



St. Joseph's College for Women (Autonomous) Visakhapatnam - 530004

(NAAC Reaccredited & ISO 9001:2015, 14001:2015 Certified)



**4.3.2(2) Stock register entries by highlighting the entries of the
purchased computers**

ADDITIONAL INFORMATION

4.3.2(2) Stock Register entries by highlighting the entries of the purchased computers

V.No	dt	Bill no	name & comp.	Particulars	Amount	no.
157	25.3.23	MGT/22-23/0228	MGT TechnoLogies.	① Battery Quanta 65AH	25,472.00	4
158	25.3.23	MGT/22-23/0227	MGT TechnoLogies.	① Battery Exide 42AH	46,720.00	10
Grand Total:					20,72,712.00	

Library Books.

69	9.9.22	IN-6761, QWWC-10461, IN 6823, BLR 8779457, IN 372		Books for Library	11312.00	
Dt. 9.9.2022.						

192	28.3.23	MGT/22-23/0232		Dell Laptop-	44,750.00	1
2						

No.	Date	Bill No	Name of the con.	Particulars	Amount	100
31	16.6.22	MGT/22-23/0014	MGT Technologies	① Battery exide 100AH for ISAC Room.	38,400=00	4
32	16.6.22	MGT/22-23/0032, dt 12.6.22	MGT Tech.	① intel processor, for computer Lab ② mother Boards ③ Ram, SSD, ATX cabinet ④ Quick Heal Antivirus 10 users	22,600=00 21,200=00 35,516=00 6,000=00	4 4 4 2
					Total Rs:-	85,314=00
33	21.6.22	MGT-VSP32	MGT Technologies	① mouse ② Logitech monitor 18.5" ③ Logitech media Combo ④ 650VA UPS ⑤ cat-6 cable/RJ45 connector ⑥ P IV Samps.	3,150=00 7,923=00 8,000=00 4,300=00 2,380=00 6,500=00	6 1 10 2 94 10
					IGST -	5,805=62
					Total Rs:-	38,059=00
39	11.7.22	22-23 Rify/PI/562, dt. 6.22	Rify Hosting Pvt. Ltd.	① Renewal for website 50GB hosting from Rify Hosting Pvt. Ltd.	74,930=00	
45	18.7.22	MGT/22-23/0057/15.7.22	MGT Technologies	Battery Quanta for Computer Lab	1,00,352=00	16
46	18.7.22	97/18.7.22	midwest enter	① Lenovo Laptop keyboard	3,150=00	1
84	21.10.22	MGT/22-23/0125, 18.10.22	MGT Techo	① monitor Dell 18.5"	21,900=00	3
"	"	"	MGT Techo	Logitech media cambo Piv smps	21,642=00 43,542=00	10

V.No.	Date	Bill No.	Name & the comp	Particulars	Amount
85	21.10.22	MGT/22-23	MGT Technologies	CPU - Zoology Dept	22,480.00
86	21.10.22	MGT/22-23	MGT Technologies	CPU for Biom Computer Lab.	44,840.00
113	29.12.22	MGT/22-23	MGT Technologies	① Battery Quanta 100 AH/12V Amazon with installation,	148,480.00
126	19.1.23	MGT/22-23	MGT Technologies	① monitor 18.5" Dell	7,000.00
"	"	"	"	② Quick Heal antivirus	3,750.00
"	"	"	"	③ Projector components RGB 4 nos Replaced	17,000.00
129	1.2.23	MGT/22-23	MGT Technologies	① intel processor (22)	1,32,000.00
				② mother board (22)	1,11,980.00
				③ Ram (22)	22,880.00
				④ SSD (22)	45,650.00
				⑤ Hard Disk Sata (2)	6,100.00
				⑥ ATX cabinet (22)	18,700.00
				⑦ PIV SMPS (22)	13,200.00
				⑧ monitor (1)	6,500.00
				⑨ Graphic card (22)	45,650.00
				T.G.S.T.	72,532.80
				Round off	6.20
					4,75,493.00
142	17.2.23	MGT/22-23	MGT Technologies	LED Projector Epson E1 for computer Lab	96,000.00
173	31.3.23	MGT/22-23	MGT Technologies	① Acer 75" Interactive Panel	1,64,000.00

2022-2023

Vouch. No.	Name & the company.	Particulars..	Amount	No
86/18.8.22	MGT/22-23/0075	① intel processor	3,875.00	1
	Date: 11.8.2022.	②. mother board	4,500.00	1
	MGT Technologies	③. Ram	1,575.00	1
		④. SSD	2,600.00	1
		⑤. PW Samps	650.00	1
		⑥. ATx cabinet	850.00	1
		⑦. 650VA UPS	2,150.00	1
		GST::	2,880.00	
		Total Rs.	18,880.00	

198/31.3.22	MGT/22-23/0232	① Dell Laptop	44,750.00	1
	MGT Technologies			
		Grand total	63,630.00	

<u>(ii) Renovation of canteen.</u>				
87/21.10.22	899/2.10.22.	① S.S. mesh.	21,089.00	
	Umiya Hardware.			
89/21.10.22	2671/21.10.22.	① Sunmake modern crafts.	8,000.00	
90/21.10.22	GL/9273/2022-23	① Laminated Sheets	20,000.00	
			<u>49,089.00</u>	

V.No.	Dt	Name of the Co.	Particulars	Amount	NO
94/14.12.21	028/2021-22 / 10.12.21	Jaymas Software Sol	Domain re-Registration and windows VPS Hosting and Student Application. Deployment.	91780.00 9178.00 (TDS)	
				<u>82,602</u>	
107/23.3.22	23.3.22	Digital Tech Services	Digital Tech Services RISO CV 1200 MFP Photocopies	150,000.00	
			Total:-	<u>257780.00</u>	

2022 - 2023Equipment

94/28.11.22	116/22-23 / 28.11.22	Pratyusha Services	① Xerox machine Suppl/ 22/24 fuses assembly.	22420.00	
172/31.3.22	MGT/22-23/02.3.22	MGT Technologies	① Server Equipment HP PL 380 G10.	577020.00 599440.00	

Examination Reforms.

21/3.6.22	005/2022-23 / 25.2.22		① upgrading the software & examination	25000.00	
95/29.11.22	016/2022-23, 25.11.22	Jaymas Software Solu.	① Domain Re-Registration windows VPS Hosting.	86328.00	
"	"		② Deployment for 1 year TDS paid	9592.00 95920.00	
104/6.12.22	01/2022-23 / 6.12.23	Jaymas Software Solu.	upgrading the software for exam dept. New Report solutions. for suppli Statement & marks and change No. Marks Entry Form	36,000.00 4000.00	
			(TDS paid)	<u>40000.00</u>	

2022-2023

V no/dl-	Name of the Company	Particulars	Amount	Qty
6/18-8-22	M.G. Technology 0076	Dell Laptop Computer	58410.00	1
7/18-8-22	M.G. Technology 0074	IOAC Computer Intel processor, Mother Board, SSD, Ram, Graphic Card, PIV SMP3, ATX Cabinet.	21812.00	1
18/26-10-2022	M.G. Technology 0127	Quick Heal Antivirus, SSD	14278.00	3 1
30/19.1.2023	M.G. Technologies MGT/22-23/0166 3/1/23 Computer - Physics Dept System	Intel Processor 1310 Gen Mother Board GB RAM 4GB S.S.D. 256GB Monitor 18.5" dell Hard Disk Sata 1TB Logitech Media Combo ATX Cabinet PIV SMP3 IGST	6150.00 5090.00 1460.00 2700.00 7000.00 3000.00 850.00 900.00 650.00 2780.00 5004.00	1 1 1 1 1 1 1 1 1 1 1
			32804.00	
31/27.1.2023	M.G. Technologies MGT/22-23/0174 23/1/23 Computer System - Hindi Dept	Intel Processor 1310 Gen Mother Board 510MH RAM 4GB SSD 256 Hard Disk Sata Logitech Media Combo ATX Cabinet PIV SMP3 Monitor 18.5" dell Graphic Card 1GB IGST	6000.00 5090.00 1040.00 2075.00 3050.00 850.00 850.00 600.00 6800.00 2075.00 28430.00 5117.00	1 1 1 1 1 1 1 1 1 1 1
			33547.00	

Vno/ot	Bill no date	Name of the Company	Particulars	Amount
23/22.6.21	MGT/Hyd 0032 21.6.21	MGT. Technologies	① LAN network Rack ② PDU 6 way ③ RJ45 connector ④ cat 6 cable ⑤ D-Link 24 Port Giga switch OGS 1024G	2500.00 1 2400.00 3 160.00 16 2400.00 1000m 6100.00 1 4150.30 (GST)
Total Rs:				27210.80
34/14.7.21	22/Riff/ P/G.U. dt. 12.7.21.	RiFY Hosting Pvt St. Joseph's College	New website 50GB Advance paid dt. 16/7/21	20,000.00
44/10.8.21	MGT/Hyd 1.8.21	MGT. Technologies	① Intel i3 10100 F Processor ② Gigabyte H410M S2 m.B. ③ Ram DDR 34 GB ④ Giga-Byte 240GB SSD Drive ⑤ Seagate 1TB SATA Hard Disk ⑥ Fingers cabinet Atlantic ⑦ Logitech media combomk ⑧ Samsung 18.5" LED monitor ⑨ Gigabyte 210 1GB Graphic card IGST.	9400.00 1 5150.00 1 1975.00 1 3050.00 1 3100.00 1 1800.00 1 750.00 1 6900.00 1 3050.00 1 633.50
Total Rs:-				41506.50
63/28.9.21	22/Riff/P/1 1069/25.9.21	RiFY Hosting Pvt. Ltd.	RiFY Hosting website Balance paid	193993.00
69/5.10.21	MGT/Hyd 0082, 20.9.21.	MGT. Technologies	① Intel i3 10105F Processor ② Gigabyte H410M S2 m.B. ③ DDR 4 GB Ram ④ AARVEX 256GB SSD m2 ⑤ Intex PIV cabinet NVM ⑥ Zebronics P-IV SMPS ⑦ AARVEX 210 1GB Graphic card ⑧ microtek 650VA UPS	25,650.00 3 16,350.00 3 5250.00 3 8250.00 3 2250.00 3 1800.00 3 6600.00 3 1950.00 1

<u>Invoice No.</u>	<u>Date</u>	<u>Name of the Company</u>	<u>Particulars</u>	<u>Amount</u>	<u>QTY</u>
			⑨ Gigabyte GA-H110M-H	4600.00	1
			⑩ Quick Heal Antivirus 10user	9600.00	3
			⑪ Quick Heal 3user	3100.00	2
			⑫ Zebtronics P-IV SmPS	6000.00	10
			I GST	16452.00	
			Total Rs.	107852.00	
74/22.10.21	MGIT/Hyd/01.02.22	MG Technologies	① Dell 18.5 led monitor	15200.00	2
			② Seagate 1TB SATA Hard Disk	6400.00	2
			③ microtek 650VA UPS	2100.00	1
			④ Astrum HDMI Cable 5m	3100.00	2
			⑤ Quick Heal 3user	3100.00	2
			I GST	5382.00	
			Total Rs.	35282.00	
82/12.11.21	MGIT/Hyd/01.9.11.21	MG Technologies	① Battery 42AH Quanta	48800.00	16
			I GST	13664.00	
			Total Rs.	62464.00	
91/26.11.21	MGIT/Hyd/01.29/26.11.21	MG Technologies	① Battery 100AH Exide	110400.00	16
			I GST	30912.00	
			Total Rs.	141312.00	
109/6.12.21	MGIT/Hyd/0014/27.2.21	MG Technologies	① ceiling mount	1050.00	1
			② Seagate 4TB SATA 3.5 - SkyHawk HDD	9000.00	1
			③ Quick Heal Antivirus	82500.00	85
			④ Quick Heal 3user	46500.00	3
			⑤ Quick Heal Antivirus	1500.00	3
			I GST	16146.00	
			Total Rs.	114846.00	
142/7.3.21	MGIT/VSP-191/03.03.22	MG Technologies	① windows 10 pro software	306800.00	25

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V.No.	Date	Bill No.	Name of the com	Particulars	Amount	QTY
143	7.3.22	MGT/HYD/0192	MGT Techno	① Intel i3 10100 F Processor	13140.00	2
		0192/3.3.22		② Gigabyte H510MHT, m.B.	9950.00	2
				③ DDR 4GB Ram.	2600.00	2
				④ AARVEX 256GB SSD M.2 NVME	6000.00	2
				⑤ Seagate 1TB SATA Hard Disk	5350.00	2
				⑥ AARVEX 610 1GB Graphic card	2925.00	1
				⑦ Zebronics PIV Cabinet	1600.00	2
				⑧ Zebronics P-W SAMPs	1200.00	2
				⑨ Logitech media Combo mk-120	4500.00	6
				TGST	18507.70	
					0.30	
					55773.00	
144	3.3.22	MGT/HYD/0190	MGT Techno	① Secrite Firewall Software	245000.00	
		0190.3.3.22		TGST	44100.00	
					289100.00	
145	8.3.22	5499	D.N INFOSYS	① Quick Heal Antivirus	800.00	
		8.3.22				
147	11.3.22	MGT/HYD/0188	MGT Technologies	① Samsung 24" LED monitor	10925.00	1
		0188-3.3.22		② Dell 18.5" LED monitor 18H	15000.00	5
				③ Quick Heal 3user	4650.00	3
				④ Quick Heal Antivirus	1300.00	2
				TGST	5737.50	
					0.50	
					37613.00	
151	18.3.22	5495	D.N Infosys	ACER Laptop keyboard	2250.00	1
		18.3.22		Total Rs:-	14,61,376.50	✓

2022 - 2023.

Equipments:

160	30.3.22	MGT/2223		① Microsoft windows	1,60,500.00	1500
		10238	MGT Techno	② Microsoft office	1,20,000.00	15
		431.3.23		③ Cyber Security Software	2,60,000.00	600
					5,40,500.00	
				GST	97,290.00	
				Total Rs:-	6,37,790.00	

Inv Lot	Bill No	name & the company	Particulars	Amount	QTY
			Western Digital 500 GB SSD Drive MZ	5600.00	1
				57645.00	
77/10.12.20	MGT/H70/107	MGT Technologies	① Quick Heal Antivirus 10 User	84000.00	28
8.12.20			② Quick Heal Antivirus 1 User	4200.00	7
			③ Quick Heal Antivirus 3 User	2000.00	4
			④ Seagate 160 sata HDD	6000.00	2
			⑤ microtek 660 VA ups	3800.00	2
			⑥ Seagate 1TB Portable expansion	4200.00	1
			⑦ 4GB Ram	29000.00	2
			⑧ Logitech optical mouse USB	4500.00	10
			⑨ TP Link Access point ^{M90} ear 110	2400.00	1
			⑩ SuperLinke PCIe Express Serial 2 port card	200.00	1
			⑪ Intex PIV Gamps Box	3200.00	4
			GST	22500.00	
				147500.00	
113/23.2.21	MGT/H70	MGT Technologies	① Intel I3 9350KF Processor	58680.00	9
170/20.2.21			② GIGabyte H310M.H mother Board	41850.00	9
			③ 4GB Ram DDR4	14372.55	9
			④ Seagate 1Tb sata HDD	27000.00	9
			⑤ Zebzonics PIV cabinet	9000.00	9
			⑥ Zebzonics PIV Gamps	5400.00	9
			⑦ Logitech media Combo MK	7650.00	9
			⑧ Zotak GT 710 2GB DDR3 ⁻²⁰⁰ zone edition Graphic	85200.00	9
			⑨ Acer 20" Led Monitor	45000.00	9
			GST	42167.46	
				276300.00	

VVO/OT	Bill No date.	name of the company	Particulars	Amount	no
			14. Western Digital 600 GB SSD Drive M2	5600.00	1
				876415.00	
47/10.12.20	MGT/Hyd/107. 8.12.20	MGI Technologies	① Quick Heal antivirus 10 users ② Quick Heal Antivirus 1 user ③ Quick Heal Antivirus 3 user ④ Seagate 16s sata HDD ⑤ microtek 650 VA ups ⑥ Seagate 1TB Portable expansion ⑦ 4GB Ram ⑧ Logitech optical mouse USB ⑨ TP Link Access point ^{M90} ear 110 ⑩ SuperLinke PCT Express Serial 2 port card ⑪ Intex PIV Samps Box GST	84000.00 4200.00 9000.00 6000.00 3200.00 4200.00 29000.00 4500.00 2400.00 200.00 3200.00 22500.00	28 7 6 2 2 1 2 10 1 1 4
				47500.00	
				<u>147500.00</u>	
113/23.2.21	MGT/Hyd 17/02/2021	MGI Technologies	① Intel i3 9350KF Processor ② GIGabyte H310M.H. mother Board ③ 4GB Ram DDR4 ④ Seagate 1Tb sata HDD ⑤ Zebtronics PIV cabinet ⑥ zebtronics PIV Samps ⑦ Logitech media Combo MK ⑧ zotak Gt 710 2GB DDR3 zone edition Graphic ⑨ Acer 20" Led Monitor GST	58680.00 41850.00 14372.55 27000.00 9000.00 5400.00 7650.00 25200.00 45000.00 42147.66	9 9 9 9 9 9 9 9 9
				276300.00	

V.No/ dt	Name of the Co.,	Particulars	Amount-	Qty
145/27-3-19	ICCN Biosystems INV 18/INST/18-19/PIV-079 dt 23-3-19	Lab Q, type III 101 ph 079	75520.00	1
2019 - 2020				
10/15.6.19	MG Technologies MGT/H4D/005/9.5/19	Dell 3268 Computers	251930.00	7
		Laser Jet Printer	10030.00	1
16/15.7.19	Sai Priya Marketing 160/15.7.19	Haier Refrigerator	24800.00	2
17/16.7.19	Standard Electronics SVSP/19-20/00847/ 16.7.19	Ahuja 250DP Mixer Amplifier		1
		Ahuja 250DXM Speaker System		2
		Ahuja 612 BT wall Speaker		3
		Ahuja 60EM Mixer Amplifier		1
		Ahuja 101XLR Microphone		2
		Ahuja 100XLR Microphone	55000.00	2
19/24.7.19	Maxport Engineering 027/18.7.19	Single phase input and single phase output 5kva servo stabilizer	27140.00	2
21/24.7.19	MG Technologies MGT/H4D/052/ 22.7.19	32" TCL TV	15930.00	1
		Sony LED Projector	106200.00	3
		Logitech speaker	2006.00	2
		1000w speaker	10240.00	2
		Ceiling Mount	2832.00	2
42/30.8.19	Amazon. in IN-955/30.8.19	Simple Days Foldable DIY Paper Foldscope Microscope Basic kit	2019.00	6
52/23.9.19	Sai Priya Marketing 965/21.9.19	Whirlpool washing Machine	17500.00	1
61/16.10.19	Ascer Laser Systems Pvt. Ltd. VSP 19-20/685/14.10.19	Canon Laser Copier with dADF toner	150000.00	1

V.No/Date	Name of the Co	Particulars	Amount	
		MIC for Camera	1560.00	
		Quick Heal Antivirus	1400.00	
397/20.12.19	MG Technologies MGT/H40/192 14.12.2019	Computers for Language Lab	510226.00	
422/7.1.20	Shoaib Enterprises 12/7.1.20	Balance paid for student chairs with writing planks	83700.00	
436/22.1.20	Das & Co 1221/23.1.20	Advance paid for chairs for language lab (RUSA lab)	27500.00	
440/24.1.20	"	Balance Amount paid	27500.00	
515/10.3.20	Naaz & Co 478/10.3.20	USHA Sewing Machine	25000.00	
		Total Rs.	1539911.00	
		<u>2020-2021 (College a/c)</u>		
16/14.5.20	Sri Lalitha Infotech	HD web camera 270p.	3300.00	
256/14.5.20	Vizalchapatnam.	Logitech.		
35/16.6.20	JMJ Digital. 186/8.6.20	Logitech c930 e web cam	15539.00	
79/25.7.20	Shiv Sankar enter.P. 553/25.7.20	Fog machine	10,000.00	
176/8.10.20	MGT/H40/66. 30.9.20	100 AH Battery	18944.00	
255/4.12.20	Sri Rishabh. etal. 20-21/12.4.12.20	Amptek Battery 6V 4.5ap.	11010.00	
271/10.12.20	MG. Technologies MGT/H40/65 30.9.20	① Computer accessories. ② CC Camera.	115647.00	

Digital Lab Equipments

E-Campus Management (Language Lab)

Delivery No/Date	Particulars	NO	Amount
	Telecommunications Consultants India Ltd. TCIL Bhawan, New Delhi.		
DERUSA 2192009 03/08/2019	I D-Link cat-6 1Mtr. Patch Cord Grey	34	110828-60
	1.2. D-Link 24 Port unloaded Jack Panel	2	
	1.3. D-Link cat 6 1/2 White	67	
	1.4. D-Link Face Plate	33	
	1.5. D-Link cat 6 Cable Box 305Mtr Grey	2	
	1.6. Deliyod Make 90 wall mount Rack	1	15616-20
	1.7. Projector kit plus power cable 15m plus VGA cable	1	
	Arstrak Technologies Pvt		
	2. Electrical Cabling		522984-20
	2.1. MCB Box with 1 MCB 32 AMPS L&T Make	1	
	2.2. MCB Box with 2 MCB 32 AMPS L&T make	1	
ATPL 1920 DC-079	1. Desktop	30	1131975-20
26.8.2019	2. Laptop	1	22468-00
ATPL 1920 DC-114	1. White board 6x4	1	20140-00
03.09.19	2. Antivirus for desktops Laptop	1	1006-60

V.No/dt	Name of the Co.,	Particulars	Amount-	Qty.
		B/F	2805-00	
		Shipping charge	250-00	
			<u>3055-00</u>	
		Postal Fee	153-00	
		Total	<u>3208-00</u>	
82/16-11-18	M.G. Technologies (B.No. 273) 16-11-18	Turnstile ETA 1822 (Library Security checking) SK 7500	188800-00	1
			6490-00	1
		Total	<u>195290-00</u>	
83/16-11-18	M.G. Technologies (B.No. 272) 16-11-18	Computer	32303-00	1
100/11-12-18	Visalandhra Book House	శుభల కవితా వేమన	40-00	2
		కొండ్ల సూక్ష్మ కృష్ణం	400-00	2
		యంక రెడ్ డ్రాగింగ్	180-00	2
		సాహిత్యం	240-00	2
		ఉమరావతి కథలు	600-00	2
		కళాకృతి పాఠశాల	1110-00	2
		లలితా వారు వ్యాఖ్యానములు	144-00	2
		మనీ మ్యాగజైన్ నవంబరు	460-00	2
		భారతం క్రికెట్	60-00	2
		భారతం క్రికెట్	60-00	2
		రామాయణం క్రికెట్	60-00	2
		అష్టాదశ పురాణం క్రికెట్	100-00	2
		పాఠశాల	500-00	2
		కళాకృతి	700-00	2
			<u>4594-00</u>	
		Loss	919-00	
		Total	<u>3675-00</u>	
101/12-12-18	Media Watch Trans. No. CBINH 12346	Media Watch magazine 171309 12-12-18	5500-00	
102/13-12-18	Akinik Publications	American Journal of Essential Oil and Natural Products.	5000-00	

Baking & Confectionary

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D Equipment:

V.No/dt.	Name of the firm	Particulars	Amount-
42/29-3-19	Sai Buiya Marketing B.No. HR/21/29-3-19	LG Refrigerator 260 Ltr	26500-00
43/29-3-19	Kasinaite & Co., B.No. 007/29-3-19	Cupboard with frontside glass	73000-00
44/29-3-19	Narayani Enterprises B.No. 701/29-3-19	Haier Mixer	8000-00
46/29-3-19		Transportation charges for bringing Refrigerator	500-00
47/30-3-19	Lawrence & Mayo (India) Private Ltd.,	Canon Camera 5MP with software	38136-00
		Taxes	6864-00
		Total	145000-00
48/30-3-19	MGT Technologies Inv No. MGT/HYD/166 - 30-3-19	Dell Laptop	34500-00

UGC XII: Career Oriented Courses

French : (I) Equipment

VNO/dt	Name of the firm	Particulars	Amount
2014-15			
143/7-3-15	MG Technologies	Computer Systems	1,20,275.6
Vsp/cy/14-15	(Lang. Lab)		
dt. 5-3-15			
2016-17			
40/5-12-16	MG Technologies	Computer Systems	47,145.2
2017-18			
7/28-7-17	M.G Technologies	Head Phones	10,000.25
		VAT	500
		Total	10,500
2018-19			
1/26-6-18	MG Technologies	Smart Board CS5	53400.00
dt	Inw No. MGT/HV/051		
	dt 19-6-18		
1/25-7-18	MG Technologies	Dell Laptop	35282.00
	ch. 854732		

Invoice No.	Date	Name of the Co.	Particulars	Amount	Qty
102/10-1-18	5782 10-5-18	DN Infosystems	1 Sale Network UPS 1000	1000	1
			Quick Heal 3000 Antivirus	1500	1
			SMPS Power Supply	1500	2
			DDR2 2GB RAM	1650	1
107/06-2-18	5781 20-5-18	DN Infosystems	Logitech USB Mouse	1000	3
			USB To USB Converter Cable	700	2
2018-19					
6/4-5-18	Inv No 4-5-18	Same Refrigeration Works Inv No- 57/4-5-18	LG Split Air Condi Froner	11466.25	1
			Taxes	11573.76	
			Total	53000.00	
10/10-5-18	5054 10-5-18	DN Infosystems	D-Link WiFi Router	2150.00	1
			USB To Lan Card	1300.00	2
			SMPS Power Supply	750.00	1
			Quick Heal Antivirus	650.00	1
13/3-6-18	5782 5-6-18	"	"	"	"
18/6-6-18	5781 5-5-18	MG Technologies	Intel Processor	82600.00	20
			Mother Board	25550.00	20
			1TB HDD	81656.00	20
			4GB DDR4	95550.00	20
			ATX Cabinet	26600.00	20
			Logitech Pack	12880.00	20
			Monitor	127440.00	27
			Logitech Keyboard	2950.00	5
			Laptop HDD	4602.00	1
			24 Port Switch	9322.00	2
			8 Port Switch	1062.00	1
			Net-work Cable 305 mts	35990.00	5
			RJ45	1463.20	124
			Total	560665.00	
2/5-6-18	MGT/ HYD/130 2-6-18	MG Technologies	Intel Processor	61950.00	15
			Mother Board	64162.50	15

V.No/Alt	Est. Date	Name of the Co.	Particulars	Amount	Qty
50/54-18	MGT/ HVD/52 24-18	M G Technologies	1TB HDD	61242-00	15
			4GB DDR4	60162-50	15
			ATX Cabinet	17700-00	15
			Logitech Pack	14160-00	15
			Monitor	70800-00	14
			Total	359177-00	
25/13-6-18	5025 MGT/ HVD/52 15-6-18	DN Infosystems	D-link ADSL Router	4100-00	2
			USB LAN	2400-00	4
			Normal UPS	1850-00	1
			Total	8950-00	
27/26-6-18	MGT/ HVD/52 19-6-18	M G Technologies	100 Ah 12V Battery	143155-20	16
			Old Battery (less)	8100-00	9
				135055-00	
27/6-7-18	5066 MGT/ HVD/52 6-7-18	D.N. Infosystems	Smpps Power Supply	2250-00	3
38/20-7-18	5081 MGT/ HVD/52 20-7-18	DN. Infosystems	USB to LAN	3250-00	5
			Total	5500-00	
41/22-7-18	5067 MGT/ HVD/52 22-7-18	"	Antivirus	1360-00	2
			RJ45	560-00	52
			Network Cable	3000-00	200 mtrs
			Mouse	1200-00	3
			Total	6120-00	
42/25-7-18	MGT/ HVD/52 7-2-18	M G Technologies	Tulsi Processor	4071-00	1
			Mother Board	4661-00	1
			1TB HDD	3363-00	1
			4GB DDR4	3540-00	1
			ATX Cabinet	1062-00	1
			DVD writer	944-00	1
			Rack Fan	7080-00	8
			D-link WiFi Adapter	1770-00	1
			Total	26491-00	
43/27-7-18	5080 MGT/ HVD/52 26-7-18	DN Infosystems	4GB DDR3 RAM	4800-00	2
			SMPS Power Supply	1500-00	2
			Total	6300-00	

V.No/ dt	C.No Date	Name of the Co.,	Particulars	Amount	Qty
44/31-7-18	MGT/ HYD/32 25-7-18	MG Technologies	Intel Processor	11071.00	1
			Mother Board	4661.00	1
			1TB HDD	3763.00	1
			4GB DDR4	3570.00	1
			ATX Cabinet	1062.00	1
			Logitech Pack	714.00	1
			Total	17641.00	
51/6-8-18	5096 6-8-18	D.N. Infosystems	Quick Heal Antivirus	1360.00	2
			SMPS Power Supply	1500.00	2
			Total	2860.00	
55/13-8-18	319 13-8-18	Mahalakshmi Battery Agencies	Exide 100AH Battery	8500.00	1
			old Battery	900.00	1
			Total	7600.00	
57/16-8-18	INV NO. 16-8-18	Shree OM Computers	DVM Adaptor 5V/2Amp	215.76	1
			Taxes	44.24	
			Total	290.00	
68/8-9-18	6301 8-9-18	DN Infosystems	Quick Heal Antivirus	1360.00	2
69/10-9-18	5095 10-9-18	"	1TB Hard Disk	6720.00	2
			D-Link Router	1775.00	1
			Total	8495.00	
12/15-9-18	383 15-9-18	Shine Tech	V Guard Dh 1450	7500.00	1
15/26-9-18	292 26-9-18	R.R. Power Solutions	Board Replacement for 1KVA Inverter	2600.00	1
76/27-9-18	MGT/ HYD/39 25-9-18	MG Technologies	Intel Processor	60888.00	12
			Mother Board	55932.00	12
			1TB HDD	43542.00	12
			4GB DDR4	42480.00	12
			ATX Cabinet	14160.00	12
			18.5 Acer LED	4832.00	1
			Logitech Pack	3776.00	4
			Quick Heal Antivirus	67260.00	19
			10 user		
			Total	292876.00	

V.No./dt	B.No. Date	Name of the Co.,	Particulars	Amount	Qty
141/3-19 ✓	MGT/HVD/ 120 31-12-19	MG Technologies	APC 10KVA online 65 Ah 12V Battery Total	142750.00 21920.00 <u>224700.00</u>	1 16
157/16-1-19	6375 16-1-19	DN Infosystems	Logitech Keyboard & Mouse Combo Pack Antivirus 3 User	6300.00 3100.00 <u>9400.00</u>	6 2
182/16-3-19	6101 16-3-19	"	USB Mouse Seagate 1TB Hdd	1600.00 7700.00	4 2
184/20-3-19	6104 20-3-19	"	EPSON Dotmatrix Printer Servicing and Headchange & Cartridge Antivirus 2 User Antivirus 1 User SMPS Power Supply Total	6510.00 1100.00 700.00 1700.00 <u>9910.00</u>	1 1 1 2
93/15-10-18	INV NO. 1868 15-10-18	M. Raj. & Co.,	Balls & Washers & Nuts for the Rewiring of Home Sc. Block	371-70	35 gms
112/9-11-18	MGT/HVD 92,107 11-7-18	MG Technologies	Department UPS Computer	37170.00 19441.00	7 1
123/20-3-19	6104 20-3-19	DN Infosystems	Quick heal Antivirus	1800.00	3

Sl. No.	Bill No. & Date	Name of the Co.,	Particulars	Amount	Qty.
14-6-16	183	Tangudu Furniture	Folding Cots	14000-	5
17-6-16	185	"	"	14000	5
			Transport charge	500	
			<u>Total</u>	<u>14,500</u>	
11-7-16		Tangudu Furniture	Mats	800-	8
29-9-16	188	"	6 1/2 Almarah	8000-	1
29-9-16	189	"	6 1/2 Almarah	16000-	2
X					
<u>2017-18</u>					
16-6-17	37	Saima Refrigeration Works	L.G Refrigerator 215 Lts.	17450-	1
16-6-17		C.V.	Transportation charges for bringing Fridge	500	
			<u>Total</u>	<u>17950</u>	
18-1-18	5824	Watch House	Wall clocks	3800-	13
12-1-18					
27-1-18	130	Sai Satya Bhavani Metal Industries	Trunk Box	1680-	6
1-2-18	902	Sai Saiya Marketing C.V.	Refrigerator Haier	50700-	6
1-2-18			Transport charges	600-	
			<u>Total</u>	<u>51300</u>	
<u>2018-19</u>					
4-4-18		MG Technologies	Laptop	18880-00	1
		(P.No. MGT/HYD) 131	H.P. Wireless Mouse	826-00	
		3/4/18	Antivirus	680-86	
			<u>Total</u>	<u>20385-00</u>	
26/29-6-18		Sai Saiya Marketing	Haier Refrigerator	8450-00	
		Receipt No 927/29-6-18			
29/5-7-18		Sai Saiya Marketing	Haier Refrigerator mini	8450-00	
		Receipt No 925/5-7-18			

VNo/dt	Name of the Company	Particulars	Price	Qty
204/14-3-16	India Net	Dell Inspiron laptop	1750-	1
4775/14-3-16		charger		
382/3-3-16	Associated Scientific Co (Pvt)	Image Projection System for Binocular Microscope	24833-	1

2016-17

1/29-4-16	VAM Technologies	Adobe Software (inclu VAT)	35,000-00	
16-12/08/16 dt 30/5/16	(off)			
13/5-7-16	Abbas Business Solutions	Finger Print Attendance System Machine	21,522-00	1
Bill No. 1791/4-7-16	(off)			
19/21-7-16	Vyomaga Technologies	EZ School Lock Configuring Charge	17,000-00	
Inv. No. 000027/15-7-16	(off)			
20/26-7-16	MG Technologies	Computers (inclu VAT)	1,17,810-00	6
V-KP/25/16-17/21-7-16	(off)			
50/11-11-16	MG Technologies	Computers (inclu VAT)	24,591-00	1
VSP/05/16-17/10-11-16	(off)			
65/19-12-16	Surya Industries (vst)	DG Set with CPCB (Kislokasimako)	4,73,000-00	1
53/23-10-16	(col)	(inclu VAT)		

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3/6-4-17	MG Technologies	Computers (inclu VAT)	72610-00	2
INV VSP/05/17-18 dt 6-4-17				
12/18-5-17	Bhadra Security Solutions	Finger Print Scanners	150000-00	16
CCIN/17/30/05/17 dt 10-5-17				
13/11-5-17	MG Technologies	Computers	151000-00	7
Inv VSP/03/17-18 dt 11-5-17				
43/29-7-17		10 KVA UPS for Language Lab	140700-00	1
Juv. HYD/029/17-18 dt 29-6-17				
46/1-8-17	Associated Scientific Co,	Micro tip box .2-10ul	179-77	1
		Micro tip box .2-200ul	179-77	1
		Agarose Gel Electrophoresis Teaching Kit	3377-75	1
		DNA Molecular size Determination Teaching Kit	3652-55	1
		Pvu II Source: Proteus Vulgaris	2593-43	1

V.No./dt.	Name of the Company	Particulars	Amount	Qty
46/1-8-17	Associated Scientific Co.,	Finnpipette F3 1-10mlt Univ	7041-75	1
A-0709 dt 30-6-17		Finnpipette 20-200mlt ^{versal}	7041-75	1
		Total	<u>24067-00</u>	
49/9-8-17	MG Technologies	Ball Pen Digitizer Pad	3150-00	
57/21-8-17	Elite Engineers	High Pressure Pump for R.O. water plant	24000-00	1
136 dt 21-8-17				
58/22-8-17	Associated Scientific Co.,	Electrophoresis Unit 7x7	17303-92	1
INV-ADPTS 16-8-17		Finnpipette 100-1000 ul	7257-00	1
59/3-8-17	"	Micro Centrifuge with 24x15	24603-00	1
62/1-9-17	"	Digital Balance 300 gms.	6656-00	
91/13-10-17	MG Technologies	Computer	25807-00	1
92/24-10-17	"	Computer & Binler	41005-00	
96/2-11-17	Amazon.in	The Immaculate Works of Shakespeare Vol-I	399-00	1
	"	Immaculate Works of Shakespeare Vol-III	719-00	1
		Total	<u>1,118-00</u>	
97/2-11-17	"	The Dramatic Works of William Shakespeare	1599-00	1
98/2-11-17	"	The Golden Collection of Shakespeare	848-00	1
99/2-11-17	"	Hamlet	293-00	1
100/6-11-17	"	Neel Video Lectures on DVD	1000-00	1
101/6-11-17	"	DVD on Plant Physiology	1200-00	1
102/6-11-17	"	Non Conventional Energy Sources	648-00	2
103/6-11-17	"	The Shakespeare Collection Vol-4	1689-00	1
104/6-11-17	"	Non Conventional Energy Resources	841-00	2
108/10-11-17	"	Solar Cooker	6300-00	1
109/15-11-17	Sun Rise Enterprises	Meco Multimeters	5000-00	2
		Battery Eliminators	5600-00	2
		Ammeters	1320-00	2
		Total	<u>11920-00</u>	

V.No./dt.	Name of the Co.,	Particulars	Amount	Qty.
297/29-12-17	Saif Hardware Stores	Hose Pipe 1" Hose Pipe 1/4"	1650-00 1950-00 4848-00	15 rolls 15 rolls
298/30-12-17	Rahamat Hardware Corporation	Screws and nails	905-00	
299/30-12-17	I Sudha	Labour charges for Electrical work	4800-00	
181/23-10-17	MG Technologies	Intel G4400 Processor	9912-00	2
		Gigabyte H110M	10207-00	2
		4GB DDR4	8260-00	2
		Seagate 1TB HDD Sala	16402-00	4
		Zeltronix PIV Cabinet	2714-00	2
		18.5 Monitor	90270-00	15
		Logitech Pack	1003-00	1
		Total	138768-00	
312/3-1-18	Bhuvanawari Paints & Hardware	Paints	644-80	7 ltr
		Taxes	180-20	
		Total	825-00	
315/4-1-18	Sinka Chemical	Paints	480-00	
316/4-1-18	Sai Ganapathi Vijaya Durga Siva Cement & Iron	Rancco Cement	2500-00	10 Bags
317/5-1-18	"	Rancco Cement	1500-00	6 Bags
320/2-1-18	K. Jagannadh Rao Hardware & Paints	Dada maki & C.C.F.	5840-00	
		Taxes	1450-40	
		Total	7290-40	
321/2-1-18	Sai Lakshmi Agencies	Hyflam sheets	329-00	
		Taxes	59-48	
		Total	388-00	
327/10-1-18	Sai Venkata Sai Enterprises	Gum Bags	4770-00	15
		Taxes	852-60	
		Total	5622-60	

V. NO / Dt	Bill NO Date	Name of the Com.	Particulars	Amt.	Qty
2017-18					
5/24.4.17	64 24-4-17	Multistar Lights Inc.,	Materials for Computer Connection in Computer lab	3400-	
8/28.4.17	H922 28-4-17	India NET	Quick Heal 3 User Anti USB Lan card Mouse USB	1400- 750 400	1 1 1
			Total	2550-00	
14/09-05 -2017	H901 9-5-17	India NET	D-Link Modem 2 GB RAM	2600- 1650-	1 1
			Total	4250-00	
16/16.05.17	H903 16-5-17	India NET	Quick Heal 10 User Antivirus	6000-	2
				6000-00	
17/16.05.17	H902 16-5-17	India NET	Dell Inspiron Laptop Key Board Quick Heal 1 user Antivirus	1750- 650-	1 1
			Total	2400-00	
29/30-6-17	259/ VSP/10/17-18 30/06/17	M.G Technologies	15.6 LCD Monitor 1TB HDD	9300- 3845-	2 1
				13142.86	
			Vat :	657.14	
			Total	13800-00	
39/30.7.17	84/20-7-17	R.R. Power Solution	12V/100AH Tubular Batteries Luminous	22000-	2
				22000-00	
H1 87/35.7.17	87 25-7-17	R.R. Power Solution	12V/100 AH Batteries Exide	15000-	2
				15000-00	

V.NO/DT	Bill No/ Date	Name of the Co.	Particulars	Amt	Qty
43/25.7.17	494 25-7-17	Multi Star Lights Inc.,	Materials for Computer Connection in Computer lab CGST + SGST	3200.00 83.00	
			Total	3283.00	
43/25.7.17	4936 25-7-17	India NET	Quick Heal 1 User Anti	2600-	1
44/25-7-17	125-7-17	I. Sudha	Electrical work for Comp Lab	3000	
45/26.7.17	19 26-7-17	A.S Enterprises	Materials for Computer Connection in Computer lab	142.00	
46/26.7.17	499 26-7-17	Multi Star Lights Inc.,	Materials for Computer Connection in Computer CGST + SGST	4429 1113	
			Total	5542	
53/03-08.17	MGT/ Hyd/008 3-8-17	MG Technologies K.	16" LED Monitor Key board & Mouse Pack CGST + SGST	5120- 2124- 1444.00	1 3
			Total	7244.00	
82/11-10.17	4972 11-10-17	India NET	2 GB Ram Quick Heal 1 User Anti S.M.P.S Power Supply	3300- 1360- 2250	2 2 3
			Total	6910	
82/13-10.17	MGT/ Hyd/019 13-10-17	MG Technologies	Intel G 4400 Process Gigabyte H 110 M GB DDR4 Seagate 1TB HDD Sata LG DVD writers sata Zebronic PIV Cabinet 15.6 Monitor 600 VA UPS CGST + SGST	4956- 4897- 2540- 16380- 2124- 1357 14160 4484 43981.00	1 1 1 4 2 1 3 2
			Total	51898.00	

V.No	Dt	Bill No	Name of the Co.	Particulars	Amt	at
85	26-10-17	126	Srinu Refrigeration.	2.0TR Capacity L.G. Invert Split Air Conditioner	2,70,156-	
		26-10-17	"	Metal Bracket (stands)	3559-	
				CGST	2,73,715-	
				CGST + SGST	76,284-	
				Total	3,50,000-00	
88	17-6-17	60/17-6-17	R.R. Power Solutions	Quant 100AH Batterie	2500-	
				Service charge	600-	
				Total	9100	
97	18-11-17	243	MG Technologies	Intel Processor	2,69,040-	
		18-11-17		Gigabyte H110 M	2,31,870-	
				4GB DDR4	1,94,700-	
				Seagate 1TB HDD SATA	2,33,640-	
				Zelonic PIV Cabinet	67,260-	
				18.5 Monitor	304,440-	
				Logitech Pack	49,560-	
				Total	13,50,510-	
98	18-11-17	79	S.A. Marketing Services	Door closer	3300	
		18-11-17		Fixing charges	500	
				Total	3800	
106	5-12-17	248	MG Technologies	Microsoft Windows & Office	142650-	
		5-12-17				
107	6-12-17	247	MG Technologies	Intel i3 6100 Processor	2,732-	
		6-12-17		Gigabyte H110 M	4248-	
				4GB DDR4	8850-	
				Seagate 1TB HDD SATA	3568.50	
				Zelonic PIV Cabinet	1150-50	
				18.5 Monitor	5546-00	
				Logitech Pack	944-00	

V.No./date	Sl. No./date	Name of the Co.	Particulars	Amount	Qty
107/6-12-17		Cont.	LG DVD Writer	12000	1
			Total	340450	
111/12-12-17	4985 12-12-17	INDIA NET	Quick Heal 3 User Antivirus	3500-	2
			HDMI TO VGA Connector	2250	3
			SMPS Power Supply	3000-	4
			DDR2 2GB RAM	1650-	1
			Total	9000-	
116/12-12-17	4994 16-12-17	INDIA NET	Quick Heal 3 User Antivirus	6200-	4
			Acer Laptop Batteries	1950-	1
			Total	8150	
122/27-12-17	4996 27-12-17	INDIA NET	DIGI Sol wi-fi USB Adapter	3400-	4
			Zeltronic Normal Ups	1850-	1
			Total	5250-	
123/28-12-17	4997 28-12-17	INDIA NET	HP USB Mouse	1600-	4
			LG DVD Writer	1200-	1
			I.BALL Normal Speaker	1600-	2
			Total	4400-	
125/29-12-17	MGT/HVD/090 1-1-2018	MG Technologies	Monitor Clamp	3569-50	55
			RJ45 Connector	1534-00	150
			Total	5103-00	
131/6-1-18	CV/6-1-18	I. Sudha	Labour charges for Electrical work in Computer	9600-	
135/98/12-1-18	98/12-1-18	O.V. Ramachandran	A/c Stabilizer, Switches and fixation charges	9600	3
			Copper pipe with insulation & Isols	2550	3
			Total	12150	

V.No/datt	No/No/	Name of the Co.,	Particulars	Amount	Qty
136/14-1-18	14-1-18	I. Susha	Labour charge for Electrical work in Computer Lab	6000-	
139/30-1-18	250	MG Technologies	Intel Processor	4484-	1
	2-2-18		Gigabyte H110M	3860-	1
			4GB DDR4	3245-	1
			Seagate 1TB HDD Sale	3894-	1
			Zelronic PIV Cabinet	1121-	1
			18.5 Monitor	10148-	2
			Logitech Pack	1652-	2
			NVR	5310-	1
			2TB HDD	7611-	1
			1p Camera	11328-	2
			POE switch	5664-	1
			Total	58317-	
145/	253	MG Technologies	AMC for Computers	173460-	1/27
	3-2-18				
150/15-2-18	5011	DN Infosystems	Quick Heal 3 Users Antivirus	6200-	4
	15-2-18		USB Printer Cable	250-	1
			VGA TO HDMI Connector	750-	1
			Total	7200	
153/21-2-18	255	MG Technologies	Quick Heal Antivirus 10User	6372-	2
	21-2-18		24 Port Switch	4661-	1
			Total	11033	
159/9-3-18	21	Patricia's Enterprise	Material for Computer Tables	3,13,917-	45
	9-3-18				
160/9-3-18	20	Kasimath & Co.,	Making and Polishing charges for Computer Tables	86,485-	
	9-3-18		Total	4,00,402	

VNO/df	Name of the Company	Particulars	Price	Qty
200/14-3-16 4118/14-13-16	India Net	Dell Inspiron ^{Laptop} charger	1750-	1
282/31-3-13	Associated Scientific Co (Pvt)	Image Projection System for Binocular Microscope	24833-	1
2016-17				
1/29-4-16 16-17/08/11	VAM Technologies 30/5/16 (off)	Adobe Software (inclu VAT)	3,35,000-00	
13/5-7-16 Rec No. 1791/4-7-16	Abbas Business Solutions (off)	Finger Print Attendance System Machine	21,532-00	1
19/21-7-16 Inv No. 000027/18-7-16	Vijayaga Technologies (off)	EZ School Lock Configuring Charge	17,000-00	
20/26-7-16 VSKP/25/16-17/21-7-16	MG Technologies (off)	Computers (inclu VAT)	1,17,810-00	6
50/11-11-16 VSP/05/16-17/10-11-16	MG Technologies (off)	Computer (inclu VAT)	24,591-00	1
65/19-12-16 53/23-10-16	Surya Industries (vs) (col)	DG Set with CPB (Kislokanaka) (inclu VAT)	4,73,000-00	1
2017-18				
3/6-4-17 Inv VSP/05/17-18/2-4-17	MG Technologies	Computers (inclu VAT)	72610-00	2
12/18-5-17 CBINH/1713/06/17/2/10-5-17	Shree Security Solu tions	Finger Print Scanner	150000-00	16
13/11-5-17 Inv VSP/03/17-18/2/11-5-17	MG Technologies	Computers	151000-00	7
43/29-7-17 Inv. HYP/089/17-18/2/29-7-17		10 KVA UPS for Language Lab	140700-00	1
46/1-8-17	Associated Scientific Co.,	Micro tip box .2-10ul	179-77	1
		Micro tip box .2-200ul	179-77	1
		Agarose Gel Electrophoresis Teaching Kit	3377-75	1
		DNA Molecular size Determination Teaching Kit	3652-55	1
		EVU II Source: Proteus Vulgaris	2593-43	1

UGC XII: Career Oriented Courses

French : (i) Equipment

V No/dt	Name of the firm	Particulars	Amount	Qty
2014-15				
143/7-3-15	MG Technologies	Computer Systems	1,21,275	6
VSP/60/14-15	(Lang. Lab)			
dt. 5-3-15				
— x —				
2016-17				
40/5-12-16	MG Technologies	Computer Systems	47,145	2
2017-18				
7/28-7-17	M.G. Technologies	Head Phones	10,000	25
			VAT	500
			Total	10,500
2018-19				
1/26-6-18	MG Technologies	Smart Board CS5	5340000	1
dt	Inw No. MGT/114/051			
	dt. 19-6-18			
1/25-7-18	MG Technologies	Dell Laptop	3528200	1
	ch. 257750			

V.No/dt	Bill No/dt	Name of the co.	Particulars	Amount	Qty.
35/22-7-16	189/22-7-16	MG Technologies	G81 Mother Board	10,950-00	3
"	"	"	4GB DDR 3 Ram	3200-00	2
"	"	"	SATA Hard Disk	11,850-00	3
"	"	"	ATX cabinet Zebra mic	2800-00	2
"	"	"	DVD Writer	1000-00	1
"	"	"	Tvs Usb Mouse	800-00	2
			+ VAT	1987-04	
				40,970-00	
49/14-9-16	4809/14-9-16	INDIA NET	2GB DDR 2 Ram	1650-	1
			1GB DDR 1 Ram	950-	1
			Tvs Dotmatrix Printer cabridge	350-	1
			CMOS Batteries	120-	4
			Total	3070-	
51/15-9-16	4810/15-9-16	INDIA NET	Quick Heal 10Users Antivirus	24,000-	8
53/19-9-16	4685/19-9-16	"	2GB DDR 2 Ram	1650-	1
61/14-10-16	4815/14-10-16	"	Asus Tab software Installed	950-	1
62/17-10-16	193/17-10-16	MG Technologies	DC Processor	4,220-	1
			G81 Mother Board	3650-	1
			Speakers	650-	1
			Sata Hard Disk	14,400-	1
			DVD Writer	1100-	1
			Normal UPS	1650-	1
			D-Link Router	1650-	1
			VAT	1361-	
			Total	28,581-	
63/18-10-16	965/18-10-16	INDIA NET	AMC for Computers	70,000-	70
			B.Sc. & B.Com Computer Lab		
73/9-11-16	4820/9-11-16	"	SMPS	2100-	3
74/11-11-16	4837/11-11-16	"	Quick Heal 3Users Antivirus	1400-	1
"	"	"	SMPS Power Supply	1950-	3
			Total	3350-	

VNO/dt	Name of the Company	Particulars	Price	Qty
110/16-11-15	Associated Scientific Co	Rockymex Rocking Shaker	30686.00	1
493,500,520/9-11-15 (Pdt)		Electronic Mono Pan Balance	29369.00	1
		Detection Microscope	5513.00	1
111/16-11-15	—do—	stop clocks	10,710-	12
467/31-10-15	(Phy)			
112/19-11-15	—do—	Student Microscope	30,083-	3
506/9-11-15	(Pdt)			
122/17-12-15	MAGNUS Sales Corp.	Ejectner Copy Printer	123275-	1
4100 Dec/16-12-15 (Office)		Actual Price 133275. Less By Bank (-) 10000 - at machine	123275	
125/21-12-15	MG Technologies	Computer System	31650-	1
VSKP/103/15-16 dt 18-12-15	(dt)			
126/28-12-15	Associated Scientific Co	Student Polarimeter	12700-00	2
661/17-12-15	(Chem)	Sodium Vapour Lamp Transforms	2025-00	1
		Sodium Vapour Lamp 35W/5	5700-00	2
		Digital Photo Colorimeter	11800-00	2
		VAT	1611-00	
			33836-	
157/3-2-16	Tech Tran International	Xerox Photocopier	90,000-	1
TTI/HYD/295/15-16 dt 16-12-15	(dt)			
166/15-2-16	Unique Technologies	Automatic Electronic Bell Timer	6500-	1
UT/385/15-16 dt 10-2-16				
172/19-2-16	MG Technologies	Dell Laptop	32,000-	1
VSP/113/15-16 dt 17-2-16		Admi to Vga Converter	800-	1
		VAT	1640-	
			34440-	
173/20-2-16	Abbas Business Solution	ESSL Finger Print Reader	27000-	3
ABS/15-16/089 dt 19-2-2016				

Examination Reforms

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VNO/dt	Name of the Co.	Particulars	Amount	Nos
2015-16				
59/2-9-15	MG Technologies	Computer Systems	17300-	1
VSKP/9/1/15-16 dt 2-9-15	(Exam)			
281/31-3-16	Abbas Business Solutions	Gobbler Paper shredder - Model NO 2326	66410-	2
1684/3-3-16				
— > —				
2016-17				
9/2-4-16	Jayma Software Solutions	Advance Amount for Software Development of Examination Dept.	1,00,000-	
86/17-8-16	"	Amount paid for Software Development of Examination Dept.	80,000-	
33/8-9-16	"	" "	90,000-	+
33a/8-9-16	"	10% TDS on Rs. 3,00,000-	30,000	
95/7-2-17	"	Final amount for Software Development of Examination Dept.	67,500	
"	"	10% TDS on Rs. 75,000-	7,500	
		Total	<u>3,75,000</u>	
2017-18				
112/21-11-17	Jayma Software Solutions	Software Development of Online Examination System	13500000	
CBINH 73R511962 dt 21-11-17		TDS on Software Development	1500000	
		Total	<u>1,50,00,000</u>	
2018-19				
1/4-5-18	Saini Refrigerators	L.G. Split - Air Conditioner	53,000-	1
		NY. 57/11-5-18		

UGC Dept. Assistance:
Capital Assistance (CA)

Interactive Classroom Teaching in Education: ⁵³

VNO./dt	Name of the firm	Details	Amount	Qty
2014-15				
9/4-6-2014 Vsp/24/14-15 dt 4.6.14	MG Technologies	Computer Systems	1,13,610-	4
10/13-6-14 5290/13-6-14	DN Infosystems	D-link Lan Network cord DELL USB Mouses	430- 800-	1 2
2015-16				
120/3-2-16 Vsp/110/15-16 dt 3-2-16	MG Technologies	Computer System	13,240-	1
138/21-3-16 4606/21-3-16 (Lib)	India Net	Quick Heal Antivirus	650-	1
145/30-3-16 81/30-3-16	See Accessories	Pendrive etc.	1590-	4
2016-17				
61/8-2-17	Shree Om Computers	Sony Pen Drive 32 GB	1800-	2
93/18-3-17	INDIA NET	Internet Connection Wi-Fi Router	4700-	2
95/18-3-17	"	Quick Heal 3 users Antivirus	2800-	2
"	"	Dell USB Mouse	1800-	3
"	"	HP Laser Jet Printer Repair	2100-	1
96/18-8-17	"	HDMI To VGA Connector Cable	6100- 750-	1
"	"	Dell USB Mouse	800-	2
"	"	SMPS Power Supply	1950-	3
			<u>Total</u>	<u>3500-</u>

UGC - XII
C.A.: Special Grant for Enhancement of Intake

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VNo/dt	Name of the Co.	Particulars	Amnt.	No.
2/015-16 4/12-5-15	U. Satya Rao	Advance Paid for making chairs	13520-	14
8/23-5-15	-do-	Labour charges Paid for making chairs	15000-	
9/27-5-15	G. Guruswamy	Labour charges Paid for mason work for Partition of the classrooms	1200-	
10/27-5-15	P. Sivarajya	Labour charges Paid for Partition work of classroom	1650-	
11/6-6-15 VSC/77/15-16/10-5-15	MG Technologies	Computer System	40162-	1
12/10-6-15	D. Ponkash	Labour charges Paid for Partition work of classroom	4800-	
14/12-6-15 2099/21-6-15	Modern Crafts	classroom chairs	135250-	50
15/13-6-15 669/13-6-15	Naidu Paints & Hardware	Paints for Partition work	12,259-	
16/20-6-15 2107/20-6-15	Modern Crafts	Materials for Foldable Partition (Part Payment)	1,08,000-	2
17/22-6-15	-do-	Final Payment for Foldable Partition	10,9,010-	
18/21-6-15 2110/21-6-15	-do-	making charges for Foldable Partition	66825-	
20/26-6-15	Network 18 media Investments Ltd.	Better Interiors	650-	1
21/26-6-15	Jyothi Nivas College	Academic Studies - National Journal of Jyothi Research Academy	300-	1
22/26-6-15	Competition Success Reviews Pvt Ltd.	Competition Success Review	900-	1
23/26-6-15	Centre for Science & Environment	Down to Earth	875-	1
24/26-6-15	Discovery	Discovery (Tel)	720-	1

VNO/dt	Name of the firm	Particulars	Amount	Nos.
39/15.7.13 Vskp/2022/13-14 dt 15.7.13	MG Technologies	Computer Systems	93,975-	5
42/19.7.13 to be added to VNO 36 & 44	Kesineni Cargo Carriers Pvt. Ltd.	Transport charges for Basket Ball Poles etc.	2728-	
44/29.7.13 to be added to VNO. 36 & 44	Indiana Sports	Balance paid for Basket Ball Poles, Board etc.	41900-	
63/12.8.13 HYD/54/13-14 dt 7-8-13	MG Technologies	Computer System	26,200-	1
2014-15				
31/14.7.14 IN/5/0915/14-15 dt 14-7-14	Innovations, VSP.	32" LG LED TV. (HSC Nutrition Lab)	32,000-	1
33/19.7.2014 7/22 dt 12-7-14	Mullē star lights Inc. (College)	Fans and Fan Rods	11,130-	7
40/30.7.2014 VSP/32/14-15 dt 30-7-14	MG Technologies.	Computer Systems (BA Lab)	45,454-	3
66/20.9.14 194/16.9.14	Associated Scientific Co. (Phys)	Sodium Vapour Lamp with Transformer	5575-00	1
70/22.9.14 198/22.9.14	- do - (B&K)	Sphygmomanometer (BP App)	3700-00	2
		Stethoscope	850-00	1
		Digital Photo Colorimeter	6500-00	1
		Haemocytometer pipettes	560-00	2
			11610-00	
		VAT 5%	580-00	
		Total:	12,190-00	
102/12.12.14 570/21.11.14	A&A Power Solutions & Services, Hyd.	APC Smart online UPS 10kVA cables	126,000-00	1
			1861-00	1 set
		Total	1,27,861-00	

UGC XII Plan:Additional AssistanceEquipment : SC (15%)

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VNo/dt	Name of the Co	Particulars	Amount	No.
2013-14				
9/11-7-13 13/36 dt 11-7-13	S.G. Surgicals	BP Apparatus	8924-	4
15/19-7-2013 VSKP/2019/13-14 dt 19-7-13	MG Technologies	Computer Systems	52,605-	3
16/19-7-13 IN/S/0872/13-14 dt 19-7-13	Innovations	SONY LCD (40EX400)	40,000-	1
		LG LCD (32LK450)	26,000-	1
		SAMSUNG Plasma (43F4100)	35,000-	1
			1,01,000-	
2014-15				
4/10-5-14 —	Perla Renewable Energy, vsp.	Supply & Installation of 27kwp Solar Power back. (Balance) (10%)	2,45,000-	
17/30-6-14 5219/30-6-14	DN Infosystems	Quick Heal Antivirus	1200-	
20/5-7-14 Vsp/26/14-15 dt 2-7-14	MG Technologies	Computer Systems Accessories	53,655-	3
22/8-7-14 110/8-7-14	Electric Controls vsp.	L&T Make 160A changeover Switch	12,030-52	1
		L&T Make 63A changeover Switch ^{open}	24,599-18	4
		L&T make FN-125A TPN SFU	5970-01	1
		L&T Make 125A HRC Fuses	3465-92	3
		(Solar Panel Board Connection)	46,066-00	
23/8-7-14	—do—	Transport charges for above items	200-00	
28/24-7-14 Vsp/35/14-15 dt 24-7-14	MG Technologies	4GB DDR3 Rams	17990-00	7
		D-Link 24 Port switch	2950-00	1
		Network Cable	800-00	50
		RJ45	300-00	30

Additional Assistance to Colleges

② Equipment ST : (7.5%)

186

VNO/dt	Name of the firm	Particulars	Amount	Qty
2012-13				
5/14-9-12 849/14-9-12	Vijaya Electronics	"Ahuja" Wall Speakers Speaker cable	8,840-00 1500-00	4 1
			Total :	10,340-
6/15-9-12 208/15-9-12	India Net	Canon 2900 LBP Printer (off) TVS Jus Barcode Printer (Lib) TVS Jus Barcode Scanner (Lib)	13,020- 17,640- 4,357-50	2 1 1
			Rounded off :	35,015-00
10/17-9-12 116/17-9-12	Associated Scientific Company	Waterbath Ring type clinical centrifuge angle rotor Student Polarimeter	11,445- 7,560- 6,405-	2 2 1
			Tot :	25,410-
12/17-9-12 971/14-9-12	Vijaya Electronics	Ahuja PA Ultra Portable PA System	9,750-00	5
103/30-3-13 PFI/30032013/12-13 dt 30-3-13	Lawrence & Mayo India (P) Ltd.	LYNX Research Trinocular Microscope HSC. P.A. LMS2-1802(N-400M)	57,000-	1
104/30-3-13 PFI/30032013A/12-13 dt 30-3-13	- do -	(C-Moss Camera, 3mega Pixels) LYNX Binocular microscope model (No LM-52-1704)	31,000-	1
2014-15				
8/26-5-14 Vsp/23/14-15 dt 26-5-14	MG Technologies	Computer Systems	1,48,239-	5
27/21-7-14 Vsp/31/14-15 dt 21-7-14	MG Technologies	Computer Systems	27,678-00	2

UGC Deptt. Assistance:
Capital Assistance (CA)

Interactive Classroom Teaching in Education:

VNO./dt	Name of the firm	Details	Amount	Qty
2014-15				
9/4-6-2014 VSP/24/14-15 dt 4.6.14	MG Technologies	Computer Systems	1,13,610-	4
10/13-6-14 5290/13-6-14	DN Infosystems	D-Link Lan Network cord DELL USB Mouses	430- 800-	1 2
2015-16				
120/3-2-16 VSP/110/15-16 dt 3-2-16	MG Technologies	Computer System	13,240-	1
138/21-3-16 4606/21-3-16 (Lib)	India Net	Quick Heal Antivirus	650-	1
145/30-3-16 81/30-3-16	Sree Accessories	Pendrive etc.	1590-	4
— X —				
2016-17				
6/8-2-17	Shree Om Computer	Sony Pen Drive 32 GB	1800-	2
93/18-3-17	INDIA NET	Internet Connection Wi-Fi Router	4700-	2
95/18-3-17	"	Quick Heal 3 user Antivirus	2800-	2
"	"	Dell USB Mouse	1800-	3
"	"	HP Laser Jet Printer Repair	2100-	1
96/18-3-17	"	HDMI To VGA Connector Cable	6100- 750-	1
"	"	Dell USB Mouse	800-	2
"	"	SMPS Power Supply	1950-	3
Total			3500-	

UGC XII: Career Oriented Courses

French: (i) Equipment

VNO/dt	Name of the firm	Particulars	Amount	Qty
2014-15				
143/7-3-15	MG Technologies	Computer Systems	1,21,275	6
Vsp/60/14-15	(Lang. Lab)			
dt. 5-3-15				
— X —				
2016-17				
40/5-12-16	MG Technologies	Computer Systems	47,145	2
2017-18				
7/28-7-17	M.G. Technologies	Head Phones	10,000	25
			VAT 500	
			Total 10,500	
2018-19				
1/26-6-18	MG Technologies	Smart Board C85	534000	1
	Inw No. MGT/HVD/051			
	dt 19-6-18			
14/25-7-18	MG Technologies	Dell Laptop	35282.00	1
	CR. 257732			

UGC XII Plan:

IQAC: (Internal Quality Assurance Cell)

1) Office Equipment:

71

No/dt	Name of the firm	Particulars	Amount	Qty
2014-15				
6/16-7-14 EP/30/14-15 dt 16-7-14	MG Technologies	Computer System	20,769-	1
13/31-3-15 EP/63/14-15 dt 31-3-15	MG Technologies	HP Laserjet Pro CP1025 colour Printer	15,300-	1
2016-17				
1/14-2-17	MG Technologies	Hp Laserjet M1005 MFP All in one Printer VAT Total	14,400 720 15,120	1
29/28-3-17	MG Technologies	1 TB External Hdd Round off VAT Total	9,285-00 -0.29 464.29 9,750-00	2
Cont. from Pg. 70				
2018-19				
29/19-3-19	Amazon.in	French Grammar: For Colleges, Academies, Schools etc.	1099-00	1
"	"	Fluent in French: The most complete study Guide for learn French	1639-00	1
	Inv. No. XWAB-277731/09-3-19	Total	2738-00	
45/19-3-19	"	Fluent in French: The Most complete study Guide to Learn French	1639-00	1
	Inv. No. XWAB-277634/29-3-19			
"	"	The First French Book: Conversation and Trans. drawn up for the Requirements of the 1st year	1999-00	1
"	"	French grammar you really need to know. Teach Yourself	1170-00	2
19/19-3-19	"	The Penguin French Phrasebook	314-00	1
	Inv. No. HYDB/16510101	Oxford Learners' French Dictionary	298-00	
		Easy French Step-by-Step	950-00	1
50/30-3-19	Inv. No. HYDB/16510101	Easy French Step-by-Step	950-00	1

UGC XII Plan:

Additional Assistance

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Equipment: SC (15%)

VNO/dt	Name of the	Particulars	Amount	Nos
2013-14				
9/11-7-13 13/26 dt 11-7-13	S.G. Surgical	BF Apparatus	8924-	4
15/19-7-2013 Vsp/2019/13-4 dt 19-7-13	MG Technologies	Computer System	52,605-	3
16/19-7-13 IN/6/592/13-14 dt 19-7-13	Innovations	SONY LCD (40EX400)	40,000-	1
		LG LCD (32EX450)	26,000-	1
		SAMSUNG Plasma (43EX4100)	35,000-	1
			<u>1,01,000-</u>	
— x —				
2014-15				
4/10-5-14 —	Perla Renewable Energy, Vsp.	Supply & Installation of 27kw Solar Power back. (Balance 10%)	245000-	1
17/30-6-14 5219/30-6-14	DN Info Systems	Quick Heal Antivirus	1200-	
20/5-7-14 Vsp/26/14-15 dt 2-7-14	MG Technologies	Computer Systems Accessories	53,655-	3
22/8-7-14 110/8-7-14	Electric Control Vsp.	L&T make 160A changeover Switch	12,030-52	1
		L&T Make 63A changeover Switch ^{open}	24,599-18	4
		L&T make FN-125A TPN SFU	5970-01	1
		L&T make 125A HRC Fuses	3465-92	3
		(Solar Panel Board Connection)	46,066-00	
23/8-7-14	—do—	Transport charges for above items	200-00	-
28/24-7-14 Vsp/35/14-15 dt 24-7-14	MG Technologies	4GB DDR3 Ram	17990-00	7
		D-Link 24 Port Switch	2950-00	1
		Network Cable	800-00	50
		RJ45	300-00	30
— x —				

UGC XII Plan: Additional Assistance

Equipment - general (77.5)

189

VNO/dt	Name of the Co.	Particulars	Amount	No.
2013-14				
8/11.7.13	S.G. Surgicals	Stethoscope	799-	1
13/37 dt 11-7-13				
14/19.7.13	MG Technologies	Computer Systems	18,795-	1
Vskp/2021/13-14 dt 19-7-13				
		→ X ←		
2014-15				
1/17.4.2014	Perta Renewable Energy, Vsp.	Supply & Installation of 27 Kw solar power back (solar systems)	50% (Payment)	12,25,000-
2/28.4.14	-do-	-do-	(40% Payment)	9,20,000-
		→ X ←		

UGC XII. Plan

Equipment for General (77.5%)

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V.	VNo/dt	Name of the Co	Particulars	Amount	No
63	2013-14				
31	6/27.6.13	Sai Priya Marketing	"WhirlPool" Refrigerator	20,000-	1
	3/27.6.13				
	7/27.6.13	-	Transport charges.	150-	
				20,150-	
	11/17.7.13	C. P. Battery	150 Ah Batteries	32,200-	1
	3/16/6.7.13				
	13/17.7.13	-	Transport charges for Batteries	135-	
				32,335-	
	17/22.7.13	India Net	Computers	27,675-	5
	WSP/2020/13-14 dt 22.7.13				
	19/22.7.13	-	Transport charges	200-	
				27,875-	
	30/15.10.13	United Hardware Corporation	Blower	4305-	1
	BSS-IN-2013.				
	198-3/15-10-13				
	49/8.2.2014	Lawrence & Mayo (India) Pvt. Ltd.	Binoocular Microscope with battery backup	30,000-	1
	34/83 dt 6-2-2014				
	51/26.2.14	Associated Scientific Co.	Ouchterlong double diffusion Teaching kit	3420-	1
	26/1/26.2.14				
			Radial Immuno diffusion Teaching kit	2610-	1
			Agarose gel Electrophoresis Teaching kit	2610-	1
			SDS-PAGE Teaching kit	5850-	1
			Southern Hybridization Teaching kit	7200-	1
			Plasmid Preparation Teaching kit	4500-	1
			Transformation Teaching kit	4590-	1
			Ligation Teaching kit	2970-	1
			Restriction Digestion Teaching kit	4050-	1

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VNO/dt	Name of the firm	Particulars	Amount	Nos.
39/15.7.13 VSP/2022/13-14 dt 15.7.13	MG Technologies	Computer Systems	93,975-	5
42/19.7.13 to be added to VNO 36 & 44	Kerineri Cargo Carriers Pt. Ltd.	Transport charges for Basket Ball Poles etc.	2728-	
44/29.7.13 to be added to VNO 36 & 44	Godiane Sports	Balance paid for Basket Ball Poles, Board etc.	41900-	
63/12.8.13 HYD/34/13-14 dt 7-8-13	MG Technologies	Computer system	26,200-	1

2014-15

31/14.7.14 IN/S/0915/14-15 dt 14.7.14	Innovations, VSP.	32" LG LED TV. (HSC Nutrition Lab)	32,000-	1
33/19.7.2014 7/22 dt 12-7-14	Multistar Lights Inc. (college)	Fans and Fan Rods	11,130-	7
40/30.7.2014 VSP/32/14-15 dt 30.7.14	MG Technologies.	Computer Systems (BA Lab)	45,454-	3
66/20.9.14 194/16.9.14	Associated Scientific Co. (Phys)	Sodium vapour Lamp with Transformer	5575-00	1
70/22.9.14 198/22.9.14	- do - (Bot)	Sphygmomanometer (BP App) Stethoscope Digital Photo Colorimeter Haemocytometer pipettes	3700-00 850-00 6500-00 560-00	2 1 1 2
			11610-00	
		VAT 5/.	580-00	
		Total:	12,190-00	

102/12.12.14 570/26.11.14	A&A Power Solutions & Services, Hyd.	APE Smart online UPS 10kVA cables	12,6000-00 1861-00	1 1 set
		Total	1,27,861-00	

VNO/dt	Name of the firm	Particulars	Amount	Nos.
52/14-9-12 847/14-9-12	Vijaya Electronics	Ahuja Amplifier	28,090-	1
		Ahuja Wall Speakers	13,320-	4
		Ahuja Microphone Stand	1,800-	2
		Ahuja Cordless Handled Microphone	3,700-	2
		Ahuja Podium mic:	2,985-	1
		Studiomaster 6 channel ^{mixer} mixer	9,550-	1
			<u>(59,445-</u>	(11)
55/22-9-12 356/21-9-12	Sinn Refrigeration Works	1.5 Panasonic Split A/c	27,510-	1
		4kva Stabilizer	1747-	1
		VAT 14.5%	4243-	
			<u>(33,500-</u>	
58/27-9-12 VCM-457/27-9-12	J.D. Electronics	V-Guard Stabilizer	1300-	1
66/10-10-12 HYD/605/12-13 dt 10-5-12	MG Technologies	Computer System	30,600-	1
83/16-10-12 94/16-10-12 (Chem Lab)	Multe Star Lights Jnc.	Exhaust Fan	1100-	1
86/16-10-2012 848/14-9-12	Vijaya Electronics	Headset Microphone suited for Portable Teaching Amplifier	1250-	1
103/7-11-12 1249/6-11-12	—do—	Ahuja Wall Speakers	6660-	2
168/11-1-13	Endo Securtrack Ltd.	Advance paid for CCTV	70,000-	
171/18-1-13 HYD/634/12-13 dt 18-1-2013	MG Technologies	Digital Video Recorder & accessories	41,028-	1 set
174/21-1-13 HYD/637/12-13 dt 21-1-2013	—do—	—do—	41,964-	1 set
176/23-1-13 ES/Vsp/13/13 dt 20-1-13	Endo Securtrack Ltd.	Balance paid for CCTV	4425-	
178/28-1-13 68/20-1-13 (Seminar hall)	Multe Star Lights Jnc.	Fan	2450-	1

VNO/dt	Name of the firm	Particulars	Amount	Qty
202/28-2-13	MG Technologies	Intel Processor	3683.33	1
Vsp/12/13/12-13 dt 25-2-13 (office)		Mother Board	2950.00	1
		2 GB RAM	750.00	1
		500 GB Hard disk	3700.00	1
		ATX Cabinet	1250.00	1
		LG DVD Writer	1000.00	1
		VAT	666.67	
		Total:	14000.00	
209/12-3-13	flipkart. com.	Healthline PD-09 Walk style 3D Pedometer	3510.00	3
BLR 201300082126/12-3-13				
— X —				
2013-14				
1/17-4-2013	MG Technologies	EPSON B510 DN Printer	23,520.-	1
Vsp/012/13-14 dt 17-4-2013				
2/24-4-13	Sri Sampatti Automatio Services.	"Maxsell" fake note checking and counting machine	12,500.-	1
4/21/24-4-13				
18/11-6-2013	Mulli star lights Jnc.	Electrical items for Labs	9228.-	
4/4 dt 4-6-13				
28/29-6-13	MG Technologies	18.5 LCD monitor and mouse	6510.-	1+3
Vsp/316/12-13 dt 12-6-2013				
*33/9-7-2013	C.P. Battery, Hyd.	HI Power Batteries	75,600.-	12
647/10-7-13				
36/12-7-13	Indiane Sports	Basket Ball Board, Poles, Rings and Net etc. (Advance)	44,000.-	3
03037/24-7-13				
37/12-7-13	Mulli star lights Jnc.	Electrical items for Labs	13,256.-	
6/48 dt 12-7-13				
*38/13-7-13	SRMT	Tramport charges for Batteries	2373.00	

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V/Date	Name of the firm	Particulars	Amount	Qty
407/30-3-12	Innovations Vizag.	Panasonic Plasma TV 50X30 D V-guard Stabilizer (Crystal Plus)	59000- 2600-	1 1
INN/5/1302/11-12 dt 30-3-12)			61,600-	
— X —				
<u>2012-13 (UGC XII Plan)</u>				
25/8-11-12	MG Technologies	Computer System	39,900-	2
HYD/617/12-13 dt 11-5-12				
53/23-1-13	- do -	Sony vivo Laptop	35,500-	1
HYD/632/12-13 dt 18-1-13				
— X —				

VNO/dt	Name of the Firm	Particulars	Amount	Qty
70/13-8-11	MG Technologies	Computer Systems	21,075-	1
HYD/483/11-12 dt 6-8-11				
78/19-8-11	Flipkart.com	<u>William Golding</u> - Rights of Passage	305-	1
D1005709/19-8-11				
79/20-8-11	Vagdevi	<u>E. Barucha</u> : Text book of Environmental Studies	300-	2
46/20-8-11			less 45-	
			255-	
82/31-8-11	Flipkart.com	The Dialogic Imagination - 4 Essays	888-	1
D1003952/31-8-11				
83/1-9-11	-do-	<u>S.S. Barlingay</u> : A Modern Introduction of Indian Aesthetic Theory	256-	1
D1002878/1-9-11				
84/5-9-11	-do-	<u>Edmund Wilson</u> : Literary Essays and Reviews of the 1920s & 30s.		
D1004565/5-9-11		The Shores of Light / Axel's Castle / Uncollected Reviews.	1441-	1
85/5-9-11	-do-	Little Clay east: An English Translation of the Mricchakatika of Sudraka As adapted for the Stage by A.L. Basham	971-	1
D1006375/5-9-11				
87/8-9-11	TBS Publi-	News Writing and Reporting	175-	1
3474/8-9-11	Shers' Distributors.	Audio-Visual Journals	195-	1
			370-	
			less 37-	
			Net: 333-	
88/8-9-11	Urrent Books	On Photography	261-62	1
	India (P) Ltd.	Introducing Media Studies - A Graphic Guide	174-12	1
D10084/7-9-11		The green Pen Environmental Journalism In India	345-62	1
			781-00	

Contd: 102

VNo/ dt	Name of the firm	Particulars	Amount
339/21.2.12	MG Technologies	Computer System	15,500-
HYD/576/11-12 dt 16-2-2012			
375/15.3.12	Sony Centre	Cybershot Camera	16,600-
13257/15.3.12			
389/27.3.12	S.S. materials	S.S. Pipes (for stage stand)	19,000-
12/12 dt 27.3.12			
406/30.3.12	Naaz & Co.	Usha (Allure) motorised sewing machine	8000-
276/29.3.12 HSC.			
420/31.3.12	S.S. materials	Stage stand making charges	12,712-
421/ "	- do -	Transportation & fixing charges	3500-

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51-1102

10. Remedial Coaching for SC/ST/BC (Non-Creamy Layer) & Minorities

(1) Equipment:

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V No/ dt	Name of the firm	Particulars	Amount	Qty.
<u>2010-11</u>				
148/31-3-11	Associated Scientific Co.	Biovisual charts class-A	27619-	71
15/25-3-11		—do— class-B	1794-	6
		—do— class-C	5229-	21
			<u>34642-</u>	
		10%	3464-	
			<u>31178-</u>	
		Less:	981-	
		Net:	<u>30197-</u>	
<u>2011-12</u>				
158/11-6-2011	MG Technologies	Computer Systems	87,250-	5
HYD/434/11-12 dt 9-6-11				
169/18-6-11	ColorTech	HP LaserJet Cartridge	3100-	1
39/18-6-11				
199/15-7-11	Associated Scientific Co.	Science Visual charts gr.A	4396-	28
81/4-7-11		Physics charts gr.B	420-	3
		Human Embryo Laminated	160-	1
		Safety charts set of 24	4400-	2
			<u>9376-</u>	
263/21-12-11	Max Prot Engg.	12V 100ah Amaron Quanta SMF Batteries	62460-	9
73/23-11-11				
264/21-12-11	—do—	02 900 Amara Raja Batteries	9134-	2
82/2-12-11				
275/29-12-11	Exide Powercentric	SMF Batteries	5900-	1
2752/29-12-11				
368/9-3-12	Base Power Solutions	1.4 Inverter and Batteries	26000-	1
972/2-3-12				
397/29-3-12	DN Info Systems	SMPs (Part of Computer)	550-	1
5362/29-3-12				
398/29-3-12	—do—	Windows 7 Home basic	4600-	1
5363/29-3-12				

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VNO/dt	Name of the Firm	Particulars	Amount	Nos.
2010-11				
25/9-6-2010 K/12/9-6-10 (off)	Satyawedi Enterprises Vijayawada	"Eagle's Eye" Fake Note Detector	2400-	1 No.
46/9-7-2010	Srimu Refrigeration Works, Vsp.	5KVA Stabilizer	12,500-	5
785/8-7-11 (hb)		Copper Tubing	16,250-	25mts
		Main Cordwire	3750-	30mts
		Total:	32,500-	
49/12-7-2010 HYD/0228/10-11 24-6-10	MG Technologies Secunderabad.	Computers	33,930-	3 Nos.
50/31-7-10 3753/28-7-10	INDIA NET, S'bad.	1GB RAM "Acer" Monitor	4400- 11800-	2 2
		Total:	16200-	
84/20-10-10 1258/20-10-10	Vijaya Electronics	Ahuja Wall Speaker Ahuja Table Mike with stand	1640- 3125-	2 1
		Total:	4765-	
85/26-10-10 HYD/0297/10-11 dt 3-9-10	MG Technologies	"Dell" Inspiron 14R Laptop with bag.	34800-	1
101/25-11-10 HYD/306 & HYD/307/10-11 dt 7-10-10	- do -	Computer Systems	1,22,150-	7 No.
114/28-12-10 HYD/327/10-11 dt 20-12-10	- do -	HP Laserjet M1213 NF Printer	15,850-	1
115/28-12-10 3781/29.9.10 (office)	INDIA NET	Software modification & (easy school softw) Installation	25,000-	1
116/28-12-10 25/28-12-10	Mullé Star Lights Inc.	New Breeze Orient Fans	40533-	24

(8) Establishment of UGC Network Resource Centre.

1. Computer/Printer/UPC/Software/FAX/modem

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VNO/dt	Name of the Firm	Particulars	Amount	Qty
<u>2010-11</u>				
32/12-7-10 HYD/0227/ 0-11 dated 24.6.2010	MG Techno- gies, Hyd.	Computers	1,17,390-	7 Nos
— x —				
<u>2011-12</u>				
174/21-6-11 INF/HRD/SOUL/2011 dt 20-7-2011	Infinet centre	"Team viewer" Software (SOUL version 2.0) DD Comm.	80,000- 353-	
			Total	80353-
213/13-8-11 3722/13-8-11	Indiainet	Mother board, DVD writer etc.,	11,075-	
222/14-9-11	-	Installation of SOUL 2.0 Software	500-	
307/19-1-12 HYD/575/11-12 dt 5-1-2012	MG Technologia	Wipro LA DSI 5235 Dot Matrix Printer Samsung ML 1676 Laser Printer VAT Total	18,095-24 4857-14 1147-62 24,100-00	1 1
416/31-3-12 HYD/E-460/11-12 30-3-12	- do -	Motherboard, DVD writer etc.	15,500-	
— x —				

VNo dt	Name of the firm	Particulars	Amount	Nox.
2009-10				
8 22-5-09	Mullislar Lights Inc.	18" Exhaust Fan	9320-	2
27 22-5-09				
9 30-5-09	Music Palace	Key Board	19,200-	1
025 29-5-09		Stranger CUBE 40	5000-	1
12 6-6-2009	Indie Net, s'bad.	Computer Systems	58,200-	3
1343 4-6-09				
16 23-6-09	Sri Siva Sai Enterprises	Electrical operated Siren	18,000-	1
72 6-6-09				
29 14-7-09	Srinivasa Medical & Imaging Products (P) Ltd.	Haemometer	9800-	14
2452 14-7-09				
37 3-8-09	Pioneer Pipe Agencies	Casing BT and Clamps	387-	
379 3-8-09				
39 13-8-09	M.G. Technologies	Computer System	20260-	1
Vskp 028 09-10	dt 4-8-09			
40 19-8-09	Bharat Enterprises	Stethoscope	800-	1
12132 19-8-09				
116 10-12-09	Sree Balajee Engg. Corpn.	"Kirloskar" 3 phase monoblock Pumpset	8250-	1
452 2009-10	dt 9-12-09			
117 11-12-09	Mullislar Lights Inc.	"Orient" Ceiling Fans	15,480-	12
12 43	dt 10-12-09			
146 18-1-2010	MG Technologies	"Wipro L&DSI 5235" Printer	18,512-	1
HYD 0108 09-10	dt 7-1-2010			
154 22-1-2010	Singapore Plaza	Portable Radio DVD Cassette Recorder	4500-	1
66 22-1-10				
173 9-2-2010	Associated Scientific Co.	Zener Diode Apparatus	4400-	1
258-259 3-2-2010		PET characteristics Apparatus	5800-	1
		LCR Series & Parallel Resonance	4600-	2
		Spare Fets	440-	4
		Universal clamp set	1440-	12
		Sodium Vapour Lamp	1950-	1

V No/dt	Name of the Firm	Particulars	Amount	No.
221/20.2.10 6/69 20/2/10	Patel Plywood & Hardware Centre	Fevicol for Fume Cupboard	767-00	
224/26.2.10 10511/23-2-10	Lotus Enterprises	Moment of Inertia of Flywheel	3270-00	1
232/5.3.10	M. Appanna	Making of Fume Cupboard	3500-00	
240/15.3.10 346/5.3.10	Associated Scientific Co.	Zener Diode Characteristic apparatus	4950-00	1
243/20.3.10 345/5.3.10	-do-	Thermistor Apparatus	7600-00	2
		Thermistor characteristics app.	17000-00	2
		Determination of band gap app.	7200-00	2
		Junction Diode rectifier filter characteristics apparatus	10200-	2
		Zener Diode apparatus	13,200-	3
		FET characteristics app	11,600-	2
		LCR Series & Parallel app.	4600-	2
			71,400-	
		VAT	8925-	
			<u>80,325-</u>	
274/31.3.10 HYD/0152/09-10 dt 29.3.10	MG Technolgies	Computer Systems	36,600-	2

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VNO/dt	Name of the Firm	Particulars	Amount	No
2008-09				
29/19.7.08 720/19.7.08	Jyothi Enterprises	BP Apparatus (Mico) Lifeline Stethoscope (Student)	650.00 300.00	1pc 1
30/19.7.08 721/19.7.08	-do-	MICO BP Apparatus Life Line Steth Scope (Student)	650.00 300.00	1 1
31/19.7.08 722/19.7.08	-do-	MICO BP Apparatus Lifeline Stethoscope (Student)	650.00 300.00	1 1
37/28.7.08 825/93080502 dt 23.7.08	Godrej.	Refrigerator	13,849.00	1
43/7.8.08 438/7.8.08	Balaji Refrigeration Co.	V-Guard Stabilizer	1135 -	1
72/18.9.08 896/18.9.08	India Net	Computer for Physics Dept.	33,124-	1
75/19.9.08 3/19.9.08	Abbas Furnilure	office Tables	14,000-	4
165/24.3.09 281/24.3.09	Associated Scientific Co.	Diet Survey Equipment	1130.00	2
182/30.3.09 1316/30.3.09	India Net	Computers and laserjet printer	54,950-	2 + 1
183/30.3.09 HYD/JMS/3682 dt 27.3.09	Jaymas Software Solutions, Hyd.	Advance paid for software	80,250-	
200/31.3.09	-do-	Balance paid for software	26,750-	
201/31.3.09 RPT/1161 dt 28.3.09	R.P. Technologies	APC UPS with Exide 65AH Battery	51,000-	1

Redesigning Course

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VNo/dt	Name of the Firm	Particulars	Amount	No.
<u>2008-09</u>				
71/16.9.08 899/16.9.08	India Net	Computers	82,420-	5
73/18.9.08 898/18.9.08	-do-	Computer	17,784-	1
112/2-1-09 1304/2-1-09	-do-	Computers	73,500-	5

Career oriented Programme (Event Mngt)

Augmentation of Lab. facilities, Equipment etc. 101

VNO/dt	Name of the Firm	Particulars	Amnt.	Qty
2008-09				
99/18.9.08 897/18.9.08	India Net	Computer System, Printer and UPS etc.	33,124-	1
101/25.9.08 903/23.9.08	India Net	Sony LCD Projector	1,09,200-	1
105/30.10.08 605/30.10.08	Painter Pipe Agencies	Switches, sockets etc.	1732-00	
107/6.11.08 1217/6.11.08	Vijaya Electronic	Pin-up Display Notice Boards	5040-00	3
108/7.11.08	-do-	Overhead Projector - (Liberty vision 285	7500-00	1
1224/7.11.08		Portable Adjustable Display stand. ^{Model}	1750-00	1
109/18.11.08 1247/11.11.08	-do-	Wall mounting Projection Screen	2500-00	1
110/18.11.08 1249/11.11.08	-do-	"Ahuja" Speaker Systems	6500-00	1
		StudioMaster Cordless Handled Microphone	4790-00	1
		Microphone stand	910-00	1
112/24.11.08 919/22.11.08	India Net	Computer System, Printer and UPS etc.	28,385-	1
2011-12				
235/4.11.11 HYD/519/11-12 dt 3-11-12	MG Technologies	Sony Ex-145 Projector with wireless Connector	1,27,782-	1
331/11.2.12 162372/11-2-12	Godrej	Godrej Storewell Cupboard	16,707-	1
		Filing Cabinet	16,931-	1
		Total:	33,638-	
334/16.2.12 1375/16.2.12	Prasad Audio Visuals	Infinite Laser Presenter	2,500-	1

VNO/dt	Name of the Firm	Particulars	Amount	Nos.
<u>2007-08</u>				
7/3-5-07	Vignesh Refac Co.,	Everest 4 kVA Stabilizer	2250-	1
8/5-5-07	Ujval Marketing Service	"Videocon" Split A.C.	19000-	1
12/29-5-07	St. Aloysius Non-formal Industrial School.	Iron stands for fixing Lab. Barint	14,220-	18
14/26-5-07	Mullé Star Lights G.,	Exhaust Fans	9730-	5
15/26-5-07	Bharathi Agencies	PVC pipes and fittings	8797-	
17/29-5-07	Bharathi Agencies.	PVC pipes and fittings	13,310-	
19/2-6-07	India net, vskp.	Computer Systems	55,400-	3
20/11-6-07	Kasinatta & Co.,	Bisone Panel (Laminated) sheets	4800-	6
48/8-8-07	Kolla Innovatives Infotech Pvt. Ltd.,	Laptop Computer	47,580-	1
55/2-9-07	Gowri Enterprises. Zoot.	V-guard Stabilizer	1830-	1
61/12-9-07	India Net office	HP 1018 Laserjet Printer	5000-	1
63/22-9-07	Electronics Systems & Serviles. Phup	T Flip-Flops Trainer	1800-	1
		4Bit Decade Counter	1230-	1
		Amplitude modulation and demodulation	3250-	1
		8XI Multiplexer & demultiplexer	1600-	1
			7930-	
		less:	317-	
		Net	8247-	
133/22-11-07	India Net, Secunderabad	Computer Systems	38,000-	2
175/4-3-08	Multi Star lights Jnc.,	Ceiling Fans	6240-	6
185/7-3-08	India Net, Secbad. (office)	Fax machine	6800-	1
		Actual Price 7800		
		(-) buy back old machine	1000	
			6800	

old machine bought in 2002-03 (VNO 40 dt 28-11-02)

Date	V.No.	Particulars	Name of the firm	Price	No.
2005-06					
25.6.05	406	Computer Systems	Surana Computers	52800-	3
1-7.05	411	Computer Systems	- do -	35200-	2
10.8.05	425	Voltage Stabilizer	Cool Control. Vsp.	2100-	1
10.8.05	426	Window A/c	Andhra Refrigeration Company	13,500-	1 Set
5.9.05	432	Exide Batteries	Visakha Battery Agencies	27,839-	6
9.9.05	438	Replacement of Stabilizer	Max Prot Engineering	850-	1
28.11.05	453	Exide Battery	Visakha Battery Agencies	14,686-	4
16.2.06	471	256 MB RAM	DN Infosystems	1500-	1
7.3.06	476	Exide Battery	Visakha Battery Agencies	7186-	2
22.3.06	482	Exide Battery	- do -	21,567-	4
2006-07					
17.8.06	22	CPU, Mother Board etc	Surana Computers	22,950-	4
25.8.06	25	LQ 1050 Printer Head	DN Infosystems	3400-	1
1-9.06	29	V-Guard Stabilizer	Madhavi Electronics	1250-	1
24.10.06	46	Exide Battery	Visakha Battery Agencies	65,615-	12
24.11.06	54	SD RAM 128 MB	DN Infosystems	500-	1
13.3.07	77	Mother Board etc	Sai Gowthami Enterprises	5485-	16
2007-08					
22.11.07	58	Computer Systems	India Net.	36800-	2
576	dt	22-11-08			
14.9.07	38	80GB HDD Drive, Adapter	- do -	4100-	3
18.9.07	39	HDD Drive, DDR etc.	- do -	5200	3
11.10.07	47	HDD, C-Mos Battery etc.	DN-Infosystems	2070-	8
2922	dt	11-10-07			
11.2.08	76	HDD, Mouse etc	- do -	4480-	4
13.3.08	86	UPS Battery	- do -	1500-	2
Nb 2960	dt	13.3.08			

6 2002-03 X Plan

date	VNo.	Name of the Firm	Particulars	Amount	Nos.
28-1-03	94	IndoTeg office Automation Systems Hyd.	LCD Projector Ceiling Mount Assembly with installation Screens 8x6	2,39,000- 9000- 6500-	1 1 1
				<u>2,54,500-</u>	

2004-05 Nil

2005-06 X Plan

17-2-06	161	Sri Hari Engineering Vsp.	Surya Brand 6kVA Generator	68,500-	1
22-2-06	163	Bikram Enterprises	Pipe etc.	73-	}
"	164	Nakoda Electricals	Electrical equip. for Generator	5490-	
2-3-06	166	Patro Enterprises	Elec Board for Generator	750-	
17-2-06	162	≡	Transport charges	80-	
				<u>74,893-</u>	

2006-07

1-5-06	180	Surana Computers	Computers	47,300-	2
9-5-06	181	Desai chemical Co.	Digital Potentiometer	18,546-	3
	185	Coastal Enterprises P. Ltd.	Analytical chemical balance	18,050-	10
			Analytical Weight box 100g.	3,800-	10
			Hot plate Rectangular	2380-	1
			12.5% VAT	3028-	
			Rounded off 9%td	<u>27,259-</u>	
4-9-06	186	Surana Computers	Computer	22,900-	1
9-10-06	193	Desai chemical Co.	Rectangular Hot Plate	2925-	1

Date	V.No.	Name of the Company	Particulars	Amount	Nos.
3-11-06	204	Suarana Computers Chem - 1 Bsc Lab - 2	Computer Systems	59,550-	3
24-11-06	212	RICOH India Ltd..	"Afficio MP2000L" Copier	1,00,000 -	
			Less: buyback old copier)	(-) 15,000 -	
			Net =	<u>95,000 -</u>	
5-12-06	217	Kasyapey Instru- mentations.	Comparator for direct measurement on a Large micrometer head.	9300-	2
			Laser Diode Low Cost Version	<u>4500-</u>	1
				13800-	
				VAT 12.5% 1725-	
				<u>Net: 15,525-</u>	
1-2-07	253	United Scientific and chemicals. vsp	Specific charge of an Electron	8800-	1
			Determination of Plantes	7900-	1
			Funcion Generalor	11000-	2
			Hydrogen Lamp with Transformer	<u>3500-</u>	1
				31,200-	
				VAT 12.5% 3900-	
				<u>35,100-</u>	
7-2-07	262	Sindu Lab - chem	Microtome Knife spare with handle.	1360-	1
2-3-07	278	Ujval Marketing Services. vsp.	"Videocon" Split Air Conditioner	23,000-	1
6-3-07	288	Vignesh Refac Co.	4-KVA Voltage Stabilizer	2250-	1
16-3-07	297	Innovations, Vizag	"Samsung" Refrigerator	11,300-	1
31-3-07	320	Aarifi	"Kenstar" 3 Jars Mixer	2,100-	1

Equipment, Augmentation of Laboratory Facilities etc ¹³⁵

Date	VNo	Name of the Firm	Particulars	Amount	Nos.
2005-06					
5.5.05	130	Vijaya Enterprises	"Philips" - DVD Player	3650-	1
			Videocon Walkman	3750-	1
			Philips Audio	3990-	1
				<u>11,390-</u>	
16.5.05	131	Sarana Computers	Computer System, UPS, Printer etc	39,900-	3
29.7.05	137	Walden, Hyd	CD Roms	5,445-	11
6.3.2006	169	Ideal Systems Madurai	Multimedia Educational Network Systems. for 15 students (Advance)	2,50,000-	1
			DD Commission	555-	
29.3.06	175	-do-	Balance paid for Network System	35,000-	1
			DD Commission	77-	1
			Software name : 1) E-Control Software 2) Learn to speak English		
2006-07					
7.10.06	192	Mahaveer Enterprises.	Computer Systems	40,300-	2
20.10.06	195	Modern Crafts.	Computer Tables	12,150-	2
16.11.06	210	India Net (Eng)	Computer System	29,094-	1

Equipment (Special grant)

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Date	VNO	Name of the Firm	Particulars	Amount	No.
2006-07					
30-1-07	247	Vinayak Lib	Computer Connection in Library	651-	
8-2-07	264	Mullislar BT Lights Inc.	Elec. materials for Computers	559-	
16-2-07	266	India Net Off-1 + Lib-2 #4-1 + BSc-2 } 6	Computer Systems	1,14,160-	6
5-3-07	283	Max Pro Engg	5KVA on-line UPS	52,000-	1
13-3-07	292	India Net HSc-1 BSc-1 Blom-1	Samsung Monitor 17" LG TFT Flat Monitor 19"	4423-08 26923-08	1 2
			VAT	1253-84	
			Total:	<u>32600-00</u>	
17-3-07	300	Vijaya Elec-Tronic.	"Ahuja" - Amplifier " channel Mixer " Microphone " cordless Microphone	27,261- 7,691- 2,298- 5500-	1 1 1 1
			Total:	<u>42,750-</u>	
21-3-07	301	-do-	"Ahuja" Speakers with speaker cables -do-	28,000- 28,000-	2 2
			Total:	<u>56,000-</u>	
26-3-07	308	Cinesonic Pvt. Ltd.	Cinon HT 301 OHP " HM 26F OHP	12,089- 20,000-	1 1
			CST 12-50/11	4011-13	
			Rounded off Total:	<u>36,100-</u>	

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IMF

Personal Computers including software

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Date	VNO	Name of the Company	Particulars	Amount	No.
<u>2006-07</u>					
31-3-07	313	India Net	Computer Software	74,000 -	23 Rs.
"	314 of Counter	DN Infosystems	Computer System.	26,000 -	1

IMF:

Ethics and Human Values

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Date	VNO	Name of the Firm	Particulars	Amount
2006-07				
31.3.07	318	India Net	Computer	40,000-
	BR	Vijaya Elec.	Portable wireless Amplifier	13,300-
		- do -	Portable Visual Presenter	17,550-
		Stationery Centre	Notice Boards, Stands etc.	8474-

Books:

Vagdevi		<u>Sukhabodhananda</u> : Celebrating Success and Failure	250-
		- Looking Life at differently	225-
		- Rear your Way to Excellence	225-
		Five Indian Masters	195-
		<u>Radhakrishna Mahatma Gandhi</u>	195-
		<u>Abdul Kalam</u> : India 2020	250-
		<u>A. Sen</u> : Argumentative Indian	295-
		<u>Aravamudan G.</u> Disappearing Daughters	250-
		<u>Dr. Wayne W. Dyer</u> : Your Erroneous Zones	273-58
		- do - Pulling your own strings	375-15
		<u>Khena S</u> : Freedom is not free	295-00
		<u>J. A. Lal</u> : Building A Nation	95-00
		<u>Chanduri, A</u> : Count your chicken Before they Hatch	295-
		<u>Veerendranath, Y</u> : Secret of Success	120-
		<u>Dr. B. V. Pettabhi Ram</u> : Master Mind	175-
		<u>Sharma</u> : Success through positive thinking.	80-00
		<u>P. Balra</u> : Born to be happy	125-00
		<u>Lunding S.C.</u> Fish for life	125-00

