



Metric No: 4.3.3. Student - Computer ratio (Data for the latest completed academic year)

DVV Comment:

Provide Bills for the purchase of computers for the year 2021-22. Provide the stock registers in which Highlight the entries of computers purchased in 2021-22.

HEI Response:

1. Provided Bills for the purchase of computers for the year 2021-22.
2. Provided the stock registers highlighting the entries of computers purchased in 2021-22.

S.No	Year	Computers	Printers	Laptops	LCD Projectors
1	2021	131	23	-	-
2	2022	-	24	5	-
Total		131	47	5	-


REGISTRAR
S.V. UNIVERSITY
TIRUPATI.


Prof. M. Srinivasulu Reddy
Director
NAAC Steering Committee
Sri Venkateswara University
Tirupati-517 502


DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SURYA AGENCIES - 2020-21

19-3-3A'S- Renigunta Road
Opp to Canara Bank, Thirupathi
Sales : 9246998840 / 9032022041
Service : 9398733343 / 9032022042
GSTIN/UIN: 37AAEPE2123L1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : suryaisolutionspt@gmail.com
Buyer

Office of the Registrar
Administrative Buildings
Sri Venkateswara University
Thirupathi -517502 Andhra Pradesh
India

State Name : Andhra Pradesh, Code : 37

Invoice No. SA1/62
Delivery Note
e-Way Bill No. 181337408887
Dated 26-May-2021 ✓
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. GEMC-511687775324662
Despatch Document No. 27-Apr-2021
Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 5080 MT Desk Top 5% <small>15" FHD/8GB/1TB HDD/Win10 Pro/KB and Mouse/128GB</small>	84714900	120.0000 Nos	45,915.71	Nos	55,09,885.20 ✓
2	Dell 22" Monitor 5% <small>Serial Nos Attached for Desktops and Monitors</small>	85285200	120.0000 Nos	6,350.00	Nos	7,62,000.00
						62,71,885.20
	Output Cgst @ 2.5%					1,56,797.13
	Output Sgst @ 2.5%					1,56,797.13
	Rounding Off					0.54

Total 240.0000 Nos ₹ 65,85,480.00 ✓
E. & O.E

Amount Chargeable (in words)

Rupee Sixty Five Lakh Eighty Five Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	55,09,885.20	2.50%	1,37,747.13	2.50%	1,37,747.13	2,75,494.26
85285200	7,62,000.00	2.50%	19,050.00	2.50%	19,050.00	38,100.00
Total	62,71,885.20		1,56,797.13		1,56,797.13	3,13,594.26

Tax Amount (in words) : Rupee Three Lakh Thirteen Thousand Five Hundred Ninety Four and Twenty Six paise Only

Company's PAN : AAEPE2123L

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 30039545142
Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677
for M/S SURYA AGENCIES - 2020-21

This is a Computer Generated Invoice



STOCK REGISTER

Name of Articles, Dell optiplex 5080 MT DESKTOP 5% Cost Rate,

PARTICULARS	RECEIPT	ISSUED	BALANCE
	Quantity	Quantity	Quantity
From			
M/s Surya Agencies			
19-3-3A/5, Renigunta Road			
Tirupati - 517501			
Sales :- 9246998840 / 9032022041			
Service :- 9398733343 / 9032022042			
GST NO :- 37AAEP2123L122			
State name :- Andhra Pradesh code :- 37			
Email :- suryaitsolutionspt@gmail.com			
TO			
The Registrar			
S.V. University			
Tirupati			
1. Dell optiplex 5080 MT DESKTOP			
Purchased as per P&PO NO:-			
G/EMC - 511687775324662			
	Quantity	Rate	Amount
Dell optiplex 5080 MT DESKTOP	120.0000 Nos. 50	45,915.71	55,09,885.2
Dell 22" monitor	120.0000 Nos. 50	6,350.00	7,62,000.
			62,71,885.
GST @ 2.5%			1,56,797.
SGST @ 2.5%			1,56,797.1
Total	=		65,85,480.1

COMPUTER CENTRE

S.V.UNIVERSITY :: TIRUPATI

TIRUPATI

27-10-2021.

Received from the Director I/c, SVU Computer Centre, Tirupati. 4(FOUR SYSTEMS) DELL Computers, Four Keyboards, 4 (MONITORS), and 4 (Mouses).

S.NO	MECHINE NO	MAKE	SYSTEM NO & MONITOR NO
1.	01	DELL SYSTEM	JJX8CD3 B8BWJY2
2.	02	DELL SYSTEM	JKX8CD3 C7BWJX2
3.	03	DELL SYSTEM	5KX8CD3 759WJY2
4.	04	DELL SYSTEM	8NODCD3 8D8WJY2

Thanking you Madam,

P. N. Rajan

ISSUE SIGNATURE

BY DIRECTOR I/c

1 D/c DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502

Dr. J. S. R. Reddy
27/10/21

RECEIVED SIGNATURE

NAAC OFFICE, S.V.University.

The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502

STOCK REGISTER

Name of Articles. Dell optiplex 5080 MT DESKTOP 5-1 Cost Rate.

Date	PARTICULARS	RECEIPT	ISSUED	BALANCE
		Quantity	Quantity	Quantity
	From			
	M/s Surya Agencies			
	19-3-3A/5, Renigunta Road			
	Tirupati - 517501			
	Sales :- 9246998840 / 9032022041			
	Service :- 9398733343 / 9032022042			
	GST NO :- 37AAEPE2123L122			
	State name :- Andhra Pradesh code :- 37			
	Email :- suryaitsolutionspt@gmail.com			
	TO			
	The Registrar			
	S.V. University			
	Tirupati			
	1. Dell optiplex 5080 MT DESKTOP			
	Purchased as per P&PO No:-			
	G/EMC - 511687775324662			
		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
	Dell optiplex 5080 MT DESKTOP	120.0000 Nos. 50	45,915.71	55,09,885.25
	Dell 22" monitor	120.0000 Nos. 50	6,350.00	7,62,000.
				62,71,885.
				1,56,797.
	CGST @ 2.5%			1,56,797.1
	SGST @ 2.5%			
	Total =			65,85,480.1

STOCK REGISTER

41

Name of Articles, _____

Cost Rate, _____

Date	PARTICULARS	Quantity	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
	<u>Desk tops machines</u>				
			Serial Number :-		
			S.V.U. Computer Centre		
✓ 1.	FJX8CD3		✓		
2.	HMX8CD3 ✓		✓		
3.	BKX8CD3 ✓		✓		
✓ 4.	7LX8CD3				
✓ 5.	3R0DCD3				

STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE
		Quantity		Quantity		Quantity
✓ 6	6LX8CD3		DEAN CO D.C			
✓ 7	HMX8CD3 ✓					
✓ 8	HMODCD3		DEAN CO D.C			
✓ 9	400DCD3 ✓ JR Development		✓		Received one Computer system 28/3/22	
10	5JX8CD3 ✓		✓			

JOINT REGISTRAR
SRI VENKATESWARA UNIVERSITY
TIRUPATI

STOCK REGISTER

43

Name of Articles Cost Rate

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity		Quantity		Quantity	
11	1M X 80 D3 ✓	✓					
12	8L X 80 D3						
✓ 13	J M X 80 D3						
✓ 14	2 N O D C D 3						
✓ 15	6 L X 80 D3						

STOCK REGISTER

44

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 16	DLX 8CD3		✓					
✓ 17	FMX 8CD3							
✓ 18	CLX 8CD3		✓					
✓ 19	FJX 8CD3		✓					
✓ 20	BMX 8CD3		✓					

STOCK REGISTER

45

Name of Articles..... Cost Rate.....

Date	PARTICULARS	No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 21	6 P O D C D 3		✓					
✓ 22	6 K X 8 C D 3		✓					
✓ 23	5 P O D C D 3		✓	Dean C.D.C				Am 16/7/21 ✓
✓ 24	6 J X 8 C D 3		✓	Dean C.D.C				Am 16/7/21 ✓
✓ 25	J P O D C D 3							

46

STOCK REGISTER

Name of Articles, _____

Cost Rate, _____

Date	PARTICULARS	No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 26	DKX 8CD3		✓					
✓ 27	CND 8CD3		✓					
✓ 28	HJX 8CD3 (NAAC)							
✓ 29	IRD 8CD3		✓					
✓ 30	BLX 8CD3		1					

STOCK REGISTER

47

Name of Articles Cost Rate

Date	PARTICULARS	VAGU Bills	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 31	BPO DC D3 (NAAU)	✓						
✓ 32	7 NO DC D3							
✓ 33	HKX 8C D3							
✓ 34	CGO DC D3 <u>(GGO DC D3)</u>							
✓ 35	9KX 8C D3							

Amekhen
(G. S. A. H. H. A. E. D. D. Y)
Superintendent
A. T. I. / Section
Finance & Accounts
S. V. Varma

STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	VNO of Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 36	C.P.O.D.C.D.3							
✓ 37	C.K.X.8.C.D.3 (NAAC)							
✓ (38)	J.J.X.8.C.D.3 Naac office Naac office Received 27/10/2021							
✓ 39	B.P.O.D.C.D.3 (NAAC)							
✓ 40	H.N.O.D.C.D.3							

M.S.

M.S.
27/10/21

The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502

STOCK REGISTER

49

Name of Articles..... Cost Rate.....

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity		Quantity		Quantity	
✓ 41	8K X 8CD3						
✓ 42	6PO DGD3						
✓ 43	5NO DGD3 (NAAC)						
✓ 44	6NO DGD3						
✓ (45)	JK X 8CD3 Name office NAAC office Received 27/10/2021						

Done 20/10/21

27/10/21

MDJ

27/10/21
The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502;

STOCK REGISTER

65

Name of Articles. Dell 22" monitor Cost Rate. _____

Date	PARTICULARS	RECEIPT	ISSUED		BALANCE	
			Quantity	Quantity	Quantity	Quantity
	DELL 22" MONITOR	machines	Serial	Number	!	
		S.V.U Computer Centre				
✓ 1	339 WJY2					
✓ 2	79B WJY2					
✓ 3	739 WJY2					
✓ 4	D29 WJY2 Dean CDC.					
✓ 5	F8B WJY2 (NAAC)					

~~16/7/22~~

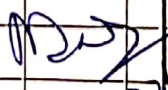
MSW

STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V No of Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 6	B59WJY2							
✓ 7	559WJY2							
✓ 8	C9BWTY2							
✓ 9	J8BWTY2							
⑩	B8BWTY2 NAAC office Received 27/10/2021							


 27/10/21
 The Director
 NAAC Committee
 S.V. University
 TIRUPATI - 517 502

STOCK REGISTER

67

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE		
			Quantity		Quantity		Quantity		
✓ 11	DDB WJY2								
✓ 12	459 WJY2								
✓ 13	B39 WJY2								
✓ 14	659 WJY2								
✓ 15	68B WJY2								

STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 16	D7B WJY2 (NAAC)							
✓ 17	C8B WJY2							
✓ 18	H8B WJY2 Dean CDC							
✓ 19	G49 WJY2							
✓ 20	H59 WJY2							

STOCK REGISTER

69

Name of Articles Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 21	37B WJY2							
✓ 22	65B WJY2							
			<p><i>Shudhan</i> <i>G. S. RUDHAR REDDY</i> <i>Superintendent</i> <i>A-10 / Section</i> <i>Fin & Audit Dept.</i> <i>S.V. University</i></p>					
✓ 23	239 WJY2 Deane DE.							
			<p><i>AM</i> <i>16/7/22</i></p>					
✓ (20)	C 7B WJY2 naac office Revised NAAC Office. 27/10/2021 (4:30 PM)							
			<p><i>Mans</i> <i>27/10/21</i> The Director NAAC Committee S.V. University TIRUPATI - 517 502</p>					
✓ 25	77B WJY2							

STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 26	439 WJY2 Jr Development				Received 28/3/22			
					JOINT REGISTRAR SRI VENKATESWARA UNIVERSITY TIRUPATI			
✓ (27)	759 WJY2 Naac office Received NAAC office 27/10/2021				MSD 27/10/21 The Director NAAC Committee S.V. University TIRUPATI - 517 502			
✓ (28)	8 D8 WJY2 Naac office NAAC office Received 27/10/2021				MSD 27/10/21 The Director NAAC Committee S.V. University TIRUPATI - 517 502			
✓ 29	629 WJY2 NAAC				MSD			
✓ 30	H6B WJY2							

STOCK REGISTER

71

Name of Articles Cost Rate

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 31	C.D8 WJY2							
✓ 32	9 D8 WJY2 (NAAC) ✓			MSD ✓				
✓ 33	69 B WJY2							
✓ 34	CN8 WJY2							
✓ 35	7 D8 WJY2							

STOCK REGISTER

Name of Articles Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 36	FD8 WJY2							
✓ 37	85B WJY2							
✓ 38	D49 WJY2 Dean CDC							
✓ 39	94B WJY2 Dean CDC							
✓ 40	B6B WJY2							

~~16/7/22~~

~~16/7/22~~

STOCK REGISTER

78

Name of Articles.

Cost Rate.

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 41	B5B WJY2							
✓ 42	839 WJY2							
✓ 43	16B WJY2							
✓ 44	249 WJY2							
✓ 45	G14 B WJY2							

STOCK REGISTER

Name of Articles Cost Rate

Date	PARTICULARS	V.No or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 46	J 6 B W J Y 2							
✓ 47	B 7 B W J Y 2							
✓ 48	2 6 9 W J Y 2							
✓ 49	J D 8 W J Y 2							
✓ 50	C B 8 W J Y 2							

Received the Monitors
 50 No. 8.
 Bh. Nagarani
 DIRECTOR
 COMPUTER CENTRE
 SRI VENKATESWARA UNIVERSITY
 TIRUPATI - 517 502

Desktop Computer

SRI VENKATESWARA UNIVERSITY OFFICE / COLLEGE OF SCIENCE / Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OF ARTICLES	Balance at beginning of the year		Initials of Officer of whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.		Value		No.	Value		
						Rs.	Ps.	Rs.	Ps.			Rs.	Ps.
	Payment an amount												
	A/c: 67,000/- to H/S												
	Microform Computers,												
	NO. 18-972, PH Road,												
	Chittoor-517001, towards												
	Supply of Desktop computer												
	02 (two) nos (vide invoice												
	no. TMC/2020-21/3274												
	dated: 03-12-2020, vide												
	Proceedings No. DS/SVO												
	UAC/Computer/2020-21,												
	dated: 06-1-2021 for use												
	the Joint Registrar,												
	Development Branch (I.P.S.)												
	and el. no for use in the												
	Finance Officer, Finance & Account												
	Branch, S.V.U. Tel. 67												
	Vide Supply order no: DS/												
	UAC/H/Plaintiff/Report/2020-21.												
	dated: 18-11-2020.												

Rs. 33,500/- each

63,809-57

1,595-24

1,595-24

2,920-11

Rs. 67,000-00

CSTIN: 37-AE-DPR 66984127

H.P. Desktop Computers 02 nos.

SGST = 2.5%

CAGST = 2.5%

DEPUTY REGISTRAR
SPECIAL CELL
SRI VENKATESWARA UNIVERSITY
TIRUPATI.

06/11/2021

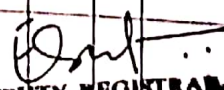
06/11/2021

Desktop Computer -

SRI VENKATESWARA UNIVERSITY OFFICE / COLLEGE OF SCIENCE /
Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OF ARTICLES	Balance at beginning of the year		Initials of Officer of whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.		Value		No.	Value	No.	Value
						Rs.	P's.	Rs.	P's.				
	Payment an amount of Rs. 33,500/- to M/s. Micro frame Computers NO: 18-977 P.H. Road, Chittoor - 512 001 towards												
	Supply of Desktop Computers												
	OL NO. (mc) vide Invoice No. THC/2020-21/3275, dated 03-12-2020, vide supply order NO: D(S)/DR/Special Cell/HP Computer/Rept/2020-21 dtd: 18-11-2020, vide proceedings NO: D(S)/DR/Special Cell/Computer/2020-21, dated: 11-01-2021, for use Special Cell Branch - S.V.U.												
	TOT												

GST IN: 37 AEDPR 6698L1ZJ
 H.P. Desktop Computer OL NO: 33,500
 SAST = 2.5% = 797-62
 CHSC = 2.5% = 797-62
 Computer at cost of Rs. 31,906.76
 Total Rs. 33,500-00


 DEPUTY REGISTRAR
 SPECIAL CELL,
 Sri Venkateswara University,
 TIRUPATI

(Memo) Date of order 30.01.2021 - Dept of Computer for purchase of through Ben.
 SRI VENKATESWARA UNIVERSITY OFFICE / COLLEGE OF SCIENCE /
 Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OF ARTICLES	Balance at beginning of the year		Initials of Officer of whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.		Value		No.	Value		
						Rs.	P.	Rs.	P.			Rs.	P.
	Payment on amount of Rs. 3,93,680/- to M/s. PSR IT SERVICES, #1-10-198, 3rd floor, ITPI Building, beside post office, Bigumput, Hyderabad.												

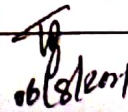
M/s. PSR IT SERVICES PVT Ltd, Hyderabad
 GSTIN: 36AAICP588BL1ZJ
 GSTIN-37AAALS0419D1DK.
 DELL Desktop Computers - 1 NO = 41,703 38 208.
 Total 08 Nos cost Rs = 3,33,627-00.
 GST = 60,052-87.
 Total. Rs = 3,93,680-00.

Optiplex 3050, through Ben.
 vide INVOLU NO: PSRIT/212/02220, dated: 18-02-2021.
 vide Proceedings NO: D(9)/Ben/H/Comp.9/2020-21, dated: 25-1-2021.

[Signature] 5/3/21
 DEPUTY REGISTRAR
 SPECIAL CELL
 SRI VENKATESWARA UNIVERSITY
 TIRUPAT
 02/3/2021

SRI VENKATESWARA UNIVERSITY OFFICE / COLLEGE OF SCIENCE / Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OF ARTICLES	Balance at beginning of the year		Initials of Officer of whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value	
													Rs.
	Reimbursement on amount of Rs. 3,000/- to Sri K. Satish Kumar, Subg. D/section, special cell Branch, S.V. U. Tirupati towards purchase of D-LINK N 300 Router and D-LINK dw 131 wi-fi Receiver-02 nos. from M/s. Shree Sai conduct.												
	Total Invoice NO: 077, dated: 09-7-2021 (vide proceeding NO. DS/D LINK/Reimb/200-21 dt: 03-7-2021 for use in the special cell Branch, S.V. University, Tirupati.												
	D-LINK N 300 Router — 01 No. D-LINK dw 131 wi-fi Receiver — 02 Nos. For use in the special cell Branch.												
	DEPUTY REGISTRAR SPECIAL CELL SRI VENKATESWARA UNIVERSITY TIRUPATI												

 6/8/21

Canon MF 244dw printer for use in the Academic
 SRI VENKATESWARA UNIVERSITY OFFICE / COLLEGE OF SCIENCE /
 Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OF ARTICLES	Balance at beginning of the year		Initials of Officer of whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.	Value	Voucher No.	No.	Value	No.	Value	
													Rs.
	Payment amount of Rs. 24,325/- to M/S Laser systems Pvt. Ltd.												
	Plant No: 3, Ground floor, Rohini Deluxe apartment				M/S Laser systems Pvt. Ltd, Tirupati								
	Vasudharajin Nagar, K.T. Road, Tirupathi				GSTIN No: 37AAAC13798F129								
	Tpt. Towards supply of 1 No of Canon MF 244dw printer vide Invoice no: LSET & PT 68/21-22.				Canon MF 244dw printer s/n: 46073561 - 20,614.41.								
					9% CAST - 1,855.30 9% SAST - 1,855.30 Rounded off - (-) 0.01 Total - Rs. 24,325.00								
	Date: 30-8-2021, Proceedings No: D(5)/Acad/Print/2021, Date: 07/9/2021 for use in the Academic branch S.V.U. TPT.				Egm 17/9/21 DEPUTY REGISTRAR SPECIAL CELL SRI VENKATESWARA UNIVERSITY TIRUPATI 17/9/2021								
					17/9/2021 17/9/21								

H 1 x x 21 nterry (H1005)

SRI VENKATESWARA UNIVERSITY OFFICE / COLLEGE OF SCIENCE / Register of Tools and Plant and Office

Serial No.	DESCRIPTION OF ARTICLE OF ARTICLES	Balance at beginning of the year		Initials of Officer of whom entrusted	Supplied during the year						Total		
		No.	Value		Voucher No.	No.	Value		Voucher No.	No.	Value		
							Rs.	Ps.			Rs.	Ps.	Rs.
	Payment an amount of Rs: 38,500/- to M/s- The Hicra frame company, 18-972, Prakasam Road, Chittoor-517601, towards supply of (two) H.P printer (H1005) vide INVOICE NO: THC/2020-21 dated: 26/10/2020, vide proceedings NO: DS/SVV/DAC/Printer/2020-21 dated: 02/01/2021, for vide supply order no: DS/SVV/DAC/Printer/2020-21 dated: 08/10/2020. W.C in UGC(D) Section Development Branch. SVU, Tpt. 2R-1 NO. } 2 NOS UGC-T-1 NO } 2 NOS												
				H.P. printer (H1005) of 02 NOS. Rs: 38,500/- @ 19250/- GSTIN: 37AEDPR6698L1ZJ - A: 36666.67 AP. GST 2.5% CAST = 916-67 C. GST 2.5% SAST = 916-67 21222 100000-01 A: 38500-01									

B. Nagajan
 DIRECTOR
 COMPUTER CENTRE
 SRI VENKATESWARA UNIVERSITY
 TIRUPATI - 517 502

DEPUTY REGISTRAR
 SPECIAL CELL
 SRI VENKATESWARA UNIVERSITY
 TIRUPATI.

04/1/2021. 11/1/2021 11/1/2021