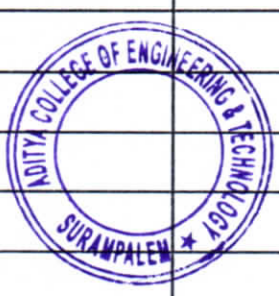


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Name : Aditya College of Engineering & Technology

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs.	Pes.	Receipts	Issues	Balance	Remarks
4/7/19	SRI PAVAN COMPUTERS 21-9-9, R.R.Road, Kakinada mail PavanComputers-kkd@yahoo.com							
	Lenovo V530 Intel core i3 - 8100 CPU 8GB RAM, 256 SSD Hard disc, Das operat. Syst	1366	72,250	00	320		1909	M/R
12/3/21	SRI PAVAN COMPUTERS 21-9-9, R.R.Road, Kakinada Phn 0884-6663334 Email Pavancomputers-kkd@yahoo.com							
	Lenovo M70C Intel core i3, 8GB RAM, 256 SSD Hard disc, Das- 10 th Gen. AOC 18.5" LED Monitor	6471	60,79,950	00	100		2009	M/R



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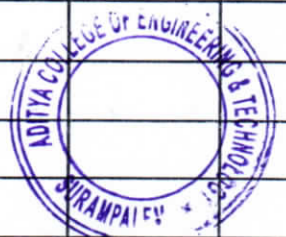
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Name: Aditya College of Engineering & Technology

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs. Ps.	Receipts	Issues	Balance	Remarks
31/8/18	SRI PAVAN COMPUTERS 21-9-9, R.R. Road, Kakimada GSTIN: 37AEYPC8081R2ZB						
	Lenovo work Station P320 Intel core i5 processor, 16GB RAM, 1TB hard disc, 20.5" Monitor	2238	32,08,200 00	41 N/A		1449	
6/10/18	SRI PAVAN COMPUTERS 21-9-9, R.R. Road, Kakimada e-mail: PavanComputer.kkd@yahoo.co.in						
	MED ZEB 31 RAM 2GB DDR-2 Hard disk 320GB SATA KBD & mouse HP LED AOC 18.5" CABINET BOXIN INTEL FAN	2815	10,55,000 00	100 N/A		1549	
9/2/19	SRI PAVAN COMPUTERS 21-9-9, R.R. Road, Kakimada e-mail: PavanComputer.kkd@yahoo.co.in						
	HP 280 G4 Intel core i5 processor, 8GB RAM, 1TB Hard disc, DOS operating system, or Generation, HP 20" LED Monitor	4715	18,04,100 00	40 N/A		1589	

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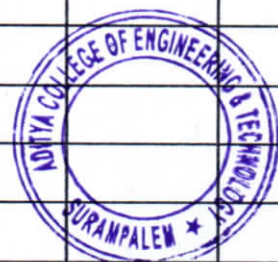


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Name : Aditya College of Engineering & Technology

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs. Ps.	Receipts	Issues	Balance	Remarks
	ZEBRANICS	5896	22,81,650.00	82		1138	
	Intel® Core™ i5 M540			✓			
	@2.53 GHz (UCR) DDR-3						
	8GB Ram, 50GB HDD,						
	TAG, USB Key Board, TAG						
	USB Mouse, 18.5" wide						
	Arc Monitor						
26/1/18	SRI PAVAN COMPUTERS						
	#21-9-9, P.R. Road, Kakimeda						
	Phone 0884-6663334						
	email PavaniComputers_kkk@yahoo						
	ZEBRANICS & FOXIN	1441	2,10,000.00	200		1338	
	Intel, 2GB DDR-2 RAM,			✓			
	320 GB SATA HDD,						
	Logitech Mouse & Keyboard						
	18.5" Led Compact Monitor						
29/3/18	Lakshmi Mahathi Agencies						
	FOXIN	00124	17,05,000.00	70		1408	
	Intel Core 2 duo, 31 chipset			✓			
	Mother set, 2GB RAM,						
	320 GB Hard disc,						
	key board and mouse						



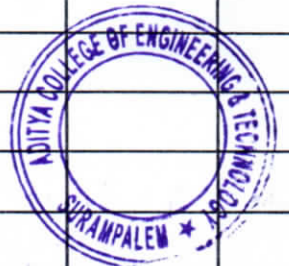
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SURAMPALAM- 533 437

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Name : Sri Sai Aditya Institute of Science & Technology

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs.	Ps.	Receipts	Issues	Balance	Remarks
	ACER Series	4202	20,74,380.00		88		984	
	Intel Pentium R Dual							
	Core 2.50 Ghz / DDR 2GB /							
	104 keys keyboard / ps2							
	Optical Scroll mouse / 120 /							
	100 / 1000 Gigabyte Ethernet							
	card / 18.5" Flat Panel							
	LCD color Monitor.							
12/7/14	D.S. Unics Infotec limited							
	B-1-18, 2 nd Floor, Satya							
	Towers Main Road, Kakinada							
	Ph-no:- 0884-237370							
	E-mail:- dsunicsinfotec@kld@							
	gmail.com							
	Lenovo Think centre M73	5856	15,19,560.00		72		1056	
	Inter (R) Pentium (R) 2.60							
	GHz, DDR-3, 4GB RAM,							
	Lenovo (FHKT49AVS)							
	Mother Board, 500GB HDD,							
	Lenovo USB keyboard, Lenovo							
	USB Mouse, Lenovo 18.5 Monitor.							
12/7/16	D.S. Unice Infotec limited							
	B-1-18, 2 nd Floor,							
	Satya Towers, Main Road,							
	Kakinada.							
	Ph-no:- 0884-237370							
	E-mail:- dsunicsinfotec@kld							
	@gmail.com							



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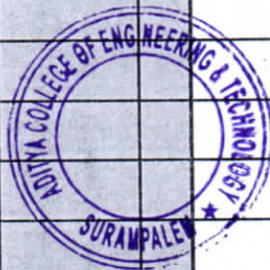
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Name :

Sri Sai Aditya Institute of Science & Technology

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs.	Ps.	Receipts	Issues	Balance	Remarks
	HP DC5750	2515	19,88,910	00	86		690	
	AMD Athlon 4200+ 2.9GHz,							
	DDR-2 2GB RAM,							
	ATI Radiential chipset,							
	160 GB HDD,							
	USB KEY BOARD							
	USB MOUSE,							
	HP 17' square Monitor							
10/7/13	D.S.Unics Infotec Limited							
	13-1-18, 2 nd Floor,							
	Satya Towers,							
	Main Road, Kakimada.							
	Ph-no: 0884-937370							
	Email: dsunicsinfotec@kka@gmail.com							
	HP DC5800	2960	33,14,850	00	140		830	
	Intel Pentium® Dual CPU							
	E2200 2.20GHz, DDR-3							
	2GB RAM, Intel Q33 Express							
	chipset Family, 160GB HDD,							
	USB KEY BOARD, USB MOUSE,							
	Del 18.5 wide Monitor							
12/8/13	SRI PAVAN COMPUTERS							
	21-9-9, Krishnakanth Plaza,							
	R. R. Road, Kakimada							
	phone: 0884-66911327/2355855							
	email: pavancomputers-kka@							
	yahoo.com							



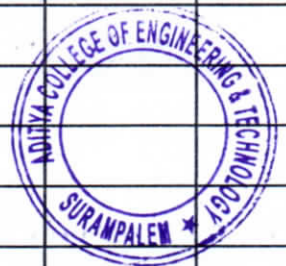
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Name : Sri Sai Aditya Institute of Science & Technology

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs.	Ps.	Receipts	Issues	Balance	Remarks
12/6/10	SRI PAVAN COMPUTERS 31-9-9, Krishnakanth Plaza, R.R. Road, Kakimada Phno: 0884-6691327/2355855 Email: PavanComputers-kkd@yahoo.com							
	HP Compaq DX 225T AMD Athlon 64 Duo core 3800+ / Via chipset 1GB Ram / 160 GB SATA HDD / 104 PS2 Keyboard / USB Optical Mouse / 10/100 Mbps Ethernet Card / 17" TFT Monitor	1205	38,28,084.00		159		445	
17/6/11	SRI PAVAN COMPUTERS 31-9-9, Krishnakanth Plaza, R.R. Road, Kakimada Phno: 0884-6691327/2355855 Email: PavanComputers-kkd@yahoo.com							
	HP Compaq DX 225T AMD Athlon 64 Duo core 3800+ Via chipset 1GB Ram / 160 GB SATA HDD / 104 PS2 Keyboard / USB Optical Mouse / 10/100 Mbps Ethernet Card / 17" TFT Monitor	2314	38,28,084.00		159		604	
10/7/12	D.S. Unics Infotec Limited 13-1-18, 2 nd Floor, Satya Towers, Main Road, Kakinada. Ph-no: 0884-937370 Email: dsunicsinfoteclltd_kkd@gmail.com							



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