

**EXTENDED PROFILE**

**4.3. Number of Computers**


**INDEX**

<b>S. No.</b>	<b>Details</b>	<b>Page No.</b>
1	Audited statement of accounts for the purchase of computers	2-16
2	Computers purchase Invoices	17-23
3	Computers purchase entry in the stock register	24-27

**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**FIXED ASSETS & DEPRECIATION SCHEDULE FOR YEAR ENDED 31-3-2020**

S.No.	Name of the Asset	% OF DEP	GROSS BLOCK					DEPRECIATION BLOCK					Total Depreciation as on 31.03.2020	Net Block as on 31.03.2020
			Balance as on 01.04.2019	Additions		Deductions	Total Fixed Asset as on 31.03.2020	Depreciation as on 01.04.2019	Depreciation on Additions		Depreciation for the F.Y.2019-20	Deductions/Adjustments		
				Upto 30.09.2019	After 01.10.2019				Upto 30.09.2019	After 01.10.2019				
1	LIBRARY BOOKS	40%	16,220,864				16,220,864	16,048,498	-	-	68,946	-	16,117,444	103,420
2	Computers	40%		6,750,000	-		6,750,000		2,700,000	-	2,700,000	-	2,700,000	4,050,000
3	PERIPHERALS	40%	57,238,467	1,918,117	559,333		59,715,917	48,068,961	767,247	111,867	4,546,916	-	52,615,877	7,100,040
4	LAB EQUIPMENT	15%	33,126,906	961,884	93,632		34,182,422	19,736,025	144,283	7,022	2,159,937	-	21,895,962	12,286,460
5	OFFICE EQUIPMENT	15%	4,669,776	76,400	1,843,451	1,400	6,588,227	3,732,869	11,460	138,259	290,255	-	4,023,124	2,565,103
6	SPORTS EQUIPMENT	15%	821,663				821,663	438,046	-	-	57,543	-	495,589	326,074
7	VEHICLES	15%	15,093,019				15,093,019	10,028,647	-	-	759,656	-	10,788,303	4,304,716
8	ELECTRICAL AND FITTINGS	10%	4,896,839	97,565	335,238		5,329,642	3,368,405	9,757	16,762	179,362	-	3,547,767	1,781,875
9	FURNITURES & FIXTURES	10%	23,063,046	1,465,607	68,250		24,596,903	14,814,107	146,561	3,413	974,867	-	15,788,974	8,807,929
10	BUILDINGS	10%	399,280,417	100,072	287,647		399,668,136	185,330,236	10,007	14,382	21,419,408	-	206,749,644	192,918,492
11	GENERATOR	10%	664,055				664,055	447,865	-	-	21,619	-	469,484	194,571
12	PLAY GROUND LANDS	0%	3,511,573				3,511,573	-	-	-	-	-	-	3,511,573
	<b>Total</b>		<b>558,586,625</b>	<b>11,369,645</b>	<b>3,187,551</b>	<b>1,400</b>	<b>573,142,421</b>	<b>302,013,659</b>	<b>3,789,314</b>	<b>291,705</b>	<b>33,178,508</b>	<b>-</b>	<b>335,192,167</b>	<b>237,950,254</b>

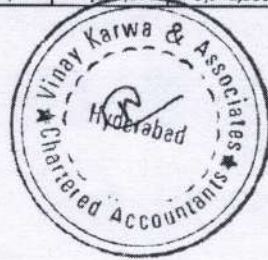


  
**PRINCIPAL**  
 Bharat Institute of Engg. & Tech  
 Mangalpally (V), Ibrahimpatnam (V)  
 Ranga Reddy Dist-501 510



**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**FIXED ASSETS & DEPRECIATION SCHEDULE FOR YEAR ENDED 31-3-2019**

S.No.	Name of the Asset	% OF DEP	GROSS BLOCK					DEPRECIATION BLOCK					Total Depreciation as on 31.03.2019	Net Block as on 31.03.2019
			Balance as on 01.04.2018	Additions		Deductions	Total Fixed Asset as on 31.03.2019	Depreciation as on 01.04.2018	Depreciation on Additions		Depreciation for the F.Y.2018-19	Deductions/Adjustments		
				Upto 30.09.2018	After 01.10.2018				Upto 30.09.2018	After 01.10.2018				
1	LIBRARY BOOKS	40%	16,196,939		23,925		16,220,864	15,941,563	-	4,785	106,935	-	16,048,498	172,361
2	Computers	40%		4,322,599	-		4,322,599		1,729,040	-	1,729,040	-	1,729,040	2,593,551
3	PERIPHERALS	40%	49,625,373	116,949	3,189,746	16,200	52,915,868	43,008,406	46,780	637,949	3,331,516	-	46,339,922	6,575,941
4	LAB EQUIPMENT	15%	31,261,671	28,623	1,847,827	11,215	33,126,906	17,533,993	4,293	138,587	2,202,032	-	19,736,025	13,390,881
5	OFFICE EQUIPMENT	15%	4,391,421	151,151	127,204		4,669,776	3,578,757	22,673	9,540	154,113	-	3,732,870	936,901
6	SPORTS EQUIPMENT	15%	685,328	136,335			821,663	370,349	20,450	-	67,697	-	438,046	383,611
7	VEHICLES	15%	15,093,019				15,093,019	9,134,934	-	-	893,713	-	10,028,647	5,064,371
8	ELECTRICAL AND FITTINGS	10%	4,883,339		13,500		4,896,839	3,199,329	-	675	169,076	-	3,368,405	1,528,431
9	FURNITURES & FIXTURES	10%	22,322,313		740,733		23,063,046	13,938,710	-	37,037	875,397	-	14,814,107	8,248,931
10	BUILDINGS	10%	399,185,703	94,714			399,280,417	161,557,994	9,471	-	23,772,242	-	185,330,236	213,950,181
11	GENERATOR	10%	664,055				664,055	423,844	-	-	24,021	-	447,865	216,191
12	PLAY GROUND LANDS	0%	3,511,573				3,511,573	-	-	-	-	-	-	3,511,573
	<b>Total</b>		<b>547,820,734</b>	<b>4,850,271</b>	<b>5,942,935</b>	<b>27,415</b>	<b>558,586,625</b>	<b>268,687,879</b>	<b>1,832,707</b>	<b>828,573</b>	<b>33,325,782</b>	<b>-</b>	<b>302,013,661</b>	<b>256,572,961</b>



*(Signature)*  
**PRINCIPAL**  
 Bharat Institute of Engg. & T.  
 Mangalpally (V), Ibrahimpatnam,  
 Ranga Reddy District





**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**FIXED ASSETS & DEPRECIATION SCHEDULE FOR YEAR ENDED 31-3-2018**

S.No.	Name of the Asset	% OF DEP	GROSS BLOCK				DEPRECIATION BLOCK					Total Depreciation as on 31.03.2018	Net Block as on 31.03.2018
			Balance as on 01.04.2017	Additions		Total Fixed Asset as on 31.03.2018	Depreciation as on 01.04.2017	Depreciation on Additions		Depreciation for the F.Y.2017-18	Deduction s/Adjustm		
				Upto 30.09.2017	After 01.10.2017			Upto 30.09.2017	After 01.10.2017				
1	LIBRARY BOOKS	40%	16,097,512	99,427		16,196,939	15,771,312	39,771	-	170,251	-	15,941,563	255,377
2	Computers	40%			4,320,002	4,320,002	-	-	864,000	864,000	-	864,000	3,456,002
3	PERIPHERALS	40%	43,794,388	347,909	377,774	44,520,071	40,686,553	139,164	75,555	1,457,852	-	42,144,405	3,160,966
4	LAB EQUIPMENT	15%	28,117,137	2,061,149		30,178,286	15,302,647	309,172	-	2,231,346	-	17,533,993	13,727,678
5	OFFICE EQUIPMENT	15%	4,354,411	26,060	1,850	4,382,321	3,437,115	3,909	139	141,642	-	3,578,757	812,664
6	SPORTS EQUIPMENT	15%	650,908	34,420		685,328	314,765	5,163	-	55,584	-	370,349	314,978
7	VEHICLES	15%	10,227,639	2,260,161	2,605,219	15,093,019	8,313,380	339,024	195,391	821,554	-	9,134,934	5,958,085
8	ELECTRICAL AND FITTINGS	10%	4,806,639			4,806,639	3,020,739	-	-	178,590	-	3,199,329	1,684,010
9	FURNITURES & FIXTURES	10%	22,211,913	73,600	36,800	22,322,313	13,009,243	7,360	1,840	929,467	-	13,938,710	8,383,603
10	BUILDINGS	10%	398,794,354		46,340	398,840,694	135,195,824	-	2,317	26,362,170	-	161,557,994	237,627,710
11	GENERATOR	10%	664,055			664,055	397,154	-	-	26,690	-	423,844	240,211
12	PLAY GROUND LANDS	0%	3,511,573			3,511,573	-	-	-	-	-	-	3,511,573
	<b>Total</b>		533,230,530	4,902,726	7,387,985	545,521,241	235,448,730	843,563	1,139,242	33,239,148	-	268,687,878	279,132,857



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



**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**FIXED ASSETS & DEPRECIATION SCHEDULE FOR YEAR ENDED 31-3-2016**

S.No.	Name of the Asset	% OF DEP	GROSS BLOCK				DEPRECIATION BLOCK					Total Depreciation as on 31.03.2016	Net Block as on 31.03.2016
			Balance as on 01.04.2015	Additions		Total Fixed Asset as on 31.03.2016	Depreciation as on 01.04.2015	Depreciation on Additions		Depreciation for the F.Y.2015-16	Deductions/ Adjustments		
				Upto 30.09.2015	After 01.10.2015			Upto 30.09.2015	After 01.10.2015				
1	LIBRARY BOOKS	100%	14,010,717	317,283	1,117,111	15,445,111	14,010,717	317,283	558,556	875,839	-	14,886,556	558,556
2	Computers	60%		2,745,000	-	2,745,000	-	411,750	-	411,750	-	411,750	2,333,250
3	PERIPHERALS	60%	36,094,411	163,746	459,621	36,717,778	35,403,641	98,248	137,886	650,596	-	36,054,237	663,541
4	LAB EQUIPMENT	15%	16,283,846	1,341,498	5,469,808	23,095,152	11,249,002	201,225	410,236	1,366,687	-	12,615,689	10,479,463
5	OFFICE EQUIPMENT	15%	3,800,176	158,446	63,289	4,021,911	3,183,573	23,767	4,747	121,004	-	3,304,577	717,334
6	SPORTS EQUIPMENT	15%	504,861		41,718	546,579	207,751	-	3,129	47,695	-	255,446	291,133
7	VEHICLES	15%	9,286,072		941,567	10,227,639	7,701,113	-	70,618	308,361	-	8,009,474	2,218,165
8	ELECTRICAL AND FITTINGS	10%	4,390,098		106,575	4,496,673	2,644,261	-	5,329	179,912	-	2,824,173	1,672,500
9	FURNITURES & FIXTURES	10%	21,327,084	42,408	536,220	21,905,712	10,914,404	4,241	26,811	1,072,320	-	11,986,724	9,918,988
10	BUILDINGS	10%	278,325,747	120,088,603	296,964	398,711,314	73,389,794	12,008,860	14,848	32,517,304	-	105,907,098	292,804,217
11	GENERATOR	10%	664,055			664,055	334,547	-	-	32,951	-	367,498	296,557
12	PLAY GROUND LANDS	0%	3,481,573			3,481,573	-	-	-	-	-	-	3,481,573
	<b>Total</b>		<b>388,168,640</b>	<b>124,856,985</b>	<b>9,032,873</b>	<b>522,058,498</b>	<b>159,038,803</b>	<b>13,065,373</b>	<b>1,232,158</b>	<b>37,584,419</b>	<b>-</b>	<b>196,623,222</b>	<b>325,435,276</b>



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



COLLEGE JOURNAL Voucher

No. : 299

Dated : 24-Nov-2015

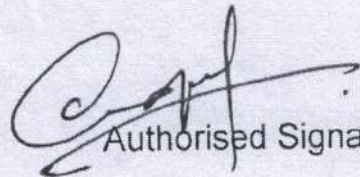
Particulars		Debit	Credit
Computer Dept Equipment	Dr	18,30,000.00	
To COMPUTER MAINTENANCE GROUP			18,30,000.00
		₹ 18,30,000.00	₹ 18,30,000.00

On Account of :

Being Invoice Received from M/s Computer Maintenance Group towards Purchase of computer systems No.of.Computers 200@9150 =18,30,000/- vide PO NO. BIET/Apr'15/Computers/CMG/f20P54. & Invoice No.101 Dt:18-5-2015



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

  
 Authorised Signatory



**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY**

6

**COLLEGE JOURNAL Voucher**

No. : 300

Dated : 24-Nov-2015

Particulars		Debit	Credit
Computer Dept Equipment	Dr	9,15,000.00	
To COMPUTER MAINTENANCE GROUP			9,15,000.00
		₹ 9,15,000.00	₹ 9,15,000.00

**On Account of :**

Being Invoice Received from M/s Computer Maintenance Group towards Purchase of computer systems No.of.Computers 100@9150 =9,15,000/- vide PO NO. BIET/Apr'15/Computers/CMG/f20P54. & Invoice No.115 Dt:26-5-2015.



*[Handwritten Signature]*  
PRINCIPAL

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

*[Handwritten Signature]*  
24/10/2015  
Authorised Signatory



7

**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY**  
SBH General Asset A/c No.52019740664 Payment Voucher

No. : 5

Dated : 18-May-2015

Particulars	Amount
Account : <b>COMPUTER MAINTENANCE GROUP</b>	<b>18,30,000.00</b>
Bank Charges on RTGS	62.00

Through :

SBH-GENERAL A/C NO.52019740664

On Account of :

Ch. No. :246885 Dt. 18-5-2015 Being amount RTGS to Computer Maintenance Group towards Purchase of computer systems No.of.Computers 200@9150=18,30,000/- vide PO NO. BIET/Apr'15/Computers/CMG/f20P54.

Bank Transaction Details:

Others 18-May-2015 18,30,062.00


Amount (in words) :

Indian Rupees Eighteen Lakh Thirty Thousand Sixty Two Only

₹ 18,30,062.00

Receiver's Signature :



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

  
Authorised Signatory



BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY

SBH General Asset A/c No.52019740664 Payment Voucher

No. : 36

Dated : 26-May-2015

Particulars	Amount
Account :	
COMPUTER MAINTENANCE GROUP	9,15,000.00
Bank Charges on RTGS	57.00
Through :	
SBH-GENERAL A/C NO.52019740664	
On Account of :	
Ch. No. :246922 Dt. 26-5-2015 Being amount RTGS to Computer Maintenance Group towards 100% advance for Purchase of computer systems No.of.Computers 100@9150=9,15,000/- vide PO NO. BIET /Apr'15/Computers/CMG/f20P54.	
Bank Transaction Details:	
Cheque 26-May-2015 9,15,057.00	
Amount (in words) :	
Indian Rupees Nine Lakh Fifteen Thousand Fifty Seven Only	
	₹ 9,15,057.00

Receiver's Signature:


  
Authorised Signatory

Prepared by

Checked by

Verified by



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



**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY**

**COMPUTER MAINTENANCE GROUP**

Ledger Account  
#6-3-1238/15/1, Flat No.202, Elite Heights  
Somajiguda, Hyderabad - 500082  
040-23371113, 23371114  
Fax: 040-23371115

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-5-2015	Cr (as per details) Bank Charges on RTGS SBH-GENERAL A/C NO.52019740664 Ch. No. :246885 Dt. 18-5-2015 Being amount RTGS to Computer Maintenance Group towards Purchase of computer systems No.of.Computers 200@9150=18, 30,000/- vide PO NO. BIET/Apr'15 /Computers/CMG/f20P54.	SBH Bank A/C 2015/Year	5	18,30,000.00	
				62.00 Dr	
				18,30,062.00 Cr	
26-5-2015	Cr (as per details) Bank Charges on RTGS SBH-GENERAL A/C NO.52019740664 Ch. No. :246922 Dt. 26-5-2015 Being amount RTGS to Computer Maintenance Group towards 100% advance for Purchase of computer systems No.of.Computers 100@9150=9,15,000/- vide PO NO. BIET /Apr'15/Computers/CMG/f20P54.	SBH Bank A/C 2015/Year	36	9,15,000.00	
				57.00 Dr	
				9,15,057.00 Cr	
24-11-2015	Dr Computer Dept Equipment Being Invoice Received from M/s Computer Maintenance Group towards Purchase of computer systems No.of.Computers 200@9150=18,30,000/- vide PO NO. BIET /Apr'15/Computers/CMG/f20P54. & Invoice No.101 Dt:18-5-2015	COLLEGE JOURNAL	299		18,30,000.00
	Dr Computer Dept Equipment Being Invoice Received from M/s Computer Maintenance Group towards Purchase of computer systems No.of.Computers 100@9150=9,15,000/- vide PO NO. BIET /Apr'15/Computers/CMG/f20P54. & Invoice No.115 Dt:26-5-2015.	COLLEGE JOURNAL	300		9,15,000.00
				27,45,000.00	27,45,000.00



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



10

**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY 2018-19**

**BIET CAPEX SBH A/C-52019740664 BANK PAYMENT Voucher**

No. : 12

Dated : 12-Sep-2018

Particulars	Amount
<b>Account :</b>	
<b>SANBAY NETWORKS PVT LTD</b>	<b>21,61,300.00</b>
Primary Cost Category	
BIET	21,61,300.00 Dr
Bank Charges on RTGS/NEFT	59.00

Through :

SBH-CAPITAL EXPENDITURE A/C-52019740664

On Account of :

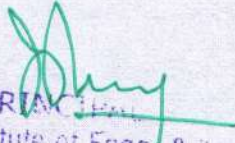
Being Chq. No. 851032 issued to SANBAY NETWORKS PVT Ltd towards 50% advance payment for Purchase of 155 Systems for CSE, Accounts, Civil, Mechanical & MBA  
Vide PO No: BIET/Aug'18/HP Desktop Systems/Sanbay Networks/F299/PO22 as encl.

Amount (in words) :

Indian Rupees Twenty One Lakh Sixty One Thousand Three Hundred Fifty Nine Only

**Rs 21,61,359.00**

Receiver's Signature:

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



  
Authorised Signatory



(11)

**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY 2018-19**

**BIET CAPEX SBH A/C-52019740664 BANK PAYMENT Voucher**

No. : 14

Dated : 20-Sep-2018

Particulars	Amount
<b>Account :</b>	
<b>SANBAY NETWORKS PVT LTD</b>	
Primary Cost Category	21,61,300.00
BIET	21,61,300.00 Dr
Bank Charges on RTGS/NEFT	
	59.00

**Through :**

SBH-CAPITAL EXPENDITURE A/C-52019740664

**On Account of :**

Being Chq. No. 851033 issued to SANBAY NETWORKS PVT Ltd towards Final payment for Purchase of 155 Systems for CSE, Accounts, Civil, Mechanical & MBA Vide PO No: BIET/Aug'18/HP Desktop Systems/Sanbay Networks/F299/PO22, Bill No. S3601427 Dt.07/09/2018.

**Amount (in words) :**

Indian Rupees Twenty One Lakh Sixty One Thousand Three Hundred Fifty Nine Only

**Rs 21,61,359.00**



*[Signature]*  
**PRINCIPAL**

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

Receiver's Signature:

*[Signature]*



COLLEGE JOURNAL Voucher

No. : 229

Dated : 20-Sep-2018

Particulars		Debit	Credit
COMPUTERS-HP	Dr	43,22,600.00	
To SANBAY NETWORKS PVT LTD			43,22,600.00
Primary Cost Category			
BIET	43,22,600.00 Cr		
		Rs 43,22,600.00	Rs 43,22,600.00

On Account of :

Being Bill received from SANBAY NETWORKS PVT Ltd for Purchase of 155 Systems for CSE, Accounts, Civil, Mechanical & MBA Vide PO No: BIET/Aug'18/HP Desktop Systems/Sanbay Networks/F299/PO22, Bill No. S3601427 Dt.07/09/2018 & MIGP NO.8111 DT. 28/08 /2018

*[Signature]*  
 Bharat Institute of Engg. &  
 Mangalpally (V), Ibrahimpatnam,  
 Ranga Reddy Dist-501 510



*[Signature]*  
 Authorised Signatory



**PURCHASE ORDER**

13


Invoice To <b>BHARAT INSTITUTE OF ENGINEERING &amp; TECHNOLOGY 2018-19</b>	Voucher No. BETNAG18CSEHPDESKTOPSYSTEMS/SANBAYNETWORKS/PSBPP022	Dated <b>10-Aug-2018</b>
Supplier <b>SANBAY NETWORKS PVT LTD</b> Sanbay Networks Pvt Ltd# 10-3-32/9/27 & 10-3-31/9/A 1st Floor, Opp Sri Chaitanya School, East Maredpally, Sec-500026. Telephone# 040-27700691, 27701321 State Name : Telangana, Code : 36	Supplier's Ref /Order No. <b>Ref: 6331/DB/SB/18-19</b>	Mode/Terms of Payment
	Despatch through	Other Reference(s) PI No: 25054, PP No: 09040 Dtd: 10-08-18 Destination
	Terms of Delivery	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>CSE DEPARTMENT:-</b>	10-Aug-2018					
2	<b>HP280G4 MT Desktop</b> <i>Intel Core i3-8100, Intel H370 Chipset, 4GB DDR4 RAM, Onboard Graphics, 1TB HDD, DOS, No ODD, 18.5" TFT, Keyboard and Mouse 3 years onsite warranty</i>	10-Aug-2018	60.000 nos	28,000.00	nos		16,80,000.00
3	<b>ACCOUNTS DEPARTMENT:-</b>	10-Aug-2018					
4	<b>HP280G4 MT Desktop</b> <i>Intel Core i3-8100, Intel H370 Chipset, 4GB DDR4 RAM, Onboard Graphics, 1TB HDD, DOS, No ODD, 18.5" TFT, Keyboard and Mouse 3 years onsite warranty</i>	10-Aug-2018	5.000 nos	28,000.00	nos		1,40,000.00
5	<b>CIVIL DEPARTMENT:-</b>	10-Aug-2018					

continued ...

This is a Computer Generated Document



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



PURCHASE ORDER(Page 2)

14

Invoice To <b>BHARAT INSTITUTE OF ENGINEERING &amp; TECHNOLOGY2018-19</b>	Voucher No. BETAUG10CSEHPOESH/TP/SYSTEMS/SANBAY/NETWORKS/299022	Dated <b>10-Aug-2018</b>
		Mode/Terms of Payment
Supplier <b>SANBAY NETWORKS PVT LTD</b> Sanbay Networks Pvt Ltd# 10-3-32/9/27 & 10-3-31/9/A 1st Floor, Opp Sri Chaitanya School, East Maredpally, Sec-500026. Telephone# 040-27700691, 27701321 State Name : Telangana. Code : 36	Supplier's Ref./Order No. <b>Ref: 6331/DB/SB/18-19</b>	Other Reference(s) PI No: 25054, PP No: 09040 Dtd: 10-08-18
	Despatch through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
6	<b>HP280G4 MT Desktop</b> Intel Core i3-8100, Intel H370 Chipset, 2GB Graphic Card, 4GB DDR4 RAM, 1TB HDD, DOS, No ODD, 18.5" TFT, Keyboard and Mouse 3 years onsite warranty	10-Aug-2018	30,000 nos	30,500.00	nos		9,15,000.00
7	<b>MECHANICAL DEPARTMENT:-</b>	10-Aug-2018					
8	<b>HP280G4 MT Desktop</b> Intel Core i3-8100, Intel H370 Chipset, 2GB Graphic Card, 4GB DDR4 RAM, 1TB HDD, DOS, No ODD, 18.5" TFT, Keyboard and Mouse 3 years onsite warranty	10-Aug-2018	30,000 nos	30,500.00	nos		9,15,000.00
9	<b>MBA DEPARTMENT:-</b>	10-Aug-2018					
10	<b>HP 285 G2 Desktop</b> AMD A4 7350 Processor/ 4 GB RAM/ 1 TB SATA HDD/DOS/DVD RW/Keyboard and Mouse/ 18.5" Monitor/ 3 Years Warranty	10-Aug-2018	30,000 nos	22,420.00	nos		6,72,600.00
Total			155,000 nos				Rs 43,22,600.00

Amount Chargeable (in words)

Indian Rupees Forty Three Lakh Twenty Two Thousand Six Hundred Only

E. & O.E

for BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY2018-19

Declaration

Authorised Signatory

This is a Computer Generated Document



**PRINCIPAL**  
Bharat Institute of Engg. & Tech



**BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY 2018-19**

**SANBAY NETWORKS PVT LTD**

Ledger Account

Sanbay Networks Pvt Ltd# 10-3-32/9/27 & 10-3-31/9/A

1st Floor, Opp Sri Chaitanya School,

East Maredpally, Sec-500026.

Telephone# 040-27700691, 27701321

1-Sep-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-9-2018	Cr (as per details)				
	Bank Charges on RTGS/NEFT		12	21,61,300.00	
	SBH-CAPITAL EXPENDITURE A/C-52019740664	59.00 Dr			
	Primary Cost Category	21,61,359.00 Cr			
	BIET	21,61,300.00 Dr			
	Being Chq. No. 851032 issued to SANBAY NETWORKS PVT Ltd towards 50% advance payment for Purchase of 155 Systems for CSE, Accounts, Civil, Mechanical & MBA Vide PO No: BIET/Aug'18/HP Desktop Systems/Sanbay Networks/F299/PO22 as encl.				
20-9-2018	Cr (as per details)				
	Bank Charges on RTGS/NEFT		14	21,61,300.00	
	SBH-CAPITAL EXPENDITURE A/C-52019740664	59.00 Dr			
	Primary Cost Category	21,61,359.00 Cr			
	BIET	21,61,300.00 Dr			
	Being Chq. No. 851033 issued to SANBAY NETWORKS PVT Ltd towards Final payment for Purchase of 155 Systems for CSE, Accounts, Civil, Mechanical & MBA Vide PO No: BIET/Aug'18/HP Desktop Systems/Sanbay Networks/F299/PO22, Bill No. S3601427 Dt. 07/09/2018.				
	Dr COMPUTERS-HP	COLLEGE JOURNAL	229		43,22,600.00
	Primary Cost Category				
	BIET	43,22,600.00 Cr			
	Being Bill received from SANBAY NETWORKS PVT Ltd for Purchase of 155 Systems for CSE, Accounts, Civil, Mechanical & MBA Vide PO No: BIET /Aug'18/HP Desktop Systems/Sanbay Networks/F299/PO22, Bill No. S3601427 Dt. 07/09/2018 & MIGP NO.8111 DT. 28/08 /2018				
				43,22,600.00	43,22,600.00



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



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

1

<b>PSR IT SERVICES PVT LTD</b> # 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 <b>Bharat Institute of Engineering &amp; Technology</b> 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) <b>Bharat Institute of Engineering &amp; Technology</b> 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	<b>Dell Optiplex 3060 MT</b> 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	<b>Dell Optiplex 3060 MT</b> 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

<b>PSR IT SERVICES PVT LTD</b> # 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
<b>Consignee</b> <b>Bharat Institute of Engineering &amp; Technology</b> 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)
<b>Buyer (if other than consignee)</b> <b>Bharat Institute of Engineering &amp; Technology</b> 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	<b>Dell Optiplex 3060 MT</b> 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
	<b>Total</b>			<b>250 No</b>			<b>₹ 67,50,000.00</b>

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
<b>Total</b>	<b>57,20,338.80</b>		<b>5,14,830.50</b>		<b>5,14,830.50</b>	<b>10,29,661.00</b>

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

Company's PAN : **AAICP5888L**

Declaration

Terms & Conditions :

- Goods once sold will not be taken back
- Payment should be made strictly as per terms mentioned.
- Interest @ 24%PA Will be Charged from the Date of Invoice for delayed Payment.
- 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

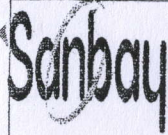




TAX INVOICE

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
<b>S3601427</b>	<b>7-Sep-2018</b>
Delivery Note	Mode/Terms of Payment
<b>SN-36-DC-1330, SN-36-DC-1397</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>BIET/Aug'18/CSE/HP Desktop Systems/F294/P0222</b>	<b>24-Jan-2018</b>
Despatch Document No.	Delivery Note Date
	<b>7-Sep-2018, 7-Sep-2018</b>
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	<b>Desktop 285 G2 (3UZ71PA)-HP</b> AMD A4-7350/RAM 4 GB/1 TB HDD DOS/3-3-3 Warranty Serial Numbers As Per Annexure	8471	18 %	<b>30.00 Nos</b>	19,000.00	Nos		<b>5,70,000.00</b>
2	<b>LED 18.5" Backlit Monitor (V5E94A7)- HP</b> Serial Numbers As Per Annexure	85285200	18 %	<b>155.00 Nos</b>				
3	<b>Desktop 280 G4 (2SJ42AV)- HP</b> 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 %	<b>65.00 Nos</b>	23,728.81	Nos		<b>15,42,372.65</b>
4	<b>Desktop 280 G4 (2SJ42AV)- HP</b> 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 %	<b>60.00 Nos</b>	25,847.46	Nos		<b>15,50,847.60</b>
								<b>36,63,220.25</b>
								<b>CGST@9%</b>
								<b>3,29,689.82</b>
								<b>SGST@9%</b>
								<b>3,29,689.82</b>
<b>Total</b>								
				<b>310.00 Nos</b>				<b>₹ 43,22,599.89</b>

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
<b>Total</b>	<b>36,63,220.25</b>		<b>3,29,689.82</b>		<b>3,29,689.82</b>	<b>6,59,379.64</b>

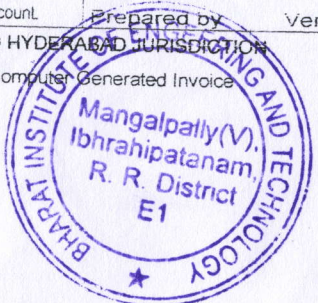
Tax Amount (in words) : **INR Six Lakh Fifty Nine Thousand Three Hundred Seventy Nine and Sixty Four paise Only**

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 \_\_\_\_\_  
 Authorised 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**

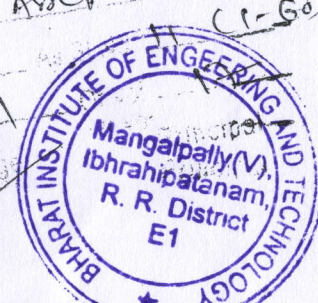
(Duplicate)

<b>CloudAce Technologies</b> P NO. B19, 2 <sup>nd</sup> Floor, Indian Airlines Employees Housing Colony, Prakashnagar, Begumpet, Hyderabad - 500016 Ph. No. +91-40-40000338, +91-9848663861 Email: info@cloudace.in <b>GST No.: 36APHPR3529M1ZC</b> <b>PAN No.: APHPR3529M</b>		Invoice No. <b>CATHYD-0436/1718</b>	Dated <b>19-MAR-2018</b>		
		Delivery Note	Mode/Terms of Payment <b>Cheque/DD</b>		
		Supplier's Ref.	Other Reference(s)		
Buyer <b>M/s. Bharat Institute of Engineering &amp; Technology</b> Mangalpally (V) Ibrahimpatnam (M) Rangareddy Dist-501510 Contact Number: +91-8501970011 ( Ms. Mubeena ) Email: mubeena@biet.ac.in <b>GST No.:</b>		Buyer's Order No. <b>BIET/FEB 18/DELL i3 Computers / Cloudace / F285 / PO82</b>	Dated <b>23.02.2018</b>		
		Despatch Document No.	Destination		
		Despatched through			
		Terms of Delivery Door	<b>Sales Person Shabnam</b>		
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)
<b>Total</b>			<b>60 NOS</b>		<b>INR 16,80,000.00</b>
Amount Chargeable (in words) <b>Indian Rupees Sixteen Lakhs Eighty Thousand Only</b>		<b>Terms &amp; Conditions :</b>			
Bank Name : Axis Bank Branch : Prakash Nagar, Hyderabad Account Number : 913020026177811 IFSC Code : UTIB0001454		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.			
Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.		for <b>CloudAce Technologies</b>  Authorized Signatory			

Received  
Jattu  
20/3/18

60 Systems  
60 monitor  
2 Boxes (50+10)  
Power cables  
1  
Jattu  
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)

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

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

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 :

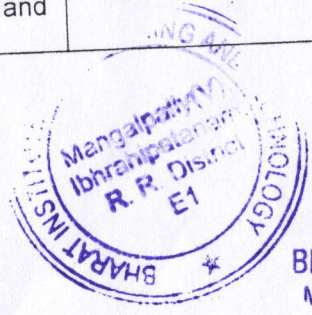
- Interest @ 24% P.A. will be charged on Delayed Payments as per PO, Outstation payment to be made only in form of Demand Drafts/RTGS
- Our responsibility ceases on account of improper handling and physical damages & warranty if any is void if serviced by any unauthorized personal.
- Warranty for all 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

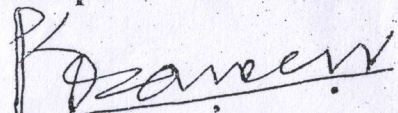
Invoice No : 115  
Date : 26.05.2015

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	

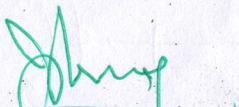
Rupees: Nine lakhs fifteen thousand only

Total: 9,15,000-00

For Computer Maintenance Group

  
(Authorised 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

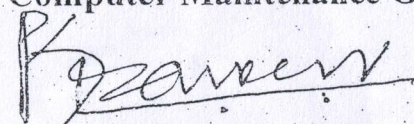
S.NO.	Particulars	Quantity	Amount (Rs).
01.	MBD 31 Intel Chipset	200	18,30,000-00
	CPU 2.33 Ghz Core 2 Duo	200	
	RAM 1 GB	400	
	HDD – 160 GB (WD)	200	
	Cabinet ATX with SMPS	200	
	Keyboard – 104 Keys (Genius)	200	
	Mouse – Optical (Genius)	200	
	MNTR – 15.6" LED (ACER)	200	

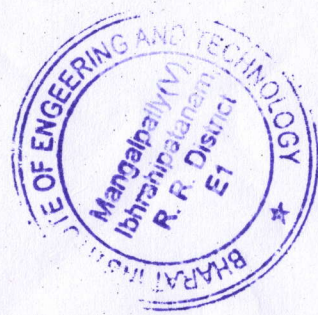
Rupees: Eighteen lakhs thirty thousand only

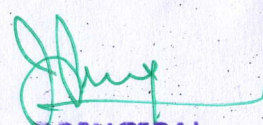
Total:

18,30,000-00

For Computer Maintenance Group

  
(Authorised Signatory)



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



**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. is -
- (7) Stores Incharge should obtain the signature of the Head
- (8) An asset which is not in a working condition and in repair scrap register is to be maintained to record the scrap
- (9) Asset Personal File should be destroyed after one year
- (10) Asset Identification No. should be in this manner: C  
Example :- College Code: BIET, Year of Purchase: 09,  
Item Code: Short name of the Item, Size of the Item,  
FAR Folio No. - Entry No.: Fixed Asset Register Fo  
Asset No.: (Asset SI.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.				From	To	Folio No.	Entry No.	From	To				
					Quantity (in Units)	Unit Cost			Total Cost	From				To	Folio No.	Entry No.	From	To					
01	27-11-2006	COMPUTER MAINTAINANCE G. ROLP, 202, SU- BRAMAN-YAN ESTATES, SOMASIGUDA, HYD-082 Ph- 23322838 23322540	IBM LENOVO	IBM, THINK CENTRE, S55 P-IV 820 INTEL PENTIUM-IV 2.8			4761 19-10-2006	BIET/COM/COMP- UTERS/06 14-10-2006			126 27-11-2006		813 27-11-2006	130	25,500/-	33,15,000/-	27-11-09	27-11-09	9008-17	01-130	7#	01	130
02	16-10-2008	POWERSOFT TECHNOLOGIES 202, ADITYA RESIDENCY, AURORACOLONY, BANJA- RA HILLS, HYD- Ph- 9246522735	H.P.	INTEL CORE DUO, 2.5GHZ PROCESSOR INTEL MOTHERBOARD 3MB L2 CACHE ME- MORY WITH BUILT IN GRAPHIC CARD AND OS NIC CARD. 1GB DDR2 RAM, 160 GB SATA HARD DISK DRIVE.			733 30-09-2008	733 30-09-2008		3 16-10-2008			210	22,500/-	47,25,000/-	16-10-08	16-10-11	9017-9031	131-340	4	131	340	
03	24-03-2007	TRANSFERED FROM BLOCK - III	ASSEMBLED	127 MB RAM			5136 30-11-2006	Tr From BLOCK-III 24-03-2007		NA NA NA NA NA			01	NA	NA			9034	341-341	41 (BPGC)	341	341	
04	31-03-2010	Hewlett-Packard India Sales Pvt Ltd, 2a Sala Puria Ar- ena, Adugoditho- sur Main Road, Bangalore - 560030	HP	HP Compaq dx4840 Intel Core 2 Duo Integrated Intel Graphics Media Accelerator 160GB SATA 3.5 IN HD 9.5 LB 2.5 IN DVD RW 2.5 IN DVD RW 2.5 IN DVD RW			4002 30-01-2010	CPD/BIET/Comp- uters/HP/784/03 30-01-2010	01 03	6914564 31-03-2010	11-03-2010		265	20500/-	5435500/-			9055-06	341-341	PRINCIPAL Bharat Institute of Engg. & Tech Mangalagiri (A.P.) - 522202 (A.P.) Bangalore - 560030			









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 Chalan No. with date	Successful purchase 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. 9-4, 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 HD 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 2.0 2GHz processor of 4GB 2GB RAM, 160GB HD and 2GB DDR 2 RAM 160GB HD	Assembled						115 26/15/2015	35 26/05/2015	261515	100	9150/-	9,15,000/-	26/15/15	25/11/16			F-285	842	946
09	X	BS system transferred from BITS on 16/9/15	IBM Lenovo	IBM think centre, pentium vinta 1.915 4V chipset, Mother board 512 MB DDR 2 RAM 80GB HD										59	98250	16,66,750/-					F-285		
10	9/11/2014	Cloud Ace Technologies, 2nd floor, Indian Airlines employees Housing colony, Tachampally, Begumpet. Sec 4	Dell	Dell system, Model: Optiplex 3020, Processor: Core i3, 4th Generation, 4GB RAM DDR3, 1TB Hard disk, 08' VACUUM tube 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.



4

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 impairs 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 - C  
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 Fol  
Asset 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 year onsite warranty	HP	HP 280 G4 MT Desktop Intel core i3-8100, intel H370 chipset, 4GB DDR4 RAM, onboard			25054 19/11/18	2157/1831/18/18 15/01/2019			5360427 7/12/18	IN-36-Dr-1597 7/12/18		155		28,000/-	4328,600/-			3604	154	E-299	1	155
155	7/12/18	do	HP	do			25054 19/11/18	2157/1831/18/18 15/01/2019			5360427 7/12/18	IN-36-Dr-1597 7/12/18			28,000/-				3604	155	E-299			
156	18/11/2018	PJK IT Services Pvt. Ltd. Bangalore, Hyderabad. no-07889999	Dell	Dellophex 3060MT 8th Generation J-9(GH2)				2157/1831/18/18 15/01/2019			5360427 7/12/18	IN-36-Dr-1597 7/12/18		250	2,238,336	67,200/-			3604	140200	E-299	1	250	



Warranty Card No. 3604  
Principal  
Bharat Institute of Engineering & Technology  
Raigarh, Bhubaneswar, Odisha