



**SR & BGNR GOVT. ARTS & SCIENCE COLLEGE
AUTONOMOUS
KHAMMAM - 507002
"ENTER TO LEARN, LEAVE TO SERVE"**



STOCK ENTRIES OF COMPUTERS

2

Sl. No.	Bill. No & Date.	Supplier	Name of the Product.
01.	1644 Date: 20/08/2020	SETWIN (Society For Employment promotion and Training in Two cities Govt of Telangana. Regd. No. 1199 of 1978. No. 4, Azmatullah palace, purnani haveli Hyderabad.	HP 280 G4 Desktop- 7TE09AV 13/4GB/1TB/Keyboard & mouse /win-10sl HP 195" - 5RD66A7-50ms

DESK TOPS

3

No. of Units	Unit Price	GST @ 18%	Total Price incl. GST.	Total Amount Rs.	Signature
50 (Fifty)	Rs. 43,852	Rs. 7894	Rs. 51,746	Rs. 25,87,250.00	Received by Dr. Ch. Srinivasulu Dr. Ch. Srinivasulu Asst. professor of zoology. (Rupees Twenty Five Lakhs Eighty seven thousand two hundred Fifty Only) The above mentioned 50 (Fifty desktop) computers handed over to Dr. N. Srinivasulu Computer Incharge and Asst. prof. of physics on 14.09.2020. Scanned with CamScanner

S. R. & B. G. N. R. GOVERNMENT
STOCK
 DEPARTMENT
 NAME & DESCRIPTION OF THE

COLLEGE
REGI
 OF
 ARTICLE

Date	Date and Number of the Bill.	Name of the Supplier.	Quantity Supplied.	Rate Rs. P.	Amount Rs.
stock	Annual Verification - 2021 - 2022 [ROOM NO = 205]				
	Certified that the stock of computer science computers Lab are physically verified that references to the stock register and found correct.				
	Total Computers $18 + 25 = 43$				
	Un serviceable and damaged Computer				
	Due to Short Circuits 2 Systems are burned			02	
	one computer at office			01	
	one computer at IQAC			01	
	one computer at TSKC (POST)			01	
				11	
	Total Computers = $43 - 11 = 32$				
	<p>Members:</p> <p>Prady Ch. G. Valya Asst. Prof. of Chemistry P. Rajalakshmi Dr. P. Rajkumar</p> <p>PRINCIPAL S.R. & B.G.N.R. Govt Arts & Science College (NAAC B++) Autonomous CHAMMAM</p> <p>Convenor (V. Sambasivarao)</p> <p>Thallur</p>				

S.R. & B.G.N.R. GOVT. ARTS

NA
STOCK

(NON CONSUMABLE)

DEPARTMENT

NAME & DESCRIPTION OF

79
Eg (11)

Sl. No.	Date and Invoice No.	Description of the articles	No. Received	Rate	Total Costs	No. disposed method of disposal	B:
1	2	3	4	5	6	7	
✓ 1	10.4.2015 SSSP15-16/126	Dell power edge T20 3 Intel Nodes	1 (1+3) 3 nodes	1,03,990.00	1,03,990.00		
	10.4.2015 SSSP15-16/126	MS Windows & Professional	1	18,500	18,500		
	10.4.2015 SSSP15-16/126	DELL 18.5" monitor 1E1714 H	1	5,650	5,650		
	08-12-2016	Dell Insp. 3256 8W LCD	2	47,500	95,000.00		
		Dell 18.5" Led	2				
	29/03/2022	HP i5 Desktop With 19.5" monitor	50	69,456	34,72,800		

haller
Principal
S.R. & B.G.N.R. Govt. Arts & Science College


Stock
16.1 - Annual Verification - 2020-21

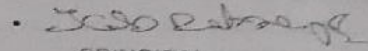
Certified that the stock of Commerce Computer Lab has physically been verified for the year 2020-2021. All the particulars of stock have properly been entered in the Stock register. of HP Work Station (thin client) cannot be repaired.

Total Computers = 20
Total Chairs = 20.

Members:

- 1) ~~Abdulla~~
[T. PRABHAKAR RAO]
Lecturer in Physics
- 2) ~~Shalya~~
(Dr. G. Valya)
Asst. Professor of Botany


31/03/2021
Convenor.


PRINCIPAL
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B++),
Autonomous-KHAMMAM

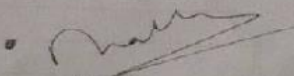
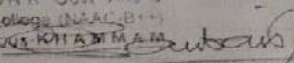
Stock Annual Verification 2021-2022

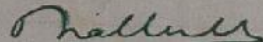
Certified that the Stock of Commerce Computer Lab (Room No-233) has physically been verified for the year 2021-2022. All the particulars of stock have properly been entered in the Stock register.

Total Computers = 20
Total Chairs = 20

Members:

- 1) ~~Shalya~~
(Dr. G. Valya)
Asst. Prof. of Botany
- 2) ~~Abdulla~~
(T. PRABHAKAR RAO)
Asst. Prof. of Physics
- 3) P. Ravi Kumar
(Dr. P. RAVIKUMAR)


PRINCIPAL
SR & BGNR Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

Convenor 31/3/2022



(P)

Brought Forward from Pg. No-3

VXI Instruments Ltd Bangalore
Thin clients 35 ✓
Monitors 27

Dell optiplex 751 Intel pentium
Compute System 1024MB DDR2
SDRAM; 20 GB; 1.44 MB FDD 01 ✓

Dell 2450 MP DLP projector 01 (see page 3)
XGA 1024 X 768, UXGA, 16000 21200

New HP Company Systems 10 ✓
(CPU, Monitor, Keyboard, Mouse)
Intel processor 15 RAM, 4GB, 64-BIT

Assembled System CPU's 05 ✓

Verified and found correct

A. Chandrashekar (Master)
D. Venkatesh (Coordinator)

[Signature]

Handed over the ^{TSKC} ~~TSKC~~ lab charge to N. Srinivas Rao

R. Pravin

Taken over the above items from R. Pravin, Lecturer in
Physics.

N. Srinivas Rao

S. R. & B. G. N. R. GOVERNMENT

STOCK

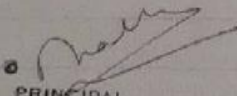
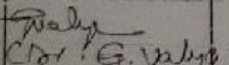
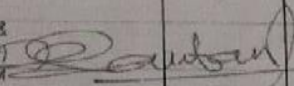
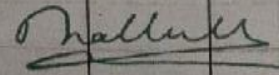
DEPARTMENT

NAME & DESCRIPTION OF THE

COLLEGE, KHAM
REGISTER

OF

ARTICLE

Date	Date and Number of the Bill.	Name of the Supplier.	Quantity Supplied.	Rate		Amount		Date	to	
				Rs.	P.	Rs.	P.			
tock	Annual Verification - 2021 - 2022									
	Certified that the stock of computer science Computers Lab are physically verified that references to the stock register and found Correct.									
	Total Computers $18 + 25 = 43$									
	Un serviceable and damaged Computers									
	Due to Short Circuits 2 Systems are burned									
	one Computer at office									
	one Computer at IQAC									
	one Computer at TSKC (DOST)									
	11									
	Total Computers = $43 - 11 = 32$									
Members:		<p style="text-align: center;">  PRINCIPAL SR & BGNR Govt Arts & Science College (NAAC B++) Autonomous KHAMMAM </p>								
<p>  Mr. G. Valya Asst. Prof of Computer Science & IT Lecturer in physics P. Ravi Kumar Dr. P. Ravi Kumar </p>		<p style="text-align: center;">  Convener. (V. Sambasivarao) </p>								
										

*✓

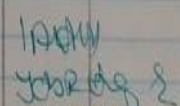
Accumulated Budget

SETWIN - Hp Systems

<u>SNo.</u>	<u>Item Description</u>	<u>Qty.</u>
01.	15 Desktop Computer with 19.5" monitor.	60.

(Received in good condition)

Thallu

Sl. No	Bill No/Date	Supplier	Name of the product	No of Units	Unit Price	GST@ 18%	Total Price Per-Unit	Total Amount Rs	Signature
01.	1644 Date 20/08/2020	SETWIN (Society For Employment Promotion and Training in Twin Cities Govt of Telangana Regd. No. 1199 of 1978, No. 4, Azmathjah Palace, Purani Habeli Hyderabad.	HP 280 G4 Desktop - TTE09AV 13/4GB/1TB/Keyboard & Mouse /win-10SL Hp 195" - 5RD66A7-50MS	50 Nos Fifty	RS. 43,852	RS. 7894	RS. 51,746	RS 25,87,250 = 00	Received by N. Sree Lakshmi
								(Rupees Twenty Five Lakhs Eighty Seven Thousands two hundred Fifty Only)	N. Sree Lakshmi (N. SRINIVASA RAO) Hc Compliances.
				 PRINCIPAL (FAC) S.R.B. G.N.R. Govt. Arts & Science College (NAAC-B++) Autonomous-KHAMMAM					

S.R. & B.G.N.R. GOVT. A

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DEPA

NAME & DESCRIPTION

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total
1	2	3	4
Cache peripherals pvt. Ltd. Hyderabad dt: 10-12-2020 INV. No: 90724	NIL	08	08
Unbilled: RS. 13851-69 CGST (W): RS. 2916-65 SGST (W): RS. 2916-65 Vat police to bill: RS. 51745-70 Net total: 57645-8			
RS: 21,17,760			



Scanned with CamScanner


Principal (PAC)
S.R. & B.G.N.R. Govt. A & B
Sector Office (S.R. & B.G.N.R.)
Autonomous-KHARWAN

Accumulated Budget

SETWIN - Hp Systems

<u>SNO.</u>	<u>Item Description</u>	<u>Qty.</u>	<u>Invoice Number</u>	<u>Invoice-date</u>	<u>Rate</u>	<u>Total</u>
01	15 Desktop Computer with 19.5" monitor.	60	33/22-23	01-10-2022	8,58,861.00	4,53,99,153.99
						Rs. 4,67,358.80

(Received in good Condition)


 PRINCIPAL
 SRB BGR Govt Arts &
 Science College (NAAC-B++
 Autonomous) KHAMMAN

Accumulated Budget SETWIN- HP Systems

SNO	Item Description	Qty
01	HP 280 G6 DESKTOP-89Y87AV CPU I core i5-10500 3.1 GHz 6C 65W, 1TB/B	50
02	HP 19.5" TFT - 5RD 66 AA Monitor (Received in Good condition)	50

(01) HP 280 G6 DESKTOP-89Y87AV
CPU I core i5-10500 3.1 GHz
6C 65W, 1TB/B

HP 19.5" TFT - 5RD 66 AA
Monitor

01 System
Shifted to
Principal's office

[Signature]
19/5/22

PRINCIPAL
S.R.B.G.N.R. Govt. Arts &
Science College (NAAC B-1)
Autonomous KHAMMAM

(02) HP 280 G6 DESKTOP-89Y87AV
CPU I core i5-10500 3.1 GHz
6C 65W, 1TB/B

HP 19.5" TFT - 5RD 66 AA
Monitor

Shifted Two (02)
Systems to Exam Branch
on the instruction of
Principal. Dated 19.5.22
Release the System

[Signature]
Dr. J. Ramiah
Examining Branch

Invoice Number	Invoice Date	Rate	Total
526/21-22	29/03/2022	@ 69,456/-	34,72,800/-

CST with Taxable Amount - 5,29,749.16/-

[Signature]
(Dr. D. Suresh Babu)
Dept. of Computers
S.R.B.G.N.R. Govt. College
(Autonomous)
KHAMMAM.

[Signature]
PRINCIPAL
S.R.B.G.N.R. Govt. Arts &
Science College (NAAC B-1)
Autonomous KHAMMAM

[Room No: 208]

Stock-verification-2021-2022

169

The stock of BA Computer Lab has physically been verified and found correct. [Room No: 208]

Total Computers in LAB = 32
 Computers at other Dept = 16
 Present Computers in LAB = 16

(Signature)
 31/3/22
 Convener
(V. Sambasiva Rao)

Members

Office = 02

TOAC = 07

Library = 05

Commune = 02

- 1) *(Signature)*
 (Dr. S. Valya)
 Asst. Prof. of Botany
- 2) *(Signature)*

16

- 3) T. PRADHAKAR RAO
 Lect. in Physics.

- 4) P. Ravikumar
 (Dr. P. RAVIKUMAR)

(Signature)
 PRINCIPAL
 SR & BGNR Govt Arts &
 Science College (NAAC-B++)
 Autonomous KHAMMAM

(Signature)

SL.No Bill No. Date Supplier Name of the product

01 1644
Date 20/08/2020
SETWIN
(Society For
Employment
Promotion and
Training in
Twin Cities
Govt of Telangana
Regd. No. 1199 of
1978,
No 4, Azmathah
Palace,
Purani Habeli
Hyderabad.

HP 280 G4 Desktop-
TTE09AV
13/4GB/1TB/Keyboard
& Mouse /win-10SL
Hp 195"-5RD6(A7)-Series

DESK TOPS

QTY of Unit GST% Total Total Amount Signature
Units Price 18% Price Per-Unit Rs

50 NOS RS. 43,852
50 NOS RS. 7894
50 RS. 51,746
Rs 25,87250=00

Received
by

N. Srinivasa Rao

(Rupee Twenty Five Lakh
Eighty Seven Thousands
two hundred Fifty Only)

N. Srinivasa Rao
(N. SRINIVASA RAO)

3/6 Complishments.

10/08/20
20/08/20

PRINCIPAL (FAC)
S.R.A. S.G.N.A. Govt. Arts &
Science College (NAG-2000)
Autonomous KUALUMPUR