

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 5074AZ 49 7561 5074AZ 49 7564 5074AZ 49 7566 5074AZ 49 7557 15" CRT S/NO. 2808000027082657 3108000027087407 3108000027087284 3108000027087315 2208000024708867	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

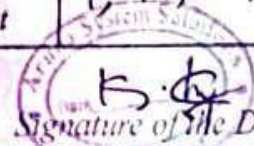
Total  
Amount

1,41,540-00

Products Received in good Condition

Receiver's Signature.

Signature of the Dealer



Passed for Rs 141540/-  
Registers are taken for one  
thousand five hundred and forty of



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

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	<del>01</del>		
02	Wipro Dual Core 1.8/512/80 GB HD S/NO: 08FAJVO 1300280/58/ 146/104	<del>08</del>		
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. <b>11</b>	Dated <b>4-Jun-2014</b>
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 27-6-14*

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>ACER DESKTOPS</b> 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	<b>HP LASER MUTI LASER PRINTER 1005</b> Muti Functional Printer Print/Scan/Copy	1.00 NOS	15,450.00	NOS	15,450.00	
<b>Total</b>					<b>2.00 NOS</b>	<b>52,449.00</b>

*Paid and Cancelled*  
*[Signature]*  
PRINCIPAL, 27.6.14  
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, 27.6.14  
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 only</u></p> <p><u>S.T.S.N. Govt. Degree College</u> <u>KADIRI.</u></p>				
<p>Eight thousand four hundred and seven Rupees</p>				
			TOTAL	3,48,417=00

*Panel and connected*

*Principals*

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

*Principals*

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

- Notes : 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.*

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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 ,**