

INVOICE CUM DELIVERY CHALLAN



Name: **Aruna System Solutions**
 Authorised Dealer for: HCL, Compaq, Lenovo
 Address: # 2/257, Society Colony, Madanapalle - 517 325.
 Cell No.: 08571 - 220731, 9390767899,
 TIN No.: 28481256005



Date: 22/12/2008
 Serial No.:
 Due Date: *21/1/09*

Buyer's Name: *The principal*
 Address: *S.T.S.N. Govt Degree College*
KADIRI
 Tax Payer Identification No.:

DEALERS :

HCL
lenovo
COMPAQ
acer
LG

Terms of Sale: Cash: Credit: Date of Delivery of goods
 Purchase Order No.

S.No.	Description of Goods	Qty.	Rate	Amount
01	Wipro Desktop Complete Intel Dual Core 1.8 GHz 512 MB DDR Ram 80 GB HDD 17" CRT monitor m/m Key Board optical mouse ATX Cabinet 1 year Warranty.	01	21,990	21990-00

C.B. - no: 700/152
2/1/09

Passed for Rs 21990/-
Revenue funds of the
name handed and receipt of

[Signature]
 PRINCIPAL
 S.T.S.N. Govt. Degree College,
 KADIRI.

Including 4% VAT
 Total Amount: 21,990-00

Rupees in words: *Twenty one thousand Nine*
hundred only
 Products Received in good Condition
 Receiver's Signature:



[Signature]
 Signature of the Dealer

Seller Name: **Aruna System Solutions**
 Authorised Dealer for : HCL, Compaq, Lenovo
 Address : # 2/257, Society Colony, Madanapalle - 517 325.
 Cell No. : ☎ 08571 - 220731, 9390767899,
 TIN No. : 28481256005



Date : 15/12/2008
 Serial No.
 Due Date : 15-12-08

Buyer's Name : The principal
 Address : S.T.S.N Govt Degree College
 KADIRI

DEALERS :

HCL
lenovo
COMPAQ
acer
LG

Bank Payer Identification No. :
 Terms of Sale : Cash : Credit :
 Purchase Order No. :
 Date of Delivery of goods

*Verified
 08/12/08*

S.No.	Description of Goods	Qty.	Rate	Amount
01	Wipro Desktop PC Intel Dual Core 2.0GHz 1 GB DDR2 Ram 160 GB HDD DVD RW 17" AOC LCD monitor m/n Key Board optical scroll mouse A.TX Cabinet 1 Year warranty. S/NO DBIATE65300156 - CPU Including 4% VAT	01	28250	28250-00

*Passed for Rs 28250/-
 Rupees twenty eight thousand
 two hundred and fifty*

[Signature]
 S.T.S.N Govt. Degree College
 KADIRI, Anantapur (DL)

Rupees in words: Twenty Eight Thousand two hundred and fifty only.
 Total amount: 28250-00

Products Received in good Condition
 Receiver's Signature: *[Signature]*
 Signature of the Dealer: *[Signature]*



INVOICE CUM DELIVERY CHALLAN

Vr-NO. 08-03

Seller Name: Aruna System Solutions
 Authorised Dealer for : HCL, Compaq, Lenovo
Address : # 2/257, Society Colony, Madanapalle - 517 325.
Cell No.: ☎ 08571 - 220731, 9390767899,
TIN No. : 28481256005



Date : 15-9-2008
Serial No.
Due Date :

Buyer's Name : The principal
Address : Govt. Degree College
 KADIRI
 Tax Payer Identification No. :

DEALERS :
HCL
lenovo
COMPAQ
acer

Terms of Sale : Cash : Credit : **Date of Delivery of goods**
Purchase Order No.

S.No.	Description of Goods	Qty.	Rate	Amount
01	HCL Desktop PCs SRMB, 80GB HDD, 15" CRT CPU NO: 5074AZ 49 7560 (507AAZ 49 7561) 5074AZ 49 7564 5074AZ 49 7566 5074AZ 49 7557 15" CRT S/NO. 2808000027082657 3108000027087407 3108000027087284 3108000027087315 220800002708867	05	20,990	1,04,950-00
2.	Wipro PC. 28,512, 80, 15" CRT SNO. 08HAWB00100172	01	20,990	20,990-00
3.	HP Printer	01	3000	3000-00
4.	moderbase 600-VA UPS Including 4% VAT	06	2100	12600-00

Rupees in words one lakh forty one thousand five hundred fifty only.
Products Received in good Condition
Receiver's Signature
Total amount 1,41,540-00
Signature of the Dealer

Passed for Rs 141540/-
Degrees are taken for one
honors five hundred and four of



PRINCIPAL
S.T.S.N. Govt. Degree College
KADIRI, Anantapur (DL)

15/9/08

INVOICE CUM DELIVERY CHALLAN

Seller Name: **Aruna System Solutions**
 Authorised Dealer for : HCL, Compaq, Lenovo
 Address : # 2/257, Society Colony, Madanapalle - 517 325.
 Cell No. : ☎ 08571 - 220731, 9390767899,
 TIN No. : 28481256005



Date : 7.11
 Serial No. *VV no - 66 / 0808*
 Due Date : 29.11.08

Buyer's Name : *The principal*
 Address : *S.T.S.N Govt Degree College*
KADIRI
 Tax Payer Identification No. :

DEALERS :

HCL
lenovo
COMPAQ
acer
LG

Terms of Sale : Cash : Credit :
 Date of Delivery of goods
 Purchase Order No.

S.No.	Description of Goods	Qty.	Rate	Amount
01	Wipro Dual Core 2.8 GHz 512/80 GB HDD S/NO: 08HAW600100728/731/ 724/737	01		
02	Wipro Dual Core 1.8/512/80 GB HD S/NO: 08FAJVO 1300280/58/ 146/104	01 08		
03	Wipro 15" CRT Black monitors	08	20,990	1,67,920.00
04	Moserbaer 600VA UPS C.B. no-700150 C.B. no-700152	08	2100	16,800.00

*paid for Rs 184720/-
 Rupees one lakh Eighty four thousand
 seven hundred and twenty only*

[Signature]
 PRINCIPAL
 S.T.S.N. Govt Degree College
 KADIRI, Anantapur (Dt.)

Including 4% VAT
 Rupees in words: *one lakh Eighty Four thousand seven hundred and twenty only*
 Products Received in good Condition
 Receiver's Signature: _____
 Amount: 1,84,720.00
 DATE: *7.11.08*
 Signature of the Dealer: *[Signature]*

INVOICE

3
14

①

MONA ENTERPRISES
Near Clock Tower
Beside HDFC ATM
KADIRI
E-mail : mona@gmail.com

Invoice No. 11	Dated 4-Jun-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
STSN GOVT DEGREE COLLEGE
The Principal
STSN GOVT DEGREE COLLEGE
KADIRI

Voucher No: 3
dated 27-5-14

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ACER DESKTOPS i3 Proceser/4gb/intel Motherboard/ 18.5 Led/Wired Keyboard / Wired Mouse 320GB Win 7 64bit	1.00 NOS	36,999.00	NOS	36,999.00
2	HP LASER MUTI LASER PRINTER 1005 Muti Functional Printer Print/Scan/Copy	1.00 NOS	15,450.00	NOS	15,450.00
Total 2.00 NOS					52,449.00

Paid and Cancelled
[Signature]
PRINCIPAL, 27.5.14
S.T.S.N. Govt. Degree College,
KADIRI.

Amount Chargeable (in words)

Rs. Fifty Two Thousand Four Hundred Forty Nine Only

E. & O.E

Passed for Payment of Rs. 52,449/-
(Rupees Fifty two thousand four hundred and
forty nine only) *[Signature]*
PRINCIPAL, 27.5.14
S.T.S.N. Govt. Degree College,
KADIRI.

Local Sales Tax No. : 37382939411
Inter State Sales Tax No. : 37382939411

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

for MONA ENTERPRISES
[Signature]
Authorised Signatory

KINGDOM DIGITAL MARKETING

COMPUTERS, LAPTOPS, LCD TV'S & AIR CONDITIONS

14-256, S.V. Hospital Lane, Kamala Nagar, ANANTAPURAMU.
e-mail : kingdomatp@gmail.com

M/s. To. The principal
S.T.S.N. Govt degree college
Kadiri
Anantapuram (AP)

Ref _____
No. KM - **941** Date: 23/2/15

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
(1)	<p>Lenovo Thinkcenter Desktops.</p> <p>Core i3 processor, 4th Generation 4GB RAM / 500GB Harddisk. S1 Series Mother Board, ATX cabinet, DVD R/W, Keyboard + mouse 18.5" led wide monitor (3 years warranty) Dot-matrix.</p> <p>(As per DGS R.D, Rate Contract) (Lenovo Amendment Item no: 20)</p> <p>Passed for Rs 3,48,417/- Rupees three Lakhs forty eight thousand and seven hundred only</p>	09	38713	3,48,417=00	
<p>Words Rs. <u>three Lakhs forty eight thousand and seven hundred</u></p> <p><u>Six thousand four hundred and seven</u> <u>Rupees 7</u></p>				TOTAL	3,48,417=00

Panel and connected
Principals
PRINCIPAL,
S.T.S.N. Govt. Degree College,
KADIRI.

PRINCIPAL,
S.T.S.N. Govt. Degree College,
KADIRI.

- Terms : No warranty for physical Damage and Burnt.
- 1) Full payment must be paid against delivery if fail Penalty @ 12%.
 - 2) Warranty is as per company.
 - 3) The article(s) sold is are guaranteed by manufacturers only.
 - 4) Goods once sold will not be taken or exchanged under any circumstance.

For: KINGDOM DIGITAL MARKETING



Receiver's Signatory.

Capital Assist

9 computers DD Kingdom Digital Marketing

भारतीय स्टेट बैंक
State Bank of India

ISSUING BRANCH: KADIRI
जोड़क / CODE No: 00849
Tel No. 03494-224313

मांगझाफ्ट
DEMAND DRAFT



2 5 0 2 2 0 1 5
D D M M Y Y Y Y

9
8
7
6
5
4
3
2
1

नामो जालेपर KINGDOM DIGITAL MARKETING

ON DEMAND PAY
रुपये RUPEES

Three Lakh Forty Eight Thousand Four Hundred and Seventeen Only

या जके आदेश पर
OR ORDER

अदा करें ₹ 348417.00

IOI 000418131351 Key: RLWFOQ

Sr. No: 681835

AMOUNT BELOW 348418(3/5)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: ANANTAPUR
जोड़क / CODE No: 00805

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

प्रमाणित हस्ताक्षर
AUTHORISED SIGNATORY
A.V. ...
BRANCH MANAGER

₹ 1,50,000/- एवं अधिक के लिखित दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 131351 ⑈ 000002000⑈ 000418 ⑈ 16

TAX INVOICE

Original 12



GLOBAL IT SOLUTIONS

#10-45, Tipu Sultan Street, Masjid-E-Aqsa Road, Chowk
Kadiri-51570, Anantapuramu Dist., A.P
GSTIN No : 37AANPE0628D1Z1

Bill to
The Principal
STSN Govt. Degree College, Kadiri

INVOICE No	Dated
GITS-1001	24-May-19

CASH BILL

S.No	Description	Qty	Unit Price	Amount
1	Intel Core i3-8100 Processor Gigabyte H110M-H Motherboard Zion DDR4 4GB RAM Seagate 1 TB HDD Dell DVD-RW Acer 19" Monitor LapCare Keyboard+Mouse Zebronics Cabinet with SMPS	10	28900	289000.00
2	Canon printer LBP2900	2	10500	21000.00
Sub Amount				310000.00
CGST 9%				27900.00
SGST 9%				27900.00
Total Amount				365800.00

paid and cancelled
S. Srinivas

PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

(Amount in words) : Three Lakhs Sixty Five Thousand Eight Hundred Rupees Only

Terms

- 1 Goods once sold will not be taken back
- 2 All Warranty claims are Manufacturers's policy
- 3 Delivery: 2-3 days from the date of Purchase Order
- 4 100% Advance Payment



For GLOBAL IT SOLUTIONS

Authorized Signatory

Note- Please make cheques & RTGS and NIFT in favor of "GLOBAL IT SOLUTIONS"

Account Details : Bank Name : CANARA Bank A/C No 6118201000087 IFSC : CNRB0006118

Thanking you

*raised for Rs. 365800/- (Rupees Three Lakhs, Sixty five thousand and Eight hundred only)
Drawn from self funded fee through cheque.
NO. 340 837 dt 24.5.2019.*

S. Srinivas
PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

Dated: 09-03-2023

To,
The MD & CEO
Andhra Pradesh State Skill Development Corporation,
Vijayawada.

Sub: Status of Assets received at *STSN Govt Degree College – Sydapuramu – Kadiri – Sri Sathya Sai District - Reg.*

Respected sir,

This is to submit that, under Skill Hubs Initiative *STSN Govt Degree College – Sydapuramu – Kadiri – Sri Sathya Sai District* has been finalized as Skill Hub in Phase – II. In order to getting the Skill Hub ready for Training, the following list of Assets has been allocated to the Skill Hub. The details are as follows.

S.no	Asset Name	Asset Received on(date)	No of assets received	No of assets received in Working condition	Maintenance of the Stock Register (Yes/No)	Entry of the Assets made into the stock register (Yes/No)
1	Student Chair	20-01-23	60	60	yes	yes
2	Student Desk	20-01-23	30	30	yes	Yes
3	Instructor Chair	20-01-23	02	02	yes	Yes
4	Instructor Table	20-01-23	02	02	yes	Yes
5	Rack/ Almarah	20-01-23	01	01	yes	Yes
6	Stool		Not Received	Not Received	Not Received	Not Received
7	Water Dispenser	01-02-2023	01	Bottom of the foot Damaged	yes	Yes
8	Smart LED TV		01	Not Installed	yes	Yes
9	Wi-Fi		Not Received	Not Received	Not Received	Not Received
10	CC TV with DVR		01 set	01 set	Yes	Yes
11	Biometric Device (Finger Print Authentication	15-02-23	01	01	yes	Yes
12	Laptop	15-02-23	30	30	yes	Yes

NOTE:-Skill Hub was Inaugurated In APSSDC Employability Skill Center ,

Computers

CA no 700857

23

Arang System Solution
Madanapalli.

93

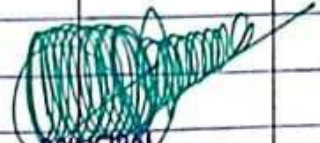
22/12/08

1. Wipro Desktop.

01

21990=0

(Office use)



PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

21/1/09

Arang System Solution.
Madanapalli

26

21-7-09

H-C-L- Computers

02

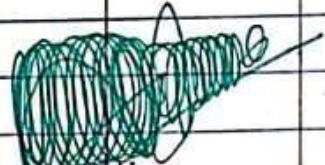
15000x2=

30000=0

(Commerce Lab)

CA no: 70076

21/7/09



PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

21/7/09

CA no: 700187

24/12/08

24/12/09

Arang System Solution

15

8062500

Bill no 654

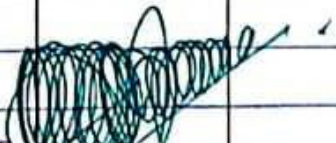
3 18 250/-

To.

Computer Science Lab.

for 5 computers to hardware

to Computer Science Lab.



PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

(Continue Page no. 29) 21/1/09

Stock Register 21-11-2018

1)	Desktop Computers →	05 (01 CRT Monitors)
2)	Computer Tables →	06
3)	Canon Xerox Machine (Not working) →	01
4)	HP Printer cum Scanner →	01
5)	Close Door Steel Almirah →	07
6)	Steel Book Shelves Almirah with glass door →	18
7)	Two steel racks for paper clippings, papers and student personal belongings →	02
8)	S-type chairs —	03
9)	Computer chairs —	03
10)	Students sitting tekwood balls →	05
11)	Iron Table with two Almirah →	01
12)	Catalogue Tray with Table	01
13)	Selling Fans →	04
14)	Tube lights →	05

The above stock register belongs to S.T.S.N Govt Degree College, Kadiri. As per the library stock register the stocks is verified physically and found correct on 21-11-2018.

Signature
Members
 1) **SAPPIA CHINNAMA** Lect. in Sericulture. *Signature*
 2) **B. Adinarayana** Lect. in zoology. *Signature*

PRINCIPAL
 S.T.S.N. Govt. Degree College
 KADIRI.

The above stock register belongs to S.T.S.N. EDC, Central Library. As per the library stock register the stocks is verified physically and found correct on 16.03.2021 via the information provided by the librarian.

Members:
 1) **S. Md. Sahir** - *Signature* 16/3/21
 2) **C. Adinarayana** - *Signature* 16/3/21

HCL Computers

<u>Sl. No.</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Amount</u>
56	15-9-08	1. Aruna System Solutions. H.C.L Desktop PC (Commerce Lab.)	05	1,04,950.00
		2. Wipro P.C 28, 512, 80, 15" (Prv Room) CRT	01	20,990.00
		3. Printer (Prv Room)	01	3000.00
		4. Moorebore 600 VA UPS (Commerce Lab)	06	12,600.00
				1,41,540.00

C.O. No 700/150
700/152

PRINCIPAL
S.T.S.N. Govt. Degree College
KADIRI, Anantapur(Dt.)

73	28-11-08	Aruna System Solu ⁿ 11/8/08 1. Wipro Dual core MP R. 20990 x 8	08	1,67,920.00
		2. 600 VA U.P.S 2100 x 8 (Commerce Lab)	08	16,800.00

C.O. No 700/153

PRINCIPAL
S.T.S.N. Govt. Degree College
KADIRI, Anantapur(Dt.)

78	15-12-08	Aruna System Solu ⁿ 2/14 Wipro Desktop (Office use)	01	28,250.00
----	----------	--	----	-----------

Center
(Page No. 23)

PRINCIPAL
S.T.S.N. Govt. Degree College
KADIRI, Anantapur(Dt.)
15/12

PRODUCT
 DESCRIPTION ?
 (CLIENT ACCESSORIES)

- a. MONITOR
- b. CPU
- c. MOUSE
- d. KEYS

SNO	ACC. NO	Page in Part No	Name of the Supplier	Invoice / Ref
1	01	4	WIPRO LIMITED R.S. NO : 56/11, 2A, 2B, 2C, 2D, 2E 10, Thiruvandharai Kal Village Thiruvandharai, Villupuram Dist. PUDUCHERRY - 605 002	PWNR/15-13 0002878987 700 9027122 ATA: 25.3.08
* The above mentioned (30) computers not in working conditions. So,				

Qty Recd	Unit cost	Total cost	Total Stock
030	16,415	4,92,450	030
1854 30-10-2022			

2. H P D desktop computers

20

Intel Core i3-8th gen.
Desk-top computer.

Page no
4
Acc No
021

SNO 01
Name of the Suppliers
Globe I.T Solutions
10-45 - Tippu Salinga Street
Chowk, Kadri-515591
Anantapur Dt.
24.5.2019

ACER. Model no
Laptops: TMP249-G2-M
(Travel mode)
CPU : 2.30 GHz RAM - 4 GB
HARD DISK 1TB

S/N Acc no
021
Name of the Suppliers
Apsdc, EOC
Installation Report
516357

Qty received	Unit Cost (Rs)	Total Cost (Rs)	Total Stock	Issued to	for signature
10 nos	28900	289000	10 nos	Dept of Comp. Science.	MIL
	+ 5202	22020			
	34102	341020		Dept of Commerce	05 nos K. S. (Signature) Received Nil

Bill Passed for Rs 341,020/-
Chaise with body are 31-5-19.
- thousand and twenty four
hundred only.

PRINCIPAL
KADRI-515 591
Anantapuramu (Dist)

Quantity Issued / installed
30 nos Employability Skill Centre.

Principal
STSN GOVT DEGREE COLLEGE
KADRI-515 591
Anantapuramu (Dist)



SUPPLIERS: MICROCARE COMPUTERS PT.
 D.NO: 60-4-1 1st FLR
 SIDDARTHA NAGAR
 VISA-YA-NADA, 3
 page no
 in Stock log

S.NO	Item	Qty	Unit Cost Rs
01	Desktop Mini PC HP PROBOOK 460 G6 HSNC - 84715000 Acc. NO: 07	50 nos	51,889.83
02	HP E22 G4 HD MONITOR HP E22 G4 21.5" HD Full HD Display HSNC - 85265100 Acc. NO: 08	50 nos	0.0
03	ZD053-A0 MOUNTING BRACKET ACC. NO: 09	50 nos	0.0

Total Cost

25,94,491.50

0.0

0.0

25,94,491.50

Subtotal: 3061499.97

Other charges: 0.03

Invoice total: 3061500.00

Rs.

Invoice total 3061,500.00 (Thirtysix lakhs

Sixty one thousand and five hundred
 Rupees Only).

S. Sathya Sai
 PRINCIPAL

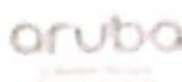
SRINIVAS COLLEGE

KADIRI - 515 591

Sri Sathya Sai (Dist).



An ISO 9001 : 2008 Company



Date: - 15th May 2023.

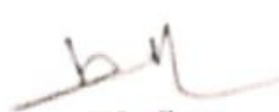
Government of Andhra Pradesh
GER 19-A
Form of Utilization Certificate.


S.No	Cheque No & Date	Title of Work	Amount Paid (Rs.)
1.	NEFT Dated on 29.04.2023 with UTR No: 000888146300	Supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., supply of Computers, Servers, Displays Etc	34, 44, 047.00
Total			34, 44, 047.00

It is certified that the amount of Rs 34, 44, 047.00 (Rupees Thirty Four Lakh Forty Four Thousand Forty Seven Only.) was utilized towards supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., at S.T.S.N Government Degree College - Kadiri executed by M/s Microcare Computers Private Limited Vijayawada vide Purchase Order issued by the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada and GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021 and the said amount is utilized for the purpose of supplying and installing of Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

Signature: 1) Principal

For Microcare Computers Pvt Ltd.,


V Sudheer
(Regional Manager)



2) RUSA Coordinator

HP Enterprise Datacenter Care Partner

HP Registered Supplier Reseller

MICROCARE COMPUTERS PVT LTD., C No. 80-4-1, 1st Floor HP Airtel Building, Poojarama Nagar, New Dabbaka Nagar,
Vijayawada - 520 010 Tel: 0866-247108 2483904 Fax: 0866-2483904 e-mail: vijayawada@microcareindia.com www.microcareindia.com
Head Office: 101, 102 - 103, Raza Complex, Behind Magma Hospital, Anaparthi, Hyderabad - 50, Ph: 23746274 23746173, Fax: 23746329