

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1

| | | |
|--|-----------------------|-----------------------|
| PSR IT SERVICES PVT LTD # 1-10-198, 3rd Floor, ITPI Building, Beside Post Office, Begumpet, Hyderabad-500016 040-67 88 99 99 GSTIN/UIN: 36AAICP5888L1ZJ State Name : Telangana, Code : 36 | Invoice No. | Dated |
| | PSRIT/1920/059 | 18-Apr-2019 |
| Consignee Bharat Institute of Engineering & Technology Mangalpally(V),Ibrahimpattanam(M), Ranga Reddy Dist-501510 State Name : Telangana, Code : 36 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer (if other than consignee) Bharat Institute of Engineering & Technology Mangalpally(V),Ibrahimpattanam(M), Ranga Reddy Dist-501510 State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|---------|----------|----------|-----------|-----|--------------|
| 1 | Dell Optiplex 3060 MT Optiplex 3060 Mini Tower BTX-Dell 20" Monitor-E2016H/ Intel(R)core(TM)I3-8100 (8th Generation 3.9GHz) 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC/3.5" 1TB 7200rpm SATA Hard Disk Drive/ No Optical Disk Drive / Intel Integrated Graphics Dell Optical Mouse- MS116 Black 1Dell Wired Keyboard KB216 Black/Ubuntu Linux 16.04/ 3years onsite warranty Serial No: As Per Annexure | 8471 | 18 % | 90 No | 22,881.36 | No | 20,59,322.40 |
| 2 | Dell Optiplex 3060 MT Optiplex 3060 Mini Tower BTX-Dell 20" Monitor-E2016H/ Intel(R)core(TM)I3-8100 (8th Generation 3.9GHz) 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC/3.5" 1TB 7200rpm SATA Hard Disk Drive/ No Optical Disk Drive / Intel Integrated Graphics Dell Optical Mouse- MS116 Black 1Dell Wired Keyboard KB216 Black/Ubuntu Linux 16.04/ 3years onsite warranty Serial No: As Per Annexure | 8471 | 18 % | 120 No | 22,881.35 | No | 27,45,762.00 |

continued ...



[Signature]
PRINCIPAL

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Bharat Institute of Engg. & Tech
 Mangalpally (V), Ibrahimpattanam (M)
 Ranga Reddy Dist-501 510

2

| | | |
|--|-----------------------|-----------------------|
| PSR IT SERVICES PVT LTD # 1-10-198, 3rd Floor, ITPI Building, Beside Post Office, Begumpet, Hyderabad-500016 040-67 88 99 99 GSTIN/UIN: 36AAICP5888L1ZJ State Name : Telangana, Code : 36 | Invoice No. | Dated |
| | PSRIT/1920/059 | 18-Apr-2019 |
| Consignee Bharat Institute of Engineering & Technology Mangalpally(V),Ibrahimpattanam(M), Ranga Reddy Dist-501510 State Name : Telangana, Code : 36 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer (if other than consignee) Bharat Institute of Engineering & Technology Mangalpally(V),Ibrahimpattanam(M), Ranga Reddy Dist-501510 State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|---------------|-----------|-----|-----------------------|
| 3 | Dell Optiplex 3060 MT Optiplex 3060 Mini Tower BTX-Dell 20" Monitor-E2016H/ Intel(R)core(TM)I3-8100 (8th Generation 3.9GHz) 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC/3.5" 1TB 7200rpm SATA Hard Disk Drive/ No Optical Disk Drive / Intel Integrated Graphics Dell Optical Mouse- MS116 Black 1Dell Wired Keyboard KB216 Black/Ubuntu Linux 16.04/ 3years onsite warranty Serial No: As Per Annexure | 8471 | 18 % | 40 No | 22,881.36 | No | 9,15,254.40 |
| | | | | | | | 57,20,338.80 |
| | Output CGST @ 9% | | | | | 9 % | 5,14,830.50 |
| | Output SGST @ 9% | | | | | 9 % | 5,14,830.50 |
| | Round Off1 | | | | | | 0.20 |
| | Total | | | 250 No | | | ₹ 67,50,000.00 |

Amount Chargeable (in words) **Indian Rupees Sixty Seven Lakh Fifty Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|---------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 57,20,338.80 | 9% | 5,14,830.50 | 9% | 5,14,830.50 | 10,29,661.00 |
| Total | 57,20,338.80 | | 5,14,830.50 | | 5,14,830.50 | 10,29,661.00 |

Tax.Amount (in words) : **Indian Rupees Ten Lakh Twenty Nine Thousand Six Hundred Sixty One Only**

Company's PAN : **AAICP5888L**

Declaration

Terms & Conditions :

1. Goods once sold will not be taken back
2. Payment should be made strictly as per terms mentioned.
3. Interest @ 24%PA Will be Charged from the Date of Invoice for delayed Payment.
4. Subject to Hyderabad Jurisdiction.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank - OD Ac**

A/c No : **9211877586**

Branch & IFSC Code : **S.D Road, Secunderabad & KKBK0000554** for PSR IT SERVICES PVT LTD



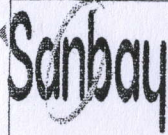
Authorized Signatory

Bharat Institute of Engg. & Tech
 Mangalpally, Ibrahimpattanam (M),
 Ranga Reddy Dist-501510

TAX INVOICE

299 (3)

(ORIGINAL FOR RECIPIENT)



Sanbay Networks Pvt Ltd
 Regd Office#10-3-32/9/27 & 10-3-32/9/A,
 1st Floor,Opp: Sri Chaitanya School,
 Thukaram Gate Road, East Marredpally,
 Secunderabad-500026 Telangana,
 Phone:040-27700691, 27701321.
 Web: Wwww.Sanbay.Net
 GSTIN/UIN: 36AAIC57058R1ZE
 State Name : Telangana, Code : 36
 CIN: U72200TG2005PTC045174
 E-Mail : accounts@sanbay.net

| | |
|--|-------------------------------|
| Invoice No. | Dated |
| S3601427 | 7-Sep-2018 |
| Delivery Note | Mode/Terms of Payment |
| SN-36-DC-1330, SN-36-DC-1397 | |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| BIET/Aug'18/CSE/HP Desktop Systems/F294/P0222 | 24-Jan-2018 |
| Despatch Document No. | Delivery Note Date |
| | 7-Sep-2018, 7-Sep-2018 |
| Despatched through | Destination |
| | |

Consignee
Bharat Institute of Engineering & Technology
 Mangalpally (V), Ibrahimpatnam (M),
 Rangareddy District-501510, Contact: Mr.
 Romy Sinha (7780222089), Contact: Mr. Velu Murgan (9599057872)
 PAN/IT No :
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Bharat Institute of Engineering & Technology
 Mangalpally (V),
 Ibrahimpatnam (M),
 Rangareddy District-501510,
 Contact: Mr.Romy Sinha (
 7780222089), Contact: Mr. Velu Murgan (9599057872)
 PAN/IT No :
 State Name : Telangana, Code : 36

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|----------|----------|-------------------|-----------|-----|---------|-----------------------|
| 1 | Desktop 285 G2 (3UZ71PA)-HP AMD A4-7350/RAM 4 GB/1 TB HDD DOS/3-3-3 Warranty Serial Numbers As Per Annexure | 8471 | 18 % | 30.00 Nos | 19,000.00 | Nos | | 5,70,000.00 |
| 2 | LED 18.5" Backlit Monitor (V5E94A7)- HP Serial Numbers As Per Annexure | 85285200 | 18 % | 155.00 Nos | | | | |
| 3 | Desktop 280 G4 (2SJ42AV)- HP Core I3-8100/4GB DDR4 RAM/1 TB HDD NO ODD/Onboard Graphics/Intel H370 Chipset/DOS/3-3-3 Warranty. Serial Numbers As Per Annexure | 84714110 | 18 % | 65.00 Nos | 23,728.81 | Nos | | 15,42,372.65 |
| 4 | Desktop 280 G4 (2SJ42AV)- HP Core I3-8100/4GB DDR4 RAM/1 TB HDD NO ODD/Onboard Graphics/Intel H370 Chipset/2GB Graphic Card/ DOS/3-3-3 Warranty Serial Numbers As Per Annexure | 84714110 | 18 % | 60.00 Nos | 25,847.46 | Nos | | 15,50,847.60 |
| | | | | | | | | 36,63,220.25 |
| | | | | | | | | CGST@9% SGST@9% |
| | | | | | | | | 3,29,689.82 |
| | | | | | | | | 3,29,689.82 |
| Total | | | | 310.00 Nos | | | | ₹ 43,22,599.89 |

Amount Chargeable (in words) **INR Forty Three Lakh Twenty Two Thousand Five Hundred Ninety Nine and Eighty Nine paise Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | | | | | | |
| 85285200 | 5,70,000.00 | 9% | 51,300.00 | 9% | 51,300.00 | 1,02,600.00 |
| 84714110 | | 9% | | 9% | | |
| | 30,93,220.25 | 9% | 2,78,389.82 | 9% | 2,78,389.82 | 5,56,779.64 |
| Total | 36,63,220.25 | | 3,29,689.82 | | 3,29,689.82 | 6,59,379.64 |

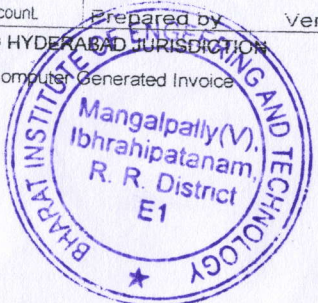
Tax Amount (in words) : **INR Six Lakh Fifty Nine Thousand Three Hundred Seventy Nine and Sixty Four paise Only**

Company's PAN : **AAIC57058R**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. TDS Declaration: In terms of Notification No. 21/2012 dt. 13-06-2012, we hereby declare and confirm that in case of sale of software, software is acquired in a subsequent transfer and transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194J as applicable while making payment to the previous transfer of such software or while making payment to OEM/Supplier. You are not required to deduct tax at source on this account.

Prepared by _____ Verified by _____
 Authorized Signatory _____
 for Sanbay Networks Pvt Ltd

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice




Principal
 Bharat Institute of Engg. & Tech
 Mangalpally (V), Ibrahimpatnam (M)
 Ranga Reddy Dist-501 510

4

TAX INVOICE

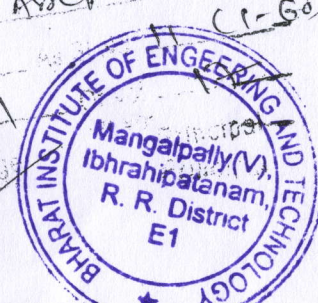
(Duplicate)

| CloudAce Technologies P NO. B19, 2 nd Floor, Indian Airlines Employees Housing Colony, Prakashnagar, Begumpet, Hyderabad – 500016 Ph. No. +91-40-40000338, +91-9848663861 Email: info@cloudace.in GST No.: 36APHPR3529M1ZC PAN No.: APHPR3529M | | Invoice No. CATHYD-0436/1718 | Dated 19-MAR-2018 | | | | | | | | | | |
|--|---|---|---|-----------|----------------------------|----------------|-------------------|-----------|---------------|---|--|--|--|
| | | Delivery Note | Mode/Terms of Payment Cheque/DD | | | | | | | | | | |
| | | Supplier's Ref. | Other Reference(s) | | | | | | | | | | |
| Buyer M/s. Bharat Institute of Engineering & Technology Mangalpally (V) Ibrahimpatnam (M) Rangareddy Dist-501510 Contact Number: +91-8501970011 (Ms. Mubeena) Email: mubeena@biet.ac.in GST No.: | | Buyer's Order No. BIET/FEB 18/DELL i3 Computers / Cloudace / F285 / PO82 | Dated 23.02.2018 | | | | | | | | | | |
| | | Despatch Document No. | Destination | | | | | | | | | | |
| | | Despatched through | | | | | | | | | | | |
| | | Terms of Delivery Door | Sales Person Shabnam | | | | | | | | | | |
| Sl.No | Description of Goods | HSN/SAC Code | Qty | Rate | Amount | | | | | | | | |
| 1. | Dell Optiplex 3050 SFF E1916HV N235O3050SFFIN8 (DTP391080) | 85714190 | 60 NOS | 23,728.81 | 14,23,728.60 | | | | | | | | |
| | TG Output CGST @ 9% | | | 9% | 1,28,135.57 | | | | | | | | |
| | TG Output SGST @ 9% | | | 9% | 1,28,135.57 | | | | | | | | |
| | Roundoff | | | | +(0.25) | | | | | | | | |
| Total | | | 60 NOS | | INR 16,80,000.00 | | | | | | | | |
| Amount Chargeable (in words) Indian Rupees Sixteen Lakhs Eighty Thousand Only | | Terms & Conditions : | | | | | | | | | | | |
| <table border="1"> <tr> <td>Bank Name</td> <td>: Axis Bank</td> </tr> <tr> <td>Branch</td> <td>: Prakash Nagar, Hyderabad</td> </tr> <tr> <td>Account Number</td> <td>: 913020026177811</td> </tr> <tr> <td>IFSC Code</td> <td>: UTIB0001454</td> </tr> </table> | | Bank Name | : Axis Bank | Branch | : Prakash Nagar, Hyderabad | Account Number | : 913020026177811 | IFSC Code | : UTIB0001454 | <ol style="list-style-type: none"> 1) Interest @ 24% P.A. will be charged on Delayed Payments as per PO, Outstation payment to made only in form of Demand Drafts/RTGS 2) Our responsibility ceases on account of improper handling and physical damages & warranty if any is void if serviced by any unauthorized personal. 3) Warranty for all products is responsibility of the respective vendors/manufactures. 4) Goods once sold cannot be returned or exchanged short shipment of materials should be brought to our notice immediately. | | | |
| Bank Name | : Axis Bank | | | | | | | | | | | | |
| Branch | : Prakash Nagar, Hyderabad | | | | | | | | | | | | |
| Account Number | : 913020026177811 | | | | | | | | | | | | |
| IFSC Code | : UTIB0001454 | | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct. | | for CloudAce Technologies  Authorized Signatory | | | | | | | | | | | |

Received
Lattu
20/3/18

60 Systems
60 monitor
2 Boxes (50+10)
Power cables
1
Lattu
20/3/18

ENTERED INTO THE STOCK REGISTER
of fixed Asset Register
A. G. S. S. S.
On Page 01011
Stores Incharge
A. G. S. S. S.



PRINCIPAL
Bharat Institute of Engg. & Tech
Mangalpally (V), Ibrahimpatnam (M)
Ranga Reddy Dist-501 510

5

TAX INVOICE

(Original)

| | | |
|---|---|---|
| CloudAce Technologies P NO. B19, 2 nd Floor, Indian Airlines Employees Housing Colony, Prakashnagar, Begumpet, Hyderabad - 500016 Ph. No. +91-40-40000338, +91-9848663861 Email: info@cloudace.in GST No.: 36APHPR3529M1ZC PAN No.: APHPR3529M | Invoice No. CAT-HYD-0286/2017-18 | Dated 08-NOV-2017 |
| | Delivery Note | Mode/Terms of Payment Cheque/DD |
| | Supplier's Ref. | Other Reference(s) |
| Buyer M/s. Bharat Institute of Engineering & Technology Mangalpally (V) Ibrahimpatnam (M) Rangareddy Dist-501510 Contact Number: +91-8501970011 (Ms. Mubeena) Email: mubeena@biet.ac.in GST No.: | Buyer's Order No. BIET/OCT 17/DELL i3 Computers / Cloudace / F285 / PO37 | Dated 23.10.2017 |
| | Despatch Document No. | Destination |
| | Despatched through | |
| | Terms of Delivery Door | Sales Person Shabnam / Gopi |

| Sl.No | Description of Goods | HSN/SAC Code | Qty | Rate | Amount |
|-------|--|--------------|---------|-----------|------------------------------|
| 1. | Dell Optiplex 3050 Description quote attached | 997315 | 110 NOS | 20,339.00 | 22,37,290.00 |
| | TG Output CGST @ 9% | | | 9% | 2,01,356.10 |
| | TG Output SGST @ 9% | | | 9% | 2,01,256.10 |
| | Roundoff | | | | -(0.20) |
| | Total | | 110 NOS | | INR 26,40,002.00 E. & O.E |

Amount Chargeable (in words)
Indian Rupees Twenty Six Lakhs Forty Thousand Two Only

| | |
|----------------|----------------------------|
| Bank Name | : Axis Bank |
| Branch | : Prakash Nagar, Hyderabad |
| Account Number | : 913020026177811 |
| IFSC Code | : UTIB0001454 |

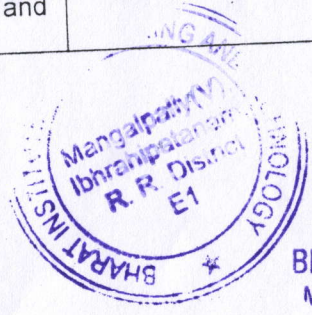
- Terms & Conditions :**
- Interest @ 24% P.A. will be charged on Delayed Payments as per PO, Outstation payment to be made only in form of Demand Drafts/RTGS
 - Our responsibility ceases on account of improper handling and physical damages & warranty if any is void if serviced by any unauthorized personal.
 - Warranty for all products is responsibility of the respective vendors/manufactures.
 - Goods once sold cannot be returned or exchanged short shipment of materials should be brought to our notice immediately.

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

for CloudAce Technologies

Authorized Signatory

ENTERED INTO THE STOCK REGISTER
 of Fixed Asset
 On 9/11/2017 at 10
 On Page 01011 of Vol 17
 Stores Incharge [Signature]
 Principal [Signature]



[Signature]
 PRINCIPAL

Bharat Institute of Engg. & Tech
 Mangalpally (V), Ibrahimpatnam (M)
 Ranga Reddy Dist-501 510

6

COMPUTER MAINTENANCE GROUP

Flat No. 101, Subramanyam Estates, Somajiguda, Hyderabad – 500 082

TAX INVOICE

To,
M/s. Bharath Institute of Engg & Technology
Mangalpally
R District., Telangana

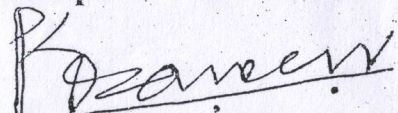
Invoice No : 115
Date : 26.05.2015

| S.NO. | Particulars | Quantity | Amount (Rs). |
|-------|------------------------------|----------|--------------|
| 01. | MBD 945 Millenium | 100 | 9,15,000-00 |
| | CPU 2.33 Ghz Core 2 Duo | 100 | |
| | RAM 1 GB | 200 | |
| | HDD – 160 GB (WD) | 100 | |
| | Cabinet ATX with SMPS | 100 | |
| | Keyboard – 104 Keys (Genius) | 100 | |
| | Mouse – Optical (Genius) | 100 | |
| | MNTR – 15.6" LED (ACER) | 100 | |

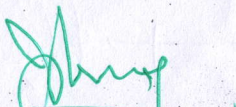
Rupees: Nine lakhs fifteen thousand only

Total: 9,15,000-00

For Computer Maintenance Group


(Authorized Signatory)




PRINCIPAL

Bharat Institute of Engg. & Tech
Mangalpally (M), Ibrahimpatnam (M)
Ranga Reddy Dist-501 510

7

COMPUTER MAINTENANCE GROUP

Flat No. 101, Subramanyam Estates, Somajiguda, Hyderabad – 500 082

TAX INVOICE

To,
M/s. Bharath Institute of Engg & Technology
Mangalpally
R R District., Telangana

Invoice No : 101
Date : 18.05.2015

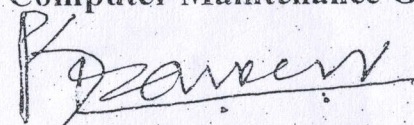
| S.NO. | Particulars | Quantity | Amount (Rs). |
|-------|------------------------------|----------|--------------|
| 01. | MBD 31 Intel Chipset | 200 | 18,30,000-00 |
| | CPU 2.33 Ghz Core 2 Duo | 200 | |
| | RAM 1 GB | 400 | |
| | HDD – 160 GB (WD) | 200 | |
| | Cabinet ATX with SMPS | 200 | |
| | Keyboard – 104 Keys (Genius) | 200 | |
| | Mouse – Optical (Genius) | 200 | |
| | MNTR – 15.6" LED (ACER) | 200 | |

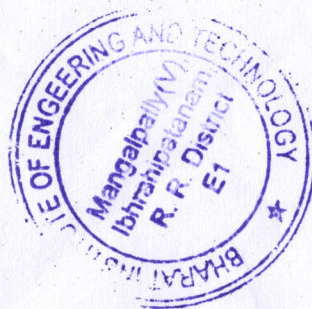
Rupees: Eighteen lakhs thirty thousand only

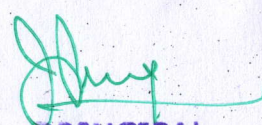
Total:

18,30,000-00

For Computer Maintenance Group


(Authorised Signatory)




PRINCIPAL
Bharat Institute of Engg. & Tech
Mangalpally, R. R. District, (M)
Ranga Reddy Dist-501 510

| Sl. No. | Date | Supplier | Brand | Model | Specs | Qty | Rate | Total | Warranty | Card No. |
|---------|-----------|--|-------|-------------------|---|-----|------|---------------------|----------------------|----------------------|
| 05 | 11.1.2012 | DELL INDIA Pvt Ltd, Divyashree Screens, 6/Floor, 12/1, 12/2A, 12/1A Challaghatta, Hobli Bangalore, (KK) 18004258045 | DELL | Dell optiplex-290 | DTN-series Core i5 - 2.10 GHz processor, 8GB RAM, 12 cache, Intel H61 chipset Mother board, 4GB ECC DDR3 1333 RAM, 1TB HDD | 1 | 8007 | 8007 | 10005 | 8/8/2012 |
| | | | | | FLIDE 7800 (RPM) 16x DVD-writer, 101100/1000 usbpsintel802 LAN key board Optical scroll Mouse | 1 | 1.47 | 804924521 7/1/12 | 10005 | 8/8/2012 |
| | | | | | 82046 241125011 E10T/tech/11/04 13880/01/03/04 E10T/01/03/04 | 1 | 3009 | 3009 | 10005 | 8/2/2012 |
| | | | | | 57 804925561 101112 | 1 | 1 | 1 | 20 | 30000/- |
| | | | | | 30092 MRC | 1 | 1 | 1 | 612000/- | 612000/- |
| 06 | 13.1.2012 | DELL INDIA Pvt. Ltd. | DELL | Dell optiplex 290 | DTN-series Intel processor 6.620, 3.60GHz processor 3MB L2 Cache, 18.5" monitor, 10100/1000 opti mouse | 1 | 1 | 1 | 10005 | 8/2/2012 |
| | | | | | 82046 241125011 E10T/tech/11/04 13880/01/03/04 E10T/01/03/04 | 1 | 3009 | 3009 | 10005 | 8/2/2012 |
| | | | | | 57 804925561 101112 | 1 | 1 | 1 | 20 | 30000/- |
| | | | | | 30092 MRC | 1 | 1 | 1 | 612000/- | 612000/- |
| | | | | | 18.1.2012 | 1 | 1 | 1 | 10005 | 8/2/2012 |
| | | | | | 20 | 1 | 1 | 1 | 20 | 30000/- |
| | | | | | 21900/- | 1 | 1 | 1 | 30000/- | 30000/- |
| | | | | | 4,38,000/- | 1 | 1 | 1 | 612000/- | 612000/- |
| | | | | | 18.1.12 | 1 | 1 | 1 | 10005 | 8/2/2012 |
| | | | | | 19.1.15 | 1 | 1 | 1 | 10005 | 8/2/2012 |
| | | | | | 9050 | 1 | 1 | 1 | 9049, 50 | 9049, 50 |
| | | | | | 627 to 646 | 1 | 1 | 1 | 607 to 626 | 607 to 626 |
| | | | | | F 42/158 purchase/flow | 1 | 1 | 1 | F 42/158 purchase | F 42/158 purchase |
| | | | | | 627 | 1 | 1 | 1 | 607 | 607 |
| | | | | | 646 | 1 | 1 | 1 | 626 | 626 |

=> Continue



Shree
PRINCIPAL
Bharat Institute of Engg. & Tech
Mangalpally (V), Ibrahimpatnam (M)
Ranga Reddy Dist-501 510

| S.No. | Date of Receipt | Supplier / Received from (Name, Address & Tel Nos.) | Make or Manufacturer Name | Brief Description / Specifications of the Asset / Configuration (as mentioned in Purchase Order) | Manufacturer Serial No. | | Purchase Procurement Indent No. & date | Purchase Order No. & Date | Purchase Register | | Bill / Invoice No. with date | Delivery Chalan No. with date | Successful Invoice Certificate No. & Date | Total Cost of the Asset (Inclusive of all taxes) | | | Warranty Period | | Asset Location Register | | Asset No. | | |
|-------|-----------------|---|--|---|-------------------------|----|--|---------------------------|-------------------|-----------|------------------------------|-------------------------------|---|--|-------------|-------------|-----------------|----------------|-------------------------|-------------|-----------|-----|--|
| | | | | | From | To | | | Folio No. | Entry No. | | | | Quantity (in Units) | Unit Cost | Total Cost | From | To | Folio No. | Entry No. | From | To | |
| 07 | | NIS Computer Maintenance Group Flat NO. 4-4, Subba manyam Sakti, Somajiguda, Hyd-82 Ph: 23322838 23322840. | Assembled system CPU monitor - Acer - Genius - keyboard and mouse. | Core 2 Duo, 2GHz processor, 4GB zebronics motherboard, 2GB DDR 2 RAM, 160GB HDD series, keyboard Acer 15.6 monitor | Assembled | | | | | 101 | 18/15/2015 | 1815115 | 200 2000 | 9150 | 18,30,000/- | 18/11/15 | 19/09/16 | 647 | 01 | F-285 | 643 | 846 | |
| 08 | | " Company maintenance group | Assembled system CPU monitor - Acer | Core 2 Duo E0 2GHz processor 19.5 inch monitor and 2GB DDR 2 RAM 160GB HDD | Assembled | | | | | 115 | 26/15/2015 | 2615115 | 100 | 9150 | 915000/- | 26/15/15 | 25/11/16 | | | F-285 | 842 | 946 | |
| 09 | | BY system transactional from BITS on 16/9/15 | IBM Lenovo | IBM think centre, pentium vantage 1915 4V chipset, Mother board 512 MB DDR 2 RAM 80GB HDD | | | | | | | | | 59 | 928250 | 16,66,750/- | | | | F-285 | | | | |
| 10 | 9/11/2014 | Cloud Ace Technologies, 5th floor, Indian Airlines employees housing colony, Tatyasaheb nagar, Barampeta - Sec 4 | Dell | Dell systems, Model: Optiplex 3020, Processor: Core i3, 4th Generation, 4GB RAM DDR3, 1TB Hard disk, 08. VACUUM line keyboard mouse | | | | | | | | | | 110 | 20,339/- | 26,46,002/- | 13/11/14 | 17/11/20 | 36021 - 36028 | 947 to 1056 | F-285 | | |
| 11 | | " " | Dell | " " | | | | | | | | | 80 | 28,000.00 | 80,000/- | 19/13/18 | 18/13/21 | 36029 to 36032 | | F-285 | | | |



PRINCIPAL
Bharat Institute of Engg. & Tech
Mangalpally (V), Ibrahimpatnam (M)
Ranga Reddy, Dist. Tel. Engg.

47

One Item should be entered in a Single Folio

Name of the Item : COMPUTERS

**BHARAT
FIXED ASSET REGISTER**

**INSTITUTIONS
FOR STORES (for fixed assets only)**

GUIDELINES:

- (1) Stores Incharge should follow up the vendor for timely delivery of the Asset and deliver the asset to the concerned indenter(s) / department(s) as per the approved Indent.
- (2) Stores Incharge should ensure make, specifications, model, quality and quantity as per purchase order along with Indenter and Purchase Committee.
- (3) Entry should be passed in Fixed Asset Register (FAR) only after receiving the total accepted quantity.
- (4) Only after the 'Demo' and 'Successful Installation' by the Vendor in the presence of purchase committee, Stores Incharge should take up the responsibility of sending Purchase Procurement Indent, Purchase Order, Purchase Minutes, Payment Advice Slip, Invoice, Delivery Challan, Gatepass and Copy of Successful Installation Certificate documents to Accounts Department without any delay. For any delay in payment to the Vendor due to delay in forwarding documents on time to Accounts Department, concerned person where the delay occurs will be penalised.
- (5) Once the Fixed Asset is purchased, purchase wise Asset Personal File is to be opened by Stores Incharge which should contain the following documents - File Index, Procurement Indent, Purchase Order, Successful Installation Certificate, Invoice, Payment Advice Slip, Warranty Cards, copy of Manual, copy of approved comparative statement along with Purchase minutes, details of accessories & AMC details. If the Asset requires maintenance (which runs with electricity) a separate AMC file is to be maintained by the Receiving custodian with all the above documents.

- (6) Asset Personal File No. - Asset Personal File No. - P
- (7) Stores Incharge should obtain the signature of the Fiscal
- (8) An asset which is not in a working condition and repairs scrap register is to be maintained to record the scrapped
- (9) Asset Personal File should be destroyed after one year
- (10) Asset Identification No. should be in this manner - **Example** - College Code : BIET, Year of Purchase : 09, L Item Code : Short name of the Item, Size of the Item, FAR Folio No. - Entry No. : Fixed Asset Register Folio No. : (Asset Sl No. - Quantity Prior to current pu

| Sl. No. | Date of Receipt | Supplier / Received from (Name, Address & Tel Nos.) | Make or Manufacturer Name | Brief Description / Specifications of the Asset / Configuration (as mentioned in Purchase Order) | Manufacturer Serial No. | | Purchase Procurement Indent No. & date | Purchase Order No. & Date | Purchase Register | | Bill / Invoice No. with date | Delivery Challan No. with date | Successful Installation Certificate No. & Date | Total Cost of the Asset (inclusive of all taxes) | | | Warranty Period | | Asset Location Register | | Asset Personal File No. | Asset No. | | |
|---------|-----------------|---|---------------------------|--|-------------------------|----|--|---|-------------------|-----------|------------------------------|--------------------------------|--|--|-----------|------------|-----------------|----|-------------------------|-----------|-------------------------|-----------|----|-----|
| | | | | | From | To | | | Folio No. | Entry No. | | | | Quantity (in Units) | Unit Cost | Total Cost | From | To | Folio No. | Entry No. | | From | To | |
| 154 | 7/12/18 | Sambay Networks Pvt. Ltd. Intel core i3-8100, intel H370 chipset, 4GB DDR4 RAM, onboard graphics, 1TB HDD, DVD, No ODD, 2 years onsite warranty | HP | HP 280 G4 MT Desktop Intel core i3-8100, intel H370 chipset, 4GB DDR4 RAM, onboard | | | 25054 19/11/18 | 2157/18-311/18/18 2157/18-311/18/18 2157/18-311/18/18 | | | 5360427 7/12/18 | SN-36-42-1597 7/12/18 | | 155 | | 28,000/- | 4328,600/- | | | 36045 | 154 | E-299 | 1 | 155 |
| 155 | 7/12/18 | | HP | | | | 25054 19/11/18 | | | | | | | | | 28,000/- | | | | 36045 | 155 | E-299 | | |
| 156 | 18/11/2017 | PJK IT Services Pvt. Ltd. Begunur, Hyderabad. no-07889999 | Dell | Dellophex 3060MT 8th Generation J-900(2) | | | | | | | | | | 250 | 2,238,336 | 67,200/- | | | | 36045 | 140250 | E-299 | 1 | 250 |



Warranty Card No. 36045
Principal
Bharat Institute of Engineering & Technology
Rangareddy, Hyderabad