						60	log
Stock verified and found correct						60	
ANNUAL STOCK TAKING FOR <u>2019</u> CARRIED OUT ON <u>16/5/19</u> & FOUND CORRECT <u>60</u>						60	log
29/5/2020	Stock verified & found correct					60	log
ANNUAL STOCK TAKING FOR <u>2020</u> CARRIED OUT ON <u>29/5/20</u> & FOUND CORRECT <u>60</u>						60	log
Stock verified & found correct						60	
ANNUAL STOCK TAKING FOR <u>2021</u> CARRIED OUT ON <u>2/3/21</u> & FOUND CORRECT <u>60</u>						60	log

# STOCK REGISTER

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NAME OF THE ARTICLE Computers IS

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
8/10/14	Dell IS 3.1 GHz 4 GB RAM, 1 TB HDD DVD writer, 19.5" LED monitor, 2 GB Nvidia Geforce Graphic Card 3 years warranty 10 @ 41,900/-	CR 155 14-15	41,900		10		10	M BVC-408 TO BVC-417
4/4/15	stock verified and found correct						10	Ver
	ANNUAL STOCK TAKING FOR 2014 CARRIED OUT ON 2/1/15 & FOUND CORRECT						10	Ver
3/5/16	Stock verified and found correct						10	Ver
	ANNUAL STOCK TAKING FOR 2016 CARRIED OUT ON 2/1/16 & FOUND CORRECT						10	Ver
11/4/2017	stock verified and found correct						10	Ver
	ANNUAL STOCK TAKING FOR 2017 CARRIED OUT ON 2/4/18 FOUND CORRECT						10	Ver
25/4/18	stock verified and found correct						10	Ver
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 2/4/18 & FOUND CORRECT						10	Ver
	stock verified and found correct						10	Ver
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 2/1/19 & FOUND CORRECT						10	Ver



# STOCK REGISTER

NAME OF THE ARTICLE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
	Annual Stock Taking for 2020... Carried out on 29/12/20 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2021... Carried out on 29/12/21 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2022... Carried out on 29/12/22 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2023... Carried out on 29/12/23 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2024... Carried out on 29/12/24 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2025... Carried out on 29/12/25 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2026... Carried out on 29/12/26 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2027... Carried out on 29/12/27 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2028... Carried out on 29/12/28 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2029... Carried out on 29/12/29 & found correct.						
	Stock verified & found correct						10
	Annual Stock Taking for 2030... Carried out on 29/12/30 & found correct.						
	Stock verified & found correct						10

# STOCK REGISTER

NAME OF ARTICLES SERVER (IBM-SERVER)

1

JIGERWAL

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
6/8/15	IBM SERVER (738314) x 3500 M4: Intel Xeon E5 (30/7/15) (Hera Core) 2.10 Ghz 15 mb 1600 Mhz / 1x8 GB / 3x300 GB BAY 2.5" Hot Swap SAS/SATA/MULTI BURNER/ RAID 5 (3 years warranty) K/B & mouse, Samsung monitor 18.5" LED	111	1,99,762	00	01	01	Panama (Bx-Exp)	
	VAT → (@ 9%)		9988	10				
			2,09,750	10				
2/5/16	Stock verified and found correct						01	Trade
ANNUAL STOCK TAKING FOR <u>2016</u> CARRIED OUT ON <u>2/5/16</u> & FOUND CORRECT .....								
19/4/17	Stock Verified and found correct						01	Trade
ANNUAL STOCK TAKING FOR <u>2017</u> CARRIED OUT ON <u>19/4/17</u> FOUND CORRECT .....								
01/5/18	stock verified and found correct						01	Trade
ANNUAL STOCK TAKING FOR <u>2018</u> CARRIED OUT ON <u>01/5/18</u> & FOUND CORRECT .....								
08/5/19	stock verified and found correct						01	Trade
ANNUAL STOCK TAKING FOR <u>2019</u> CARRIED OUT ON <u>08/5/19</u> FOUND CORRECT .....								
20/5/20	stock verified and found correct						01	Panama
ANNUAL STOCK TAKING FOR <u>2020</u> CARRIED OUT ON <u>20/5/20</u> & FOUND CORRECT .....								
25/5/21	stock verified and found correct						01	Panama
ANNUAL STOCK TAKING FOR <u>2021</u> CARRIED OUT ON <u>25/5/21</u> & FOUND CORRECT .....								



# STOCK REGISTER

NAME OF ARTICLES IMac

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
11/9/2014	Apvision	1497	@ 107,523.81		3 nos		3 nos	
			= 322,571.43					
	Final Cut Pro Software		@ 17,142.85					inbuilt in iMac.
			= 51,428.57					
ANNUAL STOCK TAKING FOR...16...17... CARRIED OUT ON 13/4/18 & FOUND CORRECT... [Signature] 13/4/18								
28/2/18	Dell optiplex 3050	2017-18	38850.00		1 nos		1 nos.	[Signature] 6/3/18
		0136	CGS 3496.50					
			SSD 3496.50					
			45,843.00					
ANNUAL STOCK TAKING FOR...2017...18... CARRIED OUT ON 28/2/18 & FOUND CORRECT... [Signature] 28/2/18								
ANNUAL STOCK TAKING FOR...2018...19... CARRIED OUT ON 17/6/20 & FOUND CORRECT... [Signature] 17/6/20								
17/6/20	ASIB Consider for the year 2019-20						01K	
22/3/24	ASIB Carried over 2020-21						01K	

Computer

ANNE

Proforma for Stock Register

Serial No.	Date of Receipt and Invoice No.	Description of the articles	No. Received	Rate	Total Cost
1	2	3	4	5	6
	Transferred from Pg No - 11				
	ANNUAL STOCK TAKING MICRO FOR 24/11/19 CARRIED OUT ON 25/11/19 FOUND CORRECT				
2019	ASIB	for the year 2019 stocks verified and found correct			
		Transferred to Vol - II Pg No : 09.			

XURE - 5

(Non Consumable Stores)

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Lalitha & co. 7613164

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or Suppliers Name	Laboratory Identification No	Location in the Laboratory	Remarks
7	8	9	10	11	12
	01				



