

4.3.2 List of Number of Computers

S.No.	Name of the Laboratory	Room No	No.of.Computers
1	COMPUTER LAB	G02	30
2	COMPUTER LAB	G07	60
3	COMPUTER LAB	G08	30
4	COMPUTER LAB	103	60
5	AUTOCAD LAB	104	30
6	COMPUTER LAB	105	60
7	COMPUTER LAB	106	30
8	COMPUTER LAB	107	60
9	COMPUTER LAB	108	30
10	COMPUTER LAB	109	30
11	CAD & MAT LAB	218	30
12	CONTROL SYS LAB	213	10
13	POWER ELECTRONICS LAB	214	10
14	MPMC	215	15
15	DE LAB	216	10
16	BS,ECAD LAB	221	30
17	ECA LAB	308	10
18	LIBRARY	NB-111	16
		TOTAL	551

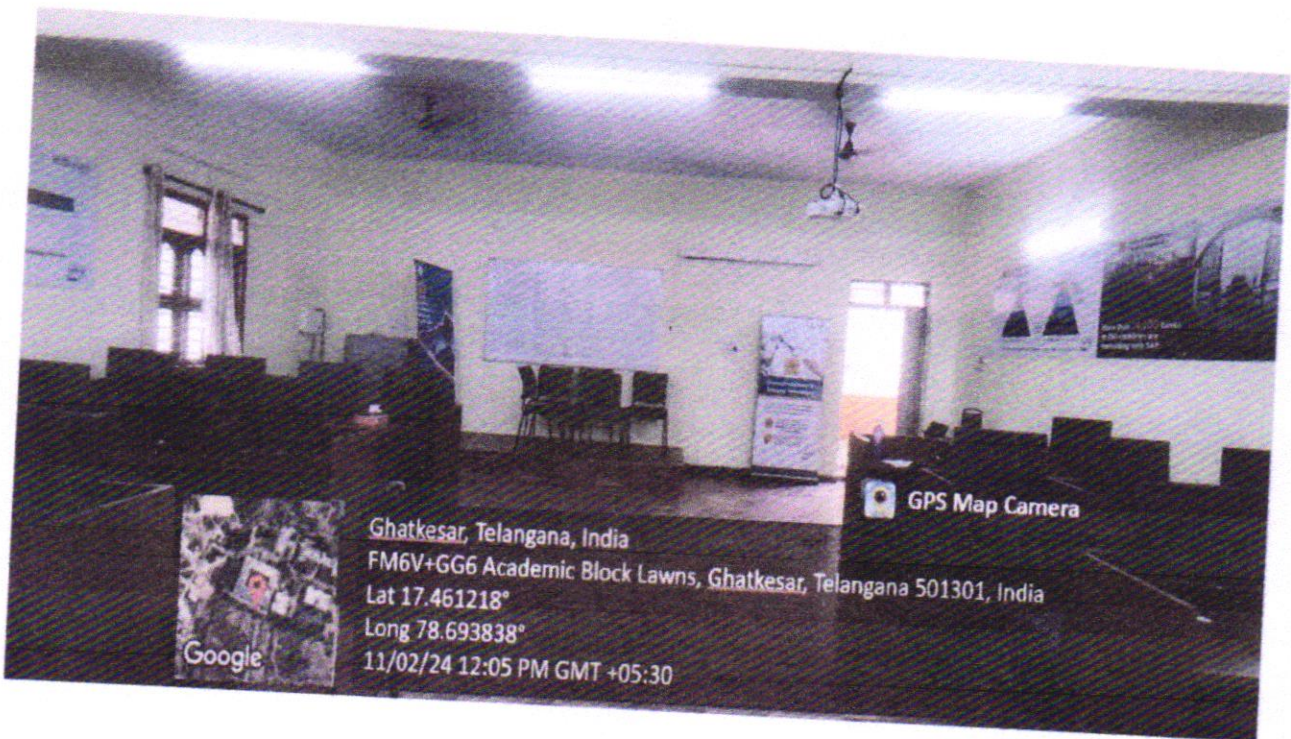



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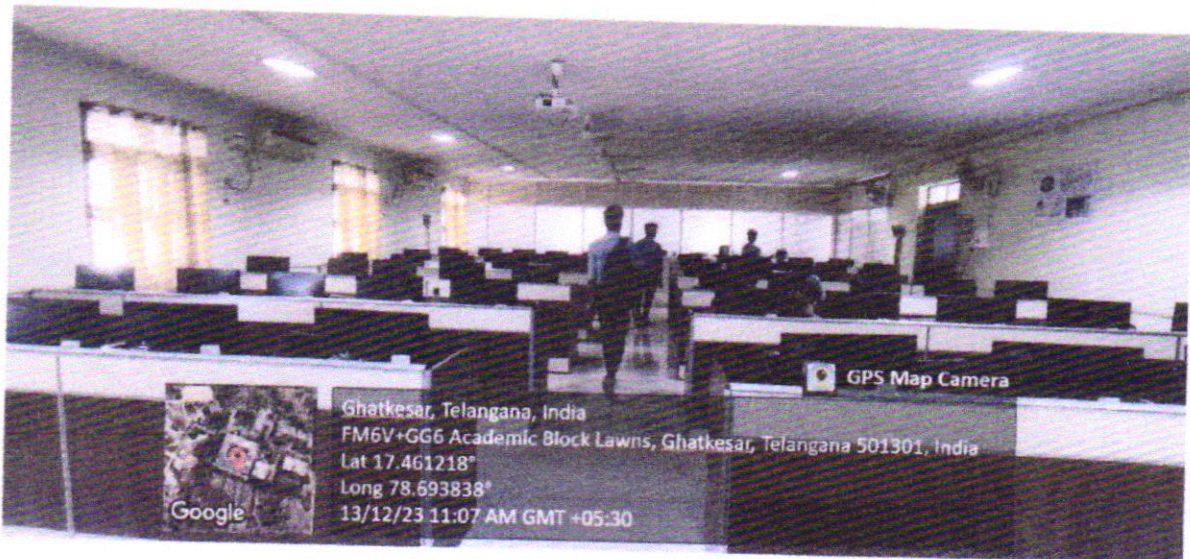
COMPUTER LAB : G02





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COMPUTER LAB : G07





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COMPUTER LAB : 103




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COMPUTER LAB : 104




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COMPUTER LAB : 105




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Kondapur, Ghatkesar Municipality, Medchal (D)

COMPUTER LAB : 106




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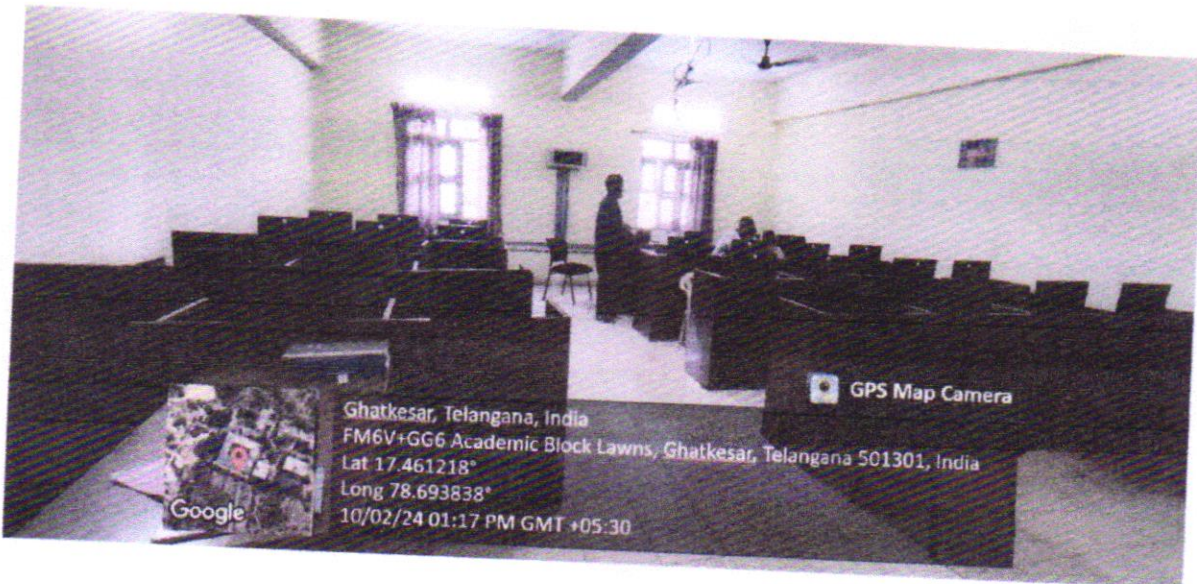
COMPUTER LAB : 107



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COMPUTER LAB : 108



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COMPUTER LAB : 109





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CADD & MAT LAB : 218




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CONTROL SYSTEMS LAB : 213



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POWER ELECTRONICS LAB : 214




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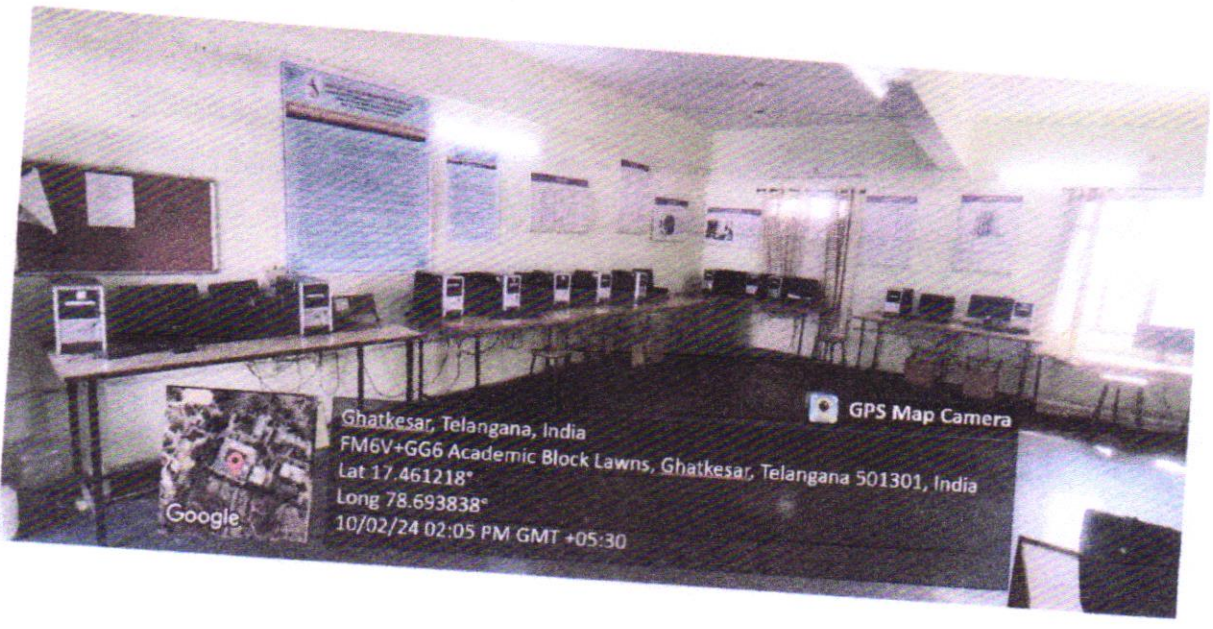
MPMC LAB : 215




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DE LAB : 216



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COMPUTER LAB : G08



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ECAD LAB : 221



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ECA LAB : 308



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Library : NB-111



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Tax Invoice

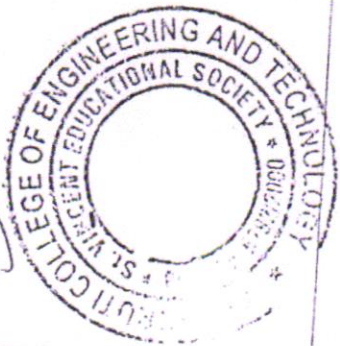
Sri Chaitanya Computers
 Cellar 50, Ctc, Parklane,
 Secunderabad-500003
 GSTIN/UIN: 36AJOPK3706A1ZI
 State Name : Telangana, Code : 36
 Contact : 04066383139,9849914955
 E-Mail : srichaitanya_computers@yahoo.com

Buyer (Bill to)
Samskruti College of Engg & Tech
 Kondapur, Ghatkesar, Medchal Dist,
 Ph:08415222491/92
 State Name : Telangana, Code : 36

Invoice No. 3239	Dated 20-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Switch 24 Port Dlink 10/100/1000	85176290	18 %	14 nos	5,084.75	nos	71,186.50
2	Cable Cat6 305 Mtrs Dlink	85444999	18 %	8 nos	6,101.69	nos	48,813.52
3	Router W/ Ac 1200	85176930	18 %	6 nos	1,694.92	nos	10,169.52
4	Rack 4u Dlink	85381010	18 %	6 nos	2,372.88	nos	14,237.28
5	Jocks Rj 45 Dlink	85366990	18 %	600 nos	3.81	nos	2,286.00
6	Ceiling Mount Kit	83024190	18 %	2 nos	635.59	nos	1,271.18
7	Computer Cable Power 20 Mtrs	85444999	18 %	2 nos	550.85	nos	1,101.70
8	Vga Cable 20 Mtrs	84733099	18 %	2 nos	847.46	nos	1,694.92
9	Hdd 2 Tb External Seagate	84717020	18 %	2 nos	5,805.08	nos	11,610.16
10	Lan Tester Dlink	85444220	18 %	2 nos	677.97	nos	1,355.94
11	Keyboard & Mouse Combo	84716040	18 %	40 nos	211.86	nos	8,474.40
12	Mouse Optical	84716060	18 %	20 nos	67.80	nos	1,356.00
							1,73,557.12
Less:							15,620.15
							15,620.15
							(-)0.42
Total							704 nos
							₹ 2,04,797.00

CGST
 SGST
 Round Off



TM Reddy
 50

Amount Chargeable (in words)
INR Two Lakh Four Thousand Seven Hundred Ninety Seven Only

Company's PAN : **AJOPK3706A**

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

Company's Bank Details
 Bank Name : **Tamilnad Mercantile Bank Ltd**
 A/c No. : **141700060750006**
 Branch & IFS Code : **S D Road & TMBL0000141**
 for Sri Chaitanya Computers

Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory

PRINCIPAL
Samskruti College of Engineering & Technology
 Kondapur, Ghatkesar Municipality, Medchal (D)

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