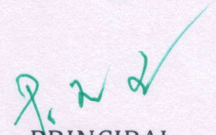


LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
(AUTONOMOUS)
L.B.Reddy Nagar, Mylavaram-521230, Krishna Dt., Andhra Pradesh

4.3.2. Details of Computer/ Laptops purchased in the A.Y: 2019-20.

S. No	Invoice No. and Date	Number of Computers and Laptops Purchased	Page Number
1	155 & 21-03-2020	120	4
2	2 & 07-05-2020	40(Laptops)	5
Total		160	


PRINCIPAL

PRINCIPAL
Lakireddy Bali Reddy College of Eng.
MYLAVARAM 521 230.

Lakireddy Bali Reddy College of Engineering

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(Autonomous)

Dept. Of :

Name of the item : DESKTOP / LAPTOP

DATE	DESCRIPTION	PURCHASE		AMOUNT	BILL NO & SUPPLIER	ISSUE QTY.	Balance QTY	INITIALS		REMARKS
		RATE	QTY.					Receiver	Incharge	
28/9/19	Lenovo V520 T 13.3" / 17.0" HD 19.5" monitor key board & mouse	32,500/-	10 NO	3,25,000/-	bill no: 137, micro systems and services, vja		10			Certified that the Goods & Equipment are Received in good condition as per Specifications. Entered in Stock Book No. 1 Page No. 27 item No. 1 Rs. 3,25,000/- is paid in Cash / Cheque No. Dt. Lab. Charge. H. O. D. Principal.
	Same as above				Transfer To ECE Dept, R&D Centre.		5 NO	5 NO		
	Same as above				Transfer To Central Library.		5 NO	-		
02/3/19	Lenovo 19.5" Monitor	5600/-	12 NO	67,200/-	bill no: 230, Micro systems and services, vja.		12 NO			Certified that the Goods & Equipment are Received in good condition as per Specifications. Entered in Stock Book No. 2 Page No. 27 item No. Rs. 67,200/- is paid in Cash / Cheque No. Dt. Lab. Charge. H. O. D. Principal.
	Same as above				Transfer To ECE Dept		7	5		
	"				Transfer To Mech Dept		5	-		
							120			
29/5/2020	Lenovo desktop V520 T 15.3" / 17.0" HD / mouse	41,500/-	120 NO	49,80,000/-	bill no: 155 / micro systems and services, vja	75	45			Certified that the Goods & Equipment are Received in good condition as per Specifications. Entered in Stock Book No. 3 Page No. 27 item No. 2 Rs. 49,80,000/- is paid in Cash / Cheque No. Dt. 01/7/2020 Rs. 49,80,000/- 01/7/2020
	Lenovo 19.5" monitor				IT	15	15			
	Lenovo ideapad 320 X180, 15.3" / 17.0" HD / 6" HD / mouse.	43,350/-	40 NO	17,50,000/-	bill no: 2 M.S.S, vja	15	-			
10/5/2020	Lenovo 570 wireless Combo	1500/-	5 NO	7,500/-	bill no: 7/5/2020					Certified that the Goods & Equipment are Received in good condition as per Specifications. Entered in Stock Book No. 3 Page No. 27 item No. 3 Rs. 17,50,000/- is paid in Cash / Cheque No. 01/9/2020 11/05/2020
	" V520 wireless Combo	800/-	25 NO	20,000/-						
				17,25,950/-	This information is entered under laptop head in page no. 84.					

Lakireddy Bali Reddy College of Engineering

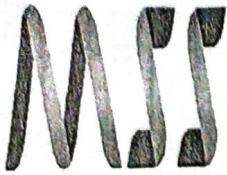
(Autonomous)

Name of the item : Laptops

Dept. Of :

DATE	DESCRIPTION	PURCHASE		AMOUNT	BILL NO & SUPPLIER	ISSUE QTY.	Balance QTY	INITIALS		REMARKS
		RATE	QTY.					Receiver	Incharge	
11/10/19	Lenovo Yoga 520 / 4GB 17.3" touch / Win 10 S.N: MP1F45WE/4327/431R	50,300/-	3 nos	1,50,900/-	bill no: 129 micro systems and services - vija-10.					Certified that the Goods & Equipments are Received in good condition as per Specifications. Entered in Stock Book No..... Page No... 84..... item No..... 4..... Rs. 1,50,900/- is paid in Cash / Cheque No..... Dt..... Lab. Charge. H. O. D. Principal.
①	Laptop Carry Case	1000/-	3 nos	3,000/-						
②	PERIPHERAL DEVICE	800/-	5 nos	4,000/-						
④	" " 64 GB	1250/-	5 nos	6,250/-						
				1,64,150/-						
11/3/19	Lenovo Yoga 520 / 3 4GB / 17.3" touch / Windows 10 S.N: MP1FWSB1	51,500/-	1 no	51,500/-	bill no: 242 micro systems and services - vija.					Certified that the Goods & Equipments are Received in good condition as per Specifications. Entered in Stock Book No..... Page No... 84..... item No..... 5..... Rs. 51,500/- is paid in Cash / Cheque No..... Dt..... Lab. Charge. H. O. D. Principal.
					For Co-Chairman Room.					
10/5/2020	Lenovo Idea pad 330-R1 i5/8GB/17.3" FHD Windows	43,700/-	4 nos	17,50,000/-	bill no: 2 M.S.S, vija date: 7/5/2020					Certified that the Goods & Equipments are Received in good condition as per Specifications. Entered in Stock Book No..... Page No... 84..... item No..... 3..... Rs. 18,45,350/- is paid in Cash / Cheque No. 817380. Dt. 11/05/2020 Lab. Charge. H. O. D. Principal.
②	Lenovo S10 wireless C660	1500/-	5 nos	7,500/-						
③	usb wireless mouse	800/-	35 nos	28,000/-						

ORIGINAL



MICRO SYSTEMS & SERVICES

#40-6-28/B, Nirmala Complex, Beside Fortune Murali Park
Krishna nagar, Vijayawada-520 010, Andhra Pradesh (37)

GSTIN : 37AEEPT7204F2ZG
GST TAX INVOICE

Billing Address

LAKIREDDY BALIREDDY CHARITABLE TRUST
VELVADAM, KRISHNA DT

MYLAVARAM-521230

GSTIN : 37AAATL1037G1ZW

Phone :

Shipping Address

LAKIREDDY BALIREDDY CHARITABLE TRUST
L B R C E
L B NAGAR
MYLAVARAM-521230

GSTIN : 37AAATL1037G1ZW

Phone :

Invoice No : 155

Date : 21-03-2020

DC No : LBRCE/SMD/2020/1

DC Date :

PO No :

PO Date :

Due Date : 21-03-2020

Sl No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO DESKTOP V520 i5/8gb/dos/keyboard/mouse	84715000	120.00	41500.00	35169.49	9.00	79830.51	9.00	79830.51	4220338.98
2	LENOVO 19.5" MONITOR	85285100	120.00	0.00	0.00	9.00	0.01	9.00	0.01	0.10

Our Bank Details :

Bank : State Bank of India

Account No : 37637808284

Branch : Currency nagar, Vijayawada

IFSC Code : IFSC Code : SBIN0018654

GST %	QTY	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
18%	240.00	42,20,339.08	9%	3,79,830.52	9%	3,79,830.52
28%			14%		14%	

Taxable Amount : 42,20,339.08

CGST : 3,79,830.52

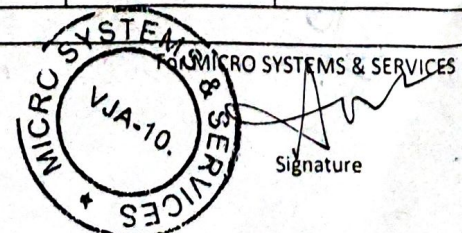
SGST : 3,79,830.52

Total Tax : 7,59,661.04

Invoice Amount : 49,80,000.00

Rupees : Forty Nine Lakhs Eighty Thousand only.

Customer's Signature



Signature

ORIGINAL



MICRO SYSTEMS & SERVICES

#40-6-28/B, Nirmala Complex, Beside Fortune Murali Park

Krishna nagar, Vijayawada-520 010, Andhra Pradesh (37)

GSTIN : 37AEEPT7204F2ZG

GST TAX INVOICE

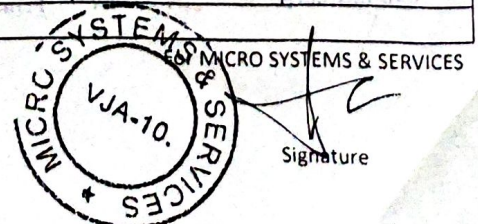
Billing Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN 37AAATL1037G12W Phone :	Shipping Address LAKIREDDY BALIREDDY CHARITABLE TRUST VELVADAM, KRISHNA DT MYLAVARAM-521230 GSTIN : 37AAATL1037G12W Phone :	Invoice No : 2 Date : 07-05-2020 DC No : DC Date : PO No : PO Date : Due Date : 07-05-2020
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S No	Description	HSN / SAC	Qty	Inclusive Rate	Rate	CGST		SGST		Taxable Value
						GST %	Amt	GST %	Amt	
1	LENOVO IDEAPAD 330-151KB, i5-8250/8GB/1TB/15.6"FHD/WIN10	84713010	40.00	43750.00	37076.27	9.00	33474.58	9.00	33474.58	1483050.85
2	LENOVO S10 WIRELESS COMBO	84716040	5.00	1500.00	1271.19	9.00	572.03	9.00	572.03	6355.93
3	LENOVO WIRE KEYBOARD USB COMBO	8471	35.00	800.00	677.97	9.00	2135.59	9.00	2135.59	23728.81

Our Bank Details : Bank : State Bank of India Account No 37637808284							Branch : Currency nagar, Vijayawada IFSC Code : IFSC Code : SBIN0018654		Taxable Amount : 15,13,135.59	
									CGST : 1,36,182.20	
									SGST : 1,36,182.20	
									Total Tax : 2,72,364.41	
									Invoice Amount : 17,85,500.00	

Rupees : Seventeen Lakhs Eighty Five Thousand Five Hundred only.

Customer's Signature



Signature