Malkapuram, Visakhapatnam-530011

# **STOCK REGISTER**

S.NO	TOOLS/EQUIPMENT	TOTAL STOCK	WORKING	NOT WORKING	REMARKS
1	Laptops	30	29	1(20)	Screen
	Laptopo			1(20)	damage
2	Laptop chargers	30	30	-	-
3	Laptop bags	30	30	-	-
4	Tabs	30	30	-	-
5	Tab chargers	27	27	-	-
6	Tab headset	16	16		-
7	Tab USB	28	28	-	-
8	D-Link	01	01	-	-
9	Broad band (Wi-Fi)	01	01	-	
10	Amplifier	01	01	-	-
11	Staff Chair	03	03	-	-
12	Table	01	01	-	-
13	LED TV	01	01	-	_
14	Mouse	02	02	-	-
15	CPU	01	01	-	-
16	Keyboard	02	02	-	
17	CCTV Cameras	02	02	-	-
18	Fans	05	05	-	-
19	Tube Light	05	05	-	-
20	Normal Cupboard	03	03	=	-
21	Speaker	01	01	L.	-
22	Stools	50	50	-	
23	Card less mike with receiver	01	01	-	-1
24	Projector with remote	01	01	-	-
25	Notice board	01	01	-	-

### Computer lab-1[2022-2023]

### Computer Lab-2 [2022-2023]

S.NO	TOOLS/EQUIPMENT	TOTAL STOCK	WORKING	NOT WORKING	REMARKS
1	Monitor	30	30	-	2.
2	CPU	27	22	05	OS Problem
3	Keyboard	30	30	-	-
4	Mouse	29	29	-	-
5	UPS	-	-	-	-
6	Stools	49	49	-	-
7	Projector	01	01	-	-



Malkapuram, Visakhapatnam-530011

### English Lab [2022-2023]

S.NO	TOOLS/EQUIPMENT	TOTAL	WORKING	NOT	REMARKS
		STOCK		WORKING	
1	Monitor	16	16	-	-
2	Keyboard	16	16	-	-
3	Mouse	16	16	-	-
4	CPU	16	16	-	-
5	Interactive Flat Panel	01	01	-	-
6	Chairs	04	04	-	-
7	Stools	21	21	-	-
8	Table	02	02	-	-
9	Computer Tables	12	12	-	-
10	LED TV	01	01	-	-
11	Cupboard	02	02	-	-
12	Printer	01	01	-	-
13	Broad band (Wi-Fi)	01	01	-	-
14	Tabs	40	40	-	-
15	Tab Chargers	40	40	-	-

### LIBRARY [2022-2023]

S.NO	<b>TOOLS/EQUIPMENT</b>	TOTAL	WORKING	NOT	REMARKS
		STOCK		WORKING	
1	Monitor	05	05	-	-
2	CPU	05	05	-	-
3	Keyboard	05	05	-	-
4	Mouse	05	05	-	-

### **OFFICE [2022-2023]**

S.NO	TOOLS/EQUIPMENT	TOTAL STOCK	WORKING	NOT WORKING	REMARKS
1	Monitor	05	05	-	-
2	CPU	05	05	-	-
3	Keyboard	05	05	-	-
4	Mouse	05	05	-	-

#### SISTER OFFICE [2022-2023]

S.NO	TOOLS/EQUIPMENT	TOTAL STOCK	WORKING	NOT WORKING	REMARKS
1	Monitor	02	02	-	-
2	CPU	02	02	-	-
3	Keyboard	02	02	-	-
4	Mouse	02	02	-	-

Sr. Principal Principal St. Ann's College for Women Malkapuram, Visakhapatnam-11

Malkapuram, Visakhapatnam-530011

#### STOCK [2023-2024]

	58
Number of Comuters	
	30
Number of Laptops	
	70
Number of Tabs	
Total	158
	1

#### Number OF NEW COMPUTERS [2023-2024]

Number of New Computers	15

Total number of computers, Laptops and Tabs =173

Student Computer Ratio = Total number of students Total number of computers

 $= 730 \div 173$ = 4.2

Ratio = 1:4

Princken Br Principal St. Ann's College for Women Malkapuram, Visakhapatnam-11

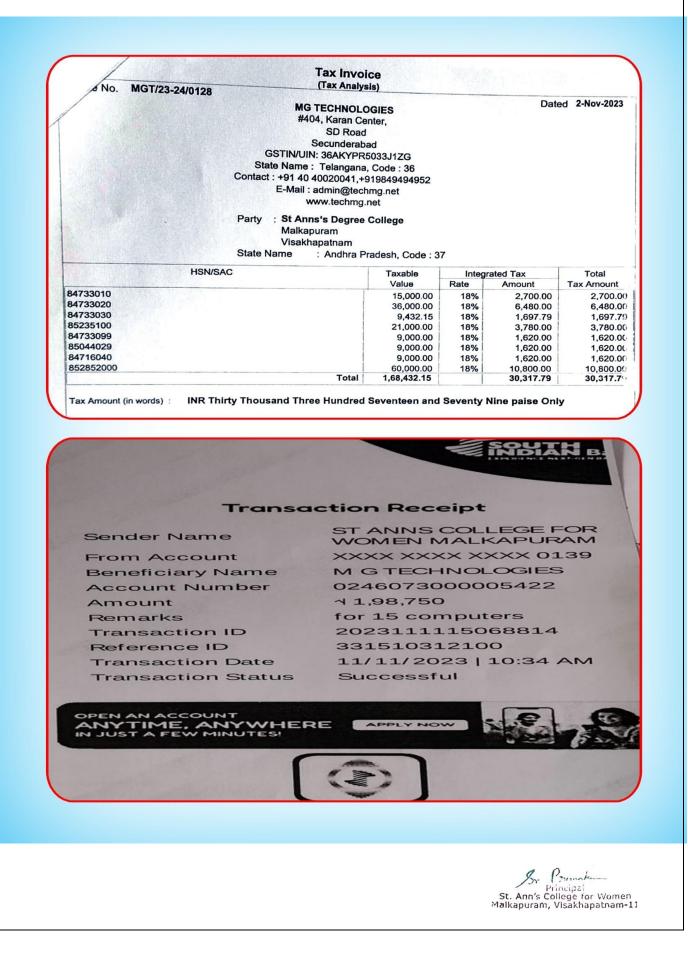
Malkapuram, Visakhapatnam-530011

# **BILLS OF NEW COMPUTERS**

VISA	A unit of S KHAPATNAM -	530 011, ANDHRA	PRADES	н	
		NT VOUCHER			11
$\cap$	1-			Date :	11/11/2
Head of A/C	spulers	· ·	••••••		
aid to he sum of Rs	50/-		••••••		
upees. (.)n	nentre!	sht thauser	e) Ser	en t	hundre
n the form of Cash/Cheque/	D.D./NEFT/RTC	3S. No	- fi	fity	only
	Drawn on	15 00	F.		<u> </u>
owards. K. C. M (f.a.	(.C. f. h.	15 Cemp	ules	¥.:	••••••
ignature of the Authorised	Person		Sig	nature	of the Payee
guature of and Auguorised i	i ci son		0.6	lature	of the rayee
				197. <sub>14</sub>	
			i i i i i i	14 <sub>14</sub>	
MG TECHNO	LOGIES Senter.	× Invoice	a	Dated 2-Nov-20 Mode/Tarr	223 miss of Payment
Trend Setters in IT Peripherals	LOGIES Senter.	Involce No. MGT/23-24/012 Delivery Note MGT-VSP-128 Supplier's Ref. VSP		Adde/Terr Against Other Ref Dated 0-Oct-20	ms of Payment Invoice erence(s)
Buyer St Anna's Degree College Makapuram Visakhapatnam	LOGIES Senter.	Invoice No. MGT/23-24/012 Delivery Note	int No.	Against Other Ref	ms of Payment Invoice erence(s) 23 lote Date
Buyer St Anna's Degree College Makapuram Visakhapatnam	LOGIES Sentar. JAKYPR5033J120 JAKYPR5033J120 Jactes	hvotea No. Hvotea No. HollycapyNote MGT-VSP-128 Supplier's Rer. Bupplier's Rer. Bupplier's Course By WhatApp OSP-128 Despetched throu By Hand	int No.	Adde/Terr Against Other Ref Dated D-Oct-20 Delivery N	ms of Payment Invoice erence(s) 23 lote Date
Button is if Parlian in the second se	LOGIES Sontar: Sont	Invotes No. Invotes No. Delivery Notes as Supplier's Ref. Yes By WhatApp Dyspetic's Coder No. By WhatApp Dyspetic's Docume Dyspetic's divou By Hand	gh Rate	Against Against Diher Ref Dated D-Oct-20 Delivery N 20-Oct-20 Delivery N 20-Oct-20 Destinatio Malkapu	Amount
Sil     Description of Goods       Sil     Description of Goods       Sil     Description of Soods       ANAVEX X-556GB SSD	Logits	Invoite No. Polity 2, 20, 24, 1012 Delity vy, Note MGT-VSP-128 Staffing and the star Staffing and the star S	ont No.	Addalmat Againat Diber Ref. Dated Delivery N 00-Oct2 Delivery N 00-Oct2 Addalar Addala	Amount 15,000.00
Si Description of Goods Motherboard AGR VEX.256GB SSD Service APIV Cabinet Prontech PIV Samps Prontech PIV Samps Same 150 Prontech PIV Samps Prontech PIV Prontech PIV Prontech Prontech PIV Prontech PIV Prontech PIV Prontech PIV PIV PIV PIV PIV PIV PIV PIV PIV PIV	LOGES Senter: 2 2 2 2 2 2 2 2 2 2 2 2 2	rt No. Quantiliy	Rote 1,000.00 2,400.00 628.81	Addentational Againat Dihar Rof Jated Doct-20	Amount 15,000.00 9,432.11 21 23 1005 1005 1005 15,000.00 9,432.11 21,000.00
Sil     Description of Goods       Sil     Description of Goods       Sil     Description of Soods       ANAVEX X-556GB SSD	LOGIES Sentar: ACCOMPTING 0000 1 200 Sentar:	rt No. Quantity	Rate 1.000.000 2.400.00 628.61 1.400.00 600	Addentational Againat Dihar Rof Jated Doct-20	Amount Amount 45,000.00 5,000.00
Sil       Description of Goods         Sil <t< td=""><td>LOGIES Sentar: ACCOMPTING 0000 1 200 Sentar:</td><td>rt No. Quantity</td><td>Rate 1.000.000 2.400.00 628.61 1.400.00 600</td><td>Addentational Againat Dihar Rof Jated Doct-20</td><td>ns of Payment Involces brence(s) 23 Jote Date 023 nn ream</td></t<>	LOGIES Sentar: ACCOMPTING 0000 1 200 Sentar:	rt No. Quantity	Rate 1.000.000 2.400.00 628.61 1.400.00 600	Addentational Againat Dihar Rof Jated Doct-20	ns of Payment Involces brence(s) 23 Jote Date 023 nn ream
Sil       Description of Goods         Sil <t< td=""><td>LOGIES Sentar: ACCOMPTING 0000 1 200 Sentar:</td><td>rt No. Quantity</td><td>Rate 1.000.000 2.400.00 628.61 1.400.00 600</td><td>Addentational Againat Dihar Rof Jated Doct-20</td><td>Amount 45,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,000.0</td></t<>	LOGIES Sentar: ACCOMPTING 0000 1 200 Sentar:	rt No. Quantity	Rate 1.000.000 2.400.00 628.61 1.400.00 600	Addentational Againat Dihar Rof Jated Doct-20	Amount 45,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,000.0
Description of Goods     Description of G	LOGUES Sentar: Sent	rt No. Quantity	Rate 1.000.000 2.400.00 628.61 1.400.00 600	per Per Post-20 ber Ref Post-20 below Per Post-20 below Per Post-2	Amount 45,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 5,000.0
Samo	HSN/SAC         Par           #4733010         852452000           852452000         852452000	rt No. Quantity 15 Nos 15 No	Rate 1,000.00 2,400.00 628.81 1,400.00 628.81 1,400.00 600.00 600.00 4,000.00	per per Nos Nos Nos Nos Nos Nos Nos	Amount Amount Amount 15,000.00 9,432.11 23,000.00 9,432.11 21,000.00 9,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.10 1,000.00 9,432.10 1,000.00 9,000.00 1,0
Description of Goods     Description of G	HSN/SAC         Par           #4733010         852452000           852452000         852452000	rt No. Quantity 15 Nos 15 Nos 15 Nos 15 Nos 15 Nos 15 Nos 15 Nos	Rate 1,000.00 2,400.00 628.81 1,400.00 628.81 1,400.00 600.00 600.00 4,000.00	per la construction de la constr	Amount Amount Amount 15,000.00 9,432.11 23,000.00 9,432.11 21,000.00 9,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 23,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.11 1,21,000.00 9,432.10 1,000.00 9,432.10 1,000.00 9,000.00 1,0

Principal St. Ann's College for Women Malkapuram, Visakhapatnam-11

Malkapuram, Visakhapatnam-530011



Malkapuram, Visakhapatnam-530011

IPCL Gate, Ramakrishna Puram Malkapuram, Visakapatnam Malkapuram, Visakapatnam Malkapuram Malkapuram, Visakapatnam Malkapuram, Visakapatnam Malkapuram, Vi	f the Payee
St Anns Degree College     Impediation From :     ap26avi       HPCL Gate, Ramakrishna Puram     Gorantla Main Road, Near     Invoice Date ::       Malkapuram, Visakapatnam     Gorantla Main Road, Near     Invoice No : CT/A       Andhra Pradesh 530011.     Guntur, Aadhra Pradesh 522034.     Invoice No : CT/A       SNo     Item Name     HSN / SAC CODE     Rate     Quantity     Tax Amount     Ta       1     Touch), With Ops 11 th Gen 8     8473     118000     2     42480       1     Total Taxable Value     236000     2     42480       1     Total Taxable Value     236000     2     42480       1     GST Break up     9.0%     18%     Total Total       1     GST Total GST     21240.00     0.00     21240.00       1     GST Total GST     21240.00     0.00     42480.00       1     Total GST     42480.00     0.00     42480.00       1     Total GST     42480.00     0.00     42480.00       1     Total GST     42480.00     0.00     42480.00	
Andhra       Pradesh 530011.       Guntur, Aadhra Pradesh 52034.         Gst No : NA       Gst No : 37AAMFC0197Q12Q.         SNo       Item Name       HSN / SAC CODE       Rate       Quantity       Tax Amount       Tr         1       75 Inch lfpd Panels (Crown       Barbar State       8473       118000       2       42480         6b Ram 512 Gb SSD       Barbar State       Barbar State       Barbar State       Gand of the state       Gand of the state         Total Taxable Value       236000       2       42480       6         GST Break up       9.0%       18%       Total Total       Total Total         GST Break up       9.0%       18%       Total Total       Gand off         GST Total Taxable Value       21240.00       0.00       21240.00       Disc         Amount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .       Account Name : CROWN TECHNOLOG         Payment Terms :       Bank Name : HDFC Bank	7 <u>120</u> 16-06-2023
Since     Item Name     Gst No : 37AAMFC0197Q12Q.       75 Inch Ifpd Panels (Crown Touch), With Ops 11 th Gen 8 Gb Ram 512 Gb SSD     8473     118000     2     42480       1     Touch), With Ops 11 th Gen 8 Gb Ram 512 Gb SSD     8473     118000     2     42480       1     Total Taxable Value     236000     2     42480       1     Total Taxable Value     236000     2     42480       1     GST Break up IGST     0.000     0 Round off       1     GST Taxable Value     21240.00     0.000     21240.00       2     Added ST     42480.00     0.00     42480.00       2     Amount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .     Account Name : CROWN TECHNOLOG       2     Payment Terms :     Bank Name : HDFC Bank	107-1/2023-24
Gb Ram 512 Gb SSD     Interview       Gb Ram 512 Gb SSD     Interview       Interview     Interview	278480
GST Break up       9.0%       18%       Total Total         IGST       0       0.00       0       Round off         CGST       21240.00       0.00       21240.00       Disc         SGST       21240.00       0.00       21240.00       Grand Total         Total GST       42480.00       0.00       21240.00       Grand Total         Amount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .         Account Name : CROWN TECHNOLOG         Bank Name : HDFC Bank	
GST Break up       9.0%       18%       Total Total         IGST       0       0.00       0       Round off         CGST       21240.00       0.00       21240.00       Disc         SGST       21240.00       0.00       21240.00       Grand Total         Total GST       42480.00       0.00       42480.00       Arount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .         Amount In words :       Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .         Account Name :       CROWN TECHNOLOG         Bank Name :       HDFC Bank	
GST Break up       9.0%       18%       Total         IGST       0       0.00       0       Round off         CGST       21240.00       0.00       21240.00       Disc         SGST       21240.00       0.00       21240.00       Grand Total         Total GST       42480.00       0.00       42480.00       Arount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .         Amount In words :       Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .         Account Name :       CROWN TECHNOLOG         Bank Name :       HDFC Bank	
IGST         0         0.00         0         Round off           CGST         21240.00         0.00         21240.00         Disc           SGST         21240.00         0.00         21240.00         Grand Total           Total GST         21240.00         0.00         42480.00         Grand Total           Amount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .         Account Name : CROWN TECHNOLOG           Bank Name : HDFC Bank         Bank Name : HDFC Bank	
CGST         21240.00         0.00         21240.00         Disc           SGST         21240.00         0.00         21240.00         Grand Total           Total GST         42480.00         0.00         42480.00         Aradem to the second tot the se	2,78,480.00
Total GST     42480.00     0.00     42480.00       Amount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .       Amount Terms :	0.00
Amount in words : Two Lakh Seventy Eight Thousand Four Hundred Eighty Rupees only .  Account Name : CROWN TECHNOLOG Bank Name : HDFC Bank	2,78,480.00
1. Goods sold once can not be taken back or exchange       Account Number : 5020 00 24698935         2. No warranty for burns and physical damages       IFSC Code : HDFC0004370         3. Warranty covers from local service centers only       Amravathi Road Branch, Guntur.         4.Payment : As per PO       S.Intrest @24% will be charged on overdue payment         6.011 directed will be that burdenband unior field to the denband to th	
G. Smetoch, ke	
Authorised Signa	

Sr. Principal Principal St. Ann's College for Women Malkapuram, Visakhapatnam-11

Malkapuram, Visakhapatnam-530011

Russe filter filter         Visit for three months only         Visit Rupees         Visit Rupees         Low         Alc. No.         0959053000000139         Cheque No.         02021267         For ST ANNS DEGREE COLLEGE         MalkAPURAM A NINT OF ST ANNS         Society         Visit for three months only         Visit for three months only         Visit for three months only         Visit Rupees         Low       Lack         Mc. No.       0959053000000139         Cheque No.       02021267         For ST ANNS DEGREE COLLEGE         MalkAPURAM A NINT OF ST ANNS Society         Vistore visit <td< th=""></td<>
"O21267" 530059002: 999902" 31
<complex-block></complex-block>
Sr Princhan

Principal St. Ann's College for Women Malkapuram, Visakhapatnam-11