




4.3.2 Student – Computer ratio (Data for the latest completed academic year)
latest completed academic year(2020-21)

Total students	No Of Computers available for student use only	Student-computer ratio
1489	570	2.6


PRINCIPAL
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INSTITUTE OF SCIENCE & TECHNOLOGY

Vysapuri, Bandlaguda Post:Keshavgi,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003


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INSTITUTE OF SCIENCE & TECHNOLOGY

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S. NO	ROOM NO	LAB NAME	TOTAL NO OF COMPUTERS
1	MIST MAIN BULDING -G5	Cmmunication Lab	30
2	G7	ENGLISH LAB	60
3	G17	ECE LAB-1	60
4	G18	EEE LAB	30
5	104	ECE LAB-2	30
6	105	ECE LAB-3	30
7	119	COMPUTER LAB-1	60
8	120	COMPUTER LAB-2	60
9	124L	COMPUTER LAB-3	60
10	124R	COMPUTER LAB-4	60
11	324	COMPUTER LAB-5	30
12	G9	CAD CAM LAB	30
13	MIST NEW BUILDING -239	CIVIL LAB	30


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Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, TELANGANA INDIA
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Approved by AICTE, Affiliated to JNTUH,Hyd.

METRO CASH & CARRY LTD.
Cash & Carry India Pvt. Ltd.
Phone: 23496000 Fax: 23496015
VAT (TIN) No: 36716139042
GST No: 36716139042 Dt: 02.06.2014

MAHAVEER INSTITUTE OF SCIENCE AND TECH.
BANDLAGUDA VYASAPURI PD KESHAVGIRI
HYDERABAD - 500059
Customer: 12 091338 1

Page: 17
Date of creation: 3/20/2017
Date of print: 3/20/2017
Date of delivery: 3/20/2017

Drug License Nos.
20-A No. 385/RR/AP/2006/W Dt. 13/11/2006
21-A No. 385/RR/AP/2006/W Dt. 13/11/2006
20-B No. 385/RR/AP/2006/W Dt. 13/11/2006
21-B No. 385/RR/AP/2006/W Dt. 13/11/2006
Insecticide License No. 99/06 Dt:09.10.2006
Liquor License No: PROV / Cr.No.E3/783/2015
CIN No: U51909KA2001PTC028483
FSSAI:10014047000110

METRO Cash & Carry India Pvt. Ltd.
DC ID No. 12
Survey No. 133.10.140
Moosapet Village, Be.
Mandali, RR District, Hy.

Sales Mode: Ex-METRO Distribution Center Sales
Subject to Bangalore Jurisdiction Only

Invoice 0/0(012)0028/007542 (028-010139) 012/828 64

BILL OF SALE 28081504501

Article Code	Article Name	Unit Price (INR)	Cont Pack	Price (INR)	Qty	Net Amt. (INR)	Discount (INR)	Net of Disc Amt. (INR)	Tax %	Tax Amt. (INR)	Total Amount incl. Taxes
--------------	--------------	------------------	-----------	-------------	-----	----------------	----------------	------------------------	-------	----------------	--------------------------

M 346167.0	SARUNG 32' HD READY LED	22,620.09	1	22,620.09	2	45,240.18	3,320.62	41,919.56	14.50	6,078.34	47,997.90
------------	-------------------------	-----------	---	-----------	---	-----------	----------	-----------	-------	----------	-----------

Number of packs: 2

Net total: 45,240.18 3,320.62 41,919.56

Summary

41,919.56 14.50 6,078.34 47,997.90

41,919.56 6,078.34 47,997.90

Sales Value 47,997.90

Rounded to 47,998.00

Total in words: Rupees Forty Seven Thousand Nine Hundred Ninety Eight Only

Payment in Advance 47,998.00

have zero loyalty points as on 6/16/2016

TOTAL DISCOUNT: 3,320.62

E & O E

***** END OF TRANSACTION *****



For METRO Cash & Carry India Pvt. Ltd.

This sale is for Business Purpose only and is subject to the Terms and Conditions of the Customer Registration Form. If you have not been issued a permanent photo identity Card, please obtain the same before your next visit. Claims and returns must be accompanied by this Invoice.

Head Office: 263, Industrial Suburbs, 'A' Block, Subrahmanyapur, Ward No. 9, Bangalore - 560 055.
Contact us at 1860-266-2010

Authorised Signatory
Seller

Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003

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Approved by AICTE, Affiliated to JNTUH,Hyd.



S.V. ELECTRONICS LTD.

Show Room : # G 23-27, Archana Arcade-IT Complex,
10-3-189/190, St. John's Road, Secunderabad - 500 025.
Corp. Office : Plot No. 20, SV House, Vasavi Nagar, Kharkhana, Secunderabad.
E-mail : vardharaj@svl.in
TIN No. 36430115513, CST No. : SEC/10/1/2308/99-2000

TAX INVOICE

CASH SALES		TAX INV. No. :	Date :
To: MAHAVIR ENGG COLLEGE VYASAPURI, BANDALAGUDA, KESHAVGIRI POST		Order No. : HC-3583	Date : 15-02-2017
		D.C. No. :	Date :
		Credit - Cheque No.	Date :
		Cash	

S.No	PARTICULARS	QUANTITY	RATE	Rs	AMOUNT	Pe
1	HEAD PHONE FRONTECH	60.00	171.43	10,285.80		
Despatch Through :						


Rupees	Gross Total
TEN THOUSAND EIGHT HUNDRED ONLY	Discount 10285.80
Vat @5%	VAT @ 5%
	NET TOTAL 514.29
	10,800.00

Received the above mentioned material in good condition.

for S.V. ELECTRONICS LIMITED

Receiver's Signature

1) I/We have Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Data/Physical damage. 3) Goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period 21 days from the date of invoice. 6) Interest will be charged @ 36% if this payment is not made on or before due date. 7) All brand warranties carry as per the original terms & conditions. 8) All disputes are subject to Secunderabad jurisdiction only. 9) Eleven months warranty on adaptors, cables, other accessories & components. 10) No warranty on software.


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Vysapuri, Bandlaguda Post:Keshavgi,
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SUS Tech Computer Services, Computers & Accessories,
Hyderabad
Shop No. 1-2-65, Trade Center, Near Hotel Park lane, Secunderabad – 500 003.

Date: 17-10-2014

Bill To: MAHAVEER INSTITUTE OF SCIENCE&TECHNOLOGY
Bandlaguda,Keshavgi(Post)
Hyderabad,
AndhraPradesh.
Ph.no: 040-24455001

Invoice No: 28804
Delivery challan No: 290
PO NO: 2218

S.no	Description	Qty	Unit Price(Rs.)	Amount (Rs.)
1	Headphones Acer	60	212.00	12,720.00

TIN: 85692456766


(Rupees Twelve thousand seven hundred twenty only) Total Amount: 12,720.00

Terms & conditions:

- 1) Goods once sold will not be taken back.
- 2) Interest will be charged @20% if payment is not made on or before due date.
- 3) Subject to Secunderabad jurisdiction.
- 4) All Brand warranties carry as per principle terms and conditions.
- 5) Eleven months warranty as per manufacturers.
- 6) Every cheque Bounce Rs. 100 Extra.

For SUS TECH


Authorized Signatory


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Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003

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INSTITUTE OF SCIENCE & TECHNOLOGY

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MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY
(An ISO 9001 : 2008 Certified Institution)
Vyasapuri, Bandlaguda, Post:Keshavgiri, Hyderabad-500 005, AP INDIA
Tel: 040-24455001,002,004. Fax: 040-24455003
E-mail: principal.mahaveer@gmail.com Website: www.mist.ac.in


Work Order						
Client Name Mahaveer Education Society Date : 27/11/2013				Enquiry : Personal Quote No: SHA/Mahaveer/DIG/2013-2014		
Program	S N O	Description of Goods (with Teacher console™)	No. of Users	Unit	Rate Per Unit (Rs.)	Total Price (Rs.) (Incl. of all taxes) exclusive for Mahaveer Society
Digital Labs		Upgraded English Language Lab for Engineering First Year as per JNTUH Syllabus	60 + 1	2	Rs 46,000/-	Rs 92,000 /-

Terms and Conditions

- Scope of Supply:-** Globarena will supply only the quoted non customized software packages with life time license in the form of CDs / DVDs, however any possible customization can be done with an additional cost. Within one year Globarena will replace defectively manufactured media (if any) free of cost however any damage caused by mishandling is chargeable. After one year media replacement is chargeable.
- Yearly Upgradation & maintenance:-** After one yr Globarena will charge 20% of the deal value for upgradation of the packages (optional) for the next yrs on prorata basis, if accepted Globarena will provide maintenance within that cost.
- Installation & Training Details:-** Globarena will provide one day onsite installation & training to the Faculties & System Administrator of the Institute.
- User manual:-** Globarena will provide one soft copy of the user manual .
- Mode of Payment:- 100% advance after installation Xerox copy will be given with Workorder.**
- Support services from Globarena:-**
 - Telephonic support (Help line: 040-32 56 56 56) only on working days.
 - On-line support (We access computer through Internet) life time free only on working days.
- Responsibility of the Institute:-** Systems with required configuration to be provided by the institute to conduct lab sessions.
- Software Delivery:** After receiving purchase order with 100 % advance, within 15 days of confirmation of Lab readiness from client side.
- Validity Period of the Quotation:- 15 days from the date of proposal submission.**


Secretary




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Vysapuri, Bandlaguda Post:Keshavgi,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003

MAHAVEER

INSTITUTE OF SCIENCE & TECHNOLOGY

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ANNE Proforma for Stock Register

XURE - 5 (Non Consumble Stores)

LALITHA & CO., Ashok Nagar - 27613164.

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	13-12-2013 Invoice 243	Acer Desktop System Intel Dual core RAM 2GB HDD 500GB	60	22,000/-	13,20,000/-	-	-	Vishal Systems, Sec.		Gr-7	
								W/L Lab-Exchange		A. HOD	

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HYDERABAD - 500 005

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INSTITUTE OF SCIENCE & TECHNOLOGY

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ANNE Proforma for Stock Register						XURE - 5 (Non Consumable Stores)					
Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1.	17-10-2014 Invoice: 28804	Headphones	60	212/-	12,720/-	Scrap		TSus Tech Computer Services Hyderabad.			
2.	15-03-2017 Invoice: HO-3583	Head phones Frontech	60	171.43	10,285/-			S.V. Electronics Ltd. Secunderabad.			
								Lab - Exchange			

A. K. K. K.
HOD
MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Hyderabad, Tel. 040 64596979


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ANNE Proforma for Stock Register						XURE - 5 (Non Consumable Stores)					
Serial No 1	Date of Receipt and Invoice No 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Verification No. 10	Location in the Laboratory 11	Remarks 12
1	27-11-2013 19.8/13-14	Digital Pendrive EIS Lab for IIT (Installation: 23-12-2013)	-	92,000/-	92,000/-			Globanna Technology Pvt. Ltd Hyderabad.		07	
								WFL Job-Exchange			HOD K. Srinivas MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY HYDERABAD - 500 005

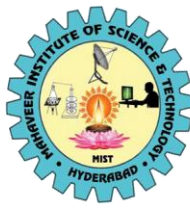

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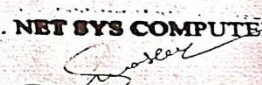

Vysapuri, Bandlaguda Post:Keshavgi,
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INSTITUTE OF SCIENCE & TECHNOLOGY

Approved by AICTE, Affiliated to JNTUH,Hyd.



CASH / CREDIT INVOICE				
			CALL: 040-65242473,7330206756 9989499140	
NET SYS COMPUTER				
DEAL WITH BRANDED LAPTOP AND DESKTOP A COMPLETE IT SOLUTION				
# 16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P) E-Mail: admin@netssysrefurbished.com www.netssysrefurbished.com				
/ S. MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY		Invoice No	901	Date 26/02/18
Contact Number 9000642368		Address .BANDLAGUDA, HYDERABAD		
Sl No	Particulars	Qty	Unit Price	Amount
	BRANDED DELL/ HP DESKTOPS WITH INTEL CORE I5 3 RD GEN PROCESSOR/ 4 GB RAM / 500 GB HARD DISK/DVD /KEYBOARD MOUSE/POWER CABLE/VGA CABLE/19" WIDE LCD MONITOR 2 Yrs Warranty	30	16,500	4,95,000/-
	DELL Core2 Duo Branded desktop with C2D Processor/2GB RAM/160GB Hard Disk/DVD/Network/Display/USB/Power Cable 1 Yr Warranty	30	4500	1,35,000/-
In Words: SIX LAKH THIRTY THOUSAND ONLY			Total	6,30,000/-
Terms & Conditions:				
<ol style="list-style-type: none"> 1. No Warranty on Physical Burned or Damaged 2. Goods Once Sold will not be taken back or Exchanged 3. Dispute if any will be subject to R.R Dist Jurisdiction 				
For M/s. NET SYS COMPUTER				
 Authorised Signatory				
				
E. & O.E				


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 INSTITUTE OF SCIENCE & TECHNOLOGY

Vysapuri, Bandlaguda Post:Keshavgi,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003

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INSTITUTE OF SCIENCE & TECHNOLOGY

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STOCK REGISTER

PAGE NO: 7

INVOICE

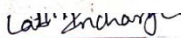
IT PARK
Total Computer Solutions
1-7-323, Shop No. 12, Panchasheela Towers
Parklane, Secunderabad - 500 003
Tel : 66382264, 66324888 Fax : 66324880
Mobile : 98499-14557


IT PARK PANCHASHEELA TOWERS PARKLANE, SECUNDERABAD Cell No: 9849914567	Inv.No: 1339	Dated 18-8-2009	
Consignee Mahaveer Institute of Science & Techn, Bandlaguda, Hyderabad.			
Description of goods	QTY	RS	AMOUNT
Intel Core2Duo 2.93ghz	36	3350	1,20,600.00
Intel Chipset Motherboard	36	2050	73,800.00
1 gb ddr2 ram	36	750	27,000.00
160gb sata hdd	36	1850	66,600.00
ATX Cabinet	36	850	30,600.00
TVSE Keyboard	36	250	9,000.00
Samsung Optical Mouse	36	250	9,000.00
TE 18.5" Monitor	36	6200	2,23,200.00
TOTAL AMOUNT			5,59,800.00

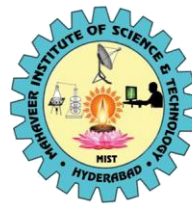
In Words : (Five Lacs fifty nine thousands Eight hundred only)


Tin : 28240159622


TAXES ALL INCLUSIVE
Goods Once sold Will not be taken back.


 Authorized Signatory


PRINCIPAL
MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY



28				29		
S. SYS. NO	DATE	Particulars of supplies & goods.	Voucher/Trail no	Receipt Particulars and Amount	Signature	Remarks
32	16/9/2009	TVSE Keyboard Samsung optical mouse		250/- 250/-		
33	16/9/2009	TVSE Keyboard Samsung optical mouse		250/- 250/-		
34	16/9/2009	TVSE Keyboard Samsung optical mouse		250/- 250/-		
35	16/9/2009	TVSE Keyboard Samsung optical mouse		250/- 250/-		
36	16/9/2009	TVSE Keyboard Samsung optical mouse		250/- 250/-		
				Total Amount = 18,000 Rs		
				Grand Total = 54,1800		
				18,000		
				5,59,800 Rs.		
				 Dr. H. P. L. Nagaraj R. Aravind 16/02/2018 - Invoice No - 111265 Software - ML MATLAB - 9.2 License Number - 40660530 Tools - Simulink, Control System Tool Box, Math Tool Box, Simscape - power systems, 2 Jyothika		

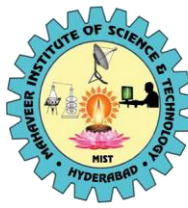

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Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003

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INSTITUTE OF SCIENCE & TECHNOLOGY

Approved by AICTE, Affiliated to JNTUH,Hyd.



AE:105

CASH / CREDIT INVOICE

REGD: 315/10

CALL: 040-65242473
9989499140

NET SYS COMPUTER

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)
E-Mail: admin@netssysrefurbished.com www.netssysrefurbished.com

S. MAHAVEER INS. OF SCIENCE OF TECH Invoice No 3327 Date 22/02/18
Contact Number 9000642368 Address . CHANDRAN GUTTA, HYDERABAD.

Particulars	Qty	Unit Price	Amount
BRANDED DESKTOPS /CORE2DUO SYSTEMS/ RAM 2 GB /HARD DISK 160 GB / NETWORK CARD AND VGA CARD BUILD IN CORPORATE SERIES. ONE YEAR WARRANTY.	60	45,00.00	2,70,000.00
Words: TWO LAKHS AND SEVENTY THOUSANDS ONLY		Total	2,70,000.00



Terms & Conditions:

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction

E. & O.E



For M/s. NET SYS COMPUTERS
[Signature]
Proprietor



[Signature]
PRINCIPAL

MAHAVEER
INSTITUTE OF SCIENCE & TECHNOLOGY
Bandlaguda, Hyd- 500 005

Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003

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CASH / CREDIT INVOICE

CALL: 040-65242473,7330208254
9989499140

NET SYS COMPUTER

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd, 36 (A.P)
E-Mail: admin@netsysrefurbished.com www.netsysrefurbished.com

M / S	MAHAVEER ENGINEERING COLLEGE	Invoice No.	900	Date	26/02/18
Contact Number	9000642368	Address	BANDLAGUDA, HYDERABAD		

S.no	Particulars	Qty	Unit Price	Amount
1.	BRANDED DELL/HP DESKTOPS WITH INTEL CORE I5 3 RD GEN PROCESSOR/ 4 GB RAM / 500 GB HARD DISK/DVD /KEYBOARD MOUSE/POWER CABLE/VGA CABLE/19" WIDE LCD MONITOR 2 Yrs Warranty	30	16,500	4,95,000/-
2	DELL Core2 Duo Branded desktop with C2D Processor/2GB RAM/160GB Hard Disk/DVD/Network/Display/USB/Power Cable 1 Yr Warranty	30	4500	1,35,000/-
Total				6,30,000/-

In Words: SIX LAKH THIRTY THOUSAND ONLY

Terms & Conditions:


1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction

For M/s. NETSYS COMPUTER

Authorized Signatory

(NETSYS)

E. & O. E. 9/1


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 MAHAVEER
 INSTITUTE OF SCIENCE & TECHNOLOGY

Vysapuri, Bandlaguda Post: Keshavgiri,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979, 8978380692, Fax: 040-24455003



ANNE
Proforma for Stock Register

XURE - 5
(Non Consumable Stores)

LALITHA & CO., Ashok Nagar - 27613164.

Description of the articles 3	No. Received 4	Rate Qty 50	Total Cost 6
Monitor (product-spec Dell 18.5 Led	58	58	5,236.00
Keyboard (product-spec: TRSE	58	58	223.22
Mouse (product-spec TRSE)	50	58	223
Cables (product-spec: D-link Cat 6	2	2	5,000
KJ us connectors. (product spec Bunk)	2	2	715
(D-link switch) (product spec D-link-16port)	6	6	2,000

No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
Total amount	11,000.00	RDP workstations Pvt Ltd # E-2-248/32 Phase Bargala Hill		lab 3	118
Total amount	70,000	"	lab 3	118	"
Total amount	70,000	"	lab 3	118	"
Total amount	10,000	"	lab 3	118	"
Total amount	714	"	lab 3	118	"
Total amount	2,000	"	lab 3	118	"

Vysapuri, Bandlaguda Post:Keshavgiri,
Hyderabad-500 005, TELANGANA INDIA
Tel: 040-64596979,8978380692,Fax: 040-24455003



ANNE
Proforma for Stock Register

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
1.	11-05-2015 79	Monitor (Dell 18.5 LED)	60	5,238.10	314,286.00
2.	11-05-2015 79	Keyboard (TVSE)	60	333.33	20,313.00
3.	11-05-2015 79	Mouse (TVSE)	61	333.33	20,313.00
4.	5-08-2015 RDP/SI/110	RDP AL400	60	6600	396000.00
5.	11-05-2015 RDP/SI/26	LAN cables (DLINK CAT.6)	60	5000	3,00,000.00
6.	29-06-2007 RC/UPS/26	UPS (TECH POWER 20KV)	1	75,000.00	75,000.00
7.	11-05-2015	Connectors (LAN RJ45)	60	714.00	42,840.00
8.		Switches (D-link)	3	2,000	6,000.00
9.		Server Xenon processor 1GB RAM,80GB Hard disk	1		

XURE - 5
(Non Consumable Stores)

1 LALITHA & CO., Ashok Nagar - 27613164.

No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		iT Park, Shop.No-12, palklane, Secunderabad,Hyd	120		
		4	120		
		4	120		
		RDP workstations pvt.ltd, Banjara Hills, Road.No-3, Hyd	120	3175241	
		4	120		
		iT Park, Shop.No-12, Secunderabad,Hyd	120		
		4	120		
			120		

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Lab 3
RDP AW-100 - 30, 60
 - 104, 124
RDP AL-400 - 119, 120
 60, 60

RDP Workstations Pvt. Ltd.
RDP Workstations Pvt. Ltd., Journalist Colony,
Hyderabad-500 031, India
http://www.rdp.in | P. 040 - 6457 1110

TAX INVOICE

SUPPLIER'S ADDRESS		INVOICE No. RDP/SI/110	
RDP Workstations Pvt Ltd., #8-248/B/32, Phase - 1, Journalist Colony, Banjara Hills, Road No. - 3, Hyderabad - 500 031. Ph: 040 - 6457 1110 Mobile No. 9491985187		Invoice Date 05-08-2015	
CUSTOMER INFORMATION		TIN No. 36999313120	
BILLING ADDRESS		SHIPPING ADDRESS	
Person Name	Mahaveer Institute of Science & Technology	Person Name	Mahaveer Institute of Science & Technology
Address	Vyasapuri, Bandlaguda, Keshavagiri, Hyderabad - 500005.	Address	Vyasapuri, Bandlaguda, Keshavagiri, Hyderabad - 500005.
State/Country	Tealngana/India	State/Country	Tealngana/India
TIN No	NA	Contact Name	Mr.Surender Reddy
Credit Time	5 Days	Contact No.	9550544411
PURCHASE ORDER INFORMATION			
S.No.	Product Description	Qty	Unit Rate
1	RDP AL-400 RDP AW-100	1200 900	6600.00 4500.00
			Amount
			792000.00 405000.00
			Sub Total 1197000.00
			VAT @5% 59850.00
			Round Off (-/-)
			Grand Total 1256850.00
Amount In Words: Eleven Lakhs Ninty Seven Thousand Rupees Only			
Kindly make payments in favor of " RDP Workstations Pvt Ltd " HDFC Bank Account No: 0268873100011. IFSC Code: HDFC0000968; Hyderabad. Yes Bank Account No: 0049730001001 YES0000006 Hyderabad			
Terms & Conditions :			
1. Goods once sold can't be taken back or exchanged			
2. Warranty: 3 Yrs for Device			
3. For Adapters warranty carries for 3 Months only			
4. No warranty on Physical damage or Components burnt			
5. All Disputes subject to Hyderabad Jurisdiction			

(Signature)
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ANNE Proforma for Stock Register

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
1.	11-05-2015 79	Monitor (Dell 18.5 LED)	60	5,238.10	314,286.00
2.	11-05-2015 79	Keyboard (TVSE)	60	333.33	20,313.00
3.	11-05-2015 79	Mouse (TVSE)	61	333.33	20,313.00
4.	5-08-2015 RDP/SI/110	RDP AL400	60	6600	396000.00
5.	11-05-2015 RDP/SI/26	LAN cables (D-LINK CAT.6)	60	5000	3,00,000.00
6.	29-06-2007 RC/UPS/26	UPS (TECH POWER 20KV)	1	75,000.00	75,000.00
7.	11-05-2015	Connectors (LAN RJ45)	60	714.00	42,840.00
8.		Switches (D-link)	3	2,000	6,000.00
9.		Server Xenon processor 1GB RAM,80GB Hard disk	1		

XURE - 5 (Non Consumable Stores)

LALITHA & CO., Ashok Nagar - 27613164.

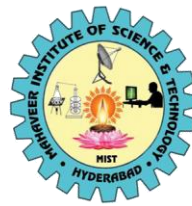
No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		iT Park, Shop.No-12, palklane, Secunderabad,Hyd	120		
		4	120		
		4	120		
		RDP workstations pvt.ltd, Banjara Hills, Road.No-3, Hyd	120	3175241	
		4	120		
			120		
		iT Park, Shop.No-12, Secunderabad,Hyd	120		
		4	120		
			120		

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ANNE

Proforma for Stock Register

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
	31/10/2018	old stock/section move to 124 Rshd.	1		
	9/01/2019	lab status Report - all 60 systems and server in working condition.			
		<p>Head of Department Department of Information Technology Mahaveer Institute of Science & Technology Bandlaguda Post - Keshavgeri Hyderabad</p> <p>PRINCIPAL MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY Bandlaguda, Hyd-500 005</p>			

XURE - 5 (Non Consumable Stores)					
No. Disposed and Method of Disposal 7	Balance 8	M's. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
17/10/2019	1	A.C. Capacitors are changed (2) AC Motors are replaced (2) Small capacitors are changed (2) Power plug and Tap changed. new fan change	126-lab		
11/4/2022		Mending work charges (2) work done (5) H.D.M.F. V.C.A.C.M.C.K (1)	126-lab		


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ANNE XURE - 5
61

Proforma for Stock Register (Non Consumable Stores)

LALITHA & CO. - 27513154

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	15-05-2015	ADP AW100	60	6600	396,000			EDP Workstations Pvt Ltd		129L	
2	11-05-2015	Monitor DELL E1710	60	5238	3,14,280			IT PARK, Park Inn, Sec. 4		129L	
3	11-05-2015	KEYBOARD: TUSE	60	210	12,600			"			
4	79	MOUSE: TUSE	60	210	12,600			"			
5	15.03.2016	Intel Xeon Processor 69ghz/ram/2TB HDD	1	2,20,000	2,20,000			Prime Distributor		129L	


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ANNE Proforma for Stock Register						XURE - 5 (Non Consumble Stores)					
Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	26/02/2018 901	DELL HP DESKTOP with INTEL CORES 3 GENERATION PROCESSOR 4GB RAM, 500GB HDD KEYBOARD, MOUSE MONITOR	30	16,500/-	4,95,000	-		NET-SYS (COMPUTER)		124	
2	16/03/2020 24	ACER DESKTOP VERITON (Intel Core i3 S1000/4GB RAM 7TB HDD 121.5 LED)	32	23,305/-	7,45,760/-			SRI LAXMI COMPUTERS AND SERVICE		124	
		KEYBOARD MOUSE	32	2371/-	7,589/-			SRI LAXMI (COMPUTER) AND SERVICE		124	

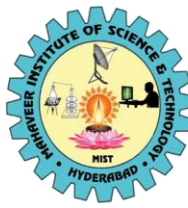

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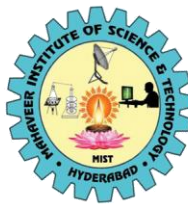
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GST INVOICE

SELLER: SRI LAKSHMI COMPUTERS AND SERVICE #12-8-258/6/A/1 METTUGUDA SECUNDERABAD GST: 36AFZPD6655G1ZX		Invoice No.24	Dated :16-03-2020
BUYER: MAHAVEER INSTITUTE OF SCIENCE AND TECHNOLOGY BANDLAGUDA HYDERABAD		OTHER REF:	ORDER: PHONE - SURENDER REDDY
		BANK DETAILS ACCOUNT NAME : SRI LAKSHMI COMPUTERS AND SERVICE ACCOUNT NO:03191100064548 IFSC CODE:PSIB0000319 BANK:PUNJAB AND SINDH BANK SECUNDERABAD	
Description of goods	QTY	Rate	Gross Amount
1. ACER DESKTOP VERITON (Intel core i5 9400/8gb ddr-4/1tb/3 yrs)10 LED HSN CODE:8471	08 NOS	26694.91/-	2,13,559/-
2. ACER DESKTOP VERITON (intel core i3 8100/4+4 gb/1tb /21.5 lod/3yrs) HSN CODE:8471	38 NOS	23,305.08/-	8,85,593/-
3. ACER DESKTOP VERITON (intel core i3-8100/4+4gb/1tb/no LED/3yrs) HSN CODE :8471	15 NOS	19,915.25/-	2,98,728/-
4. KEYBOARD+ MOUSE HSN CODE:8471	60 NOS	237.28/-	14,237/-
			1,27,090/-
			1,27,090/-
			16,66,300/-
TOTAL AMOUNT Amount Chargeable(in words) (SIXTEEN LAKHS SIXTY SIX THOUSAND THREE HUNDRED ONLY)			
TERMS AND CONDITIONS 1.GOODS SOLD WILL NOT BE TAKEN BACK 2.INTEREST CHARGED @24% IF PAYMENT NOT PAID BEFORE DUE DATE 3.SUBJECT TO SECUNDERABAD JURISDICTION 4.WARRANTY AS PER MANUFACTURER OR PRINCIPLE 5.CHEQUE BOUNCE 200/- PENAL CHARGES APPLIED			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For SRI LAKSHMI COMPUTERS AND SERVICE 	

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Stock Register

CSE - IT-work shop lab For 30 students

S.No (1)	Date of Receipt and Invoice No. (2)	Description of the Articles (3)	No. Bought (4)	Rate (5)	Total amt (6)	Supplier Name (7)	Laboratory Identification No (8)	Location of the Laboratory	Remarks
1.	5/9/06 Invoice No: 20167 Panno: 7659 TIN: 35A92456756	256MB RAM, 80 GbS Hard Disk 3.6 GHz Processor 865 Motherboard SAMSUNG 52x cdrom	30	35710	1,071,300	IT Part Delivery challana 030/21/06		lab 2 (324)	
2.	5/9/06	15" Acer Monitor	30			"		"	
3.	5/9/06	logitech keyboards (103 keys)	30	Total		"		"	
4.	5/9/06	SAMSUNG optical Mouse	30			"		"	
5.	5/9/06	D-link switch 25-port	4			"		"	

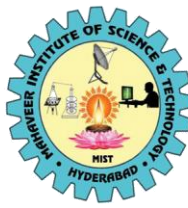
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9989499140

NET SYS COMPUTER

DEAL WITH BRANDED LAPTOP AND DESKTOP
A COMPLETE IT SOLUTION

16-9-690/b/1/A, Race Course Road, Near Agriculture Office, Malakpet, Hyd. 36 (A.P)
E-Mail: admin@netssysrefurbished.com www.netssysrefurbished.com

M/S. MAHAVEER INSTITUTE OF SCIENCE & TECHNOLOGY

Invoice No **901** Date **26/02/18**

Contact Number **9000642368**

Address **BANDLAGUDA, HYDERABAD**

S.no	Particulars	Qty	Unit Price	Amount
1.	BRANDED DELL/ HP DESKTOPS WITH INTEL CORE I5 3 RD GEN PROCESSOR/ 4 GB RAM / 500 GB HARD DISK/DVD /KEYBOARD MOUSE/POWER CABLE/VGA CABLE/19" WIDE LCD MONITOR 2 Yrs Warranty	30	16,500	4,95,000/-
2	DELL Core2 Duo Branded desktop with C2D Processor/2GB RAM/160GB Hard Disk/DVD/Network/Display/USB/Power Cable 1 Yr Warranty	30	4500	1,35,000/-
Words: SIX LAKH THIRTY THOUSAND ONLY			Total	6,30,000/-

Terms & Conditions:

1. No Warranty on Physical Burned or Damaged
2. Goods Once Sold will not be taken back or Exchanged
3. Dispute if any will be subject to R.R Dist Jurisdiction

E. & O.E

For M/s. **NET SYS COMPUTER**

[Signature]
Authorized Signatory



[Signature]
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