

**PADMÄ**

**DELUXE REGISTER**

Lab 5

First Year Lab

## **STOCK REGISTER**

*ANS*  
Printed at  
Sree Chaitanya Institute of Technology  
L.M.D. Colony, Krishnagiri

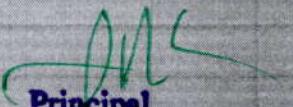
5 Name of the items - Lenovo Desktop

Year & month	Quantity Purchased	Voucher Bill No	Amount
10/08/2023	00	261	26000x00

1. Lenovo Desktop  
Specifications:

Intel core i5 duo  
4 GB RAM  
128GB SSD  
15.6" LCD  
Keyboard  
mouse

N.J.

  
**Principal**  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S.)

**MOLEX COMPUTERS**

HO: H NO. 7-1-300, OPP. Ponnam Complex, Beside SBH  
Bank, Mankammathota, Karimnagar.  
BO: H No. 2-8-127, Beside Telangana Grameena Bank,  
Beside Dr. Sridhar Rao Hospital, Geethabhavan to 7Hills Way, Karimnagar-505001.  
Mobile: +91-9440082808  
[molexcomputers.knr@gmail.com](mailto:molexcomputers.knr@gmail.com)



To, Sree Chaitanya Institute of Technological Sciences, Karimnagar.

INVOICE NO: 261 DATE: 10/08/2022

S.NO	DESCRIPTION	QTY	RATE	PER	AMOUNT
				Rs	Ps
01	LENOVO DESKTOP Intel core2duo, 4GB RAM, 128GB SSD, 15.6'' LCD, Keyboard, Mouse. Including 18% GST.	90	24,600.00	No.	22,14,000 00
<b>Rupees in words : Twenty Two Lakhs Fourteen Thousand Rupees.</b> Total <b>22,14,000.00</b>					

  
**MOLEX COMPUTERS**

1. Goods once sold will not be taken back or exchanged.
2. Used PCs are no warranty.
3. Received the above mentioned material in good condition.

  
**Principal**  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S.)

**PADMA**

**DELUXE REGISTER**

Book 3

# **STOCK REGISTER**

**Principal**  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)



Name of the item: HP DESKTOP

Year & Month Date	Quantity	Voucher Number	Amount
28-08-2009	150	00300	25000 × 150 = 37,500

① HP DESKTOP:

specifications:

HP Elite 7100 Country Kit India  
Intel Core i3 540 @ 3.06 GHz Processor,  
2GB PC3 - 10600 Memory (1x 2GB) DDR3  
320GB SATA 3.5" Hard Drive  
USB Keyboard, USB Optical Mouse  
FREE DOS,

HP 15.6" LCD MONITORS

3/3/3 Warranty

2) HP PRO 24-PORT SWITCH	4475 × 6 = 26,850
3) HP PRO 8-PORT	1000 × 6 = 6,000
4) D-LINK CAT 6 cable bundles	5700 × 4 = 22,800
5) RJ-45 CONNECTER Box	250 × 4 = 1,000

TOTAL = 39,58,916

Principal  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)

Principal

Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)

## TAX INVOICE

IN. No. 00300	DATE: 28-08-2009			
TO: Sree Chaitanya Institute of Technological Sciences Kurniagar.	SHIP TO: Sree Chaitanya Institute of Technological Sciences Karimnagar.			
REF: SN/SREE CHAITANYA/PC/09-10 ON: SCITS/PO-SYSTEMS/2009-2010/Aug'09	OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05 TIN No.28880296209			
L 0.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1.	<b>HP DESKTOP:</b> <u>Specifications:</u> HP Elite 7100 Country Kit India Intel Core i3 540@ 3.06Ghz Processor, 2GB PC3-10600 Memory (1X2GB) DDR3 320 GB SATA 3.5 1 <sup>st</sup> Hard Drive USB Keyboard, USB Optical Mouse FREE DOS,	25000	150	37,50,000
			150	
	<b>HP 15.6" LCD MONITORS</b> 3/3/3 Warranty			
	<b>HP PRO 24-PORT SWITCH</b>	4475	6	26,850
	<b>HP PRO 8-PORT</b>	1000	6	6,000
	<b>D-LINK CAT 6 Cable bundles</b>	5700	4	22,800
	<b>RJ-45 CONNECTER BOX</b>	250	4	1,000
	<b>VAT 4%</b>			1,52,266
	<b>TOTAL</b>			39,58,916

**Conditions:**

Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within 15 days.

Payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd.,

Station payment should be made by DD or by Cheques with an additional charge of 1.20 per RS.100/- towards collection charges.

Subject to Hyderabad Jurisdiction.

For Sanbay Networks Pvt Ltd.,

Authorized Signatory



**Principal**

Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)

Plot No. 109, Mahalakshmi Enclave, Plot No. 78 & 79, Syndicate Bank Colony, West Marredpally, Secunderabad - 500 026, A.P. INDIA

PADAM

DELUXE REGISTER

# STOCK REGISTER

Lab 1

Principal  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (TS)

Name of the Party Acct Date Imp. Sd/Hmgs

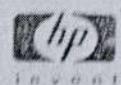
	Date of month	Quantity Sifles	Vehicle number Bill no. or No/ Acct. DOKEROP	Amount
①	05/05/2012	70		70191600
		3	HP PRO zu PORT Sudha	384475
		1	HP PRO R-PORT	471000
		2	D-Unit CARGO carla varadha	225100
		2	PTI-US connect bus	87250
			Total	20,58,436

(Replies to my letter Sir, about  
Hosgad - four hundred Hecty,  
85x Replied)

22/05/2012

Principal

Sree Chaitanya Institute of Technological Sciences  
I.M.D. Colony, KARIMNAGAR (T.S.)



## TAX INVOICE

BILL No. 00404		DATE: 03/05/2012		
BILL TO: Sree Chaitanya Institute of Technological Sciences, Karimnagar.		SHIP TO : Sree Chaitanya Institute of Technological Sciences Karimnagar.		
OUR REF: SN/SREE CHAITANYA/PC/12-13 PO.No. SCITS/PO-SYSTEMS/2012		OUR APGST: PJT/09/1/6336/04-05 CST: PJT/09/1/4740/04-05. TIN No.28880296209		
SL. NO.	DESCRIPTION	UNIT PRICE (RS.)	QTY	AMOUNT (RS)
1	ACER DESKTOP: <u>Specifications:</u> Desktop M200-H61 Veriton DC-Acer ACER Pentium 3.0 GHz Processor, 2 GB RAM, 500 GB Hard Disk, ACER Key Board, ACER Optical Mouse, 18.5" ACER LCD Monitor, FREE DOS, 3/3/3 Warranty	21,666	90	19,49,940
2	HP PRO 24-PORT SWITCH	4475	3	13,425
3	HP PRO 8-PORT	1000	4	4,000
4	D-LINK CAT 6 Cable bundles	5700	2	11,400
5	RJ-45 CONNECTER BOX	250	2	500
	VAT-4%			79,171
	TOTAL			20,58,436
<b>Terms &amp; Conditions:</b>		For Sanbay Networks Pvt Ltd.,		
1. Interest at the rate of 2% p.m. will be charged from the date of Invoice if not paid within due date.				
2. A/c. payee Cheque / Draft should be made payable to Sanbay Networks Pvt Ltd..				
3. Out Station payment should be made by DD or by Cheques with an additional charge of RS.0.20 per RS.100/- towards collection charges.				
4. Subject to Hyderabad Jurisdiction.				

Authorized Signatory



Principal  
Sree Chaitanya Institute of Technological Sciences  
I.M.D. Colony, KARIMNAGAR 510 001

# STOCK REGISTER

1-08



Principal  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S.)

# STOCK REGISTER

Name of Item Intel i3 Systems

Year Month & Date సంవత్సరం నెఱ పరిచు తేదీ	Voucher Number ఫినర్ నెంబర్ డుకౌణము నొరు	Quantity Purchased ఖరీదు చేసిన మొత్తం	Amount రూపాయలు	Quantity Issued విడుదల చేసిన సరుకు	Balance మిగులు	Initial సంశేషం
27/12/2023	#KNCG2972	60	25800 x 60		15,48,000/-	

1. Intel i3 Desktop systems

specifications:

i3 2<sup>nd</sup> or 3<sup>rd</sup> gen Processors

8gb DDR4 RAM

256GB EVM SSD

19" Wide Monitor

Keyboard

mouse and

cables.

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1.M.D. Colony, KARIMNAGAR (T.S)

# STOCK REGISTER

Remarks

N:

Y

B:

## A+ COMPUTER SOLUTIONS

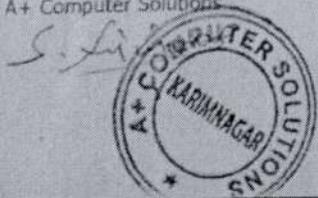
6-3-706, Gandhi Chowrasta  
KARIMNAGAR  
Phone +91-9640704992

**INVOICE**INVOICE #KNICG2972  
DATE: 27<sup>TH</sup> DEC 2023

TO:  
Sri Chaitanya Institute of Technology,  
Thimmapur,  
KARIMNAGAR

ITEM NO.	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1.	Complete i3 system i3 2 <sup>nd</sup> or 3 <sup>rd</sup> gen processor 8gb DDR4 Ram 256gb EVM SSD 19" wide Monitor Keyboard and Mouse and Cables (6 months warranty for CPU and Monitor)	25,800/-	60	15,48,000/-
			Total:	15,48,000/-

For A+ Computer Solutions



Principal  
Sree Chaitanya Institute of Technological  
I.M.D. Colony, KARIMNAGAR (T.S)

Make all PAYMENTS to A/C: 30298177383, IFSC: SBIN0020134 or by Cheque or RTGS or Net or by Cash

If you have any questions concerning this invoice, contact 9640704992, Srinivas S

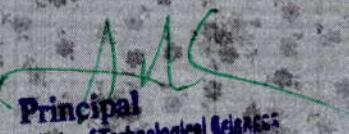
Thank you for the business with you !

**PADMA**

**DELUXE REGISTER**

LOT Lab

# **STOCK REGISTER**

  
Principal  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)

2

Year & month Date	Quantity Purchase	Vouchers numbers	A/c no.
28/2/19	1) Raspberry 3 model B : 4	4619	
	2) Raspberry p!		
	3) model BK	2	
	4) 32 GB SD card	6	
	5) LEDs	20	
	6) push button	20	
	7) Buzz cut	10	
	8) 5V Relay module	6	
	9) LM35	6	
	10) DHT11 module	6	
	11) LDR module	6	
	12) 5v DC motor	6	
	13) HDMI To VGA	6	

Sub Total: 21360.00

✓ ✓

Principal

Sree Chaitanya Institute of Technological Sciences  
I.M.D. Colony, KARIMNAGAR (T.S)

Principal  
Sree Chaitanya Institute of Technological Sciences  
I.M.D. Colony, KARIMNAGAR (T.S)

**TAX INVOICE**Phone : 040-24756823  
24762746**ROLAND ELECTRONICS**Deals in : INDUSTRIAL ELECTRONICS AND ELECTRICAL SPARES  
4-3-345/5, GUJRATHI GALLI, BANK STREET, KOTI, HYDERABAD - 500 095.  
E-mail : rolandelehyd@hotmail.comTo,  
M/s. Sree Chaitanya Institute of  
Technology & Science Karimnagar  
Cell:

Bill No. 4619 Date : 28/2/19

DC No. : Date :  
P.O. No. : Date :

GST No:

S.No.	DESCRIPTION	HSN	QTY.	UNIT PRICE	18%	28%
1.	Raspberry pi 3 model B	8538	4	9400.00		
2.	Raspberry pi 3 model B	8471	2	5100.00		
3.	32GB SD card	8523	6	3456.00		
4.	LEDs	8541	20	20.00		
5.	push Button	8536	20	40.00		
6.	Buzzer	8519	10	80.00		
7.	5v Relay module	8538	6	336.00		
8.	Lm35	8541	6	336.00		
9.	DHT11 module	8538	6	480.00		
10.	MQ2 module	8538	6	720.00		
11.	LDR module	8538	6	270.00		
12.	6v DC motor	8501	6	240.00		
13.	HDMI TO VGA	8536	6	1260.00		

## COMPANY BANK DETAILS :

Bank Name : HDFC Bank, Koti Branch

A/c : 19978730000296

IFSC Code : HDFC0001997

GST No: 36ACVPK3226F1ZH

 Cash Cheque Card NEFT Date:

Sub Total C/F 21360.00

SGST

CGST

IGST (Inter State sale)

R/O

TOTAL

TOTAL A+B

1) Goods once sold will not be taken back

2) Subject to Hyderabad Jurisdiction

3) Payment against delivery

4) Check the quantity before delivery

For ROLAND ELECTRONICS

E.O.E.

Principal

Sree Chaitanya Institute of Technological Sciences  
I.M.D. Colony, KARIMNAGAR (T.S)

Year month Date	Quantity Purchased	Voucher Number	Amount
--------------------	-----------------------	----------------	--------

28/2/19 4620

- 14) Bread Board MB102 6
- 15) Jumper wires 200
- 16) SV strips TESO SMPS 6
- 17) Raspberry Pi case 6
- 18) Raspberry Pi camera 6

Total: 31164.00

*S. S.*

*H. H.*  
Principal  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)

*S. S.  
27/2/19  
FRC 3/100*

*Principal*  
Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)

**TAX INVOICE**

Phone : 040-24756823  
24762746

**ROLAND ELECTRONICS**

Deals in : INDUSTRIAL ELECTRONICS AND ELECTRICAL SPARES  
4-3-345/5, GUJRATHI GALI, BANK STREET, KOTI, HYDERABAD - 500 095.  
E-mail : rolandelehyd@hotmail.com

To,  
M/s.

*(cont-I)*

Cell:

Bill No. 4620 Date :

DC No. : Date :  
P.O. No. : Date :

GST No:

S.No.	DESCRIPTION	HSN	QTY.	UNIT PRICE	18%	28%
			<i>Unit B/p</i>	<i>236000</i>		
14.	Breadboard MB102	8536	6		660.00	
15.	Jumper wires	8544	200		220.00	
16.	5V 2Amps TEC03 Imp 8504	8504	6		840.00	
17.	Raspberry Pi Case	3923	6		870.00	
18.	Raspberry pi camera	8538	6		2460.00	
					1	

**COMPANY BANK DETAILS :**

Bank Name : HDFC Bank, Koti Branch

A/c : 19978730000296

IFSC Code : HDFC0001997

GST No: 36ACVPK3226F1ZH

Cash

Cheque

Card

NEFT Date:

Sub Total	26410.00
SGST	2376.90
CGST	2376.90
IGST (Inter State sale)	
R/O (-)	0.20
TOTAL	31164.00
TOTAL A+B	

- 1) Goods once sold will not be taken back
- 2) Subject to Hyderabad Jurisdiction
- 3) Payment against delivery
- 4) Check the quantity before delivery

E.O.E.

*For ROLAND ELECTRONICS*

*ML*  
**Principal**

Sree Chaitanya Institute of Technological Sciences  
L.M.D. Colony, KARIMNAGAR (T.S)