



Student – Computer Ratio for the Academic Year 2025-26

Number of Computers available for student use	100
Number of Enrolled Students	181

Student – Computer Ratio = 1.81:1



Principal

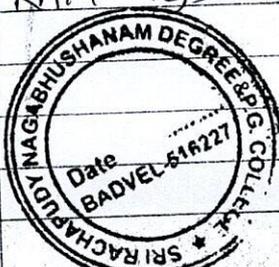
**Principal
SRI RACHPUDY NAGABHUSHANAM
DEGREE & P.G. COLLEGE
BADVEL - 516 227**

Stack Register of Computers

2 STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts price	Issues	Balance Amt.	Remarks
			Rs.	P.				
-3-2011	HCL Info System puduchery	633075 0145			39000		39000-00	
	1. <u>HCL BRAND</u> Spec:- Mother Board IPM41 CPU - Core 2000 2.93GHz Harddisk - 320GB RAM - 2GB DDR3			3				
	2. <u>HCL BRAND</u> Spec:- Mother Board IPM41 CPU - Core 2DVO 2.93GHz HardDisk - 500GB RAM - 2GB DDR3			2	33988		3398800	
	3. <u>HCL GigaByte</u> Spec:- Mother Board - G31 CPU - Dualcore HardDisk - 320GB RAM - 1GB DDR2			9				
	4. <u>HCL GigaByte</u> Mother Board G31 CPU - Dualcore HardDisk - 320GB RAM - 1GB DDR2			5				
					Total		72988-00	



Devi
Head

Dept., of Computer Science,
SRNB Degree & P G College,
BADVEL.

R. V. S. D.
Principal

SRI RAGHUPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.

STOCK REGISTER

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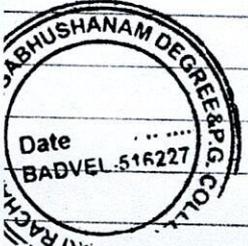
Name

Received from or Issued to	Inv. No. or Issue	Rate		Receipts price	Issues	Balance Amt	Remarks
		Rs.	P.				
5. <u>HCL BRAND</u> Spec:- Mother Board - G31 Harddisk - 250GB RAM - 1GB DDR2 CPU - Dual Core.		1					
6. <u>Assemble PC</u> Spec:- Motherboard - Mercury 945 Harddisk - 80GB RAM - 512MB DDR2 CPU - Intel P4		1					
7. <u>Assemble PC</u> Spec:- Motherboard - Mercury 845 HardDisk - 40GB RAM - 512MB DDR1 CPU - Intel P4		1					
8. <u>Assemble PC</u> Mother board Mercury 945 Harddisk - 160GB RAM - 512MB DDR2 CPU - Intel P4		2					

Total

24

Total 4,84,226-00



Ravi
Head

Dept., of Computer Science
SRNB Degree & P G College,
BADVEL.

Ravi
Principal

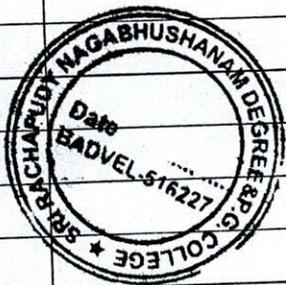
SRI RAGHAPUDY NAGABHUSHAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.

Jayalakshimi

4 STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts price	Issues	Balance Amt.	Remarks
			Rs.	₹				
9-10-2011	HCL Info System puduchery	6003451						
	1. CRT Viewsonic E50CB Model No- VS11145 S/N- Q9NO-71601163 601539 601052 601398 601589			5			1,06,376-00	
	2. CRT proview (white) Model NO-PA-448 S/N-AA03H415261	6003463		1			20,110 00	
	Total			6			Total 1,26,486 00	



Head
Dept. of Computer Science
SRNB Degree & PG College,
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Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL-516 227, YSR DI.

STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts price	Issues	Balance Amt	Remarks
			Rs.	P.				
2-10	HCL Info System	600345						
2011	pedecheery.	925						
	① HCL LCD 15.6" Model NO- YL56W			11			212347 00	
	S/N-6105BG361253, 361207, 361259, 361196, 361239, 361177, 361552, 361469, 361170, 361250, 361534, 361229							
		Total		11		Total	212347 00	



[Signature]
Head

Dept., of Computer Science
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BADVEL.

[Signature]
Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.

6 STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance <i>Am</i>	Remarks
			Rs.	₹				
20-10-2011	HCL Infosystem puduchery	60000 36451						
	① HCL LCD 18.5"			8			1,69,870.00	
	Model NO - HCL TFT LCD TFT185W80T3AT. S/N 6105BG379657, 48611914453, 14551, 13637, 44336, 14222, 13051, 14382							
	<i>Total</i>			8		<i>Total</i>	1,69,870.00	



Dev
Head
Dept., of Computer Science
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RADVEL.

R.V. 11/10
Principal
SRI RACHAPUDY NAGABHUSHANAM
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STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance <i>Ant</i>	Remarks
			Rs.	₹.				
4-2 2013	Micro Hard Solutions, Kadapa							
	1. HP Deskjet 1050 print + scan Inkjet printers SN - CN09G2J179	501		1			4500 00	
	2. HP LASER JET 1020 plus printer			1			6000 00	
		Total		2		Total	10500 00	
15/4 2013	3. Cannon LIDE 110 Scanner	529		1			4000 00	
	4. Epson L210 color printer print + scan + copy			1			9600 00	
		Total		2		Total	13600 00	



[Signature]

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[Signature]

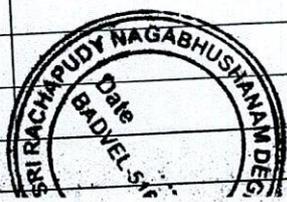
Principal
SRI RACHAPUDY NAGABHUSHANAM
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BADVEL - 516 227, YSR Dt.

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8 STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance Amt	Remarks
			Rs.	₹				
20/2/2015	HCL Infosystems Puducherry	63000 343						
	1. HCL Optical Mouse							
	P&D - LZ017HR025T			17			6000-00	
	17HR02VE,							
	14HR09H7							
	14HR09H8							
	17HR0F11							
	17HR0E2E							
	G1161013511,							
	LZ017HR0F02,							
	LZ017HR008K							
	LZ017HR0XFL							
	1161013466							
	G1161013469							
	LZ017HR024Q							
	G1161013468							
	LZ017HR0F23							
	G1161013457							
	G1161013450							
	2. Genius			4				
	S/N - X3G82336107983							
	7919, 7909, 7953							
	3) Samsung pelomax							
	P/N - 8PM-800B				1			
	S/N - 04515363							
					Total 22		Total 6000-00	



Head
Dept., of Computer Science
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DINDUR, SRIRANGAPATNA, MYSORE.

STOCK REGISTER

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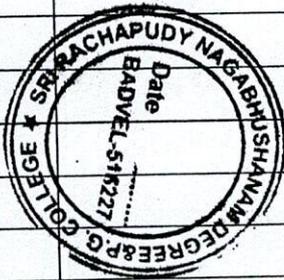
Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance <i>Amnt</i>	Remarks
			Rs.	₹.				
13/3/2016	HCL Infosystem puducherry.	349300 03201					1,33,500	OD
	1. Samsung Model - SDIC3500 S/N - 035106875			1				
	2. TVS Model - KB1808 S/N - 0701044094			1				
	3. HCL Model. KB - 3923 S/N 0407902302B 308B, 301B, 307B 305B, 1A02301950B, 1A02301031B, 1A02301038B.			8				
	4. HCL Model - 8K-1789 S/N - C1004024540 C08054049337, C1004027576, C1004027576, C1004028549, C1004027725, C1004027727, C1004026682,			13				
	Jayalakshimi							

STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance <i>And</i>	Remarks
			Rs.	P.				
	C1004026694,							
	C1004026681,							
	C1004028725,							
	C1005020932,							
	C1005022336,							
	C1004028538							
		Total		23		Total	1,33,500 00	



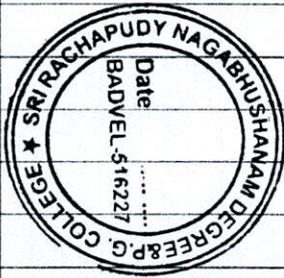
[Signature]
Head
Dept., of Computer Science
SRNB Degree & P-G College,
BADVEL.

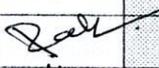
[Signature]
Principal
SRI RACHAPUDY NAGABHUSHAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.

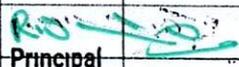
STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance <i>Am</i>	Remarks
			Rs.	¢				
3/03/2016	Microhard Solutions Kadapa	N0721						
	Beetal Head phones with mike			14			2100	
				Total 14		Total	2100	




 Head
 Dept., of Computer Science,
 SRNB Degreee & P G College,
 BADVEL.


 Principal
 SRI RACHAPUDY NAGABHUSHANAM
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 BADVEL- 516 227, YSR Dt.

STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
			Quantity	Unit	Price	Amt	
3/8/2017	M/S Microhard Solutions Cuddapah 516001	GST-10					
SL-NO							
①	DLINK CAT 5E CABLE		212	mts	15.25	3,816.00	
②	RJ45 UTP Connectors NT		16	Nos	5.08	96.00	
③	DLink Dual Band Wi Router AC750		1	Nos	2118.64	2500.00	
④	HDMI CABLE 10MTR		1	Nos	847.00	1000.00	
⑤	Server charge Added		1	Job	847.00	1000.00	
					Total	8412.00	



[Signature]
Principal

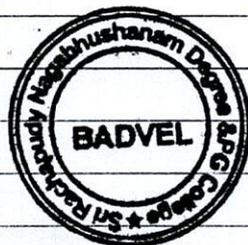
**SRI RAGHAVUDYA NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.**

[Signature]
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & PG COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts DNST	Issues Price	Balance Amt.	Remarks
			Rs	P.				
19-8-2017	M/S Microhard Solutions. Cuddaph - 516001	Epson Service.	1		Job			
	① Service charge Added Epson printer Service Charges.		1		Job	635.00	750.00	
						Total	750.00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR Dt.

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

5

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues Price	Balance Amt.	Remarks
			Rs. ①	P.				
23-10-2017	MIS Microhard Solutions Cuddapah-516001	GST 105						
①	41-Channel Console Box	HSN code 8471	1		Nos	218644	25000	00
						Total	25000	00



[Signature]
Principal

SRI PACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.

[Signature]
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues price	Balance Amt.	Remarks
			Rs. (₹)	P.				
30-11 2017	MIS Microhard Solutions Cuddapah	GST 158						
①	DELL VOSTRO 137H /4 / 1 / DVD / KB	HSN 847150 00	₹		NOS	23305	27500	00
					Total		27500	00



Principal
SRI RAGHUPUDY NAGABHUSHAN
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR DL.

Head of the Department
DEPARTMENT OF APPLICATION
SRI RAGHUPUDY NAGABHUSHAN
DEGREE & PG COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

7

Name.....

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts units	Issues Price	Balance Amt	Remarks
			Rs. @	P.				
10/11/2018	M/S Microhard Solutions	GST 230						
	① 600VA UPS- NUMERIC		1		NOS	2118.64	2500	00
						Total	2500	00



Principal
SRI RACHAPUDY NAGABHUSHA
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR Dt.

Pal
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues price	Balance Amt	Remarks	
			Rs	P.					
28/2 /2018	MIS Microhard Solutions Cuddapah - 516001	GST 268							
①	Service charge Added	HSN code 8471	4		Job	25000	11800	00	
②	HIKVISION 2MP DOM CAMERA		2		NOS	2,118-00	5000	00	
③	DVR cable		1		NOS	1,016.94	1200	00	
④	Service charge Added		1		Job	1,644.92	2000	00	
Total							20000	00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR DL.

[Signature]
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227. Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues price	Balance Amt	Remarks
			Rs	P.				
23/3/2018	M/S Microhard Solutions Cuddapah 516001	GST 306						
①	8MPS - ZEBRONICS	8471	1		NO'S	508-00	600 00	
						Total	600 00	



Principal
SRI RAGHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.

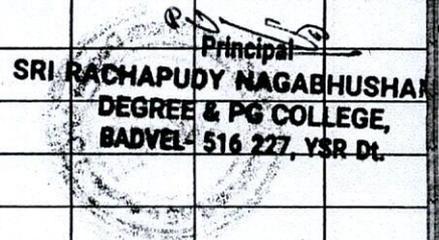
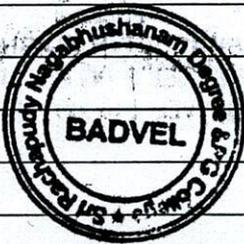
Head of The Department
DEPARTMENT OF THE DISSEMINATION
SRI RAGHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

11

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues price	Balance Amt	Remarks
			Rs.	P.				
11/01/2018	M/S Microhard Solutions Cuddapah 516001	MH18 -354						
		HSN						
①	Cannon Laserjet 2900 printer	84433	1		NOS	10000.00	10000.00	
②	Freight Delivery & Handling	8471490	1		NOS	84.74	100.00	
						Total	10,100.00	



Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
SRI R. N. B. DEGREE & P. G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues Price	Balance Amt	Rema	
			Rs. @	P.					
24-10-2018	M/S Microhard Solutions Cuddapah-516001	MH18 359							
①	HP 12A CARTRIDGE	8443	1		NOS	800.00	800	00	
②	12A TONER POWDER Refilling	85285 10	1		NOS	300.00	300	00	
Total							1100	00	



R. V. Rao
Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR Dist.

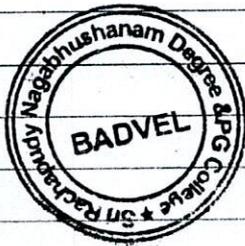
Devi
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

13

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues Price	Balance Amt	Remarks
			Rs.	P.				
25/2 /2019	M/S Microhard Solutions Ceeddapaah-516001	MH18 533						
①	Service charge Sanjay visited for lab	9985	-		-	-	3000 00	
						Total	3000 00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL- 516 227, YSR DL

Sell
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts units	Issues price	Balance Amt	Remarks
			Rs. @	P.				
15-4-2019	M/S Microhard Solutions Cuddapah - 516001	MHT9-15						
①	HP Laptops Intel Dual Core processor, 4GB DDR4 RAM 500GB Sata Hard disk, 14" Display	8417	30	₹	NOS	31,500.00	9,45,000.00	
						Total	<u>9,45,000.00</u>	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
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Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues price	Balance Amt	Rem
			Rs. @	P.				
23-07								
1-2019	M/S Microhard Solutions Ceedapah 516001	MH-19 -90						
		HSN	1		NOS	9,250.00	9,250.00	
①	WD 4TB PURPLE HDD WCC7K4KK8YFK	8471						
②	Service charge	9985	1		NOS	5000	5000.00	
						Total	14,250.00	



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Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

17

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts UNITS	Dues Issues Amt	Balance Amt	Remarks
			Rs	P.				
17-3-2020	M/S Microhard Solutions Caddapah - 516001	MH19 -372						
①	DELL VOSTRO 347113 9th / 4 / 11KB + MOU BGP6R23	8471	1		NOS	33000	33000 00	
②	18.5' DELL LED Monitor D1916H CNO223YFCT0098 7C5JB	8528	1		NOS	00	00	
						Total	33000 00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
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Head of The Department
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BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts cents	Issues price	Balance Amt	Remarks
			Rs.	P.				
4-6 2020	M/S Microhard Solutions Ceeddapaah- 516001	MIH20 -18						
	① 600VA UPS - NUMERIC							
	241907546654, 241907550780	8504	2		NOS	22000	4400 00	
						Total	4400 00	



R. V. S. R.
Principal

SRI RACHAPUDY NAGABHUSHANAM
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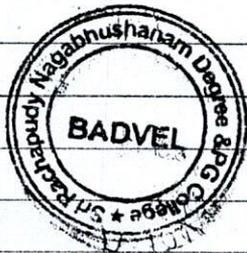
[Signature]
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

19

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts units	Issues price	Balance Amt	Remarks
			Rs	P.				
14-06 -2020	MIS Microhard Solutions Cuddapah - 516001	MH20 -79						
①	18.5" DELL LED Monitors D1916H CNO223YY FCC009CU AKTU	8528	1		NOS	4661.00	5500 00	
						Total	5500 00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
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BADVEL - 516 227, YSR DL.

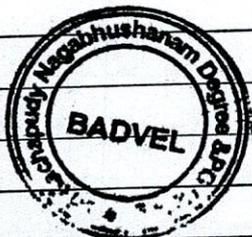
Jall
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

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STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts units	Issues price	Balance Amt	Remarks	
			Rs.	P.					
10-12-2020	M/S Microhard Solutions Cuddapah 516001	MH20 -185							
①	Dell server T40 J9VNYH2	HSN code 8471	1		Nos	65000	65000	00	
②	DP to HDMI Converter	8504	1		Nos	0	00		
③	8GB DDR4 ECC DESKTOP RAM ARAVEX	8473308	1		Nos	0	00		
④	TVS CHAMP Keyboard USB	8471	1		Nos	0	00		
⑤	LOGITECH MOUSE B10D	8471	1		Nos	0	00		
⑥	Kingston 240gb SSD hdd 500 26B7783938A 9F	8471	1		Nos	3000	3000	00	
Total							68,000	00	



Principal

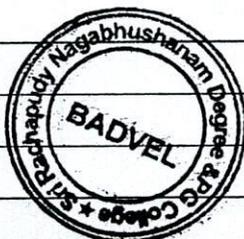
SRI RAGHAVENDRA NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR DL.

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.RIN.B. DEGREE & PG COLLEGE

STOCK REGISTER OS 21

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts UNITS	Issues UNITS	Balance Amt	Remarks
			Rs. P	P.				
9-02-2021	MIS Microhard Solutions Cuddapah 516001	MH 20 - 262						
		HSN/code	1		NOS	400	400	00
①	HDMI CABLE 3MTRS	8544						
②	DLINK CAT 6E CABLE	8544	20		mtrs	20	400	00
③	RT45 UTP connectors	8544	10		NOS	10	100	00
④	Logitech Mouse B100	8471	10		NOS	300	3000	00
⑤	TVS Champ Keyboard USB	8471	5		NOS	450	2250	00
⑥	Mouse pad	8528	10		NOS	50	500	00
						Total	7850	00



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR Dt.

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues price	Balance Amt	Remarks
			Rs	P.				
9-2-2021	M/S Microhard Solutions ceedapah - 516001	MH20 -250						
		HSN						
①	Lenovo 15/10th Gen/8gb 1tb/2gb Laptop 81WLO08 RINMP10 4FF8	8471	1		Nos	4500000	4500000	00
②	carry case - LENOVO	4202	1		Nos	1000	1000	00
						Total	4600000	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR Dist.

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

23

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts units	Issues price	Balance Amt	Remarks
			Rs. <i>₹</i>	P.				
18/2/ 2021	M/S Microhard Solutions Cuddapah - 516001	MH 20 -280						
		HSN						
①	VGA Cable 10mtrs	8443	2		NOS	800	1600	00
						Total	1600	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL - 516 227, YSR Dist.

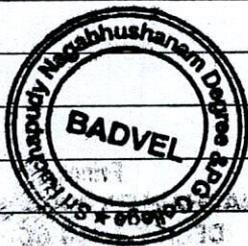
Rall
Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

Jayalakshimi

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues Price	Balance Amt	Remarks
			Rs	P.				
14-5 -2022	MLS Microhard solutions	MHN-8						
		HSN						
①	12V 5MP Adapter	8471	1		Nos	1200	1200	00
②	Freight Delivery & Handling	9965	2		Nos	70	140	00
						<u>Total</u>	<u>1340</u>	<u>00</u>



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL - 516 227, YSR DL.

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues price	Balance Amt	Remarks	
			Rs	P.					
21-07-2022	M/S Microhard Solutions Cuddapah - 516001	MH22 -91							
①	HP LASERJET SFP 1000A NEVER STOP CNBRP853LM	HSN 8443	1		NOS	12,200	12,200	00	
②	Freight Delivery & Handling	9965	1		NOS	100	100	00	
Total							12,300	00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR Dt.

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Koppala Dist.

STOCK REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues Price	Balance Amt	Remarks
			Rs	P.				
2-08- 2022	M/S Microhard Solutions Cuddapah 516001	MH 22 123						
		HSN	1		NOS	5000	5000 00	
①	WD GREEN 480gb SSD hdd	8471	.					
②	Service charge	9985	1		NOS	3000	3000 00	
					Total		8000 00	



Principal

SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL- 516 227, YSR DL

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

STOCK REGISTER

29

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts Units	Issues Price	Balance Amt	Remarks
			Rs. @	P.				
10-08 2022	M/S Microhard Solutions cuddapah - 516001	MH22 -120						
①	Zehronics pxxaplay -16 LED projecto ZCC03JS00583, ZCC03JS01210, ZCC03JS01211	HSN 8528	3		NOS	27000	81000 00	
②	3ft wall mount	8511109	3		NOS	1000	3000 00	
③	Wall Mount 6x4 soen	9010	3		NOS	5500	16500 00	
④	HDMI CABLE 10MTRS	8528	3		NOS	2542	8000 00	
⑤	Service charge	9985	3		NOS	1000	3000 00	
							<u>Total</u> 1,06,500 00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR DL

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & P.G. COLLEGE
BADVEL - 516 227, Kadapa Dist.

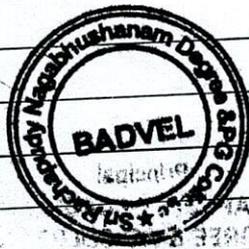
Jayalakshimi

STOCK REGISTER

30

Name.....

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts units	Issues price	Balance amt	Remarks
			Rs	P.				
26-09-2022	M/S Mierchaad Solutions Luddayah- 516001	MH22 160						
①	DLINK CAT 6E CABLE	H&N 8544	350		MTRS	29.51	9000 00	
						Total	9000 00	



Principal
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE,
BADVEL - 516 227, YSR DL

Head of The Department
DEPARTMENT OF COMPUTER APPLICATION
S.R.N.B. DEGREE & PG COLLEGE
BADVEL - 516 227, YSR DL

Computer Bills

TAX INVOICE

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001
Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : GST-10
Dated : 03-08-2017

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
SRNB Degree College, Badvel

Shipped to :
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DLINK CAT 5E CABLE		212.00	Mtrs	15.25	9.00 %	291.05	9.00 %	291.05	3,816.00
2.	RJ45 UTP Connectors NT		16.00	No's	5.08	9.00 %	7.32	9.00 %	7.32	96.00
3.	DLink Dual Band WL Router AC750-	85176230	1.00	No's	2,118.64	9.00 %	190.68	9.00 %	190.68	2,500.00
4.	HDMI CABLE 10MTRS		1.00	No's	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
5.	Service Charge Added		1.00	Job	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00

Grand Total **231.00 Units**

8,412.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,128.82	641.59	641.59	1,283.18

Rupees Eight Thousand Four Hundred Twelve Only

Terms & Conditions

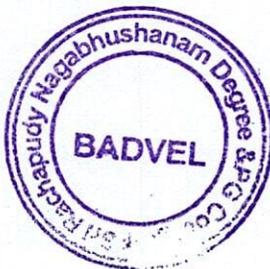
- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

TAX INVOICE**M/s Microhard Solutions**3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : EpsonService
Dated : 19-08-2017Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Service Charge Added Epson Printer Service Charges		1.00	Job	635.60	9.00 %	57.20	9.00 %	57.20	750.00

Grand Total 1.00 Job

750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	635.60	57.20	57.20	114.40

Rupees Seven Hundred Fifty Only**Terms & Conditions**

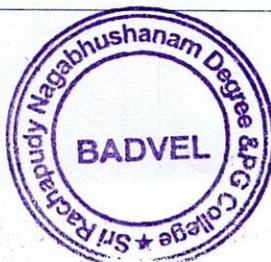
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

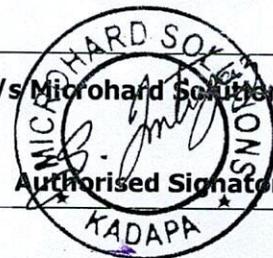
Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227



GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE**M/s Microhard Solutions**3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : 473
Dated : 27-09-2017Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Service Charge Added		1.00	Job	7,118.64	9.00 %	640.68	9.00 %	640.68	8,400.00

Grand Total 1.00 Job

8,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,118.64	640.68	640.68	1,281.36

Rupees Eight Thousand Four Hundred Only**Terms & Conditions**

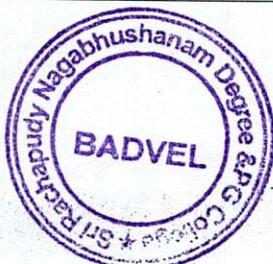
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 027

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE**M/s Microhard Solutions**3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : GST-105
Dated : 23-10-2017Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	41 Channel Console Box	8471	1.00	No's	21,186.44	9.00 %	1,906.78	9.00 %	1,906.78	25,000.00
Grand Total										25,000.00
1.00 No's										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,186.44	1,906.78	1,906.78	3,813.56

Rupees Twenty Five Thousand Only**Terms & Conditions**

E.& O.E.

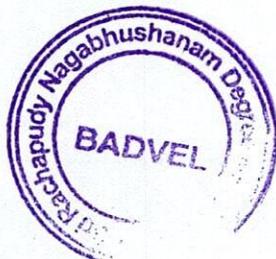
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL

SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE**M/s Microhard Solutions**3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : GST-158
Dated : 30-11-2017Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DELL VOSTRO I37TH/4/1/DVD/KB	84715000	1.00	No's	23,305.08	9.00 %	2,097.46	9.00 %	2,097.46	27,500.00

Grand Total 1.00 No's**27,500.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	23,305.08	2,097.46	2,097.46	4,194.92

Rupees Twenty Seven Thousand Five Hundred Only**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001
Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : GST-230
Dated : 10-01-2018

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
SRNB Degree College, Badvel

Shipped to :
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	600VA UPS - NUMERIC		1.00	No's	2,118.64	9.00 %	190.68	9.00 %	190.68	2,500.00

Grand Total **1.00 No's**

2,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,118.64	190.68	190.68	381.36

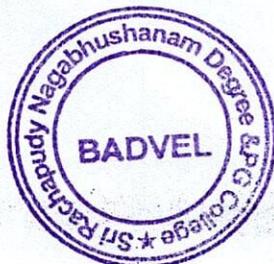
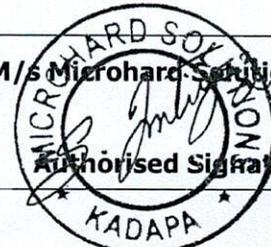
Rupees Two Thousand Five Hundred Only**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001
Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : GST-195
Dated : 12-01-2018

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
SRNB Degree College, Badvel

Shipped to :
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Service Charge Added		1.00	Job	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
Grand Total										3,000.00
1.00 Job										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,542.38	228.81	228.81	457.62

Rupees Three Thousand Only**Terms & Conditions**

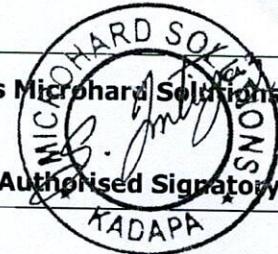
E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

TAX INVOICE**M/s Microhard Solutions**3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : GST-268
Dated : 28-02-2018Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Service Charge Added		4.00	Job	2,500.00	9.00 %	900.00	9.00 %	900.00	11,800.00
2.	HIKVISION 2MP DOM CAMERA	8471	2.00	No's	2,118.64	9.00 %	381.36	9.00 %	381.36	5,000.00
3.	DVR Cable		1.00	No's	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00
4.	Service Charge Added		1.00	Job	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total 8.00 Units**20,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,949.14	1,525.43	1,525.43	3,050.86

Rupees Twenty Thousand Only**Terms & Conditions**

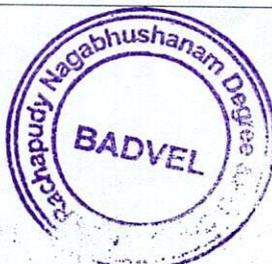
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227



GSTIN : 37BEYPS2869J1ZB

Original Copy

TAX INVOICE

M/s Microhard Solutions

3/115, 1st Floor, Cole Complex,, Opp., Upendra Lodge, Christian Lane,
Cuddapah - 516001
Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : GST-306
Dated : 23-03-2018

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
SRNB Degree College, Badvel

Shipped to :
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	SMPS - ZEBRONICS	8471	1.00	No's	508.48	9.00 %	45.76	9.00 %	45.76	600.00
Grand Total										600.00

Grand Total 1.00 No's

600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	508.48	45.76	45.76	91.52

Rupees Six Hundred Only**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH18-354
Dated : 19-10-2018Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

KEPT IN ANL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Canon Laserjet 2900 Printer	84433	1.00	No's	10,000.00	8,474.58	9.00 %	762.71	9.00 %	762.71	10,000.00
2.	Freight Delivery & Handling	8471490	1.00	No's	100.00	84.74	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total 2.00 No's

10,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,559.32	770.34	770.34	1,540.68

Rupees Ten Thousand One Hundred Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

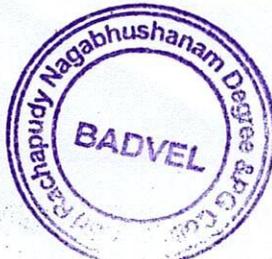
E.& O.E.

- Goods once sold will not be taken back.
- All brand warranties cover according manufacturer
- No warranty for Burn/Physical Damage
- 11 months Hardware Warranty, No Warranty for Software
- Interest @ 24% p.a. will be charged if the payment is not

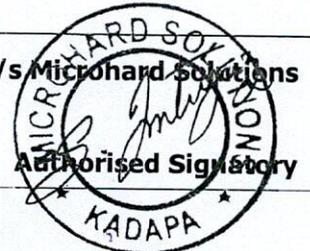
Receiver's Signature :

for M/s Microhard Solutions

Authorized Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227



TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH18-359
Dated : 24-10-2018Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HP 12A CATRIDGE	8443	1.00	No's	800.00	677.96	9.00 %	61.02	9.00 %	61.02	800.00
2.	12A TONER POWDER Refilling REFILLING	8528510	1.00	No's	300.00	234.38	14.00 %	32.81	14.00 %	32.81	300.00

Grand Total 2.00 No's**1,100.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	677.96	61.02	61.02	122.04
28%	234.38	32.81	32.81	65.62
Total	912.34	93.83	93.83	187.66

Rupees One Thousand One Hundred Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

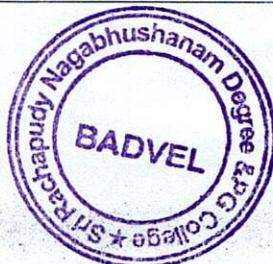
1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
6. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE**M/s Microhard Solutions**3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH18-533
Dated : 25-02-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	SERVICE CHARGE Sanjay Site Visited for Lab	9985	--	--	--	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
Grand Total											3,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,542.38	228.81	228.81	457.62

Rupees Three Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

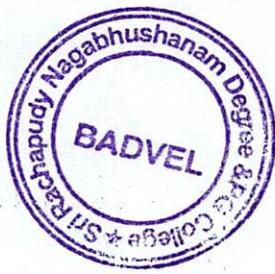
E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
6. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :



for M/s Microhard Solutions
Authorised Signatory
KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE**M/s Microhard Solutions**3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-15
Dated : 15-04-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College,
Nellore Road, Badvel**Shipped to :**
SRNB Degree College,
Nellore Road, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HP Laptops Intel Dual Core Processor, 4GB DDR4 RAM 500GB Sata Harddisk, 14" Display	8417	30.00	No's	31,500.00	8,00,847.46	9.00 %	72076.27	9.00 %	72076.27	9,45,000.00
Grand Total 30.00 No's											9,45,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,00,847.46	72,076.27	72,076.27	1,44,152.54

Rupees Nine Lakh Forty Five Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

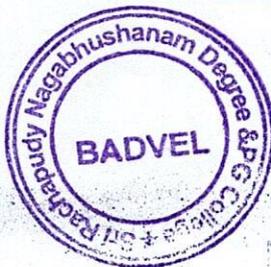
1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516.227

GSTIN : 37BEYPS2869J1ZB

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BILL OF SUPPLY**M/s Microhard Solutions**

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-64
Dated : 22-06-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Camera Services by Sanjay and Hussain

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	Amount()	
1.	Service Charge	9985	1.00	No's	3,000.00	3,000.00	3,000.00	
Grand Total							1.00 No's	3,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	3,000.00	--	--	0.00

Rupees Three Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

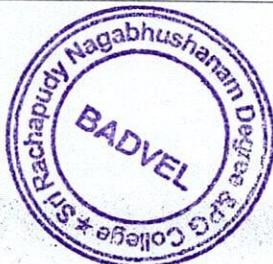
1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 027

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-90
Dated : 23-07-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
SRNB Degree College, BadvelShipped to :
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

For dvr

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	WD 4TB PURPLE HDD WCC7K4KKSYPK	8471	1.00	No's	9,250.00	7,838.98	9.00 %	705.51	9.00 %	705.51	9,250.00
2.	Service Charge Site Visiting Service Charge Imtiyaz+Sanjay+Khaleel	9985	1.00	No's	5,000.00	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00

Grand Total 2.00 No's

14,250.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,076.26	1,086.87	1,086.87	2,173.74

Rupees Fourteen Thousand Two Hundred Fifty Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

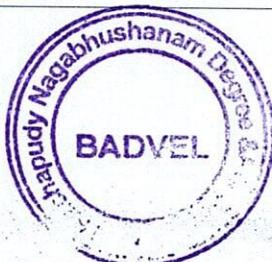
E. & O.E.

- Goods once sold will not be taken back.
- All brand warranties cover according manufacturer
- No warranty for Burn/Physical Damage
- 11 months Hardware Warranty, No Warranty for Software
- Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
B: 23-07-2019

GSTIN : 37BEYPS2869J1ZB

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BILL OF SUPPLY**M/s Microhard Solutions**

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 68562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-252
Dated : 02-12-2019Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Camera Services/Lab Service by Sanjay

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	Amount()
1.	Service Charge	9985	1.00	No's	3,000.00	3,000.00	3,000.00

Grand Total 1.00 No's**3,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	3,000.00	--	--	0.00

Rupees Three Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227



GSTIN : 37BEYPS2869J1ZB

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BILL OF SUPPLY**M/s Microhard Solutions**

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-310
Dated : 13-02-2020Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Camera Services/Lab Service by Sanjay and Hussain

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	Amount()
1.	Service Charge	9985	1.00	No's	3,000.00	3,000.00	3,000.00

Grand Total 1.00 No's**3,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	3,000.00	--	--	0.00

Rupees Three Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

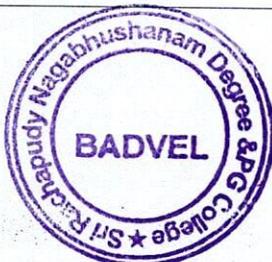
1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH19-372
Dated : 17-03-2020Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
SRNB Degree College, BadvelShipped to :
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Badvel Sai Sir

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DELL VOSTRO 3471 I3 9TH/4/1/KB+MOU BGP6R23	8471	1.00	No's	33,000.00	27,966.10	9.00 %	2,516.95	9.00 %	2,516.95	33,000.00
2.	18.5" DELL LED Monitor D1916H CN0223YYFCT009B7C5JB	8528	1.00	No's	0.00	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Grand Total 2.00 No's

33,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	27,966.10	2,516.95	2,516.95	5,033.90

Rupees Thirty Three Thousand Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions
Authorized Signatory
KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE**M/s Microhard Solutions**3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-18
Dated : 04-06-2020Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	600VA UPS - NUMERIC 241907546654, 241907550780	8504	2.00	No's	2,200.00	3,728.82	9.00 %	335.59	9.00 %	335.59	4,400.00

Grand Total 2.00 No's

4,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,728.82	335.59	335.59	671.18

Rupees Four Thousand Four Hundred Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
 2. All brand warranties cover according manufacturer
 3. No warranty for Burn/Physical Damage
 4. 11 months Hardware Warranty, No Warranty for Software
 5. Interest @ 24% p.a. will be charged if the payment: is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane
Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-79
Dated : 14-06-2020Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
SRNB Degree College, BadvelShipped to :
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Sent by Sanjay to badvel (some office)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	18.5" DELL LED Monitor D1916H CN0223YYFCC009CUAKTU	8528	1.00	No's	5,500.00	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00

Grand Total 1.00 No's

5,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,661.02	419.49	419.49	838.98

Rupees Five Thousand Five Hundred Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. All brand warranties cover according manufacturer
 3. No warranty for Burn/Physical Damage
 4. 11 months Hardware Warranty, No Warranty for Software
 5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-185
Dated : 10-12-2020Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
SRNB Degree College, BadvelShipped to :
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

For Bdl SaiClg

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Dell Server T40 J9VNYH2	8471	1.00	No's	65,000.00	55,084.74	9.00 %	4,957.63	9.00 %	4,957.63	65,000.00
2.	DP to HDMI Converter	8504	1.00	No's	0.00	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	8GB DDR4 ECC DESKTOP RAM - ARAVEX	8473303	1.00	No's	0.00	0.00	9.00 %	0.00	9.00 %	0.00	0.00
4.	TVS CHAMP KEYBOARD USB	8471	1.00	No's	0.00	0.00	9.00 %	0.00	9.00 %	0.00	0.00
5.	LOGITECH MOUSE B100	8471	1.00	No's	0.00	0.00	9.00 %	0.00	9.00 %	0.00	0.00
6.	Kingston 240gb ssd hdd 50026B7783938A9F	8471	1.00	No's	3,000.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00

Grand Total 6.00 No's

68,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	57,627.12	5,186.44	5,186.44	10,372.88

Rupees Sixty Eight Thousand Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

E.& O.E.

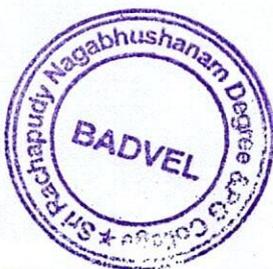
1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE**M/s Microhard Solutions**

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-262
Dated : 09-02-2021Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Hdmi cable used @ DVR/ Cat6 @ office room

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HDMI CABLE 3MTRS	8544	1.00	No's	400.00	338.98	9.00 %	30.51	9.00 %	30.51	400.00
2.	DLINK CAT 6E CABLE	8544	20.00	Mtrs	20.00	338.98	9.00 %	30.51	9.00 %	30.51	400.00
3.	RJ45 UTP Connectors	8536	10.00	No's	10.00	84.74	9.00 %	7.63	9.00 %	7.63	100.00
4.	LOGITECH MOUSE B100	8471	10.00	No's	300.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
5.	TVS CHAMP KEYBOARD USB	8471	5.00	No's	450.00	1,906.78	9.00 %	171.61	9.00 %	171.61	2,250.00
6.	MOUSE PAD	8528	10.00	No's	50.00	423.72	9.00 %	38.14	9.00 %	38.14	500.00
7.	DLink Wireless N300 Router DIR 61	8517623	1.00	No's	1,200.00	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00

Grand Total 57.00 Units**7,850.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,652.52	598.74	598.74	1,197.48

Rupees Seven Thousand Eight Hundred Fifty Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227



GSTIN : 37BEYPS2869J1ZB

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BILL OF SUPPLY**M/s Microhard Solutions**

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-250
Dated : 09-02-2021Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	Amount()
1.	Lenovo I5/10thGen/8gb/1tb/2gb Laptop 81WL002RINMP1Q4FF8	8471	1.00	No's	45,000.00	45,000.00	45,000.00
2.	Carry Case - LENOVO	4202	1.00	No's	1,000.00	1,000.00	1,000.00

Grand Total 2.00 No's**46,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Nil Rated	46,000.00	--	--	0.00

Rupees Forty Six Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorized Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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BILL OF SUPPLY**M/s Microhard Solutions**

3/115, Room No: 7&8 1st Floor,, Cole Complex, Christian Lane

Kadapa 516001

Tel. : 08562275431 email : microhardkdp@gmail.com

Invoice No. : MH20-280
Dated : 18-02-2021Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, BadvelState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :

Taken form kadapa expert office

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	Amount()	
1.	VGA Cable 10mts	8443	2.00	No's	800.00	1,600.00	1,600.00	
Grand Total							2.00 No's	1,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Nil Rated	1,600.00	--	--	0.00

Rupees One Thousand Six Hundred Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E.& O.E.

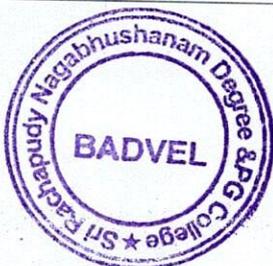
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2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. 11 months Hardware Warranty, No Warranty for Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

for M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL 516001

GSTIN : 37BEYPS2869J1ZB

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BILL OF SUPPLY**M/s Microhard Solutions**21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MHN-8
Dated : 14-05-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	Amount()	
1.	12V 5AMP ADAPTER	8471	1.00	No's	1,200.00	1,200.00	1,200.00	
2.	Freight Delivery & Handling	9965	2.00	No's	70.00	140.00	140.00	
Grand Total							3.00 No's	1,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Nil Rated	1,340.00	--	--	0.00

Rupees One Thousand Three Hundred Forty Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

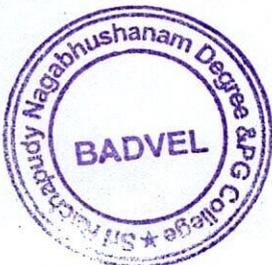
E.& O.E.

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3. No warranty for Burn/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE**M/s Microhard Solutions**21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-78
Dated : 04-07-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	LIVFAST UPS BATTERIES	8507800	2.00	No's	1,000.00	1,562.50	14.00 %	218.75	14.00 %	218.75	2,000.00
Grand Total 2.00 No's											2,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,562.50	218.75	218.75	437.50

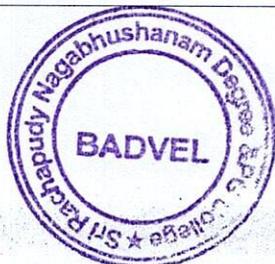
Rupees Two Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
 - All brand warranties cover according manufacturer
 - No warranty for Burn/Physical Damage
 - No Warranty for Hardware & Software
 - Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :



For M/s Microhard Solutions
Authorised Signatory
KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-91
Dated : 21-07-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

Being Sales

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HP LASERJET SFP 1000A NEVER STOP CNBRP853LM	8443	1.00	No's	12,200.00	10,338.98	9.00 %	930.51	9.00 %	930.51	12,200.00
2.	Freight Delivery & Handling	9965	1.00	No's	100.00	84.74	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total 2.00 No's

12,300.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,423.72	938.14	938.14	1,876.28

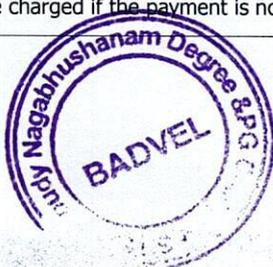
Rupees Twelve Thousand Three Hundred Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
 2. All brand warranties cover according manufacturer
 3. No warranty for Burn/Physical Damage
 4. No Warranty for Hardware & Software
 5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227



GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-100
Dated : 27-07-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
SRNB Degree College, BadvelShipped to :
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Zebtronics PixaPlay-16 LED Projecto ZEE03JS00387	8528	1.00	No's	27,000.00	21,093.76	14.00 %	2,953.12	14.00 %	2,953.12	27,000.00
2.	3ft wall mount	8517709	1.00	No's	1,000.00	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
3.	Wall Mount 6X4 Screen	9010	1.00	No's	5,500.00	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
4.	HDMI CABLE 10MTRS	8528	1.00	No's	1,000.00	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
5.	Service Charge Installation Charges	9985	1.00	No's	1,000.00	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00

Grand Total 5.00 No's

35,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	21,093.76	2,953.12	2,953.12	5,906.24
18%	7,203.40	648.30	648.30	1,296.60
Total	28,297.16	3,601.42	3,601.42	7,202.84

Rupees Thirty Five Thousand Five Hundred Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

E. & O.E.

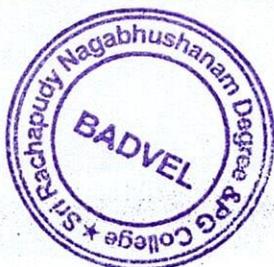
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2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-123
Dated : 02-08-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
SRNB Degree College, BadvelShipped to :
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

Installed in old hp server

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	WD GREEN 480gb ssd hdd	8471	1.00	No's	5,000.00	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00
2.	Service Charge Lab Service Charges	9985	1.00	No's	3,000.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00

Grand Total 2.00 No's

8,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,779.66	610.17	610.17	1,220.34

Rupees Eight Thousand Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

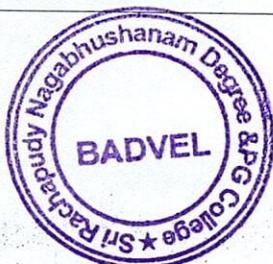
E.& O.E.

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4. No Warranty for Hardware & Software
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Receiver's Signature :

For M/s Microhard Solutions

Authorized Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions

21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-120
Dated : 10-08-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Zebronics PixaPlay-16 LED Projecto ZCC03JS00583, ZCC03JS01210, ZCC03JS01211	8528	3.00	No's	27,000.00	63,281.24	14.00 %	8,859.38	14.00 %	8,859.38	81,000.00
2.	3ft wall mount	8517709	3.00	No's	1,000.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
3.	Wall Mount 6X4 Screen	9010	3.00	No's	5,500.00	13,983.06	9.00 %	1,258.47	9.00 %	1,258.47	16,500.00
4.	HDMI CABLE 10MTRS	8528	3.00	No's	1,000.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
5.	Service Charge Installation Charges	9985	3.00	No's	1,000.00	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00

Grand Total 15.00 No's

1,06,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	63,281.24	8,859.38	8,859.38	17,718.76
18%	21,610.20	1,944.90	1,944.90	3,889.80
Total	84,891.44	10,804.28	10,804.28	21,608.56

Rupees One Lakh Six Thousand Five Hundred Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

E. & O.E.

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Receiver's Signature :

For M/s Microhard Solutions

Authorised Signatory

KADAPA



PRINCIPAL

SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 227

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-160
Dated : 26-09-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

Cable Given for Inter College CC Cams

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DLINK CAT 6E CABLE	8544	305.00	Mtrs	29.51	7,627.12	9.00 %	686.44	9.00 %	686.44	9,000.00

Grand Total 305.00 Mtrs

9,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,627.12	686.44	686.44	1,372.88

Rupees Nine Thousand Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

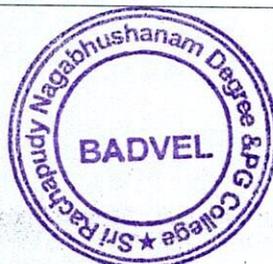
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Receiver's Signature :

For M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
DEGREE & PG COLLEGE
BADVEL-516 007

GSTIN : 37BEYPS2869J1ZB

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TAX INVOICE

M/s Microhard Solutions21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel. : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-204
Dated : 01-11-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : N**Billed to :**
SRNB Degree College, Badvel**Shipped to :**
SRNB Degree College, Badvel

GSTIN / UIN :

GSTIN / UIN :

2nd Time Cat 6 Cable Bundle Sent Via (Sent on 25-10-22)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DLINK CAT 6E CABLE	8544	188.00	Mtrs	30.00	4,779.66	9.00 %	430.17	9.00 %	430.17	5,640.00

Grand Total 188.00 Mtrs

5,640.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,779.66	430.17	430.17	860.34

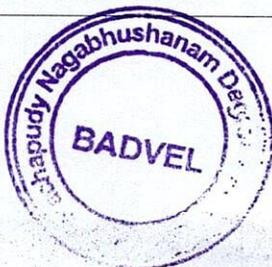
Rupees Five Thousand Six Hundred Forty Only**Bank Details :** Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**

- E.& O.E.
1. Goods once sold will not be taken back.
 2. All brand warranties cover according manufacturer
 3. No warranty for Burn/Physical Damage
 4. No Warranty for Hardware & Software
 5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorised Signatory



PRINCIPAL
SRI RACHAPUDY NAGABHUSHANAM
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