



## 4.3.2.

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

## CONTENTS

### Additional Information:

1. Student - Computer ratio(Data for the latest completed academic year)
2. Tax Invoices

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### 4.3.2 Student – Computer Ratio

<b>Number of Computers for Students in Working Condition</b>	<b>Total Number of Students (2020-21)</b>
<b>1428</b>	<b>3586</b>

### Total No. of computers purchased and used in the Whole college

<b>Si No</b>	<b>Name of the lab/dept./office/section /lib etc</b>	<b>Hardware Specifications</b>	<b>No. of Computers</b>			
			<b>stand alone</b>	<b>on LAN/WAN</b>	<b>Internet connected</b>	<b>Total</b>
01	CSE Department	Intel Core i3 & Intel Core i5 & Intel Core i7	--	282	282	282
02	ECE Department	Intel Dual Core and Intel Core i3	--	226	226	226
03	IT Department	Intel Core i3 & Intel Core i5	--	205	205	205
04	Mechanical Department	Intel Core i3 & Intel Core i7	--	102	102	102
05	EEE Department	Intel Dual Core and Intel Core i3	--	104	104	104
06	MBA	Intel Dual Core	--	05	05	05
07	Library	Intel Core i3	--	30	30	30
08	Admin Office & Exam Cell	Intel Dual Core and Intel Core i3	--	31	31	31
09	CIVIL	Intel Dual Core and Intel Core i3	--	72	72	72
10	Computer Lab Girls Hostel	Intel Dual Core	--	05	05	05
11	IT Workshop Labs	Intel Dual Core	--			
12	BS&H	Intel Dual Core	--	113	113	113
13	All Dept and Admin Office and Dept Library	Intel Dual Core and Intel Core i3	--	253	253	253
<b>Total</b>						<b>1428</b>



GSTIN No. 37BIXPR2519F1ZQ

RETAIL INVOICE

Original For Buyer

**MATRIX EDGE COMPUTERS**VENKATESWRA COMPLEX, 1ST FLOOR,  
OPP ENNADU, BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH

0866665333

9292252880

TERMS : Credit

Purchaser's Name and Address**ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT**

K.Kotturu, Tekkali-532201 TEKKALI

State : Andhra Pradesh

Contact No. = ,

GSTIN =

INVOICE NO. RI - 3

DATE: 03-Jul-2018

GR No.

Vehicle No.

State Code

37

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	GST %	GST AMT	TOTAL
1	HP COMPAQ 4300 SSF DESKTOP ✓	8471	75 ✓	Pcs.	23305.08	1747881.36	18	314618.64	2062500.00
2	COMPAQ LED 18.5 ✓	8528	75 ✓	Pcs.	0	0.00	18	0.00	0.00
3	SEAGATE HDD 500 GB ✓	84717020	75 ✓	Pcs.	0	0.00	18	0.00	0.00
4	HP KEYBOARD SET ✓	8471	75 ✓	Pcs.	0	0.00	18	0.00	0.00
5	DESKTOP DDR3 RAM 4GB ✓	8473	75 ✓	Pcs.	0	0.00	18	0.00	0.00

Verified by  
T. PRASHANTH

**BANK ACCOUNT DETAIL**

BANK NAME: SYNDICATE BANK

A/C NAME: MATRIX EDGE COMPUTERS

A/C NO: 37511010000586

IFSC: SYNB0003751

Enter Into Stock Register Page-24

Bill Amount In Words : Rupees Twenty Lakh Sixty Two Thousand Five Hundred Only

**Terms & Conditions:**

- 1.No warranty for burnt/physical damage goods
- 2.All disputes are subject to vijayawada jurisdiction
- 3.Warranty on all the parts or equipments is as per manufacturer standard policy and shall be directly provided by manufacturers only
- 4.No warranty on adapter, cables, earphones other accessories & consumables products

Total Amount Before Tax 1747881.36

Add: SGST 157309.32

Add: CGST 157309.32

Add: IGST 0.00

Add: Additional Tax 0.00

Total Tax Amount : GST 314618.64

Total Amount After Tax 2062500.00

**GRAND TOTAL 2062500.00**

Auth. Signator

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## TAX INVOICE

(Original)

<b>CA&amp;S</b> CA&S SOLUTIONS (P) LTD D.No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakaplaza Dwarakanagar Main Road Visakhapatnam Ph: 891-2563087, 2716787 E-Mail : surendra@cassolutions.in		Invoice No.		Dated	
		CAS/15-16/000272		1-Oct-2015	
		Delivery Note			
		6/740			
Buyer <b>The Director</b> Aditya Institute of Technology And Management K Kotturu Tekkali		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		1-Oct-2015			

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Think Centre E73 Desktop( CORE I3) INTEL CORE I3, 4150, 4GB RAM, 500 GB HDD, NO ODD, DOS, 3 YEARS ONSITE WARRANTY PART NO:-10ASA06WIHV	10ASA06WIH	5	100 NOS	18,600.00	NOS		18,60,000.00
2	LENOVO 18.5" LED MONITOR PART NO:-60BBAAR6NP	60BBAAR6NP	5	100 NOS				
Total				200 NOS				₹ 18,60,000.00

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Eighteen Lakh Sixty Thousand Only  
 VAT Amount (in words) VAT % Assessable Value VAT Amount  
 Indian Rupees Eighty Eight Thousand Five Hundred  
 Seventy One and Forty Three paise Only (₹ 88,571.43) 5 % 17,71,428.57 88,571.43

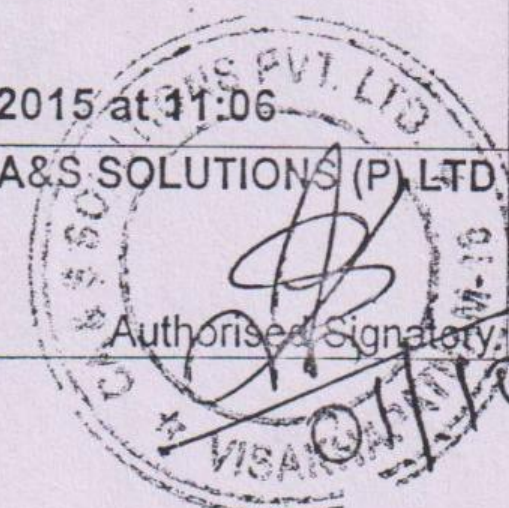
Company's VAT TIN : 37350205564  
 Company's CST No. : VSP/08/4/1509 DT: 11-04-2001  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

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

Date & Time : 1-Oct-2015 at 11:06  
 for CA&S SOLUTIONS (P) LTD.

Authorised Signatory

This is a Computer Generated Invoice



*Handwritten signature*  
 03/10/15

*Handwritten signature*  
 05/10/15

Enter Into Stock Register page no - 5



## TAX INVOICE

Original - Buyer's Copy

**CA&S**

**CA & S SOLUTIONS (P) LTD**  
 Plot No-555, SAHID NAGAR  
 Bhubaneswar - 751007  
 KHURDA  
 Ph: 06742310355, 09849133455  
 Www.Cassolutions.in  
 E-Mail: Surendra@cassolutions.in  
 E-Mail :surendra@cassolutions.in

Invoice No.  
**CAS/15-16/00083**  
 Delivery Note

Dated  
**30-Oct-2015**

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

The Director  
 Aditya Institute of Technology  
 And Management

Despatch Document No.

Dated

Despatched through

Destination

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	HP 406 G1 DESKTOP (Corei7) Intel Q85 Series, Core i7-4770 @ 3.4 GHZ, 4TH GENERATION PROCESSOR 16GB DDR3 RAM, 1 TB HDD, 10/100/1000 LAN, WITH DOS, 2 GB GRAPHIC CARD, HP KEY BOARD AND MOUSE, PTO 32GB RAM, 3 YEARS ONSITE WARRANTY		5	15 No	57,100.00	No	8,56,500.00
2	HP 20" LED MONITOR		5	15 No	0.01	No	0.15
							8,56,500.15
	Less: ROUND OFF						(-)0.15
	Total			30 No			₹ 8,56,500.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Six Thousand Five  
 Hundred Only

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 8,15,714.29 40,785.71

VAT Amount (in words)

Indian Rupees Forty Thousand Seven Hundred  
 Eighty Five and Seventy One paise Only (₹ 40,785.71)

Date &amp; Time : 30-Oct-2015 at 11:40

Company's Bank Details

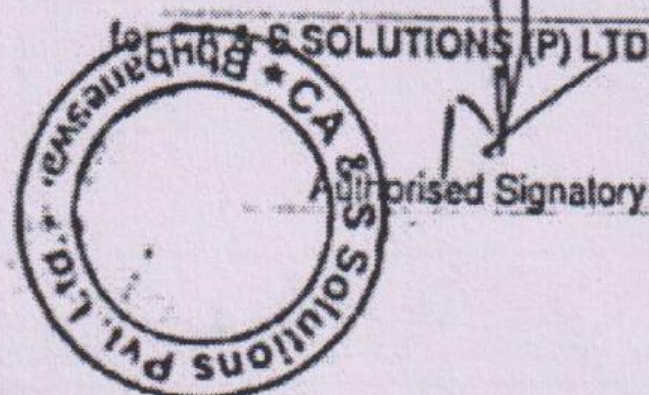
Company's VAT TIN : 21732601525  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

Bank Name :  
 A/c No. :  
 Branch & IFS Code :

Declaration

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

This is a Computer Generated Invoice



Enter Into Stock Register Page No-5



## COMPUTER SALES & SERVICE

Shop No. 2, Municipal Shopping Complex, Subbalaxmi Nagar,  
Near Passport Office, Railway New Colony, Visakhapatnam - 16



**Vijay Aditya & Co.**

Computer Sales & Service

### Tax Invoice

M/s. <u>ADITYA Institute of Technology</u> <u>And Management K. Kotturu</u> <u>TEKKALL - 532201</u>		Invoice No. <u>1600</u>		
Tin No. ....		Date : <u>30/03/2016</u>		
Your Order Ref. No. ....		D.C.No. ....		
Payment Terms		Date : ....		
S.No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
01)	HP PRO DESK 40601 IT Business PC, Intel i5 4570 4 <sup>th</sup> Gen, 4GB DDR3/1TB HDD DVD Writer / 18.5 LED Monitor / HP Key board & Mouse	01 no	46,590/-	46,590-00
02)	HP Desk Jet Ink Advantage 3635 ALL-in-one printer Print, scan, copy	1 no	5,700/-	5,700-00
TIN & CST No. : 37562958611		@5% Output VAT Roundup		Inclusive
		<b>TOTAL</b>		<b>52,290</b>
(Rupees in words) <u>fifty two thousand two hundred ninety Rupees.</u>				

1. Goods once sold will not be taken back (or) Exchanged
2. Interest will be charged @24% if this payment is not made on or before due date.
3. Subject to Visakhapatnam Jurisdiction.
4. No Warranty for Burn / Physical Damage
5. All Branded Items warranty covered by manufacturer service centre.

For **Vijay Aditya & Co.**

Authorized Signatory

Enter into stock register page-5, 43  
25/13/04/16





# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.

Phone : 2793370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 /12 Fax : 040-23740305



## TAX INVOICE

To  Aditya Institute of Technology and Management K. Kotturu, Tekkali Srikakulam Dist. - 532 201 245666 / 245266	Invoice No. :  160300671 D.C. No. :  P.O. No. :  16.06.2016 P.O. Date :  16-Jun-2016	Date :  16-Aug-2016 Date :  
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 202 G2 DESKTOP S.No:ENCLOSED WARRANTY 5 YEAR'S	100	20,952.38	20,95,238.00	5	1,04,761.90
2	HP 18.5" LED LCD MONITORS S.No:ENCLOSED WARRANTY 5 YEAR'S	100				
				20,95,238.00		1,04,761.90

Enter into Stock Register Page - No-5

Indian Rupees Twenty Two Lakh Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786  
CST No. : 37450163786

PAN : AACCM4586C  
Service Tax : AACCM4586CST001

Receiver's Signature

For MICRO CARE COMPUTERS PVT. LTD.



### TERMS & CONDITIONS

1. Goods Once sold will not be taken back
2. Interest will be charged @24% if this payment is not made on or before the due date.
3. Dispute arising out of this sale will be subject to Vishakhapatnam Jurisdiction only

Seal

Authorized Signatory



## Tax Invoice

(ORIGINAL FOR RECIPIENT)



## CA&amp;S SOLUTIONS (P) LTD

D.No. 47-10-20, Flat No. B-2  
302A, 3 Rd Floor  
Dwarakaplaza  
Dwarakanagar Main Road  
Visakhapatnam  
Ph: 891-2563087, 2716787  
GSTIN/UIN: 37AABCC8053B1ZZ  
CIN: U72200AP2000PTC034646  
E-Mail : surendra@cassolutions.in

## Buyer

## The Director

Aditya Institute of Technology, And Management, K  
Kotturu, Tekkali, Andhra Pradesh State Code : 37

## Invoice No.

CAS/17-18/JULY/0008

## Dated

24-Jul-2017

## Delivery Note

## Supplier's Ref.

## Other Reference(s)

## Buyer's Order No.

## Dated

## Despatch Document No.

## Delivery Note Date

## Despatched through

## Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LENOVO I3 DESKTOP INTEL CORE I3/4 GB RAM/1 TB HDD/ NO ODD/DOS/USB KB AND MOUSE/ 3 YEARS ONSITE WARRANTY	84715000	18 %	10NLA01FIH	85 NOS	25,423.73	NOS	21,61,017.05
2	E2054 LENOVO 19.5 LED MONITOR	85285200	28 %	60DFAAR1WW	85 NOS	0.01	NOS	0.85
								21,61,017.90
								OUT PUT SGST @ 9%
								9 %
								1,94,491.53
								OUT PUT CGST @ 9%
								9 %
								1,94,491.53
								OUT PUT SGST @ 14 %
								14 %
								0.12
								OUT PUT CGST @ 14%
								14 %
								0.12
Less: Round Off								(-)0.20
Total					170 NOS			₹ 25,50,001.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Twenty Five Lakh Fifty Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	21,61,017.05	9%	1,94,491.53	9%	1,94,491.53
85285200	0.85	14%	0.12	14%	0.12
Total	21,61,017.90		1,94,491.65		1,94,491.65

Tax Amount (in words) : Indian Rupees Three Lakh Eighty Eight Thousand Nine Hundred Eighty Three and  
Thirty paise Only

Company's PAN : AABCC8053B

## Declaration

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

## Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 369010200005791

Branch &amp; IFS Code : DWARAKA NAGAR &amp; UTIB0000369

Customer's Seal and Signature

for CA&amp;S SOLUTIONS (P) LTD

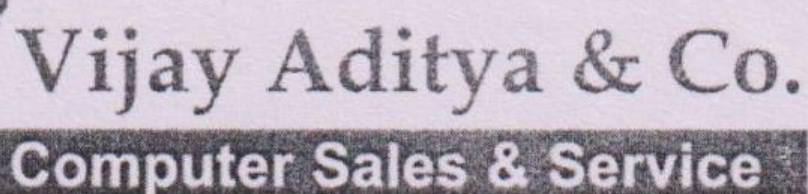
Authorised Signatory

This is a Computer Generated Invoice

Enter into Stock  
Register page no-5  
Rexa  
26/07/17

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**acer lenovo**

# GST INVOICE

<b>BUYER</b>  M/s. ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT,  K.KOTTURU, TEKKALI, SRIKAKULAM DT 532201  TDIN : TDIN/VZM/4262  Contact Person: Mr.PRABHAKAR  C:     t Number:					INVOICE No.: VAC/18-19/0537 Date: 18.03.2019 D.C No.:                      Date: REF. No:     MAIL ORDER PO. Date: Payment Terms: 100% AGAINST DELIVERY				
Sl. No.		Product Description & Make			HSN / SAC Code	Qty in No.'s	Price / Unit	Total Amount	
1		LENOVO DESKTOP CORE I3,4GB RAM,1TBHDD,DVD WRITER,19.5 INCH MONITOR			8471	1	29,656.19	29,656.19	
2		HP LASER JET M1005 PRINTER (PRINT/SCAN/COPY)			8471	1	15,523.81	15,523.81	
3		SCAN DISK 16 GB USB PEN DRIVE			8471	1	300.00	300.00	
						5% Output GST Round Off		2,274.00	
				TOTAL AMOUNT IN Rs.			47,754.00		
In Words: FOURTY SEVEN THOUSAND SEVEN HUNDERED AND FIFTY FOUR RUPEES ONLY.									
Table	Central Tax		State Tax		IGST		*GST TAX		
Amount	Rate	Amount	Rate	Amount	Rate	Amount			
45,480.00	3%	1,137.00	3%	1,137.00	5%				
	6%	0.00	6%	0.00	12%	0.00			
Terms & Conditions:					For				
1. Goods once sold will not be taken back (or) Exchanged 2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3. Interest will be charged @ 24% if this payment not made on or before due date 4. Subject to Visakhapatnam Jurisdiction. 5. No warranty for Burn / Physical Damages 6. All branded items warranty covered by manufacturer service centre.					<div>Vijay Aditya &amp; Co</div> <div>Authorized Signatory</div>				
Company PAN No.: AAIFV0015A					GSTIN No.:37AAIFV0015A1ZR				

es  
manufacturer service centre.

---

5A

Received original bill  
on 20/03/19  
Babbar

Enter Port Stock Register Page 24



Shop No.2, Municipal Shopping Complex, Subbalaxmi Nagar,  
Near Old Passport Office, Railway New Colony, Visakhapatnam - 16  
Cell : 9246696048, 9849944655.

E-mail : vijayaditya75@gmail.com, vijayaditya co@rediffmail.com





## TAX INVOICE

Original - Buyer's Copy

**CA&S**

CA &amp; S SOLUTIONS (P) LTD

Plot No-555, SAHID NAGAR

Bhubaneswar - 751007

KHURDA

Ph: 06742310355, 09849133455

Www.Cassolutions.in

E-Mail: Surendra@cassolutions.in

E-Mail :surendra@cassolutions.in

Invoice No.

CAS/15-16/00083

Delivery Note

Dated

30-Oct-2015

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Buyer

The Director

Aditya Institute of Technology

And Management

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	HP 406 G1 DESKTOP (Corei7) Intel Q85 Series, Core i7-4770 @ 3.4 GHZ, 4TH GENERATION PROCESSOR 16GB DDR3 RAM, 1 TB HDD, 10/100/1000 LAN, WITH DOS, 2 GB GRAPHIC CARD/HP KEY BOARD AND MOUSE, PTO 32GB RAM, 3 YEARS ONSITE WARRANTY		5	15 No	57,100.00	No	8,56,500.00
2	HP 20" LED MONITOR		5	15 No	0.01	No	0.15
							8,56,500.15
	Less: ROUND OFF						(-)0.15
	Total			30 No			₹ 8,56,500.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Six Thousand Five Hundred Only

VAT Amount (in words)

Indian Rupees Forty Thousand Seven Hundred Eighty Five and Seventy One paise Only (₹ 40,785.71)

E. & O.E

VAT %	Assessable Value	VAT Amount
5 %	8,15,714.29	40,785.71

Date &amp; Time : 30-Oct-2015 at 11:40

Company's Bank Details

Bank Name :

A/c No. :

Branch &amp; IFS Code :

Company's VAT TIN : 21732601525  
 Company's Service Tax No. : AABCC8053BST001  
 Company's PAN : AABCC8053B

Declaration

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

This is a Computer Generated Invoice



Authorised Signatory

Enter into Stock Register Page No-5



# MATRIX EDGE COMPUTERS

VENKATESWRA COMPLEX,1ST FLOOR,  
OPP ENNADU,BENZ CIRCLE VIJAYAWADA ANDHRA PRADESH

08666665333

9292252880

TERMS : Credit

Purchaser's Name and Address**ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT**

K.Kotturu, Tekkali-532201 TEKKALI

State : Andhra Pradesh

Contact No. = ,

GSTIN =

State Code

37

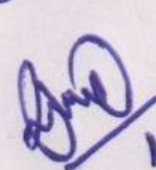
INVOICE NO. RI - 4

DATE: 12-Jul-2019

GR No.

PO DATE

PO NO

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	GST %	GST AMT	TOTAL
1	Hp Elite Intel I5/16gb Ram/1tb Hdd/hp Led		75	Pcs.	30084.75	2256355.93	18	406144.07	2662500.00
<div>verified by  15/7/19 (T. Prashanth Rao)</div>									

**BANK ACCOUNT DETAIL**

BANK NAME: SYNDICATE BANK

A/C NAME: MATRIX EDGE COMPUTERS

A/C NO: 37511010000586

IFSC : SYNB0003751

Total Amount Before Tax

2256355.93

Add: SGST

Add: CGST

Add: IGST

406144.07

Add: Additional Tax

0.00

Total Tax Amount : GST

406144.07

Total Amount After Tax

2662500.00

Bill Amount In Words : Rupees Twenty Six Lakh Sixty Two Thousand Five Hundred Only

GRAND TOTAL

2662500.00

**Terms & Conditions:**

- 1.No warranty for burnt/physical damage goods
- 2.All disputes are subject to vijayawada jurisdiction
- 3.Warranty on all the parts or equipments is as per manufacturer standard policy and shall be directly provided by manufacturers only
- 4.No warranty on adopter , cables,earphones other accessories & consumables products

  
For **MATRIX EDGE COMPUTERS**  
Auth. Signatory

Shree Enter Into Register Page No - 24