




**AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY
TAMARAM (VILL), MAKAVARAPALEM (M.O), VISAKHAPATNAM
(DIST).**

Computer Details 2021-22

S.No	Name of the Lab	Total Systems	Configuration
1.	GROUND FLOOR LAB	70	Processor - i3, RAM : 4GB, 2 Hard Disk : 1TB, 3 Hard Disk : 500GB
2.	FIRST FLOOR LAB	70	Processor i3, RAM : 4GB, 2 Hard Disk : 1TB, 3 Hard Disk : 500GB
3.	SECOND FLOOR LAB	60	Dual Core i3, RAM : 4GB, Hard Disk : 500GB
4.	THIRD FLOOR LAB	60	Dual Core i5, RAM : 8GB, Hard Disk : 500GB
5.	MP & MC LAB	48	Core i3 ,RAM : 4GB, Hard Disk : 500GB
6.	SIMULATION LAB-1(MECH)	60	Dual Core i3, RAM : 2GB, Hard Disk : 180GB
7.	JKC LAB	50	Dual Core i3, RAM : 4GB, Hard Disk : 160GB
8.	COMMUNICATION LAB	45	Dual Core i3, RAM : 4GB, Hard Disk : 160GB
9.	DIGITAL LIBRARY	15	Dual Core, i3, RAM : 4GB, Hard Disk : 160GB

Total No of computers for Students Use:478
Total No of computers for other usage:15
Total No Of Computers for Faculty Usage:92
Total No of computers:585
Total No of students on campus for 2021-22: 1506
Student To Computer Ratio:3.15:1


Coordinator


Principal
Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District., Pin: 531113



AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY
TAMARAM (VILL), MAKAVARAPALEM (M.O), VISAKHAPATNAM

Computer Details – Students Usage

As on 1st July 2022

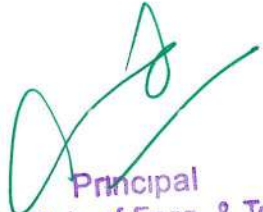
S.No	Date of purchase	Quantity	Configuration
1.	22/01/2011	60	Thin Client On Board RAM: 64MB, HARD DISK: 2 GB HDD
2.	28/01/2014	40	Intel Core i3, RAM: 2 GB DDR3, HARD DISK: 160 GB HDD
3.	07/06/2016	60	Intel Core i3, RAM: 4 GB DDR3 HARD DISK: 160 GB HDD
4.	09/06/2017	60	Dual Core i3, RAM : 4GB DDR3, Hard Disk : 500GB HDD
5.	02/08/2021	60	Processor – i5, RAM : 8GB, Hard Disk : 1TB HDD
6.	10/06/2022	78	Processor – i5, RAM : 8GB, DDR4; Hard Disk : 1TB HDD
7.	26/12/2022	120	Processor i5, RAM : 8GB, DDR3; Hard Disk : 1TB HDD 256GB
	Total	478	

Total No of students in 2021-22: 1506

No of Computer exclusively for students : 478

Computer – Students ratio = $1506/478 = 3.15$


Coordinator


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Tamaram, Makavarapalem Md.,
Visakhapatnam District., Pin: 531113



AVANTHI INSTITUTE OF ENGINEERING & TECHNOLOGY
TAMARAM (VILL), MAKAVARAPALEM, VISAKHAPATNAM

Computer Details As Per Stock Register

As On 1st July 2022

S. NO	DATE OF PURCHASE	QUANTITY	CONFIGURATION
1.	10/12/1999	1	INTEL PENTIUM 333 MHZ RAM : 64 MB HARD DISK : 4.3 GB
2.	10/12/1999	40	INTEL PENTIUM 333 MHZ RAM : 64 MB HARD DISK : 4.3 GB
3.	25/12/2000	16	INTEL PENTIUM III 600 MHZ RAM : 64 MB HARD DISK : 4 GB
4.	25/12/2000	4	INTEL PENTIUM III 650 MHZ RAM : 64 MB HARD DISK : 4 GB
5.	25/12/2000	2	INTEL PENTIUM III 650 MHZ RAM : 64 MB HARD DISK : 4 GB
6.	15/06/2001	7	INTEL PENTIUM III 500 MHZ RAM : 64 MB HARD DISK : 4 GB
7.	25/06/2001	5	CELERON 500 MHZ RAM : 64 MB HARD DISK : 4 GB HDD
8.	03/11/2001	30	CELERON 800 MHZ RAM : 64 MB HARD DISK : 4 GB HDD
9.	10/11/2001	2	PENTIUM III 866 MHZ RAM : 64 MB HARD DISK : 40 GB
10.	23/03/2002	7	CELERON 500 MHZ RAM : 64 MB HARD DISK : 40 GB
11.	23/03/2002	5	CELERON 500 MHZ RAM : 64 MB HARD DISK : 40 GB
12.	22/07/2002	15	INTEL PENTIUM III RAM : 128 MB HARD DISK : 40 GB
13.	20/02/2004	4	PENTIUM III 2 GHZ RAM : 256 MB HARD DISK : 40 GB
14.	27/10/2004	1	INTEL XEON 2.4 GHZ RAM : 256 MB HARD DISK : 40 GB
15.	21/07/2005	20	PENTIUM IV 2.4 GHZ RAM : 128 MB DDR HARD DISK : 40 GB
16.	8/11/2005	10	PENTIUM IV 2.4 GHZ RAM : 128 MB DDR HARD DISK : 40 GB
17.	18/2/2006	100	PENTIUM IV 2.8 GHZ RAM : 512 MB DDR HARD DISK : 80 GB
18.	17/1/2007	10	DUAL CORE , RAM : 865 MB DDR, HARD DISK : 80 GB HDD
19.	05/06/2007	40	PENTIUM IV 3.4 GHZ, RAM : 512 MB DDR2 , HARD DISK : 1 GB
20.	05/06/2007	1	PENTIUM IV 3.4 GHZ, RAM : 1 GB DDR2 , HARD DISK : 250 GB
21.	16/11/2008	130	DUAL CORE, RAM : 512 MB DDR3, HARD DISK : 160 GB HDD
22.	22/01/2011	60	THIN CLIENT ON BOARD RAM : 64 MB FLASH DDR2 , HARD DISK : 2 GB HDD
23.	15/10/2011	5	ENJAY BLX THINCLIENTS RAM :512 MB DDR2, HARD DISK :1 GB
24.	28/01/2014	40	INTEL CORE I3 RAM : 2 GB DDR2 , HARD DISK : 160 GB HDD
25.	28/01/2014	1	INTEL XEON 2.13 GHZ RAM:4 GB DDR3 HARD DISK: 500 GB
26.	17/06/2016	60	INTEL CORE I3 RAM : 4 GB DDR2 , HARD DISK : 160 GB HDD
27.	09/06/2017	60	DUAL CORE I3, RAM : 4GB DDR3, HARD DISK : 500GB HDD
28.	02/08/2021	60	PROCESSOR – I5, RAM : 8GB,HARD DISK : 1TB HDD
29.	10/06/2022	78	PROCESSOR – I5, RAM : 8GB, DDR4 HARD DISK : 1TB HDD
30.	26/12/2022	120	PROCESSOR – I5, RAM : 8GB, DDR3 HARD DISK : 1TB HDD 256GB
	TOTAL	934	



Principal

Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District. Pin: 531113



COORDINATOR

STOCK REGISTER

1

Name COMPUTER SYSTEMS

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
10.12.99	PENTIUM 333 MHz Colorwin intel cx chip set, 64MB RAM, 43GB H.D.D, 1.4 FDD SVGA color monitor PCI VGA CARD with 16MB win 95 key board, 32 Bit ethernet card mouse, 4x CD DRIVE	AC/22/99 10-12-1999	31500	00	1			<i>Rms</i>
10.12.99	PENTIUM 333 colorwin intel Lx chip set, 32MB RAM, SVGA color monitor win 95 key board, PCI VGA CARD, MINI TOWER CABINET, mouse, 32 Bit ethernet card	AC/22/99 10-12-1999	8,20,000	00	40			<i>Rms</i>
25.12.2000	INTEL Pentium III 600MHz, 64MB SDRAM Samsung key board Samsun 14" color monitor, LAN CARD, D-link Boot Rom	016 25.12.2000	404000	00	16			<i>Rms</i>
25.12.2K	INTEL Pentium III 650MHz, 64MB SD RAM, Samsun K/B, Samsun 14" color monitor, Lan card, D-link Boot Rom	016 25.12.2K	103000		4			<i>Rms</i>
25.12.2K	Intel Pentium III, 650MHz, 64MB SDRAM Samsun K/B, Samsun 15" color monitor D-link Lan CARD with Boot Rom	017 25.12.2K	52450	00	2			<i>Rms</i>

Principal
 Avanthi Institute of Engg. & Technology
 Temaram, Mekavaranalem Md

STOCK REGISTER

Sl. No.	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date	Name
			Rs.	P.						
2001	P-III, 500 MHz CPU MB with 512 cache 14" LCD MONITOR, TVSE K.B, mouse, 32 bit ethernet card, 10.2 GB H.D.	301 15.6.2001	1,56,800/-		7			Kaw	28/7/2002	INTEL 8105 MB RAM, 1 MICRORAM KB, mouse card
2001	CELERON 500 MHz CPU MB with 512 cache 14" LG MONITOR TVSE K/B, Logitech mouse, 32 bit ethernet card, 10.2 GB H.D.	302 25.6.2001	98,250/-		5			Kaw	20/11/2004	P-III 500 MHz CPU MB with 512 cache 14" LG MONITOR TVSE K/B, Logitech mouse, 32 bit ethernet card, 10.2 GB H.D.
2001	CELERON 800 MHz CPU ATX cabinet, keyboard mouse, 14" MTK monitor, LAN card,	2975 3.11.2001	4,50,000/-		30			Kaw	27.10.2004	INTEL 24 GB 750 MB ECC/EM 730 GB/ CD/DVD DRIVE
2001	PENTIUM III 866 MHz mercury MB, 40 GB H.D., 1.44 MB F/D, PS/2 K.B., mouse, Ethernet LAN card	3051 10.11.2001	46,500/-		2			Kaw	21.7.2005	P-III 866 MHz mercury MB, 40 GB H.D., 1.44 MB F/D, PS/2 K.B., mouse, Ethernet LAN card
2002	P-III 500 MHz, MB 512 cache, 14" LG monitor TVSE K/B, mouse ethernet card, 10.2 GB H.D., RAM	401 23.3.2002	1,56,800/-		7			Kaw	8.11.2005	P-IV 500 MHz CPU MB with 512 cache 14" LG MONITOR TVSE K/B, mouse ethernet card, 10.2 GB H.D., RAM
2002	Celeron 500 MHz CPU, MB 512 cache 14" LG MONITOR, TVSE K/B, mouse, RAM, 10.2 GB H.D.	402 23.3.2002	98,950/-		5			Kaw	18.2.2006	P-III 500 MHz CPU MB with 512 cache 14" LG MONITOR TVSE K/B, mouse, RAM, 10.2 GB H.D.


Principal
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STOCK REGISTER

Name _____

Remarks	Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
				Rs.	P.				
Kaw	23/7/2002	INTEL P-III, 13GHZ 810E M/B, 128MB SD RAM, 1.44" FDD, 14" MICROTEK MONITOR. K/B, mouse, cabinet Cord	372 22720-2	2,59,500/-		15			Kaw
Kaw	20/8/2004	P-III 2GHZ, mercury mother BOARD, 256 DDR RAM, 40GB Seagate H.D. 15" LGI MONITOR K/B & mouse	SVEL 3199	76,800/-		4			Jy
Kaw	27.10.2004	INTEL XEON PROCESSOR 2.4 GHZ, M/B intel CE 7501 BRZ, 512MB RAM ECC(2Nos.) SCSI H.D.D. 73GB(2Nos), K/B, mouse Chassis with CD DRIVE 52X	SVEL 391	95,000/-		1			Jy
Kaw	21.7.2005	P-IV 2.4GHZ, mercury 845, 128MB DDR RAM, F.DD, K/B, mouse, 40GB Seagate H.D.D. 15" Samsung monitor	SVEL 1305	3,52,000/-		20			Jy
Kaw	8.11.2005	P-IV 2.4GHZ, 845GL mercury M/B, 128MB DDR RAM, 1.44 F.DD., K/B, mouse, ATX Cabinet 40GB. Seagate H.D.D. 15" Samsung monitor 52X CD DRIVES	SVEL 3048	1,86,250/-		10			Jy
Kaw	18.2.2006	P-IV 2.8 GHZ, mercury 915, 512 DDR RAM, 80GB H.D. Keyboard mouse, 17" LCD monitor	SVEL 18.2	15,63,500/-		100			Jy

Principal

STOCK REGISTER

Name _____ Name _____

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date
			Rs.	P.					
17/2007	2.8 GHz Dual core Intel CPU, 865 MB 80 GB H.D.D., K/B. mouse, cabinet, monitor	SVEL 1116	1,62,000/-		10			CAW	28/1/2007
5.6.2007	P-IV 3.4 GHz, 945 intel MB, 512 MB DDR RAM 15" SAMSUNG LCD MONITOR, optical mouse, keyboard, 80 GB H.D.D.	SVEL 1383	7,52,000/-		40			SWS	28/2/14
5.6.2007	3 GHz, Dual Processor 55000 USA, 1GB DDR-II 250 GB Sata H.D. 15" CRT MONITOR K/B, mouse, DVD R/W	SVEL 1386			1			SWS	17/06/2006
16.11.08	2 GHz Dual core Processor 945 intel chipset MB 160 GB H.D.D. 1GB DDR2 RAM, 17" ACER LCD MONITOR, keyboard, mouse	SVEL 5625	2,14,999/-		130			NSP	9/6/2007
02/2011	Thin Client. BLX+ on board 566 MHz 64 MB Flash RAM, 2GB Flash, 15.6 ACER LCD MONITOR, USB key board, mouse	CSTC CS-10502	5,40,000/-		60			NSP	02/08/2008
15.10.2011	ENJAY BLX+ thin clients	CYB00 7561	27,000/-		5			NSP	10/6/2002


Principal
Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District., Pin: 531113

STOCK REGISTER

Name _____

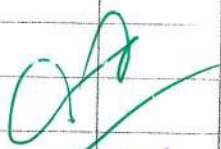
Remarks	Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
				Rs.	P.				
<u>LAW</u>	28/1/2014	INTEL CORE I3, 3220 ASROCK B11 M/B, 2GB DDR-3 RAM 160GB SATA H.D. MONITOR AOC 16LED	40 VI2- 759/ 28.1.14	7,70,000/-		40			N.S.R.
<u>fig</u>	28/1/2014	INTEL Xeon 2.13GHz SERVER M/B S5500SR 4GB DDR-3 RAM 500GB SATA H.D. KB/MOUSE	VI2-76 28.1.2014	59,528/-		1			N.S.R.
<u>843</u>	17/06/2016	INTEL Core-i3, 3.5GHz MB BIOS A4 S1 160GB SATA, 4GB DDR-3 MONITOR AOC 16LED	C15-20 17-06-2016	10,60,000/-		60			N. Saranya
<u>N.S.R.</u>	9/6/2017	INTEL Core i3 3.5GHz 4GB RAM DDR3, HDD 500GB 500GB HDD MONITOR - LG 16" LED	C15-29	11,32,850/-		60			N. Saranya
<u>N.S.R.</u>	24/08/2021	DELL VOSTRO 3661 DESKTOP CORE I5 / 10TH GEN / 8GB RAM 4TB HDD / UBUNTU / KEYBOARD	CASAP/ 21-22/21	20,41,115/-		60			N. Saranya
<u>N.S.R.</u>	10/6/2022	M/B INTEL EPU INTEL CORE I5 6TH GEN / RAM 8GB DDR4 / HDD 240GB SSD AARVEX	CISOUT- 36	16,95,000/-		78			N. Saranya

STOCK REGISTER

Name _____ Name _____

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date
			Rs.	P.					

26/12/2023	CPU INTEL CORE I5 6TH GEN / RAM 8GB DDR3 / HDD 256 GB SSD AAKU-X	C1500T-191	21,00,000/-		120 ✓			N Soreen	
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Principal
 Avanathi Institute of Engg. & Technology
 Tamaram, Mahaverapalem Md.,
 Visakhapatnam District., Pin: 531113

Cyber solutions
thin Clients / open Source Solutions

INVOICE

Head Office: #5-219/16/401, SaiVeera Hill View Appts,
Puppalaguda ,Near Manikonda , Hyderabad-89
Corporate office : #11-168, Cellar ,Meda Mansion,
Subhash Road , Anantapur -515001
Contact :98490 42909 , 98497 42909
Website :www.cybersolutions.in

INVOICE :CS 1052

DATE: JANUARY 22, 2011

To:

The Principal
Avanathi Institute of Engineering & Technology
Makavapalem- VIZAQ

Ship To:

Avanathi Institute of Engineering & Technology
Makavapalem- VIZAQ

SALESPERSON	P.O. NUMBER/ Date	Indent No	SHIPPED VIA	Quotation No/Date	TERMS
Nagaraju	23-12-10	Courier	21-12-10	---
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
60 No's	Enjoy Thin Client _BLX + On Board 566 MHz processor, 64MB Ram, 2GB flash (loaded with win CE with RDP Client) No Limitation on number of clients(both in Win & Linux) USB Port is available 5Watt Power consumption 15.6 ACER LCD Monitor Genies Keyboard /Mice			9000-00	5,40,000-00

Company's VAT TIN :28780246031

Company's CST No:KNL/11/1/2983

Declaration:

(1). Goods once sold can't be taken back or exchanged. (2).Warranty for 36 Months. (3) No Warranty on Physical damage or components brunts.

SUBTOTAL	5,40,000-00
SALES TAX (4%)	-----
TRANSPORT CHARGES	10,500-00
ADVANCE PAID	36,000-00
TOTAL DUE	5,14,500-00

Your invoice total is **Rs.5,50,500-00**

Make all checks payable to **Cyber Solutions, Hyderabad.**

If you have any questions concerning this invoice, contact 98497 42909

Received
27.1.2011

ur

Principal
Avanathi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District., Pin: 531113

9849742909 (cred)
9849742909 (cred)
9849742909 (cred)

TAX INVOICE

To, AVANTHI INST.OF ENGG.& TECHNOLOGY MAKAV

MAKAVARIPALIM NARSIPATNAM

TIN

JN - MKP - 833

Inv No. VI7-759 Date : 28-01-2014
Order No : P.O.No Date :
D.C.No. : Date :
Entered By: RAMARAJU

Table with 4 columns: S.No., Particulars, Quantity, Rate, Gross. Contains 8 rows of computer parts and their prices.

Rupees : SEVEN LAKH SEVENTY THOUSAND ONLY

Gross 733333.20
Discount Discount
VAT @ 5.00 % 36,666.66
NET TOTAL 7,70,000.00

Received the above mentioned material in good Condition.

For S.V.ELECTRONICS LIMITED

Reciver's Signature

Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Received [Signature]

[Signature]

Principal
Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District., Pin: 531113

7900 29/1 [Signature]

S.V.ELECTRONICS LTD

Shop No. 15, Chenoy Trade Centre, Parklane Secunderabad-500003
mail:sve_ctc15@yahoo.co.in , Phone:66322202,66383116,66382212 Fax : 66490722

TAX INVOICE CST

CST NO: SEC/10/1/2308/99 2000

To,
AVANTHI INST.OF ENGG.& TECHNOLOGY
TAMARAM,MAKAVARAPALEM,NARSIPATNAM REVENUE
DIVISION VISAKHAPATNAM,PH: 9866664636

Inv No : C15 20

17 06 2016

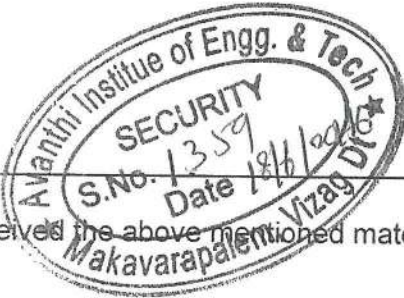
PO No:

PO Date:

S.No	Particulars (Descriptions & Specifications)	Qty	Rate	Total
1	M/B BIOSIARI I81	60	17666.67	1060000.20
2	CPU INTEL CORE I3 3.5 GHZ	60		0.00
3	CPU FAN	60		0.00
4	RAM 4 GB DDR 3	60		0.00
5	HDD 160GB	60		0.00
6	K/B NORMAL	60		0.00
7	MOUSE OPTICAL	60		0.00
8	CABINET WITH SMPS	60		0.00
9	MONITOR AOC 16"LED	60		0.00
Total				1060000.20

Total Rupees : ELEVEN LAKH THIRTEEN THOUSAND ONLY

Gross	10,60,000.20
Discount	-
Vat @ 5%	53,000.01
Net Total	11,13,000.00



Received the above mentioned material in good Condition.

Receiver's Signature



1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) stipulated credit period 21 Days from the date of invoice. 5) Intrest will be charged @ 36% if this payment is not made on or vefore due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Principal

Avanthi Institute of Engg. & Technology
Tamaram, Makavarapalem Md.,
Visakhapatnam District Pin: 531113



S.V.ELECTRONICS LTD.

Shop No: 15, Cheney Trade Centre, Parklane, Secunderabad - 500 003.
Ph : 66322202, 66383116, 66382212 Fax : 66490722

C No: 36430115513
N No: U72200TG1999PLC032122

Email : salesctc15@sveigroup.com

CST No. SEC/10/1/2308/99-2000

SERVICE No. 6

TAX INVOICE CST 5%

Name & Address of Consignee

AVANTHI INST. OF ENGG & TECHNOLOGY MAKAVARIPALEM
TAMARAM VILLAGE MAKAVARIPALEM MANDAL
NARSIPATNAM MANDAL
VISAKAPATNAM

Invoice No.

C15-29

Date

09-06-2017

D.C. No.

P.O.No

Date

Date

L.R. No.

Date

Contact Person

Ph. No.

DISTRIBU
F-SECI

Micros

BELK

SAMSU

EPSC

SOT

BUSINESS P

hp
Inve

leno
INNOVATION

inte

AME

LG

Dell
YOUR

CON

SPS

T
ELEC

Co

S.No	Particulars	Qty	Rate	Amount
1	M/B ASROCK 81	60	19,850.00	1134285.60
2	CPU INTEL CORE I3 3.5GHZ (4150)	60		
3	RAM 4GB DDR 3	60		
4	HDD 500 GB SATA	60		
5	MONITOR LG 16" LED	60		
6	K/B NORMAL	60		
7	MOUSE OPTICAL	60		
8	CABINET WITH SMPS	60		

S.V. - MRP-131

Avanthi Institute of Engg. & Tech
Sec No 3769
Date 12-06-17
Makavaripalem, Vizag
Ch. Ramaiah

Ship To:

Total Amount: ELEVEN LAKH NINETY ONE THOUSAND ONLY

Gross 1134285.60
Discount
Vat @ 5% 56,714.28
CST Amount

11,91,000.00

We have purchased computer parts & components
We have not purchased any systems. Hard Disk purchased is blank and unformat
TERMS & CONDITIONS
No Warranty for Burn/Physical Damage
Interest will be charged @ 36% if this payment is not made on or before due date.
All Disputes are subject to Secunderabad Jurisdiction
Warranty as per the principals
Incase of default Cheque Bounce penalty Rs. 500/- will be charged.
Stipulated credit period 21 days from the date of invoice.
Received the above mentioned material in good condition.

for S.V. ELECTRONICS LTD.
Authorized Signatory

S.V. ELECTRONICS LTD.
66382212
G.T.C., SHOP No: 15

CHECKED BY

Customer Signature

Note: REPLACEMENT
Timings: 01 pm. - 5 pm. (Monday to Friday)
Ph: 66316977, No. 136 1st Floor "C" Block CTC.

Principal

Avanthi Institute of Engg. & Technology
Taram, Makavaripalem Md.,

Head Office: G23-27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secunderabad, Phone No: 27821431 / 27821433 / 27821434 Fax: 66490722

S.V.ELECTRONICS LTD-VIZAG

30-15-111,DABA GARDENS,MAIN ROAD, NEAR BSNL OFFICE, VISAKHAPATNAM 530020

Phone: 08912708074,9246828074

TAX INVOICE

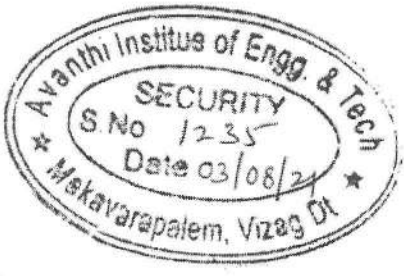
Credit

GSTIN : 37AAECS1679J1ZX

To,
 AVANTHI INSTI OF ENGG & TECHNOLOGY
 TAMARAM,MAKAVARAPALEM,NARSIPATNAM REV DIVISION
 VISAKHAPATNAM,PII: 08932-222382

Inv No : CASAP/21-22/56 02 Aug 2021
 PO No: AIET-MK/AO/101 PO Date: 02-Aug-2021
 State Name: ANDHRAPRADESH

S.No	Particulars (Descriptions & Specifications)	HSN / SAC	Qty	Rate	Per	CGST%	SGST%	Total
1	DELL VOSTRO 3681 DESKTOP CORE I5/10TH GEN/8GB RAM 1 TB HDD/UBUNTU/KEYBOARD	847130	60	28833.54	No's	9.00	9.00	17,30,012.40 0.31



Narration Rupees : TWENTY LAKH FORTY ONE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY Received the above mentioned material in good Condition.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross</td> <td style="text-align: right;">17,30,012.71</td> </tr> <tr> <td>Discount</td> <td></td> </tr> <tr> <td>CGST</td> <td style="text-align: right;">9%</td> </tr> <tr> <td>SGST</td> <td style="text-align: right;">9%</td> </tr> <tr> <td>Freight</td> <td></td> </tr> <tr> <td>NET TOTAL</td> <td style="text-align: right;">20,41,415.00</td> </tr> </table>	Gross	17,30,012.71	Discount		CGST	9%	SGST	9%	Freight		NET TOTAL	20,41,415.00
Gross	17,30,012.71												
Discount													
CGST	9%												
SGST	9%												
Freight													
NET TOTAL	20,41,415.00												

Receiver's Signature _____ Approved by _____

FOR S.V. ELECTRONICS LTD.,
 Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) stipulated credit period 21 Days from the date of invoice. 5) Intrest will be charged @ 36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.

Principal
 Avanthi Institute of Engg. & Technology
 Tamaram, Makavarapalem Md.,

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

e-mail: sve_etc15@yahoo.co.in Phone : 040-66143455/66383116

GSTIN No : 36AEKFS7433PIZ7

TAX INVOICE(OutStation)

Credit

To,
**AVANTHI INSTITUTE OF ENGINEERING
AND TECHNOLOGY(MAKAVARIPALE
MAKAVARIPALEM**

VISAKAPATNAM

VISAKAPATNAM

GSTIN :

INV No : C15OUT-36

Date : 10-06-2022

PO No :

PO Date :

DC No :

D.C.Date

Credit Days : 2

State Code :

37

State .

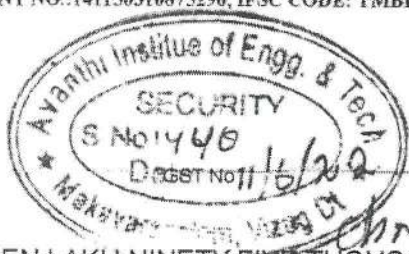
ANDHRA PRADESH

Daripal Raju
9866664636

SNo	Particulars	HSN Code	Qty	Rate	Price	IGST	Total
1	M/B INTEL CHIPSET H110	847330	45	19693.00	16688.98	1,35,180.74	8,86,185.00
2	CPU INTEL CORE I5 6TH GEN	84733099	45	1.00	0.85	6.89	45.00
3	CPU FAN	84733099	45	1.00	0.85	6.89	45.00
4	RAM 8GB DDR4	84733030	45	1.00	0.85	6.89	45.00
5	HDD 240GB SSD AARVEX	85235100	45	1.00	0.85	6.89	45.00
6	K/B NORMAL	84716040	45	1.00	0.85	6.89	45.00
7	MOUSE OPTICAL RAPOO	84716060	45	1.00	0.85	6.89	45.00
8	CABINET WITH SMPS	84733099	45	1.00	0.85	6.89	45.00
9	M/B INTEL CHIPSET H110	847330	33	19693.00	16688.98	99,132.54	6,49,869.00
10	CPU INTEL CORE I5 6TH GEN	84733099	33	1.00	0.85	5.05	33.00
11	CPU FAN	84733099	33	1.00	0.85	5.05	33.00
12	RAM 8GB DDR4	84733030	33	1.00	0.85	5.05	33.00
13	HDD 240GB SSD AARVEX	85235100	33	1.00	0.85	5.05	33.00
14	K/B NORMAL	84716040	33	1.00	0.85	5.05	33.00
15	MOUSE OPTICAL RAPOO	84716060	33	1.00	0.85	5.05	33.00
16	CABINET WITH SMPS	84733099	33	1.00	0.85	5.05	33.00
17	MONITOR BLUEBERRY 19" LED nbh191110202102372/nbh1911102021023 71/nbh191110202102324/nbh19111020210 2322/nbh191110202102323/nbh191110202 00258/Bahra10202101133/nbh1911102	85285100	10	4800.00	4067.80	7,322.04	48,000.00
						2,41,718.90	15,84,600.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To :



Gross	14,36,441.94
Discount	
CGST	
SGST	
Freight	Freight
TCS	
TOTAL	16,95,000.00

Rupees : SIXTEEN LAKH NINETY FIVE THOUSAND ONLY

Received the above mentioned material in good Condition.

Received by *P. S. P.* 9346497661
Receiver's Signature

Approved by

For S V ELECTRONICS AND COMPUTERS



Authorized Signatory

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
- 2) No warranty for Burn/Physical damage.
- 3) Goods once sold will not be taken back.
- 4) Stipulated credit period 21 Days from the date of invoice.
- 5) Interest will be charged @36% if this payment is not made on or before due date.
- 6) All brand warranties carry as per the principle terms & conditions.
- 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only.
- 8) Eleven months warranty as per manufactures.
- 9) Goods once sold will not be taken back.
- 10) No onsite warranty until unless specified with proof.

Principal
Avanthi Institute of Engg. & Technology
Tamaram, Makavaripalem Md.,
Visakhapatnam District., Pin: 531113

S V ELECTRONICS AND COMPUTERS

Shop No.15, Chenoy Trade Centre, Parklane Secunderabad - 500003

e-mail:sve_ctc15@yahoo.co.in Phone : 040-66143455/66383116

GSTIN No : 36AEKFS7433P1Z7

TAX INVOICE(OutStation)

Credit

To,
**AVANTHI INSTITUTE OF ENGINEERING
 ANDTECHNOLOGY(MAKAVARIPALE**
TAMARAM, MAKAVARIPALEM
 NARSIPTNAM REVENUE DIVISION
 VISAKAPATNAM *M. Daniel Rayu* 9866664636
GSTIN :

INV No : C15OUT-191 Date : **26-12-2022**
 PO No : PO DT 21-12-2022
 PO Date :
 DC No : D.C.Date
 Credit Days : 5
 State Code : 37 State : ANDHRA PRADESH

SNo	Particulars	HSN Code	Qty	Rate	Price	IGST	Total
1	M/B INTEL CHIPSET H110	84733020	120	17492.00	14823.73	3,20,192.57	20,99,040.00
2	CPU INTEL CORE I5 8TH GEN	84733099	120	1.00	0.85	18.36	120.00
3	CPU FAN	84733099	120	1.00	0.85	18.36	120.00
	RAM 8GB DDR3	847330	120	1.00	0.85	18.36	120.00
	HDD 256GB SSD AARVEX	85235100	120	1.00	0.85	18.36	120.00
6	K/B RAPOO	84716040	120	1.00	0.85	18.36	120.00
7	MOUSE OPTICAL RAPOO	84716060	120	1.00	0.85	18.36	120.00
8	CABINET WITH SMPS	84733099	120	1.00	0.85	18.36	120.00
9	MONITOR BLUEBERRY 19" LED	85285100	120	1.00	0.85	18.36	120.00
Total						3,20,339.45	21,00,000.00

Bank Details :- TAMILNAD MERCANTILE BANK LTD, SECUNDERABAD BRANCH
 ACCOUNT NO.:141150310875290, IFSC CODE: TMBL0000141

Ship To : _____
 GST No: _____
 Rupees : TWENTY ONE LAKH ONLY

Gross	17,79,663.60
Discount	
CGST	
SGST	<i>1451@18% 2,20,336.40</i>
Freight	Freight
TCS	
TOTAL	21,00,000.00

Received the above mentioned material in good Condition.

For S V ELECTRONICS AND COMPUTERS

Reciver's Signature _____

Approved by _____

Authorised Signatory _____

- 1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted.
 - 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty untill unless specified with proof.
- Service Time : 12 p.m. to 7.00 p.m.Monday to Friday.

Principal
Avanthi Institute of Engg. & Technology
 Tamararam, Makavaripalem Md.,
 Visakhapatnam District., Pin: 531113
 Tamararam, Makavaripalem Md.