



## DVV CLARIFICATION

### 4.3.2 Student – Computer ratio (Data for the latest completed academic year)

#### 4.3.2.1. Number of computers available for students usage during the latest completed academic year

**HEI Input** 294

Provide invoices for computer purchases, and make sure to highlight the stock entry showing computers allocated for student use for 2023-24.

## HEI RESPONSE

### Enclosed Documents

⇒ No. of Computers purchased year wise

Year	Before 2019 -2020	2019-2020	2020 - 2021	2021-2022	2022-2023	2023-2024
No. of Computers Purchased	100	14	NIL	NIL	60	120

⇒ Purchase bills of 120 computers

⇒ IT Stock book reflecting the purchase of 120 computers during 2023-24

⇒ Computer Lab Stock book highlighting the stock entry of each computer.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Unique Computers</b> No 1641, C Block, MKK Road Bangalore-560021 PH 9036003800, 9880216757, 9036003700 www.unique.com GSTIN/UIN: 29AAQPP1939H1Z4 State Name : Karnataka, Code : 29 E-Mail : sales@uniquec.com	<b>Invoice No.</b> : UC50378 <b>Date</b> : 20-Jul-24 <b>PO NO.</b> : SET/SIMS/11/2024-25 <b>PO Date</b> : 12-Jun-24 <b>Destination</b> : Nagasandra <b>Dispatched Through</b> : <b>Vehicle No.</b> : KA02AH5004 <b>E-way Bill No.</b> : <b>Mode/Terms of Payment</b> :
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<b>Bill To (Buyer):</b> <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080 -29510260 / 9844262884 Place Of Supply: Karnataka, Code: (29) GSTIN: PAN No.:	<b>Ship To (Consignee):</b> <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080-29510260 / 9844262884 State:Karnataka ,Pincode:560073	<b>e-Invoice</b>
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IRN : Ack No. : Ack Date :
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP Pro Tower 280 G9 Desktop - 7C115AV</b> Intel Core i5 - 12500, 16 GB DDR4 RAM, 512 GB Pcle NVMe M.2 SSD, Intel UHD Graphics, 770 Realtek RTL8822CE 80211a/b/g/n/ac Wifi and Bluetooth, 5 combo HP125 wired Keyboard and Mouse, Windows 11 Pro Three Years HP Warranty	84715000	60.000 nos	54,000.00	nos	32,40,000.00
2	<b>HP P22V G5 FHD Monitor - 7N909AT</b>	85285200	60 No			32,40,000.00
	Output CGST @ 9% Output SGST @ 9%				9 % 9 %	2,91,600.00 2,91,600.00
<b>Total</b>						<b>₹ 38,23,200.00</b>

Amount Chargeable (in words) E: & O E

**Indian Rupees Thirty Eight Lakh Twenty Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	32,40,000.00	9%	2,91,600.00	9%	2,91,600.00	5,83,200.00
85285200		9%		9%		
<b>Total</b>			<b>2,91,600.00</b>		<b>2,91,600.00</b>	<b>5,83,200.00</b>

Tax Amount (in words) : **Indian Rupees Five Lakh Eighty Three Thousand Two Hundred Only**

Company's PAN : AAQPP1939H


**Declaration**


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

**Terms & Conditions...**

- Working Goods once Sold will not be taken back or Exchanged
- All Product Sold by us are with Manufacturer Warranty Only.
- Warranty does not cover for Burnt & Physical Damaged Items.
- DOA Declared Product will be replaced within 15 days.
- Interest of 24% P.A. will be charged on delayed payment from billing date.

Customer's Seal and Signature

  
**PRINCIPAL**  
 Soundarya Institute Of Management & Science  
 Soundaryanagar, Sidedahalli,  
 Nagasandra Post,  
 Bengaluru-560 073

  
 Unique Computers  
 Bangalore 21  
 Authorised Signatory

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>Unique Computers</b> No 1641, C Block, MKK Road Bangalore-560021 PH:9036003800, 9880216757, 9036003700 www.uniquec.com GSTIN/UIN: 29AAQPP1939H1Z4 State Name : Karnataka, Code : 29 E-Mail : sales@uniquec.com	Invoice No. : UC40269 Date : 27-Jun-23 PO NO. : SET/SIMS/10/2023-24 PO Date : 6-Jun-23 Destination : Nagasandra Dispatched Through : Vehicle No. : KA42B2297 E-way Bill No. : Mode/Terms of Payment :
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Bill To (Buyer): <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080 -29510260 / 9844262884 Place Of Supply: Karnataka, Code: (29) GSTIN: PAN No.:	Ship To (Consignee): <b>Soundarya Institute of Management &amp; Science</b> Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH: 080-29510260 / 9844262884 State:Karnataka ,Pincode:560073	e-Invoice
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IRN :  
 Ack No. :  
 Ack Date :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP Pro Tower 280 G9 Desktop - 4N4P0AV</b> Intel® Core™ i5-12500 16 GB DDR4 RAM 512 GB PCIe® NVMe™ M.2 SSD Intel® UHD Graphics 770 Realtek RTL8822CE 802.11a/b/g/n/ac 2x2) Wi-Fi® and Bluetooth® 5 combo HP 125 Wired Keyboard & Mouse Windows 11 Pro Three Year HP Onsite warranty	84714900	60 No	51,000.00	No	30,60,000.00
2	<b>HP P22V G5 FHD Monitor - 7N909AT</b>	85285200	60 No			30,60,000.00
	Output CGST @ 9% Output SGST @ 9%				9 % 9 %	2,75,400.00 2,75,400.00
Total			120 No			₹ 36,10,800.00

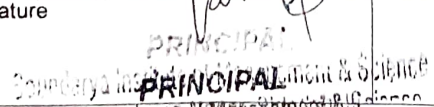
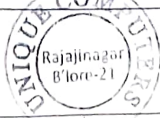
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Six Lakh Ten Thousand Eight Hundred Only**

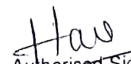
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	30,60,000.00	9%	2,75,400.00	9%	2,75,400.00	5,50,800.00
85285200		9%		9%		
Total	30,60,000.00		2,75,400.00		2,75,400.00	5,50,800.00

Tax Amount (in words) : **Indian Rupees Five Lakh Fifty Thousand Eight Hundred Only**  
 Company's PAN : AAQPP1939H

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Terms & Conditions...  
 1. Working Goods once Sold will not be taken back or Exchanged  
 2. All Product Sold by us are with Manufacturer Warranty Only.  
 3. Warranty does not cover for Burnt & Physical Damaged Items.  
 4. DOA Declared Product will be replaced within 15 days.  
 5. Interest of 24% P.A. will be charged on delayed payment from billing date.

Customer's Seal and Signature for Unique Computers

  
 Authorized Signatory



IT Stock Book reflecting - A total of 60 computers have been received from Unique Computers, as per the invoice dated 20-Jul-2024

### STOCK REGISTER OF

Sl. No.	Name of the Material	Date of Purchase	Name of the Shop	Voucher No.	Quantity Purchased	Rate of each material	Total Cost
1	2	3	4	5	6	7	8
①	Category: wireless access points.	24/07/24	ACS IT Solution	10		1,75,000	
①	Lenovo Laptop Sl. No: MP2KE4AN	06/07/24	Ayushi Computers	AC116	41	1,291.50 + TAX = 52,990/-	
①	Logak Projector Screen 4/6 Wall Mount and 2 Power Cable	05/07/24	ACS IT Solution	08	02	10,620/-	
					02	2832/-	
						13,452/-	
①	H.P. Pro Tower. 280 G9 Desktop.	20/07/24	Unique Computer		60	38,23,200.	

Description of Articles :

### LABORATORY ARTICLES (PERISHABLE)

Page No. \_\_\_\_\_

No. of Serviceable Materials	No. perished	Reasons for breakage or loss	Cost of broken Material	Cost recovered	Balance of Material in the stock	Initials of			Remarks
						Lab. In-charge	H.M.		
9	10	11	12	13	14	15	16	17	18
		Installed in Sims building 1st and 2nd floor							
		Lenovo laptop with Adapter, laptop Bag. i5 11th Gen processor. Storage 512GB SSD 8GB RAM, 39.62 cm display.							
		Sl. No: MP2KE4AN, Adapter Sl. No: 888A1DE75866D18G36P05T2.							
		MSIT (Received) 06/07/24							
		Microsoft Id: sivaedigitalmarketing@outlook.com Pass: sivaedigital@2024							
		Installed in 1st floor Partition Room classrooms, 2 Projector Screen and 2 Power cable							
		<i>S. Rastogi</i>							
		Installed in Old Building Basement Computer Lab							
		<i>Jay</i>							
		<i>Jay</i>							
		PRINCIPAL Soundarya Institute Of Management & Science, Soundaryanagar, Sidedahalli, Nagasandra Post, Bengaluru-560 073.							

IT Stock Book reflecting - A total of 60 computers have been received from Unique Computers, as per the invoice dated 27-Jun-2023

**STOCK REGISTER OF**

Sl No.	Name of the Material	Date of Purchase	Name of the Shop	Voucher No.	Quantity Purchased	Rate of each material	Total Cost
1	2	3	4	5	6	7	8
01	AMZA N5A-15	24/6/23	NCS-IT Solutions	02	03	3650+ TAX	12921
01	Storage Drive 8BA	22/06/23	SSIGHT TECHNOLOGIES	07B	02	1300+ TAX	3,068
01	HP 250 GB Laptop SN: CND2220PTQ Windows 11 PRO OS	04/07/23	UNIQUE COMPUTERS	UC400 87	01	55,000+ TAX	64,900
01	HP Pro Tower 9700 250 019. Desktop Computer	27/06/23	Unique Computer	UC4079	60		36,10,800

Description of Articles: *collet Misc, Tools, Laptop*

**LABORATORY ARTICLES (PERISHABLE)**

No. of Serviceable Materials	No. perished	Reasons for breakage or loss	Cost of broken Material	Cost recovered	Balance of Material in the stock	Initials of			Remarks
						Lab. And.	Lab. In-charge	H.K.	
9	10	11	12	13	14	15	16	17	18
		2 Nos issued for MBA Department.							
		2 Nos 8BA Compatible New Cartridge for Sims Library Dept.							
		HP 250 GB Laptop - 42V69PA							
		*) Intel Core i5-1135G7							
		*) 8GB RAM DDR4							
		*) 15.6" HD LED Display							
		*) Laptop Adapter							
		*) Laptop Bag							
		*) 512 GB SSD							
		*) Windows 11							
		*) Serial Number: CND2220PTQ							
		*) Serial Number: CT:W4H8RDA1R6X450							
		Installed in Sims Building Basement Lab.							



Principal  
SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCES  
Soundarya Ave - Sideahalli,  
Nagasandra Post, Bengaluru-73



The stock book shows the allocation of computers received from the IT Department, as per the invoice dated 20-Jul-2024.

2023

2024

# STOCK BOOK

Articles.....Unit.....								Articles.....Unit.....							
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Sl. No	CPU Asset ID	make	model	Processor			RAM	HDD	Monitor Asset ID	make	model	Serial Number			Windows
①	Sims DT 235	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427042G			win-11
②	-11-236	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427051W			win-11
③	-11-237	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427051X			win-11
④	238	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427051V			win-11
⑤	239	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N14270525			win-11
⑥	240	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N14270526			win-11
⑦	241	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N14270527			win-11
⑧	242	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N14270528			win-11
⑨	243	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N14270533			win-11
⑩	244	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N14270535			win-11
⑪	245	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427053M			win-11
⑫	246	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427053N			win-11
⑬	247	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427053P			win-11
⑭	248	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427053Q			win-11
⑮	249	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427054C			win-11
⑯	250	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427054D			win-11
⑰	251	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427054E			win-11
⑱	252	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427054G			win-11
⑲	253	HP	880-69	core-15	-12500		16 GB	512 GB		HP	P88VGS	1N1427054H			win-11



# STOCK BOOK

2023 - 2024

# STOCK BOOK

Articles		Unit						Articles		Unit					
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
20	91M91T 254	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054J		win-11
21	-11-255	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054K		win-11
22	-11-256	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054M		win-11
23	257	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054N		win-11
24	258	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054P		win-11
25	259	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280-65	1N14	27054Q		win-11
26	260	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054R		win-11
27	261	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054S		win-11
28	262	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054T		win-11
29	263	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054V		win-11
30	264	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054W		win-11
31	265	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054X		win-11
32	266	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054Y		win-11
33	267	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	27054Z		win-11
34	268	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	270550		win-11
35	269	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	270551		win-11
36	270	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	270552		win-11
37	271	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	270553		win-11
38	272	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	270554		win-11
39	273	HP	280-69	Core-15	-	12500	16 GB	512 GB		HP	280V-65	1N14	270555		win-11



# STOCK BOOK

2023 - 2024

# STOCK BOOK

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Articles.....Unit.....							Articles.....Unit.....									
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	
(40)	Sims WT 274	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(41)	-11-275	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(42)	-11-276	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(43)	277	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(44)	278	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(45)	279	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(46)	280	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(47)	281	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(48)	282	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(49)	283	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(50)	284	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(51)	285	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(52)	286	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(53)	287	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(54)	288	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(55)	289	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(56)	290	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(57)	291	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(58)	292	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11
(59)	293	HP	880-69	Core-15	12500	16 GB	512 GB			HP	880-69	Core-15	12500	16 GB	512 GB	win-11



# STOCK BOOK

2023

2024

# STOCK BOOK

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Articles		Unit					
Month & Day	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
(C)	SIP15/07 & 9/11	HP	360-GB	CORE I5-12500	16 GB	512 GB	
<p>The stock received from IT department on 26/07/2024 has been installed in SIMS old building lab.</p> <p>The stock is found correct as per the invoice enclosed.</p> <p>→ Invoice number :- UC50378</p> <p>→ Invoice date :- 26/7/24</p>							
<p>Received for</p> <p><i>[Signature]</i></p> <p>26/07/24</p> <p>Head of the Department DEPT. OF COMPUTER SCIENCE Soundarya Institute of Management &amp; Science Soundarya Nagar, Sidedahalli, Nagasandra Post, Bengaluru-560073</p> <p><i>[Signature]</i></p> <p>Principal SOUNDARYA INSTITUTE OF MANAGEMENT &amp; SCIENCE Soundarya Nagar, Sidedahalli, Nagasandra Post, Bengaluru-73</p>							

Articles		Unit					
Month & Day	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
		HP	360-GB	CORE I5-12500	16 GB	512 GB	
<p><i>[Signature]</i></p> <p>PRINCIPAL Soundarya Institute Of Management &amp; Science Soundaryanagar, Sidedahalli, Nagasandra Post, Bengaluru-560 073</p>							



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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unique Computers  
No.1541 C Block MKK Road  
Bangalore-560021  
PH 9036003800 9880216757. 9036003700  
www.unique.com  
GSTIN/UIN 29AAQPP1939H124  
State Name Karnataka Code 29  
E-Mail sales@unique.com

Invoice No UC50378  
Date 20-Jul-24  
PO NO. SET/SIMS/11/2024-25  
PO Date 12-Jun-24  
Destination Nagasandra  
Dispatched Through KA02AH5004  
Vehicle No.  
E-way Bill No.  
Mode/Terms of Payment

Bill To (Buyer)  
Soundarya Institute of Management & Science  
Soundarya Nagar, Sidedahalli, Nagasandra  
Post, Bangalore- 560073, PH 080  
-29510260 / 9844262884  
Place Of Supply Karnataka, Code (29)  
GSTIN  
PAN No  
IRN

Ship To (Consignee)  
Soundarya Institute of Management & Science  
Soundarya Nagar, Sidedahalli, Nagasandra  
Post, Bangalore- 560073, PH 080-29510260 /  
9844262884  
State Karnataka, Pincode 560073

e-Invoice

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Pro Tower 280 G9 Desktop - 7C115AV Intel Core 5 12500 16GB DDR4 RAM 512 GB PCIe NVMe M.2 SSD Intel UHD Graphics 770 Realtek RTL8821CE 802.11a/b/g/v/n/ac Wifi and Bluetooth 5 combo HP125 wired Keyboard and Mouse Windows 11 Pro Three Years HP Warranty	84715000	60,000 nos	54,000.00	nos	32,40,000.00
2	HP P22V G5 FHD Monitor - 7N909AT	85285200	60 No			32,40,000.00
						Output CGST @ 9% Output SGST @ 9%
						9% 2,91,600.00 9% 2,91,600.00
Total						₹ 38,23,200.00 E & O E

Amount Chargeable (in words)  
Indian Rupees Thirty Eight Lakh Twenty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	32,40,000.00	9%	2,91,600.00	9%	2,91,600.00	9%	2,91,600.00	5,83,200.00
85285200		9%		9%		9%		
Total			32,40,000.00		2,91,600.00		2,91,600.00	5,83,200.00

Tax Amount (in words) Indian Rupees Five Lakh Eighty Three Thousand Two Hundred Only

Company's PAN AAQPP1939H

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

- Terms & Conditions
- 1 Working Goods once Sold will not be taken back or Exchanged
  - 2 All Product Sold by us are with Manufacturer Warranty Only
  - 3 Warranty does not cover for Burnt & Physical Damaged Items
  - 4 DOA Declared Product will be replaced within 15 days
  - 5 Interest of 24% P.A. will be charged on delayed payment from billing date

Customer's Seal and Signature

*[Signature]*  
PRINCIPAL  
Soundarya Institute Of Management & Science  
Soundaryanagar, Sidedahalli,  
Nagasandra Post,  
Bengaluru-560 073



The stock book shows the allocation of computers received from the IT Department, as per the invoice dated 27-Jun-2023.

2023 - 2024

# STOCK BOOK

Articles.....								Unit.....							
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Sl. no	CPU Asset ID	Make	Model	Processor			RAM	HP	Processor Asset ID	Make	Model	Serial Number			Windows
①	SIMSRIT 175	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R1			Win-11 Pro
②	— — 176	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R2			Win-11 Pro
③	— — 177	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R7			Win-11 Pro
④	— — 178	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R9			Win-11 Pro
⑤	— — 179	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R0			Win-11 Pro
⑥	— — 180	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801P3			Win-11 Pro
⑦	— — 181	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R8			Win-11 Pro
⑧	— — 182	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R5			Win-11 Pro
⑨	— — 183	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801PX			Win-11 Pro
⑩	— — 184	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R1			Win-11 Pro
⑪	— — 185	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801AT			Win-11 Pro
⑫	— — 186	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R4			Win-11 Pro
⑬	— — 187	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R1			Win-11 Pro
⑭	— — 188	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R4			Win-11 Pro
⑮	— — 189	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R5			Win-11 Pro
⑯	— — 190	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R6			Win-11 Pro
⑰	— — 191	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R8			Win-11 Pro
⑱	— — 192	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R8			Win-11 Pro
⑲	— — 193	HP	280-49	Intel i5-12500		16GB	512GB			HP	909AT	CNK31801R2			Win-11 Pro

C.P.U ASSET ID



# STOCK BOOK

2023 2024

# STOCK BOOK

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Articles..... Unit.....								Articles..... Unit.....							
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
(20)	SINIS RT 194	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(21)	195	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(22)	196	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(23)	197	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(24)	198	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(25)	199	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(26)	200	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(27)	201	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(28)	202	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(29)	203	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(30)	204	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(31)	205	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(32)	206	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(33)	207	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(34)	208	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(35)	209	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(36)	210	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(37)	211	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(38)	212	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro
(39)	213	HP	280-49	Intel	IS-12500	1648		51248		HP	909AT	CNK31801PB			Wim-11 Pro

C. P. U. ASSET ID



# STOCK BOOK

2023

2024

# STOCK BOOK

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Articles		Unit						Articles		Unit					
Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
(40)	Sims 19T 214	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PA					Wim-11-Pro
(41)	215	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PH					Wim-11-Pro
(42)	216	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PD					Wim-11-Pro
(43)	217	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PE					Wim-11-Pro
(44)	218	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PF					Wim-11-Pro
(45)	219	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PG					Wim-11-Pro
(46)	220	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PH					Wim-11-Pro
(47)	222	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PI					Wim-11-Pro
(48)	223	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PJ					Wim-11-Pro
(49)	224	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PK					Wim-11-Pro
(50)	225	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PL					Wim-11-Pro
(51)	226	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PM					Wim-11-Pro
(52)	227	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PN					Wim-11-Pro
(53)	228	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PO					Wim-11-Pro
(54)	229	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PP					Wim-11-Pro
(55)	230	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PQ					Wim-11-Pro
(56)	231	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PR					Wim-11-Pro
(57)	232	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PS					Wim-11-Pro
(58)	232	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PT					Wim-11-Pro
(59)	232	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PU					Wim-11-Pro
(60)	234	HP	280-44	Intel	i5-12500	1648	5124B	HP	909AT	CNK31801PV					Wim-11-Pro

PRINCIPAL  
 Soundarya Institute Of Management & Sciences  
 Soundaryanagar, Sidedahall,  
 Nagasandra Post,  
 JALGAON 390 073.





# STOCK BOOK

Articles **8**

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
	The stocks received from IT department on 30/6/2023 has been installed in SIMS basement lab						
	The stock is found correct as per the invoice enclosed						
	→ Invoice number:- UC40269						
	→ date:- 27/06/2023						
	received						
	<i>[Signature]</i>						
	30/6/23						
	Head of the Department DEPT. OF COMPUTER SCIENCE Soundarya Institute of Management and Science Soundarya Nagar, Sidedahalli, Nagasandra Post, Bengaluru - 560073.						
	<i>[Signature]</i>						
	Principal SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE Soundarya Nagar, Sidedahalli, Nagasandra Post, Bengaluru-73						

# STOCK BOOK

3

Articles.....

Unit.....

**UNIQUE**  
computers

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

Unique Computers  
No 1641 C Block, MKK Road  
Bangalore-560021  
PH 9036003800 9880216757, 9036003700  
www.uniquec.com  
GSTIN/UIN 29AAQPP1939H1Z4  
State Name Karnataka Code 29  
E-Mail sales@uniquec.com

Invoice No **UC40269**  
Date **27 Jun-23**  
PO NO. SET/SIMS/10/2023-24  
PO Date **6-Jun-23**  
Destination **Nagasandra**  
Dispatched Through  
Vehicle No. **KA42B2297**  
E-way Bill No.  
Mode/Terms of Payment

Bill To (Buyer)  
Soundarya Institute of Management & Science  
Soundarya Nagar, Sidedahalli, Nagasandra  
Post, Bangalore- 560073, PH 080  
-29510260 / 9844262884  
Place Of Supply Karnataka, Code: (29)  
GSTIN  
PAN No

Ship To (Consignee):  
Soundarya Institute of Management & Science  
Soundarya Nagar, Sidedahalli, Nagasandra  
Post, Bangalore- 560073, PH 080-29510260 /  
9844262884  
State Karnataka ,Pincode 560073

e-Invoice

IRN  
Ack No  
Ack Date

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP Pro Tower 280 G9 Desktop - 4N4P0AV Intel® Core™ i5-12500 16 GB DDR4 RAM 512 GB PCIe® NVMe™ M.2 SSD Intel® UHD Graphics 770 Realtek RTL8822CE 802.11a/b/g/n/ac 2x2 Wi-Fi 6E and Bluetooth® 5 combo HP 125 Wired Keyboard & Mouse Windows 11 Pro Three Year HP Onsite warranty	84714900	60 No	51,000.00	No	30,60,000.00	
2	HP P22V G5 FHD Monitor - 7N909AT	85285200	60 No			30,60,000.00	
						Output CGST @ 9%	9 % 2,75,400.00
						Output SGST @ 9%	9 % 2,75,400.00
Total			120 No			₹ 36,10,800.00	

Amount Chargeable (in words) Indian Rupees **Thirty Six Lakh Ten Thousand Eight Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	30,60,000.00	9%	2,75,400.00	9%	2,75,400.00	5,50,800.00
85285200		9%		9%		
Total			2,75,400.00		2,75,400.00	5,50,800.00

Tax Amount (in words) **Indian Rupees Five Lakh Fifty Thousand Eight Hundred Only**  
Company's PAN **AAQPP1939H**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Terms & Conditions  
1 Working Goods once Sold will not be taken back or Exchanged  
2 All Product Sold by us are with Manufacturer Warranty Only  
3 Warranty does not cover for Burnt & Physical Damaged Items  
4 DOA Declared Product will be replaced within 15 days  
5 Interest of 24% P.A. will be charged on delayed payment from billing date

Customer's Seal and Signature *[Signature]* for Unique Computers  
Principal *[Signature]* Authorized Signatory