

### **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**

 $\Rightarrow$  No. of Computers purchased year wise

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

- $\Rightarrow$  Purchase bills of 120 computers
- $\Rightarrow$  IT Stock book reflecting the purchase of 120 computers during 2023-24
- $\Rightarrow$  Computer Lab Stock book highlighting the stock entry of each computer.

UNIVUE
computers /



#### (ORIGINAL FOR RECIPIENT)

Computer PC-Invoice

**Tax Invoice** : UC50378 Invoice No. **Unique Computers** : 20-Jul-24 Date No 1641, C Block, MKK Road : SET/SIMS/11/2024-25 PO NO. Bangalore-560021 PO Date : 12-Jun-24 PH:9036003800, 9880216757, 9036003700 Destination : Nagasandra 'www.'uniquec.'com **Dispatched Through** GSTIN/UIN: 29AAQPP1939H1Z4 Vehicle No. : KA02AH5004 State Name : Karnataka, Code : 29 E-way Bill No. E-Mail : sales@uniquec.com Mode/Terms of Payment :

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

IRN

Ack No. Ack Date :

SI		HSN/SAC	Quantity	Rate	per	Amount
No.						
2	HP Pro Tower 280 G9 Desktop - 7C115AV 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 HP P22V G5 FHD Monitor - 7N909AT	84715000	60.000 nos	54,000.00	nos	32,40,000.00
2	HP P22V G5 FHD Monitor - 7N909A1	00200200				- 22 40 000 00
						32,40,000.00
	Output CGST @ 9% Output SGST @ 9%			9 9	% %	2,91,600.00 2,91,600.00
	Total					₹ 38,23,200.00
Ar	nount Chargeable (in words)				L.,	E: & O.E
In	dian Rupees Thirty Eight Lakh Twenty Three Thousand Tw	vo Hundre	d Only			1

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

Warranty does not cover for Burnt & Physical Damaged Items. 3.

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

PRINCIPA

O/Rajajinaga Soundarya Institute Of Management & Sciend 21 B'lore-21 Soundaryanagar, Sidedaffalinique Computers Nagasandra Posta Bengaluru-560 073

& COM

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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			Ir	voice No.		: UC4			
Ur	nique Computers			ate		: 27-J	un-23 /SIMS/	10/201	23.24
Nc	1641,C Block, MKK Road		-	O NO.		: SET : 6-Ju		10/202	23-2-4
Ba	ingalore-560021			O Date			asandı	ra	
PH	19036003800, 9880216757, 9036003700			estination	The second	: Nag	asanu	a	
'w	ww.'uniquec.'com			ispatched	Through	· KAA	2B229	7	
GS	STIN/UIN: 29AAQPP1939H1Z4			ehicle No.		. 1.44	LULLU		
St	ate Name : Karnataka, Code : 29		E	-way Bill N	0.				
E-	Mail : sales@uniquec.com				of Payment	•		e-Invo	oice
Da	I To (Buyer):	Ship To (0	Consigne	e):				0 1110	
BII	undarya Institute of Management & Science	Soundary	a Institute	e of Manag	ement & Sci	ence			
50	bundarya Nagar, Sidedahalli, Nagasandra	Soundary	a Nagar	Sidedahall	i, Nagasand	ra			
50	ost, Bangalore- 560073, PH: 080	Post. Ban	galore- 5	50073, PH	080-29510	260 /			
PC	9510260 / 9844262884	98442628	884						
				incode:560	073				
	ace Of Supply: Karnataka, Code: (29)	State.Nai	nalaka ,i	110000.000					
	STIN:								
	AN No.:								
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Ac	ck Date :							-	Amount
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110.				84714900	60 No	51,000.	00 N	0 30	,60,000.00
1	HP Pro Tower 280 G9 Desktop - 4N4P0	DAV		04/14900		01,000			,,
	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								
2	HP P22V G5 FHD Monitor - 7N909AT			85285200	60 No				
12								-30	0,60,000.00
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	C	output CGS	ST @ 9%				9 %	1 2	2,75,400.00
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1									
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			Total		120 NO			र उ	6,10,800.00
A	mount Chargeable (in words)								E. & O.E
1.	ndian Rupees Thirty Six Lakh Ten Thous	sand Eight	t Hundre	d Only					
"	HSN/SAC		Taxable	- Cer	ntral Tax	Sta	ate Tax	(	Total
	HSN/SAU		Value	Rate	Amount	Rate	Amo		Tax Amount
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	4714900 5285200			9%		9%			-,,,,,,,,
0	JZ0JZ00	Total	30,60,000		2,75,400.00		2,75,4	00.00	5,50,800.00
-						L			
T	ax Amount (in words) : Indian Rupees Five L	akh Fifty 1	housand	i Eight Hu	ndred Only				
C	ompany's PAN : AAQPP1939H								
D	eclaration								
V	Ve declare that this invoice shows the actual pri	ice of the go	ods descr	ibed and the	at all particula	ars are tr	ue and	correc	ct.
	erms & Conditions								
1	. Working Goods once Sold will not be taken t	back or Excl	nanged						
2	All Product Sold by us are with Manufacturer	Warranty O	nly.						
3	Warranty does not cover for Burnt & Physica	a Damaged	items.						
4	DOA Declared Product will be replaced within	n 15 days.	from hillin	a data					
	Interest of 24% P.A. will be charged on delay	Su payment		y uale.	- CC	MA	1	r I Inia:	le Computers
C	Customer's Seal and Signature	- Y			151	191	TO	i oniqi	ae computers
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	Poundarya las Hitak	OPALMEN	i à duight	,	E B'lor	2		Author	dised Signatory
	Coundaryaumere	Men-Sidobi	Rigdianon		12-			August .	lood orginatory
	Charles in the intervention of the interventio	1111			· · · · ·	-			

Soundar 840 Att - This is a Computer Generated Invoice

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

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1. Io.	Name of the Material	Date of Purchase	Name of the Shop	Voucher No.	Quantity Purchased	Rate of each material	Total Cost		No. of Serviceable Materials	No. perished	Reasons for breakage or loss	Cost of broken Material	Cost recovered	Balance of Material in the stock	Lab And	Initials Area	of WH	and and
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2	Linovo Loptop 21. Noi mpakeyAN	06/06/21	Ayusti Computers	ACHE	44,5	191.so. 52,9	-74x. 90/	of a contract	An Stat	to 101	bp with A 2G8 SSD KELAN,	eptin, 1 868 Rf	pptap B. m, 39.	29. 15 62 cm di	ph G	n Pr	suese	0
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)	HP. Pro Tener. 280 Gg	20/-9/24	Unique Computer.		60	38,23	200.		Insta	iled	in Octd	Build	ing B.	Semon 1	6	mait	v L	
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### IT Stock Book reflecting - A total of 60 computers have been received from Unique Computers, as per the invoice dated 27-Jun-2023

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SI. No.	Name of the Material	Date of Purchase	Name of the Shop	No.	Purchased	each material	Cost	No. of Serviceable Materials	No. perished	Reasons for breakage or loss	broken Material	Cost recovered	Material in the stock	Lab And	Lab	HM
1	. 2	,	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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in the second second	-		1										SOUNDARIA NSTI Soundarya Nagasendra	Princi	+ SPEAKENT	ahat Juru-

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**

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Articles. Month & Dae	Particulars	Oper	ing Arrivals	Total	Issues Quantity	Closing	Remarks
. ND	CPU Asset ID		Model	Proc	essor		RAM	·HDD	Monitor Acset I.		ie mode	1	rial Nu	and particular	windows
0	SIMS DT 235	HP	280-69	Core-	15 - 1	2500	16 GB	512 GB		HE	Baav G		14240		-wîn - 11
<b>a</b>	-11-736	ЦР	800-69	Coxe -	5-10	2500	1668	SIDGB			- Baav Gs				
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								SIJGB			PENDY GS		42705		win-11
<u>+</u>	23.8	HP	880-69	- 910 <u>0</u>	1-21	2500	16GB	SIZGB		HP	Bar 65	LNI	12705	14	Nîn - 11
D	239	HP	910-69	Core -	5-10	002.9	1668	SILGB	1000 2015 3	HP	ASSA CC	INI	+8705	35	พเก -แ
(i)	240	HP	960-69	Core -	5-10	2500	16 G.B	SI&GB		HP	P39V 65	INU	12705	26	พเก – แ
(9)	241	HP	280-69	Core-	15-1	2500	16 G.B	SID GB	and a second	HP	Raav GS	JNI	127058	17	Win - 11
(8)	242	HP	280-69	Core-	15-1	9 500	16 GB	51268	2015.	HP	Paryas	IN	+27050	9.8	win - แ
9	243	119	280-69	core-	15-1	2500	16 GB	512 GB	the second	HP	Peras	IN	+8705.	33	wîn - 11
(1)	244	HP	250-69	core-	15-1	1.500	16 GB	ST& GB	· · · · · · · · · · · · · · · · · · ·	HP	ROUVGS	IN	+87053	5	10-11
0	2 <i>4</i> C	HP	880-69	Core-	15 - 1	2500	16 GB	· 512 GB		4HP	<del>1799</del> 7 GC	INIH	2703	м	พะก - แ
١	246	HP	280-69	Coxe-	15-18	002	LE GB	SIZGB		HP	PSAVES	INI	87 0531	4	พถ- 11
6	247	HP	280-69	core-	15-10	2500	16 GB	512 GB	181 · ·	HP	Pagy 65	1114	97053P		win - 11
Ð	248	HP	\$60-69	core-	15-18	2500	16 G B	SI& GR	and to be a	41P	Raav GS	1 NI	27058 Q		วะก - แ
<b>()</b>	249	HP	980-69	core-	5 - 10	2500	16 GB	SI& GB	- 41	HP	Page 65	INU	17054C	u	n - u
(6)	2.50	HP	80-69	Core-	5-10	500	16 GB	SI8GB	1.11.	HP	Page 65	11143	1054-D	u	2în - 11
Ð	251	ΗP	880-69	Core-1	5-1	2500	16 68	5126B		HP	1992 V 65	INIA	705-E	í	)°0 - 11
Ø	252	HP	380-G9	Core -	5-	2500	16 GB	STEGB	1.1	<del>11</del> 9	Par 65	11142	7054-G	- W	นิก - 11
(19)	253	HP	280-69	COTP-	5-6	0.076	16 <u>6</u> B	Sta GB		HP	Day 60	INITE DE	FORH H		2in - 11

2023 - 2024

# STOCK BOOK

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Month & Dae	Particulars	Opening Stock	Arrivals	A CONTRACT	And and a second second second	Closing	Remarks	Month & Dae	Particulars	Opening	Arrivals Receipts		Issues Quantity	Closing Stock	Remarks
69	SIMSLOT 254	HP	280-69	core.	-15 - 1	0025	16 GB	· 572.6B		HP	A22V-G5	11/11	27 05	4.3	
1	-11-255	HP	880-69	Core -	15 -	0026	16 G.B	SIDGB		HP	POJV-65	INU	18405	ΨK	win - 11
	-11-256	HP	380 - 69	Coxe-	15 - 1	002.8	1668	SIDEB		HP	Page 65	INIF	8405	нм	หรุง - พ
0	257	HP	\$\$0-69	Core-	15-1	2500	16 G.B	SI2GB	1	HP	Roov - GS	INIL	2705	4N	พะก-แ
	258	HP	280-69	core-	15-1	2500	166B	5126B	· · ·	HP	<u>22-v38</u>	INH	8705	ЧР	ເມໂກ-1
Ð	2_59	HP	280-69	Corer	15-1	2200	166B	SIBGB	1 - 1 - 14	HP	800 65	INU	2405	40	
Ø	260	HP	280-69	Core-	1-2	2500	16GB	SIQ GB		HP	1990 GS	INI	8705	+ R	win- 11
Ð	761	<b>4</b> †P	280-6	Core	- 15 -	2500	IGGB	SIDGB	·*1 ·	-HP	Pearge	INI	18705	4S	1020 - 11
(B)	962	HP	280-60	COTE	- 15 -	12500	IGGB	StaGB		HP	197 QZ	INP	18705	4T	esin -11
<u>(1</u> )	263	HP	280-60	Cor	-21-9	12500	16 GB	SIZGB		HP	Ber Gr	INI	20 F&+	4-V	10:0-11
B	264	<del>  </del> ₽	280-60	cor	e-15-	8200	16 G.B	STAGB		HP	20 V98	1N'	42705	4W	11-1101
<u>(</u>	265	HP	\$\$0-69	Cor	e-15-	902B	16 G.B	SIZGR		Η₽	Roov GS	IN	120FB+	+X	เงเก-แ
(D	266	HP	280-60	Core	- 15 -	12500	16 G.B	SIR G.B_	1541 S	HP	20 V68	INI	42705	4-Y	พเก- แ
G	267	HP	280-6	a core	- 15 -	19500	16 G.B	ST2 GB		HP	Reav GS	INU	AZOFE	-7_	พเก- แ
Ð	268	HP	280-60	Core	15-	0028	16 G.B	Sta GB	antes .	HP	Poor 65	INI	18705	0	1งถัก - 11
Ð	269	HP	380-6	9 Core	- 15 -	12500	16 G.B	STA GB		ŦĦδ	BUDY 65	INU	2058	51	win - 11
T	270	HP	280-6	9 Cor	- 15 .	007.6	16 GB	SID GB	and a	<u></u> <i>H</i> P	<u> 1880 G S</u>	I NI	12705	52	พะก- แ
Ð	271	HP	380 -G	7 Cox	e 15-	12500	16 GB	SI& GB	wild - 1	ttp	P82VGr	INI	10705	53	win= 11
E)	272		280-G	9 Core	-15 -	12500	16 G.B	SIBEB		HP	Reav Go	INU	27055	4	win-11
39	273	Hp	280-60	2 (0)6	-15-	12500	16 G.B	STI2 GB	4 (3) T	HP	Rear GS	INI	20564	55	Win- 11

# 2023 - 2024 STOCK BOOK

Month & Dae	Particulars		g Arrivals	Tatal	Comments.	Closing	Remarks	Month & Dae	Particulars	Opening	Arrivals Receipts	THE P	Issues Quantity	Closing	Remarks
Ð	SIMS BT 274	1+P	280-G	P Core	- 1 - 1	0076	16 GB	SlagB		HP	Pazv Gs	INI	1-27 0	56	win - 11
	-11-275	++P_	980-G	A Crate-	15 - 1	\$500	16 GB	512 GB		HP	Posvas	INI	1270	F27	win~ 11
Ð	-11-276	<del>11</del> P	880 -Ge	Core	-15 -	2500	16 G.B	512 GB		HP	1832 VG5	111	- 870 S	58	เงาม - แ
<b>B</b>	277	+HP	820-Ge	L Corr	-21-9	12500	16 GB	SID G.B		HP	12V 689	INU	1270 9	59	10in - 11
@	778	HP	<b>GRD-</b> G9	Core	-15-1	500	16 GB	SIDGB		₩₽	182 V · GC	INJ	1870S	SB	Win - 11
0	279	HP	300-69	Core	-15 -1	0076	16 GB	SID GB		HP	Paov Gs	INI	48705	sc	เมเก-11
<u>@</u>		HP	880-60	core-	15 -1	0328	16 G.B	510 GB		HP	299562	INI	2056+	5 D	พเก - 11
Ø	781	HP	280-69	Core	-15 -1	0026	16 68	512 GB		HP	832V G5	INU	12 <u>70</u> F	S.F.	win ~ 11
Ð	. 782	HP	880-69	core-	15-1	0028	16 G B	5126B		HP	PORVES	INI	1-2705	G	win ~ 1
9	283	HP	380-69	Core	- 15 -	12500	16 GB	\$18 GB		HP	Sav GC	100	18705	sн	ເວເບ 🛛
<u>5</u>	284	HP	280-69	Core	15-1	2.500	16 GB	S78.6B		<u>++P</u>	22 Y 60	111	42705	5J	win-11
D	285	<del>71</del> 9	\$80-69	Core	15-1	6028	166B	SIZGB		HP	POSV65	INI	270FG	ĸ	win-11
9	286	HP	\$80-69	Core-	15-18	002	16 GB	SIZ GB		HP	202065	INH	27055	м	win-11
3	987	HP	280-69	core	15-1	1500	16 GB	ST&GB	1	ΗP	82VG5	INU	27055	N	Win-11
Ð	288	HP.	<u>880-69</u>	Core-	15-1	0026	16_GB	SIDGB		HP	PODVGS	INU	27055	Р	พเก~ 11
9	289	++P	200-69	Core-	15-1	0070	16 GB	512 GB		HP	227 455	1114	22 079	8	พาก - 11
	290	H₽	880-69	Core-	15-1	2500	IGGB	SI& GB	Southing Anna Southing	HP	22 vee	1 NI4	24055	R	<b>ນ</b> ຳ∼ 11
	291	ΗP	880-69	core-	5-18	500	16 GB	SIA GB	The second second second second second	HP	222 Vel	INIA	27055	2	Win- 11
	292 '	44 P	\$80-69	Core-	15-10	002	IG GB	SIZER	Di Di	HP_	220 45	INIA	27058	т	Win - 11
	293	HP &	280-69	Core-T	C- 18	000	16 G.B	SI& GB		HP	Anni C C	IN: 1	27055	V	<b>พ</b> îก- 11

Month & Dae	Particulars	Opening	Arrivals	Total		Closing Stock	Remarks	Month & Dae	Particul		Dpening Stock	Arrivats Receipts	Total	Issues Countity	Closing	Rema	vrks
(C)	SIPISIOT & GAL				15-18		16 GB	SI& GB		T.	-	Barv-Go					n - 11
	30.00 / 1.14(							-								- MIT	
		-						-			_						A
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								-							Soundan	a Institute (	ICIPAL OL Management
															Sou	ndaryan	agar, Sideda
										h			. 1		<b>1</b>		uru-560 07:
				-	$\vdash$				R.	0	Gu	7-					C - Invoi
	The stock received for been installed in S	mJI	depents	-ut	_pp_	26/07	2024 has	UN	I UE		-				(OPPC)	VAL FOP	RECIPIENT
	been isstalled in S	THS	eld b	ulding	66	$\square$		- Unic	que Computers 1541 C Block MKK Ro	had	Та	De	voice No		UC50	0378 ul-24	
	The plack is	curd	Cone	da	5 per-	their	nevi(e	Ban PH	galore-560021 9036003800 9880216			PO	O NO. O Date Instination		SET/	SIMS/11/20	024-25
	enclosed.	0			1			- GST Stat	w 'uniquec 'com TIN/UIN 29AAQPP193 ite Name Kamataka	39H1Z4 Code 29		D	lispatched T /ehicle No.	000000350		ZAH5004	
	Janvoile	chite.	207	24				E-M	ite Name - Kamataka Mail sales@uniquec.ci I To (Buyer)			M (Consigne		of Paymen		e-ir	invoice
		-	-		-			5ou Sou	undarya Institute of Man undarya Nagar, Sideda	ahalli, Nagasandra	Sounda	arya Institut arya Nagar	te of Manag Sidedahall	In Nagasar	indra		
	Yucit	ic/						Pos -29	st. Bangalore- 560073. 510260 / 9844262884	PH 080	Post. Ba 984426	Bangalore- 5	560 <b>073</b> , PH	080-2951	102607		
		fit	1.	-				GS	STIN IN No		Sidle K	otdKa ;					
	tr tr Off Sum	26	07/24	CIENCE	-0			IRM									
		Join	PUTER	enteru "	OTO			Ac SI No	D	Description of Goods			HSN/SAC		-		Amount
	H	COF CC	Children and	apric	-				HP Pro Tower 280 G	COR4 RAM	5AV		84715000	60.000 no	05 54.000	0 00 nos	32,40,000.00
	OEI coun	12 42 112 - 34	Post or			A		1	512 GB Pole NVMe N Intel UHD Graphics Reattex RTL5322CE 80211	M 2 SSD 770 Hadvýtvác							
		Nagasa			Và	perm		4	Will and Bluetoolh,5 HP125 wred Keyboard W Windows 11 Pro	5 combo							l
		1		OUNDARTA I	MSTITUTE OF	NANAGEMENT	& SOENCE	2	Windows 11 Pro Three Years HP Wai HP P22V G5 FHD M				85285200	0	No		
		-	-	Sound	arva Naga	ar, Sidedal It, Bengalu	halli,	-			Output (	CGST@9	*			9 %	32,40,000 0 2,91,600.0
						-		1			Output	SGST@9	7%			9 %	2,91,600.0
	3	-			-	-		•									
		L				1						12	otal	_			₹ 38,23,200
1									Amount Chargeable (in word Indian Rupees Thirty	ts) Eight Lath 7	y These			ired Only	L		[₹ 38,23,200 E & C
			100	*	H C	100			+	Eight Lakh Twent HSN/SAC		Taxa	able Ral	CGST Ie Amou	unt Rat		ount Tax Amo
									84715000 85285200				000 00 9	9% 2 91 60 9% 2,91,60		9%	600.00 5.83.200 600.00 5.83.20
	10000								Tax Amount (in words) In Company's PAN	ndian Rupees Five		Contraction of the second	and the second se		Contract and the second		and the second se
			and the second	1			The second		Company's PAN Declaration We declare that this invo	AAQPP1939H							nd correct
3.4			1.70	1		in the			Terms & Conditions 1 Working Goods once 2 All Product Sold by u	e Sold will not be tak	ken back o	or Exchange			ant	1	

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**

lur	1-2023. 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	C.P.U Ascal TA.		Make.	prodel.	Pare	r0229	-	RAM	6 -HIPD.	DADNittor Accot T.D	Make.	Model	Scrie	L Nu	mber.	pindows.
F	0	SIMSETIAS		HP	1.80-49	Intel	15-1	2.500	164B	SIZGB		HP	70904AT	CNK3	180 I R		Lin-11 Pro
	2		176	MP	280-44	Intel	15-	2500	1643	SIZUB		+1P	909AT	CAJK	31801	an	him-11 970
ŀ	3		177	HP	210-49	Intel	15-	2500	-16uB	SIZGB		416	9.09AT	INK	3180	87	Wim-11 Pro
	4		178	tip	280-49	Intel	is-	12500	Ібив	512.CIB		HP	909AT	CNK	3180	PIQ	pim-11 Pro
ł	I		179	HP	280-49	Inte	L is-	12500	16UB	t SIZEB		-+1.p	909AT	CNK	31801	RO	Win-11 Pro
ł	6	0	180	HP	210-49	Inte	L is	12500	164B	SIZAB		HP	GOGAT	(NK:	1801	P3	Wim-11 Pro
	7		121	HP	280-49	Inte	Lis-	12.500	IberB	SIZCIB		+1P	909 AT	CNK	81801	AR	wim-11 pro
	3	2	182	HP	280-49	Int	el is-	2500	1603	51243		нp	909 AT	INK	3 18 0	85	Wim-11 Pro
	(9)	Set	183	tip	280-49	Int	el is-	2500	16cm	51293		HP	GORAT	CNK	3180:	PX	win-11 Pro
	(10)	4	184	HP	210-49	Inte	l is-	2500	16 CIB	5124B		HP	<b>QDQAT</b>	(NK	31801	Q.I	win-11 Pro
1000		2	185	HP	280-49	Inte	is-	12500	1645	51243		TIP	909AT	CNIK	3180	AT	wim-11 pro
	(12)	0.	186	HP	280-69	Inte	is-	12500	16 CB	51243		TIP	909AT	CNK	3180	104	wim-11 pro
	(1)		187	tip	280-99	Jorte	( is-	12500	164B	512 43		THP	GOGAT	CNK	31801	Per	wim-11 Pro
	(14)		188	HP	280-69	Int	is is	- 1250	16eB	SIZEIB	(Jor 8-	HP	Qoqat	CNK	31801	24	win-11 pro
			189	HP	280-49	Inte	u is	- 12,500	16cm	SIZER	193	Hp	9091AT	CNK	3180	185	Loin-11 Pro
	(16)		190	41P				12500	164R	51243	2 5 k	HP.	90967	CNK	31803	R.6	wim-11 Pro
	(17)		191		2.80-49			12500		51248	12.1	HP	909AT	(12)	3180	AR	Win-11 Pro
	(18)			+10	280-49			-12500		SIZAR	9.41	412	909AT	CNY	3180	lax	Win-11 Pro
	(19			+1P					1648	51243	W127	HP	GOGAT	CNW	3180	182	Wim-11 Pro

# STOCK BOOK 2023 2024

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## **STOCK BOOK**

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Articles		Unit						Articles			Unit				J		
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	Romarks		
20	SINSPT 194	HP	250-49	Intel	-25-	2500	lberk	CI24R		HP	909AT	CNKS	18011	ß	win-11 Pro		
<u>(</u> )	195	HP	280-49	Intel	15-1	2500	Idua	51248		HP	9094T	CNK	18021	es	hoim-11 Pro		
<u>_</u>	196	HP	210-49	Intel	<u> 35-</u>	2500	Jour	SILGB		HP	GOGAT	CNK	1807	RR	Lonn-11 PYD		
2	197	HP	280-99	Inte	15-1	2500	16ap	5124B		TIP	909AT	INK:	1807	aL	belm-11 gro		
24	198	TIP	980-08	Intel	is-	2500	1648	51248		HP	909AT	CINK	3180-	R¥	Loins-11 Pro		
(25)	(99	tip	250-41	Inte	15-	2500	164B	SILGB		t1P_	909AT	CNK	81801	29	Wim-11 Pro		
26	200	TIP	280-49	Intel	is-1	2500	1648	SIZAB		HP	909AT	CNK	3180	Po	wim-11 Pro		
21	201	HP	280-09	Intel	15-1	2500	Iberg	SIZAB		tip	909AT	CNK	31803	Per	win-11 pro		
23	202	TIP	230-49	Int	L 15-1	2500	Ibur	5124B		HP	9109AT	CNK	31801	1	Lim-11 pro		
29	12 203	tip	280-49	intel	15-1	2500	Ibers .	512.4B		tip	LOGAT	CNK	31802	Pa	wim-11 Pro		
30	5 204	HP	280-49	Inte	-15-	2500	164B -	5124B		HP	POPAT	INK	31801	86	bim-11 Pro		
(31)		HP	280-29	Intel	is-	2500	16 CAB	SIZ CIB		HP	909AT	CNK	3180	2PH	Win-Il Pro		
32	206	41b	e. Portog	Intel	15-15	2500	1603	51243		HP	909AT	INK	31803	are	wim-11 pro		
(33)	0 907	4P	230-49	Intel	is- 1	500	16 CHB	SIZCIB		tip	GOGAT	CNI	3180	198	wim-1] Pro		
(34)		HP .	250-64	Inte	15-1	2500	16ers	SIZCIB		Hp	POYAT	INK	3180	Ry	win-11 pro		
(22)	204	HP	280-29	Intel	15-15	2500	1693	SIZER	1	Mp	909AT	(NK	3180	e+(	wim-11 pro		
31	910	HP	280-219	Inte	15-1	2500	16ers	SIZCIB		HP	904AT	LNK	3180	AF	kinall Pro		
Ð	211	HP	180-94	Inte	116-	2500	1648	SIZCIB		HIP	90441	LNK	3180	86	win-11 pro		
38	212	MP	280-49	intel	15-12	500	164R .	SIZER	21 241 261	HP	TAPOP	CNIK	3180	1112	Wim-11 Pro		
39	213	410 7	10-LA	intel	-ic-	12.000	16CIB	SIZUB	11	HP	909AT	INK	3180	att	Win-11 Pro		

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2023 2024

## **STOCK BOOK**

6 STUCK BUUM								Articles							
Articles 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 BT 914	tip	1.		-15-	12.000	164B	SIZAB		HP	909/AT	CNK	18011	W	wim-11 - Pro
(41)	215	HP	280-614	Indel	is-1	500	1648	5129B		HP	909AT	CNK	31801	<mark>ьн</mark>	Wim-11 - Pro
(42)	216	HP	280-49	Inte	L is-	2500	164B	512.928		HP	MOGAT	CNK	1801	8,0	Join-11-Poro
(H3)		416	280-69	Inte	l is-	12500	16918	SILAB		HP	909AT	CNIS	31801	512	Win-LI Pro
(HH)	218	тр	290-49	Intel	- 15-1	2500	Ider	SIZAB		HP	909AT	CNK	31801	RS	Win-11 Arro
(45)	219	HP	20-4	Inte	is-	2500	16 CB	SIZUR		HP	909AT	ONK	31801	PZ	win-11 Pro
(46)	270	41Þ	20-49	Indel	is-1	2500	164B	512.918		ΗP	GOGAT	CNK	31801	NC	win-11 Pro
(L17)	972	416	280-49	Intel	15-12	500	16CIB	SIZEB	-	HP.	909AT	CNIC	5180 <u>7</u> 1	2P	Loimil Pro
(48)	733	HP	280-49	Intel	is-1	500	160R	SILUB		HP	904AT	INK	3180Z	<u>sc</u>	winnell Pro
Lig	<u>אכר</u>	418	210-49	Inte	1-21-1	2500	Ibers	SIZUB		HP	909AT	LNK:	31801	PR	Wim-11 Pro
02)	225	HP	280-49	Inte	Lis	2500	164B	5124R		HP	90945	CNK	31802	PC	wim-11 Poro
	276	Hp	280-49	Inte	is-	2500	169B	· 5124B	*	HP	9 09АГ	(NK	180-	av	win-11 pro
(I)	277	41P	280-49	Inte	<u>is-1</u>	2500	16 4 <u>B</u>	CIZELB		HP	qoqat	CNK	3180I	BR	bin-11 pro
(F3)	728	41P	280-40	Int	l'is-	2500	164R	CIZCIB		418	904AT	CNK	3180:	R2	Wim-11 Pro
54	7 29	41P	2.80-40	Inte	el-is-	2500	1643	Sizug		416	QOYAT	CNK	3180=	PP	ban-11 pro
(SI)	230	HP	280-44	Inte	Lis-	2500	169B	SILUB	Real Provide American	TIP	909AT	CUN	3180:	am	win-11 pro
Sb.	231	HP	280-40	Inte	l'is-	12500	16 GB	SIZER	Calif.	THP	90945	CNK	3180	IRC	win-11 Pro
5	132	HÞ	210-00	Int	l'is=	2500	1198	SIZER	10	04P	909AT	CNK	3 180	234	Whn-11 Pro
(59)	932	HP	280-49	Inte	is-	2500	lber	SIZUB	profit	HP	Q09AT	CNK	31807	3.B	win-11 Pro
60	-234	₩P	280-40	Intel	1-21	2500	lberb	51248	PRINCIPAL Soundarya Institute OL Management & Scien Soundaryanagar, Sidedahalli, Nagasandra Post, Nagasandra Post,	ncet-1P	404Aĩ	LUN	43180	230	Wim-11 Poro

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity		Rema
	The stock received from installed in SIMS to	Tt seme	deputi t let	ent	on 30	6/203	3 has
	The stock is for enclosed			as	per	the >	novbice
	- > Janveile nember 	:- - 27	UC40 106/2	269 023			
	viccivic						
	In the	201	3				
	Head of the Depa Head of the Depa DEPT. OF COMPUTE Soundarya Institute of Manager Soundarya Institute of Manager Soundarya Napacer Napacer	SCIEN ment and indedahan	CE 5cience 5073.			tornal	6
	NJUSSE DAL			Se	UTITERI AYA	Uncipal E OF MANAG	MENT & SCIENCE edatalli, aaluru-73
				104	1959.0074	-osi, sei	da-010-73
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		4.5 1.5					11
	24	919	11.01	7 man	100	14	

ITRIPLICATE FOR SUPPLIER) Tax Invoice UC40269 Invoice No Unique Computers 27-Jun-23 Date No 1641 C Block, MKK Road SET/SIMS/10/2023-24 PO NO. Bangalore-560021 6-Jun-23 PO Date PH 9036003800 9880216757 9036003700 Nagasandra Destination www 'uniquec 'com **Dispatched** Through GSTIN/UIN 29AAQPP1939H1Z4 KA4282297 Vehicle No. State Name Karnataka Code 29 E-way Bill No. F-Mail sales@uniquec.com Mode/Terms of Payment e-Invoice Ship To (Consignee) Bill To (Buyer) Soundarya Institute of Management & Science Soundarya Institute of Management & Science Soundarya Nagar, Sidadahalli, Nagasandra Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore- 560073, PH 080-29510260 / Post, Bangalore- 560073, PH 080 -29510260 / 9844262884 9844262884 Place Of Supply State Karnataka ,Pincode 560073 Karnataka, Code (29) GSTIN PAN NO IRN Ack No Ack Date 600 HSN/SAC Quantity Rate Amount SI Description of Goods per No. 84714900 60 No 51.000 00 No 30,60,000,00 1 HP Pro Tower 280 G9 Desktop - 4N4P0AV Intel® Core™ 15-12500 16 GB DDR4 RAM 512 GB PCIe® NVMe™ M 2 SSD Intel® UHD Graphics 770 Reallek RTL8822CE 802 11a/b/g/n/ac 2x2) WI-Fr and Bluetooth 5 combo HP 125 Wired Keyboard & Mouse Windows 11 Pro Three Year HP Onsite warranty 2 HP P22V G5 FHD Monitor - 7N909AT 85285200 60 No 30,60,000 00 Output CGST @ 9% 2,75,400.00 9 % Output SGST @ 9% 9 % 2,75,400.00 Total 120 No ₹ 36,10,800.00 Amount Chargeable (in words) ELOE Indian Rupees Thirty Six Lakh Ten Thousand Eight Hundred Only HSN/SAC Taxable Central Tax State Tax Total Rate Amount Rate Amount Tax Amount Value 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 DOA Declared Product will be replaced within 15 dage 4 5 Interest of 24% P A will be charged on deleyed payfrent from billing date Customer's Seal and Signature for Unique Computers 17.V. . 21 Hau PRINCIPAL Some Labor ultoused Signatory

Coundar Allaria to a Computer Concerned

**STOCK BOOK**