

Criterion- 4: Infrastructure and Learning Resources

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

Number of students : Number of Computers = **1432:520 = 2.75:1** (2020-21)

Sl. No	Company	Bill No	Bill Date	Computers count	Amount	Transaction number	Amount transfer date	Page
1	Arcade Technologies	ART/2019-20/093	25-11-2019	110	44,00,000/-	N336190996412762	02-12-2019	3-6
						N319190982724343	15-11-2019	
2	Arcade Technologies	01/03	24-09-2016	75	1649250/-	HDFCR52016092783961230	27/09/2016	7-8
						N261160188222701	17-09-2016	
3	Arcade Technologies	02/01	01-04-2016	4	2,54,129/-	HDFCR52016042077232499	20/04/2016	9-10
4	Arcade Technologies	1/13	26-06-2007	110	24,75,000/-	60,13,900182,900122,900072,900099,900100,900066,900067,900132,66,32,30,90008,1655	17/12/08,21/07/08,27/03/08,31/10,2007,27/07/07,18/09/2007,20/09/2007,21/07/07,21/07/07,22/11/2007,06/10/2008,2/9/08,2/9/08,22/12/2006,10/01/2009	11-18
5	Arcade Technologies	1/12	11-07-2007	75	19,87,500/-			
6	HCL Infosystems LTD	055099	30-09-2006	10	2,30,048/-	Cash	28/3/2007	19
7	HCL Infosystems LTD	036928	31-07-2006	20	3,71,000/-	Cash	1/12/2006	20-21
8	HCL Infosystems LTD	0040323080	01-06-2006	80	15,00,000/-	Deposit	20/8/07	22-23
9	Arcade Technologies	3/43	29-03-2012	5	1,70,625/-	Challan: 000381	30-03-2012	24

10	Arcade Technologies	27	21-05-2012	4	1,05,200/-	Cheque: 114040	04-06-2012	25
11	Arcade Technologies	3/38	26-03-2012	1	59,850/-	Cheque: 110171	27-03-2012	26
12	Arcade Technologies	4/7	3-11-2009	30	7,64,400	Cheques: 001545, 001550, 001554	30-10-2009, 06-11-2009, 10-11-2009	27
13	Arcade Technologies	12/02	21-07-2016	06	2,57,040	HDFCR52 01608038 1761168	03-08-2016	28
14	Arcade Technologies	42/4	14-12-2015	07	1,85,500	FT601136 967840	13-01-2016	29
15	Ascent e-Digit Solutions (P) Ltd	78	24-03-2018	37	14,21,096	CM's Skill Excellence Centres Inventory report		30-31

Tax Invoice

ARCADE TECHNOLOGIES
 FLAT NO 104 CRESCENT TOWERS
 OPP EENADU SEETHAMMADHARA
 VISAKHAPATNAM
 GSTIN/UIN: 37AALPY6239J1ZV
 State Name : Andhra Pradesh, Code : 37
 E-Mail : arcadetechnologies@yahoo.com
 Buyer

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 N H-16 GAVVARAPALEM
 ANAKAPALLI
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
ART/2019-20/093		25-Nov-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Lr.No.26 Engg./P.O./2019		25-Nov-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3070BTX WITH 19INCHES 1R0Q9W2, 1S0Q9W2, 1T0Q9W2, 2R0Q9W2, 2S0Q9W2, 2T0Q9W2, 3R0Q9W2, 3S0Q9W2, 3T0Q9W2, 4R0Q9W2, 4S0Q9W2, 4T0Q9W2, 5R0Q9W2, 5S0Q9W2, 5T0Q9W2, 6R0Q9W2, 6S0Q9W2, 6T0Q9W2, 7R0Q9W2, 7S0Q9W2, 7T0Q9W2, 8Q0Q9W2, 8R0Q9W2, 8S0Q9W2, 8T0Q9W2, 9Q0Q9W2, 9R0Q9W2, 9S0Q9W2, 9T0Q9W2, B00Q9W2, BR0Q9W2, BS0Q9W2, C00Q9W2, CR0Q9W2, CS0Q9W2, D00Q9W2, DR0Q9W2, DS0Q9W2, FQ0Q9W2, FR0Q9W2, FS0Q9W2, G00Q9W2, GR0Q9W2, GS0Q9W2, HQ0Q9W2, HR0Q9W2, HS0Q9W2,	84715000	110 No's	33,899.00	No's		37,28,890.00

continued ...

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

ARCADE TECHNOLOGIES
 FLAT NO 104 CRESCENT TOWERS
 OPP EENADU SEETHAMMADHARA
 VISAKHAPATNAM
 GSTIN/UIN 37AALPY6239J1ZV
 State Name Andhra Pradesh Code 37
 E-Mail arcadetechnologies@yahoo.com
 Buyer

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 N H-16 GAVVARAPALEM
 ANAKAPALLI
 State Name Andhra Pradesh Code 37

Invoice No **ART/2019-20/051** e-Way Bill No Dated **25-Nov-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No Dated **Lr.No.26 Engg.JP.O/2019 25-Nov-2019**
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

S/	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	JQ0Q9W2, J00Q9W2, JROQ9W2, JS0Q9W2, 1V0Q9W2, 1W0Q9W2, 1X0Q9W2, 1Y0Q9W2, 2V0Q9W2, 2W0Q9W2, 2X0Q9W2, 2Y0Q9W2, 3V0Q9W2, 3W0Q9W2, 3X0Q9W2, 3Y0Q9W2, 4V0Q9W2, 4W0Q9W2, 4X0Q9W2, 4Y0Q9W2, 5V0Q9W2, 5W0Q9W2, 5X0Q9W2, 5Y0Q9W2, 6V0Q9W2, 6W0Q9W2, 6X0Q9W2, 7V0Q9W2, 7W0Q9W2, 7X0Q9W2, 8V0Q9W2, 8W0Q9W2, 8X0Q9W2, 9V0Q9W2, 9W0Q9W2, 9X0Q9W2, 8T0Q9W2, BV0Q9W2, BW0Q9W2, BX0Q9W2, CT0Q9W2, CV0Q9W2, CW0Q9W2, CX0Q9W2, CX0Q9W2, DT0Q9W2, DV0Q9W2, DW0Q9W2, DX0Q9W2, FT0Q9W2, FV0Q9W2, FX0Q9W2, GT0Q9W2						

continued

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 3)

ARCADE TECHNOLOGIES
 FLAT NO 104 CRESCENT TOWERS
 OPP EENADU SEETHAMMADHARA
 VISAKHAPATNAM
 GSTIN:UIN*37AALPY6239J1ZV
 State Name : Andhra Pradesh, Code : 37
 E-Mail : arcadetechnologies@yahoo.com
 Buyer

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 N H-16 GAVVARAPALEM
 ANAKAPALLI
 State Name : Andhra Pradesh, Code : 37

Invoice No. **ART/2019-20/093** e-Way Bill No. **Dated 25-Nov-2019**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Dated 25-Nov-2019**
 Lr.No.26 Engg./P.O./2019 **Delivery Note Date**
 Despatch Document No. **Destination**
 Despatched through **Destination**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
2	GVDQ9W2, GIWQ9W2, GXOQ9W2, HTDQ9W2, HVQ9W2, HMQ9W2, HXQ9W2, JTOQ9W2, JVQ9W2, JWQ9W2, JXQ9W2 8GB DDR4 2666Mhz ZION RAM	84733030	110 No's				37,28,890.00
						CGST 9%	3,35,600.10
						SGST 9%	3,35,600.10
						Round Off	(-190.20)
			Total				₹ 44,00,000.00

Amount Chargeable (in words)

INR Forty Four Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	37,28,890.00	9%	3,35,600.10	9%	3,35,600.10	6,71,200.20
84733030		9%		9%		
Total	37,28,890.00		3,35,600.10		3,35,600.10	6,71,200.20

Tax Amount (in words) : **INR Six Lakh Seventy One Thousand Two Hundred and Twenty paise Only**

Company's PAN : **AALPY6239J**

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 : **BANK OF MAHARASTRA**
 A/c No : **60065179949**
 Branch & IFS Code : **DABAGARDENS & MAHBP000398**
for ARCADE TECHNOLOGIES

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



10321450000023
 DADI INSTITUTE OF ENGINEERING AND T
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST
 GAVARAPALEM NHS ROAD

 ANAKAPALLE
 ANDHRA PRADESH

ANAKAPALLI
 14-8-14,
 OPP.SATYANARAYANA THEATRE,
 MAIN ROAD, VISAKHAPATNAM

Statement of Account For Period: 01-Dec-2019 to 31-Dec-2019

Account Number: 10321450000023
 Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
02-Dec-2019	FT-IOCLXP1001561704-INDIAL OIL CORPORAT	912015219104	02-Dec-2019	300,342.00		5,527,071.56
02-Dec-2019	912015218167vehicle maintenance	N336190995629689	02-Dec-2019	11,203.00		5,516,668.56
02-Dec-2019	912015217963furniture	N336190995653767	02-Dec-2019	3,645.00		5,513,023.56
02-Dec-2019	912015217916students welfare	N336190995653833	02-Dec-2019	1,250.00		5,511,773.56
02-Dec-2019	912015219074hospitality	N336190995629715	02-Dec-2019	160.00		5,511,613.56
02-Dec-2019	912015218546vehicle maintenance	N336190995657995	02-Dec-2019	1,000.00		5,510,613.56
02-Dec-2019	912015218936hospitality	N336190995658027	02-Dec-2019	11,146.00		5,499,467.56
02-Dec-2019	912015218004bldg mtnc	N336190995658077	02-Dec-2019	1,525.00		5,497,942.56
02-Dec-2019	912015218464advertisement	N336190995653988	02-Dec-2019	2,150.00		5,495,792.56
02-Dec-2019	912015218690vehicle maintenance	N336190995630304	02-Dec-2019	6,760.00		5,489,032.56
02-Dec-2019	912015218527publicity	N336190995654878	02-Dec-2019	350.00		5,488,682.56
02-Dec-2019	912015218423vehicle maintenance	N336190995659065	02-Dec-2019	8,100.00		5,480,582.56
02-Dec-2019	912015218058furniture	N336190995654921	02-Dec-2019	885.00		5,479,697.56
02-Dec-2019	912015219975APITA event	N336190995654945	02-Dec-2019	22,680.00		5,457,017.56
02-Dec-2019	912015219030furniture	N336190995659150	02-Dec-2019	15,400.00		5,441,617.56
02-Dec-2019	912015218409vehicle maintenance	N336190995659172	02-Dec-2019	4,650.00		5,436,967.56
02-Dec-2019	SARADA EDUCATI-funds from loan	912025496189	02-Dec-2019		4,000,000.00	9,436,967.56
02-Dec-2019	912025671706interest on loans	N336190996287015	02-Dec-2019	40,500.00		9,396,467.56
02-Dec-2019	CASH DEP ANAKAPALLI		02-Dec-2019		15,550.00	9,412,017.56
02-Dec-2019	Salary for November	912025857001	02-Dec-2019	4,697,617.00		4,714,400.56
02-Dec-2019	912025665646computers purchase	N336190996412762	02-Dec-2019	4,000,000.00		714,400.56
02-Dec-2019	CASH DEP ANAKAPALLI		02-Dec-2019		94,650.00	809,050.56
02-Dec-2019	FT - Dr - 103210500008005 -	000000003026	02-Dec-2019	100,000.00		709,050.56



Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
12-Nov-2019	POS 514834XXXXXX4161 CBDT POS DEBIT	931670050113	12-Nov-2019	38,750.00		509,373.09
12-Nov-2019	POS 514834XXXXXX4161 CBDT POS DEBIT	931690051908	12-Nov-2019	38,750.00		470,623.09
13-Nov-2019	POS 514834XXXXXX4161 CBDT POS DEBIT	931770023142	13-Nov-2019	972.00		469,651.09
13-Nov-2019	911135901538intercom repair	N317190980281893	13-Nov-2019	750.00		468,901.09
13-Nov-2019	9111358996749eElectricity bill	N317190980281903	13-Nov-2019	115,740.00		353,161.09
13-Nov-2019	911135905709building construction	N317190980281909	13-Nov-2019	47,610.00		305,551.09
13-Nov-2019	CASH DEP ANAKAPALLI		13-Nov-2019		5,550.00	311,101.09
13-Nov-2019	CASH DEP ANAKAPALLI		13-Nov-2019		129,100.00	440,201.09
14-Nov-2019	CASH DEP ANAKAPALLI		14-Nov-2019		125,650.00	565,851.09
15-Nov-2019	Service Charges-OCT19-103210500008005		15-Nov-2019	116.82		565,734.27
15-Nov-2019	911159011078computers purchase	N319190982724343	15-Nov-2019	400,000.00		165,734.27
16-Nov-2019	911169559309Labour payment	N320190983195616	16-Nov-2019	9,200.00		156,534.27
16-Nov-2019	CASH DEP ANAKAPALLI		16-Nov-2019		5,550.00	162,084.27
18-Nov-2019	SARADA EDUCATI-funds transfer	911170062070	18-Nov-2019		1,000,000.00	1,162,084.27
18-Nov-2019	911170062153PURCHASE OF COMPUTER EQMNT	N322190983775210	18-Nov-2019	630,000.00		532,084.27
18-Nov-2019	CASH DEP ANAKAPALLI		18-Nov-2019		53,550.00	585,634.27
18-Nov-2019	CRV POS 514834*****4161 Make My Trip I		18-Nov-2019		267.00	585,901.27

INVOICE
ARCADE TECHNOLOGIES
 Crescent Towers, 1st Floor, Flat No. 104, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

a. Dadi Institute of Engineering & Technology Anakapalli	Bill No. 01/03 Order No. 62/Ggg/P.O/2016 Challan No. 010/02	Date: 24/09/16 Date: 13/09/16 Date: 24/09/16
---	---	--

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	Dell Vostro 3902 MT Intel (R) Pentium (R) Processor - G3260 (3M Cache, 3.3 GHz) A Vostro 3902 PFC Chassis. 4GB Single Channel DDR3 Ram/ 500GB 7200 RPM Sata HDD / Dell 18.5" Monitor / Dell USB Optical mouse & keyboard. Software: Ubuntu Linux 12.04.5 5 years On site service warranty	75	21,990	00	16,49,250	00


Including vat @ 5%

pees Sixteen lakh fourty nine thousand two hundred and fifty only

✓ : 37120137025
 T : VSP/03/2/1867

Goods once sold will not be accepted back
 Our responsibility ceases the moment the goods leave our premises/
 warranty period lapses and no claim on breakage etc. will be accepted.
 Amount rounded off to nearest rupee.

PACKING FORWARDING	
TOTAL	16,49,250-00

for ARCADE TECHNOLOGIES

 AUTHORIZED SIGNATORY



Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
15-Sep-2016	609157637806STAR COMMUNICATIONS	N259160187858533	15-Sep-2016	31,680.00		641,603.74
15-Sep-2016	609157645736BOOK CENTRE	N259160187854722	15-Sep-2016	7,955.00		633,648.74
15-Sep-2016	609157644608PARAMOUNT BOOK DISTRIBUTORS	N259160187858539	15-Sep-2016	45,664.00		587,984.74
15-Sep-2016	609157645102GUPTA BROTHERS BOOKS	N259160187854725	15-Sep-2016	15,615.00		572,369.74
15-Sep-2016	609157643527KASYAPRY INSTRUMENTATIONS	N259160187858545	15-Sep-2016	11,237.00		561,132.74
15-Sep-2016	609157636409PARAMOUNT BOOK DISTRIBUTORS	N259160187854734	15-Sep-2016	2,633.00		558,499.74
15-Sep-2016	609157642150INDO AMERICAN WATER SYSTEMS	N259160187854738	15-Sep-2016	7,875.00		550,624.74
15-Sep-2016	CHQ PAID IN CMS VIZAG HDFC ERGO GIC	000000002530	15-Sep-2016	85,629.00		464,995.74
16-Sep-2016	CASH DEP ANAKAPALLI		16-Sep-2016		41,800.00	506,795.74
16-Sep-2016	FT - Dr - 01092320002084 - LEELA KRISHN	000000002533	16-Sep-2016	9,229.00		497,566.74
17-Sep-2016	SARADA EDUCATI-FUND TRF	609272112972	17-Sep-2016		900,000.00	1,397,566.74
17-Sep-2016	RTGS Dr-MAHE0000398-ARCADETECHNOLOGIES-	HDFCR52016091783563858	17-Sep-2016	850,000.00		547,566.74
17-Sep-2016	609178271156ARCADE TECHNOLOGIES	N261160189222701	17-Sep-2016	51,000.00		496,566.74
17-Sep-2016	FT - Dr - 50100021640486 - PODUGU DEVI	000000002532	17-Sep-2016	4,527.00		492,039.74
17-Sep-2016	CASH DEP ANAKAPALLI		17-Sep-2016		157,100.00	649,139.74
17-Sep-2016	FT - Dr - 50100010436107 - SRI RAM PENT	000000002535	17-Sep-2016	2,736.00		646,403.74
17-Sep-2016	609178414383RAJASTHAN TRACTOR AND MACHI	N261160188349961	17-Sep-2016	5,795.00		640,608.74
17-Sep-2016	609178414033RAJASTHAN TRACTOR AND MACHI	N261160188347418	17-Sep-2016	17,790.00		622,818.74



Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
22-Sep-2016	CASH DEP ANAKAPALLI		22-Sep-2016		89,250.00	881,233.28
22-Sep-2016	DD Issue - HDFC BANK LT - KAKINADA - A	000000002536	22-Sep-2016	10,000.00		871,233.28
23-Sep-2016	CASH DEP ANAKAPALLI		23-Sep-2016		93,000.00	964,233.28
26-Sep-2016	ECS D-IIL-BHARATI AIRTEL-TX0T887913	270581070957	26-Sep-2016	20,707.21		943,526.07
26-Sep-2016	CASH DEP ANAKAPALLI		26-Sep-2016		196,150.00	1,139,676.07
26-Sep-2016	DD Issue - HDFC BANK LT - KAKINADA - A	000000002537	26-Sep-2016	330,000.00		809,676.07
26-Sep-2016	CASH DEP ANAKAPALLI		26-Sep-2016		128,200.00	937,876.07
27-Sep-2016	609272114306LAKSHMI BHARATHI PAPER AND	N271160190328951	27-Sep-2016	8,410.00		929,466.07
27-Sep-2016	609272116095SRI VIJAYALAKSHMI STEEL TRA	N271160190325795	27-Sep-2016	4,915.00		924,551.07
27-Sep-2016	RTGS DI-MAHE0000398-ARCADETECHNOLOGIES-	HDFCR52016092783961230	27-Sep-2016	799,250.00		125,301.07
27-Sep-2016	SARADA EDUCATI-FUND TRF	609272112972	27-Sep-2016		200,000.00	325,301.07
27-Sep-2016	609272117893SRI VIJAYALAKSHMI CEMENT TR	N271160190328960	27-Sep-2016	12,595.00		312,706.07
27-Sep-2016	CASH DEP ANAKAPALLI		27-Sep-2016		156,100.00	468,806.07
28-Sep-2016	CASH DEP ANAKAPALLI		28-Sep-2016		10,000.00	478,806.07
28-Sep-2016	CASH DEP ANAKAPALLI		28-Sep-2016		253,500.00	732,306.07
29-Sep-2016	SARADA EDUCATI-FUND TRF	609293338398	29-Sep-2016		2,500,000.00	3,232,306.07
29-Sep-2016	RTGS Dr-ICI0000535-SARADAEDUCATIONALTR	HDFCR52016092984091267	29-Sep-2016	2,500,000.00		732,306.07
29-Sep-2016	CASH DEP ANAKAPALLI		29-Sep-2016		115,450.00	847,756.07
30-Sep-2016	CASH DEP ANAKAPALLI		30-Sep-2016		55,900.00	903,656.07
01-Oct-2016	Credit Interest Capitalised		30-Sep-2016		14,052.00	917,708.07

INVOICE

ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 104, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: Dadi Institute of Engineering & Technology, Anakapalle, Visakhapatnam

Bill No. 02/01 Date: 01/04/16
 Order No. LV-100/45/1 Engg/P.O/2016 Date: 15/03/16
 Challan No. 01/01 Date: 01/04/16

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	Dell optiplex 7020 minitower intel Quad core i5 - 4590 Processor 500GB HDD, 8GB RAM (DDR3) 18.5" monitor, Key board & mouse	04	47,037	00	1,88,156	00
②	AOC 18.5" wide led/led monitor	01	4,998	00	4,998	00
③	Sata Hard disk 500GB	11	3,450	00	37,950	00
④	1GB DDR2 RAM	06	525	00	3,150	00
⑤	CMOS Batteries	75	11	00	825	00
⑥	SmPS	01	550	00	550	00
⑦	key boards (Dell)	06	400	00	2,400	00
⑧	Mouse Pads	05	40	00	200	00
⑨	USB optical Mouse (Dell)	60	265	00	15,900	00

Including vat @ 5%

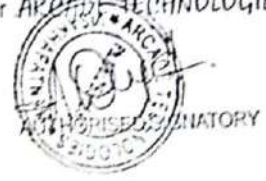
Rupees Two Lakh Fifty Four thousand one hundred and twenty nine only

PACKING FORWARDING	
TOTAL	2,54,129-00

TIN : 37120137025
 CST : VSP/03/2/1867

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES





Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
11-Apr-2016	CASH DEP ANAKAPALLI		11-Apr-2016		109,450.00	1,083,235.44
12-Apr-2016	Chq Paid-MICR CTS-CH-MANGAL DEEP MARBLE	000000002340	12-Apr-2016	21,321.00		1,061,914.44
12-Apr-2016	Chq Paid-MICR CTS-CH-SRI SAIKRISHNA ENT	000000002347	12-Apr-2016	33,459.00		1,028,455.44
12-Apr-2016	Chq Paid-MICR CTS-CH-SRI VIJAYALAKSHMI	000000002349	12-Apr-2016	117,315.00		911,140.44
12-Apr-2016	Chq Paid-MICR CTS-CH-SRI VIJAYALAKSHMI	000000002348	12-Apr-2016	8,385.00		902,755.44
12-Apr-2016	CASH DEP ANAKAPALLI		12-Apr-2016		102,850.00	1,005,605.44
13-Apr-2016	Chq Paid-MICR CTS-CH-ANDHRA PRADESH POL	000000002313	13-Apr-2016	8,000.00		997,605.44
15-Apr-2016	Chq Paid-MICR CTS-CH-RAJASTHAM TRAV CT	000000002299	15-Apr-2016	5,662.00		991,943.44
16-Apr-2016	FT - Dr - 50100010436261 - PYDIPALA SAN	000000002355	16-Apr-2016	12,000.00		979,943.44
16-Apr-2016	FCH24422609650_EPFO-EEFFOC	604161014785	16-Apr-2016	292,903.00		687,040.44
16-Apr-2016	604161014024SAO/OPERATION CIRCLE/APEPDC	N107160145863826	16-Apr-2016	125,553.00		561,487.44
16-Apr-2016	FT - Dr - 10321050008643 - VENKATESWARA	000000002354	16-Apr-2016	24,000.00		537,487.44
16-Apr-2016	CASH DEP ANAKAPALLI		16-Apr-2016		95,400.00	632,887.44
18-Apr-2016	CASH DEP ANAKAPALLI		18-Apr-2016		150,450.00	783,337.44
19-Apr-2016	Chq Paid-MICR CTS-CH-TECK TEAM SOLUTION	000000002331	19-Apr-2016	158,400.00		624,937.44
19-Apr-2016	Chq Paid-MICR CTS-CH-SAI ENTERPRISES	000000002342	19-Apr-2016	4,543.00		620,394.44
19-Apr-2016	CASH DEP ANAKAPALLI		19-Apr-2016		98,700.00	719,094.44
19-Apr-2016	CASH DEP ANAKAPALLI		19-Apr-2016		77,150.00	796,244.44
20-Apr-2016	CC 000556620XXXXX8796 autopsy SI-TAD	37754051	20-Apr-2016	1,718.56		794,525.88
20-Apr-2016	Chq Paid-MICR CTS-CH-ARCHADE TECH VIRAR	000000002351	20-Apr-2016	84,277.00		710,248.88
20-Apr-2016	604202104496ARCADE TECHNOLOGIES	N111160146586297	20-Apr-2016	7,970.00		702,278.88
20-Apr-2016	RTGS Dr-SBIN0000805-32326	HDFCR520160420772	20-Apr-2016	239,230.00		463,048.88
20-Apr-2016	RTGS Dr-MHNB0000398-ARCADETECHNOLOGIES-	HDFCR52016042077232499	20-Apr-2016	254,129.00		208,919.88
20-Apr-2016	CASH DEP ANAKAPALLI		20-Apr-2016		39,700.00	248,619.88

INVOICE

ARCADE TECHNOLOGIES

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To,
 M/s Dadi Institute of Engineering &
 Technology
 Anakapalle

Bill No. 13 Date: 11/07/2007
 Order No. Date:
 Challan No. 1/7 Date: 26/06/2007

Ordered by _____ Despatched by _____

Sl. No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	lenovo IBM Think Centre PD 915 (2.8 Dual Core, 800 MHz FSB, 2x2 MB Cache) 946 GZ Xpress Chipset Motherboard with 10/100/1000 mbps lan, Xpress slots CMA 3000 Graphics Chipset 512 Mb DDR-2 Ram / 80GB SATA HDD CD-Rom Drive Keyboard / optical mouse 17" CRT Monitor	110	22,500/-		24,75,000	00

PAID

VAT @ 4%

Including

rupees Twenty Four Lacs Seventy Five Thousand only

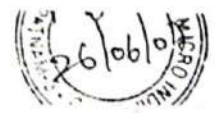
IN : 28120137025
 ST : VSP/03/2/1867

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee.

PACKING FORWARDING	-
TOTAL	24,75,000/-

for ARCADE TECHNOLOGIES


 AUTHORISED SIGNATORY



INVOICE

ARCADE TECHNOLOGIES

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To,
M/s Dadi Institute of Engineering & Technology
Anakapalle

Bill No. 12

Date: 11/07/2007

Order No.

Date:

Challan No. 1/7

Date: 26/06/2007

Ordered by _____ Despatched by _____

No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	Lenovo IBM Think Centre P D 915 (2.8 Dual Core, 800 MHz F.S.B. 2 x 2 GB Cache) 946 G2 Xpress Chipset Motherboard with 10/100/1000 Mbps Lan, Xpress slots GMA 3000 Graphics Chipset 512 MB DDR-2 Ram / 80 GB SATA HDD CD-Rom Drive Keyboard / Optical mouse 15" TFT Monitor	075	26,500/-		19,87,500	00

PAID

VAT @ 9%

Including

Rs. Nineteen Lakhs Eighty Seven Thousand
five hundred only

Phone: 28120137025
Fax: VSP/03/2/1867

PACKING FORWARDING	—
TOTAL	19,87,500/-

Goods once sold will not be accepted back

Our responsibility ceases the moment the goods leave our premises/
warranty period lapses and no claim on breakage etc. will be accepted.

Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

A/C No 86122011000042 BANK OF INDIA ANAKAPALLE BRANCH PAGE: 2

Statement of Account From 01-12-2008 to 18-12-2008

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		23,66,230.00	2,11,550.	16,94,148.54Cr
13-Dec-2008	DEEPIKA DECORS	547	40,000.00		16,54,148.54
13-Dec-2008	TEJASRI AGNS	992	7,405.00		16,46,743.54
15-Dec-2008	TO CASH	57364	16,241.00		16,30,502.54
15-Dec-2008	TO CASH	57363	2,307.00		16,28,195.54
15-Dec-2008	TO CASH	57363	19,829.00		16,08,366.54
15-Dec-2008	BY CASH			7,000.00	16,15,366.54
16-Dec-2008	BY CLG-108- 180077			79,000.00	16,94,366.54
16-Dec-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				
16-Dec-2008	TOPSPRASAD	57359	385.00		16,93,981.54
16-Dec-2008	DD on BANGALORE SERVICE	57366	1,300.00		16,92,681.54
16-Dec-2008	TDE RAJU	57365	2,500.00		16,90,181.54
16-Dec-2008	BY CASH			2,31,400.00	19,21,581.54
16-Dec-2008	ANDHRA VOICE	57360	3,000.00		19,18,581.54
17-Dec-2008	TOPMURTY	57317	879.00		19,17,702.54
17-Dec-2008	PNKUMAR	57367	929.00		19,16,773.54
17-Dec-2008	TO CASH	56925	931.00		19,15,842.54
7-Dec-2008	TO CASH		2,65,373.00		16,49,502.54
7-Dec-2008	ARCADE TECHNOLOGIES		2,65,373.00		16,42,462.54
17-Dec-2008	PARAMOUNT DETECTIVES	554	8,184.00		16,34,278.54
18-Dec-2008	BY CLG-ANB- 427774			79,000.00	17,13,278.54
18-Dec-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				
18-Dec-2008	STAR COMN	57368	12,470.00		17,00,808.54
18-Dec-2008	BY CASH	57369	20,809.00		16,79,999.54
18-Dec-2008	BY CASH			1,000.00	16,77,999.54
18-Dec-2008	TO CASH	57371	1,130.00		16,76,869.54
Grand Total			27,80,909.00	6,08,950.00	16,76,869.54Cr

DATE : 18-12-2008

Any discrepancy in this Statement of account should be notified to the Bank within a period of 30 days of receipt of this statement. If no such complaint is made within the period stated above, it will be treated that the entries/contents of this statement are checked and found correct.

***** RELATIONSHIP BEYOND BANKING *****

02-08-2008 12:51:57 BANK OF INDIA ANAKAPALLE Page 12

Customer Account Ledger Report from 01-02-2008 to 02-08-2008

Service OutLet : 86120 ANAKAPALLE

Account No : 86122011000042 INR DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (OPERATED BY -D.RATNAKAR)

01 Sub Head Code : 12010 CURRENT ACCOUNT

B/F Balance : 95,81,041.88Cr

Tran Date	Value Date	Instrmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry Id	Verified User Id
21-07-2008	21-07-2008	56122	SARADA EDU	80,00,000.00		15,81,041.88Cr	KV166951	TR116963
21-07-2008	21-07-2008	56123	DD on Varti	10,384.00		15,70,657.88Cr	KV166951	TR116963
21-07-2008	21-07-2008	56121	TO 8612101	22,542.00		15,48,115.88Cr	JB160192	TR116963
21-07-2008	21-07-2008	13	ARCADE TEC	29,334.00	30,500.00	15,78,655.88Cr	RA134557	TR116963
21-07-2008	21-07-2008		BY CASH		2,63,300.00	15,49,321.88Cr	PI162479	SYSTEM
22-07-2008	22-07-2008	33109	ICICI BANK	45,092.00		15,02,106.88Cr	PI162479	SYSTEM
22-07-2008	22-07-2008	12	SUMIT ELEC	8,351.00		17,20,314.88Cr	RA134557	TR116963
23-07-2008	23-07-2008		BY CLG-ANB-		26,500.00	17,11,963.88Cr	PI162479	SYSTEM
23-07-2008	23-07-2008		BY CLG-ANB-	438906	7,000.00	17,38,463.88Cr	SYSTEM	MV117895
23-07-2008	23-07-2008		BY CLG-ANB-	438907		17,45,463.88Cr	SYSTEM	MV117895
23-07-2008	23-07-2008	15	DD on MUMB	1,41,835.00		16,03,628.88Cr	BG155807	TR116963
23-07-2008	23-07-2008	56120	SV BOOKS	4,075.00		15,99,553.88Cr	PI162479	SYSTEM
24-07-2008	24-07-2008	56126	SARADA ED	2,00,000.00		13,99,553.88Cr	BG155807	TR116963
24-07-2008	24-07-2008		BY CASH		18,500.00	14,18,053.88Cr	JB160192	TR116963
24-07-2008	24-07-2008		BY CASH		26,500.00	14,44,553.88Cr	JB160192	TR116963
24-07-2008	24-07-2008	56125	TO M VANES	3,200.00		14,41,353.88Cr	BG155807	TR116963
25-07-2008	25-07-2008	56124	EMADU AKP	43,200.00		13,98,053.88Cr	PI162479	SYSTEM
25-07-2008	25-07-2008	56128	TO J RATNA	1,600.00		13,96,453.88Cr	BG155807	TR116963
25-07-2008	25-07-2008		BY CASH		31,500.00	14,27,953.88Cr	JB160192	TR116963
25-07-2008	25-07-2008	16	SHANTI ELE	85,436.00		13,42,527.88Cr	PI162479	SYSTEM
25-07-2008	25-07-2008		BY CASH		1,04,500.00	14,49,027.88Cr	JB160192	TR116963
26-07-2008	26-07-2008		BY CLG-CAS-	38859		14,75,527.88Cr	SYSTEM	MV117895
26-07-2008	26-07-2008		BY CASH		26,500.00	15,25,027.88Cr	JB160192	TR116963
26-07-2008	26-07-2008		BY CASH		4,500.00	15,29,527.88Cr	JB160192	TR116963
26-07-2008	26-07-2008	19	PADIA TIMB	1,00,000.00		14,29,527.88Cr	PI162479	SYSTEM
26-07-2008	26-07-2008	18	CDASTAL H/	6,111.00		14,23,416.88Cr	PI162479	SYSTEM
28-07-2008	28-07-2008		BY CLG-ANB-	781965		27,500.00	14,50,916.88Cr	SYSTEM
28-07-2008	28-07-2008		BY CLG-ANB-	74957		32,000.00	14,82,916.88Cr	SYSTEM
28-07-2008	28-07-2008		BY CLG-ANB-	23814		26,500.00	15,09,416.88Cr	SYSTEM
28-07-2008	28-07-2008		BY CASH		29,000.00	15,38,416.88Cr	RA134557	TR116963
28-07-2008	28-07-2008		BY CASH		30,500.00	15,68,916.88Cr	RA134557	TR116963
29-07-2008	29-07-2008	56131	TUJRRAG	2,733.00		15,66,183.88Cr	BG155807	TR116963
29-07-2008	29-07-2008	56132	TO URRAG	717.00		15,65,466.88Cr	BG155807	TR116963
29-07-2008	29-07-2008		BY CASH		4,500.00	15,69,966.88Cr	RA134557	TR116963
29-07-2008	29-07-2008		BY CASH		53,000.00	16,22,966.88Cr	RA134557	TR116963
30-07-2008	30-07-2008		BY CLG-SSH-	225928		83,000.00	17,05,966.88Cr	SYSTEM
30-07-2008	30-07-2008	56130	FREEZE POI	3,880.00		17,02,086.88Cr	MV117895	SYSTEM
30-07-2008	30-07-2008	20	PADIA TIMB	1,81,604.00		15,20,482.88Cr	MV117895	SYSTEM
30-07-2008	30-07-2008		BY CASH		44,500.00	15,64,982.88Cr	RA134557	TR116963
30-07-2008	30-07-2008		BY CASH		1,07,900.00	16,72,782.88Cr	RA134557	TR116963
31-07-2008	31-07-2008	56129	AAQ APEPDC	44,778.00		16,28,004.88Cr	PI162479	SYSTEM
31-07-2008	31-07-2008		BY CASH		22,000.00	16,50,004.88Cr	RA134557	TR116963
31-07-2008	31-07-2008	56136	SALARIES	8,11,595.00		8,38,409.88Cr	KV166851	OV140036
31-07-2008	31-07-2008		BY CASH		1,38,500.00	9,76,909.88Cr	RA134557	TR116963
01-08-2008	01-08-2008		BY CLG-SB1-	403781		9,36,409.88Cr	SYSTEM	MV117895
01-08-2008	01-08-2008	56137	TO PRIN DI	40,704.00		9,42,205.88Cr	BG155807	TR116963
Page Total Credit					11,95,600.00			
Page Total Debit				98,34,436.00				

02-03-2008 12:51:57 BANK OF INDIA ANAKAPALLE Page 4
Customer Account Ledger Report From 01-02-2008 to 02-03-2008

Service Outlet: 85100 ANAKAPALLE
Account No: 861220110000042 (IBI BANI INSTITUTE OF ENGINEERING & TECHNOLOGY (OPERATED BY -D RATNAVAR))
B/F Name: 861220110000042 CURRENT ACCOUNT
B/F Balance: 92,105.88BCR

Tran Date	Value Date	Instmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance Entry	Verified User Id
19-03-2008	19-03-2008	63100	DCD APK	5,914.00		86,271.88BCR	SVSTER
22-03-2008	22-03-2008		BY TR		3,00,000.00	3,06,271.88BCR	F1162479
24-03-2008	24-03-2008		BY CASH	2,780.00	4,000.00	3,06,271.88BCR	RA134557
24-03-2008	24-03-2008	84711	GAMESH R/M	14,910.00		3,07,491.88BCR	F1162479
24-03-2008	24-03-2008	900172	BOOK CENTRE	28,000.00		3,22,561.88BCR	F1162479
25-03-2008	25-03-2008	900175	DEEPIKA DE	9,000.00		3,47,561.88BCR	F1162479
25-03-2008	25-03-2008	84708	TOANDHRA P		6,700.00	3,58,261.88BCR	RA134557
25-03-2008	25-03-2008	54712	DD ON HYDR	90,000.00		2,68,261.88BCR	KV166851
27-03-2008	27-03-2008		DD TECHNO	237.00		2,68,024.88BCR	KV166851
27-03-2008	27-03-2008	84710	V/C S NAGO	1,155.00	3,25,000.00	5,80,044.88BCR	F1162479
28-03-2008	28-03-2008	33105	ICICI	45,092.00		5,33,797.88BCR	F1162479
28-03-2008	28-03-2008	83092	TOR S KUMAR	2,000.00		5,31,797.88BCR	B0155807
28-03-2008	28-03-2008	900173	VINAY SVST	41,265.00		4,70,532.88BCR	F1161471
28-03-2008	28-03-2008	54713	TO J RATNA	2,203.00		4,68,329.88BCR	B0155807
28-03-2008	28-03-2008	54714	TO CJ SATY	1,558.00		4,66,771.88BCR	B0155807
28-03-2008	28-03-2008	54715	TO J BRAD	1,282.00		4,65,489.88BCR	B0155807
28-03-2008	28-03-2008	53049	TO J BRAD	3,559.00		4,61,930.88BCR	B0155807
28-03-2008	28-03-2008	53063	TO JR RAD	852.00		4,61,078.88BCR	B0155807
28-03-2008	28-03-2008	900179	ANDHRA DAT	20,700.00		4,40,378.88BCR	KU11904
27-03-2008	27-03-2008	54717	TO DADI RA	2,02,170.00		1,59,499.88BCR	B0155807
27-03-2008	27-03-2008		SVSTARADA		3,00,000.00	4,59,499.88BCR	B0155807
27-03-2008	27-03-2008					4,57,376.88BCR	F1162479
27-03-2008	27-03-2008	900181	PRASANTHI	75,650.00		3,81,726.88BCR	F1162479
27-03-2008	27-03-2008	900183	ARCADE TEC	31,580.00		3,50,146.88BCR	F1162479
28-03-2008	28-03-2008	54719	TO R NAGU	51,018.00		2,99,128.88BCR	B0155807
28-03-2008	28-03-2008	54718	TO R NAGU	27,810.00		2,30,152.88BCR	B0155807
28-03-2008	28-03-2008		SVSTARADA		50,000.00	2,80,152.88BCR	F1162479
28-03-2008	28-03-2008		BY CASH		1,000.00	2,81,152.88BCR	RA134557
28-03-2008	28-03-2008	900180	SURYADAYA	27,450.00		2,53,702.88BCR	F1162479
28-03-2008	28-03-2008		Tax on 788	79.00		2,53,623.88BCR	DCR001
29-03-2008	29-03-2008	54709	AS CASH BR	4,544.00		2,49,079.88BCR	F1162479
31-03-2008	31-03-2008	54720	TO TR SB B	815.00		2,48,264.88BCR	JB160192
31-03-2008	31-03-2008		BY CASH		2,900.00	2,51,164.88BCR	B0155807
31-03-2008	31-03-2008		BY CASH		4,800.00	2,55,964.88BCR	F1162479
31-03-2008	31-03-2008		BY CASH		26,500.00	2,54,764.88BCR	B0155807
31-03-2008	31-03-2008		BY CASH		43,000.00	2,81,264.88BCR	F1162479
31-03-2008	31-03-2008	33392	TO SALRYNS	7,920.00		2,73,344.88BCR	B0155807
03-04-2008	03-04-2008	54722	TO N NAGU	78,674.00		1,94,670.88BCR	KV166851
03-04-2008	03-04-2008		BY TR SB 861210110000		4,00,000.00	2,37,448.88BCR	F1162479
03-04-2008	03-04-2008		BY CASH		2,500.00	2,39,948.88BCR	RA134557
03-04-2008	03-04-2008	54721	TO SVART S	5,83,444.00		6,39,768.88BCR	JB160192
03-04-2008	03-04-2008	900174	CMARVAL M	2,742.00		66,524.88BCR	JB160192
03-04-2008	03-04-2008		Tax on 788	79.00		53,761.88BCR	F1162479
03-04-2008	03-04-2008					53,761.88BCR	DCR001
03-04-2008	03-04-2008	54723	TO R NAGU	24,451.00		29,251.88BCR	KV166851
Page Total Credit				14,42,400.00			
Page Total Debit				13,50,294.12			

A/C No 861220110000042 BANK OF INDIA ANAKAPALLE BRANCH PAGE: 3
Statement of Account from 01-10-2007 to 31-10-2007

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		14,57,083.00	53,29,560.00	54,28,213.88BCR
25-Oct-2007	BY CASH			6,000.00	54,34,213.88
26-Oct-2007	TO CASH	33376	2,150.00		54,32,063.88
26-Oct-2007	BY CASH			64,500.00	54,96,563.88
26-Oct-2007	BY CLD-SBI- 283596			4,500.00	55,01,063.88
26-Oct-2007	BY CASH			14,000.00	55,15,063.88
27-Oct-2007	SURYADAYA OFFICE	900117	52,600.00		54,62,463.88
29-Oct-2007	TO TR SB 861210110000248	33378	2,00,000.00		52,62,463.88
29-Oct-2007	TO JYOTI BOOK DEPOT. VSP	900118	2,08,511.00		50,53,952.88
29-Oct-2007	SRAMIKA SADHANAM P COMMITTEE	33377	10,000.00		50,43,952.88
29-Oct-2007	BY CASH			10,000.00	50,53,952.88
30-Oct-2007	TO K BATISH KUMAR	33379	1,050.00		50,52,902.88
30-Oct-2007	BY CASH			2,000.00	50,46,913.88
31-Oct-2007	ARCADE TECH	900122	5,87,360.00		44,59,553.88
31-Oct-2007	MEGASTAR	900121	42,550.00		44,17,003.88
Grand Total:			25,67,293.00	54,28,560.00	44,17,003.88BCR

Dated: 06-11-2007

Any discrepancy in this Statement of account should be notified to the Bank within a period of 30 days of receipt of this statement. If no such complaint is made within the period stated above, it will be treated that the entries/contents of this statement are checked and found correct.

***** RELATIONSHIP BEYOND BANKING *****



BANK OF INDIA ANAKAPALLE BRANCH PAGE: 3

Statement of Account from 01-07-2007 to 31-07-2007

Date	Description	Instr. No.	Debits	Credits	Balance
			22,65,387.00	34,63,000.00	32,72,571.88Cr
			700.00		32,71,841.88
24-Jul-2007	B/S/F	32156		16,000.00	32,87,841.88
24-Jul-2007	BY CASH			500.00	32,88,341.88
24-Jul-2007	BY CASH			1,500.00	32,89,841.88
24-Jul-2007	BY CASH			26,000.00	33,15,841.88
25-Jul-2007	BY CLG-SBI- 685570				33,12,841.88
25-Jul-2007	TO CASH	32158	3,000.00		33,09,841.88
25-Jul-2007	TO CASH	32157	3,500.00		33,07,341.88
25-Jul-2007	TO CASH	32159	1,500.00		33,02,841.88
25-Jul-2007	TO CASH	32160	5,500.00		32,95,841.88
25-Jul-2007	TO CASH	32161	6,412.00		32,86,365.88
26-Jul-2007	CONSOLIDATED ENNGI	900068	7,500.00		34,47,865.88
26-Jul-2007	BY CASH			29,400.00	34,77,265.88
26-Jul-2007	BY CASH				33,54,265.88
26-Jul-2007	SUBHADRA ENGINEERING	900061	90,516.00		33,72,849.88
26-Jul-2007	EXPRESS PUBLICATIONS	900070	13,500.00		33,51,653.88
26-Jul-2007	AGA PUBLICATIONS	900063	21,176.00		32,51,653.88
26-Jul-2007	S.V. FABRICATION WORKS	900069	1,00,000.00		32,50,213.88
26-Jul-2007		32162	1,440.00		33,55,713.88
27-Jul-2007	BY CLG-SBI- 570831	900072	5,980.00		33,49,733.88
27-Jul-2007	ARCADE TECHNOLOGIES	900053	4,952.00		33,44,781.88
27-Jul-2007	IFB&E NOTORS				33,44,681.88
28-Jul-2007	ISTE	900071	19,480.00		33,25,201.88
28-Jul-2007	HEENA PLASTIC WORKS	900073	13,500.00		32,11,701.88
30-Jul-2007	MODDLAND	32164	16,000.00		32,95,701.88
31-Jul-2007	TO CASH		8,100.00		32,87,601.88
31-Jul-2007	ARCHEAN MARBLES	900074			
Grand Total			25,88,757.00	38,01,400.00	32,87,601.88Cr

Dated: 02-08-2007

Any discrepancy in this Statement of account should be notified to the Bank within a period of 30 days of receipt of this statement. If no such complaint is made within the period stated above, it will be treated that the entries/contents of this statement are checked and found correct.

***** RELATIONSHIP BEYOND BANKING *****



BANK OF INDIA ANAKAPALLE BRANCH PAGE: 2

Statement of Account from 01-09-2007 to 04-10-2007

Date	Description	Instr. No.	Debits	Credits	Balance
			7,74,189.00	9,02,100.00	9,83,176.88Cr
13-Sep-2007	VEGI CHINNA S NAIDU	33181	12,273.00		9,70,903.88
13-Sep-2007	BY CASH			1,000.00	9,71,903.88
13-Sep-2007	BY CASH			4,500.00	9,76,403.88
13-Sep-2007	Y/S DD	33186	15,000.00		9,61,403.88
13-Sep-2007	UNIVERSAL TECH	900093	12,000.00		9,49,403.88
13-Sep-2007	SAI PRAVEEN	900095	1,235.00		9,48,168.88
14-Sep-2007	BY CASH			1,000.00	9,49,168.88
14-Sep-2007	BY CASH			3,000.00	9,52,168.88
14-Sep-2007	HI TECH DISPLAY	900096	17,600.00		9,34,568.88
14-Sep-2007	Y/S DD	33189	90,000.00		8,44,568.88
14-Sep-2007	TO DD EXCHANGE		315.00		8,44,253.88
17-Sep-2007	TO CASH	33190	1,942.00		8,42,311.88
17-Sep-2007	SRI VENKATESHARA BOOKS & STATI	33182	2,506.00		8,39,805.88
17-Sep-2007	BY CASH			86,000.00	9,25,805.88
17-Sep-2007	BY CASH			1,000.00	9,26,805.88
17-Sep-2007	B61210110000248			4,00,000.00	13,26,805.88
17-Sep-2007	SUMIT ELECTRONICS	900097	14,540.00		13,12,265.88
17-Sep-2007	BOOK CENTRE	900094	2,724.00		13,09,541.88
17-Sep-2007	HEENA PLASTIC WORKS	900098	1,125.00		13,08,416.88
18-Sep-2007	TO CASH	33188	4,000.00		13,04,416.88
18-Sep-2007	TO CASH	33192	9,050.00		12,95,366.88
18-Sep-2007	TO CASH	33191	2,720.00		12,92,646.88
18-Sep-2007	BY CASH			1,46,000.00	14,38,646.88
18-Sep-2007	BY CASH			5,500.00	14,44,146.88
18-Sep-2007	ARCADE TECH	900099	5,00,000.00		9,44,146.88
19-Sep-2007	BY CASH			3,500.00	9,43,646.88
19-Sep-2007	RCILA/C	33187	1,824.00		9,47,346.88
19-Sep-2007	ELECTRO SYSTEMS	900092	1,40,000.00		9,45,922.88
20-Sep-2007	TO CASH	33193	1,464.00		8,04,058.88
20-Sep-2007	BY CASH			84,500.00	8,88,558.88
20-Sep-2007	ARCADE TECHNOLOGIES	900100	3,00,000.00		5,88,558.88
21-Sep-2007	BY CASH			3,000.00	5,91,558.88
22-Sep-2007	BY CASH			1,500.00	5,93,058.88
22-Sep-2007	BY CASH			1,000.00	5,94,058.88
23-Sep-2007	ACCUTECH INFOSYSTEMS	900101	41,800.00		5,52,258.88
24-Sep-2007	I C I C I BANK LTD	32197	45,092.00		5,07,166.88
24-Sep-2007	BY CASH			86,000.00	5,93,166.88
24-Sep-2007	BY CASH			21,300.00	6,14,466.88
24-Sep-2007	BY CASH			1,500.00	6,15,966.88
24-Sep-2007	BY CASH			18,500.00	6,34,466.88
25-Sep-2007	BY CASH			4,500.00	6,38,966.88
25-Sep-2007	BY CASH			5,000.00	6,43,966.88
26-Sep-2007	BY CASH			7,500.00	6,51,466.88
26-Sep-2007	BY CASH			14,000.00	6,65,466.88
27-Sep-2007	EENADU ANAKAPALLE	33196	24,000.00		6,41,466.88
27-Sep-2007	PRAJASAKTI TELUGU DAILY	900102	3,000.00		6,38,466.88
Total C/F:			20,18,699.00	18,01,900.00	6,38,466.88Cr

A/C No B6122010000042 BANK OF INDIA ANAKAPALLE BRANCH PAGE: 2
 Statement of Account From 01-07-2007 to 31-07-2007

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		9,00,784.00	25,44,500.00	37,15,674.88Cr
10-Jul-2007	BY CASH			22,500.00	37,38,174.88
10-Jul-2007	BY CLG-SBI- 248799			53,000.00	37,91,174.88
10-Jul-2007	SOTHERN	32136	20,000.00		37,71,174.88
10-Jul-2007	SPACE INTERIORS	900056	7,000.00		37,64,174.88
10-Jul-2007	SUBHADRA ENG AS	900055	24,881.00		37,39,293.88
11-Jul-2007	STAR COMMUNICATIONS	32141	15,000.00		37,24,293.88
11-Jul-2007	TO CASH	32140	10,715.00		36,93,578.88
11-Jul-2007	TO CASH	32143	4,500.00		36,79,078.88
11-Jul-2007	TO CASH	32144	3,932.00		36,49,146.88
11-Jul-2007	TO CASH	32139	924.00		36,79,222.88
11-Jul-2007	QTE OFFICE TECH	900048	50,000.00		36,42,222.88
11-Jul-2007	ANANDRA DESIGN TEAM	900050	25,000.00		36,17,222.88
11-Jul-2007	ANDHRA SPORTS	900051	12,500.00		36,04,722.88
12-Jul-2007	TO CASH	32145	1,400.00		36,03,322.88
12-Jul-2007	TO M. NAGU	32146	14,406.00		35,88,916.88
12-Jul-2007	BY CASH			9,000.00	35,97,916.88
13-Jul-2007	BY CLG-SBI- 596050			1,05,500.00	36,24,716.88
13-Jul-2007	TO M. NAGU	32149	4,315.00		36,20,401.88
13-Jul-2007	TO J. RATHNA RAO	32147	2,342.00		36,20,059.88
13-Jul-2007	TO J. RATHNA RAO	32148	2,280.00		36,27,779.88
13-Jul-2007	RAVI RAVE	32138	14,740.00		36,08,039.88
13-Jul-2007	BY CASH			26,500.00	36,34,539.88
13-Jul-2007	BY CASH			5,000.00	36,39,539.88
13-Jul-2007	INDIA SECURTY	900049	25,000.00		36,14,539.88
13-Jul-2007	AND/ERD	32142	4,301.00		36,08,238.88
17-Jul-2007	DESIKA DECORS	900058	43,000.00		35,74,238.88
18-Jul-2007	BY CASH			2,63,800.00	40,06,738.88
18-Jul-2007	BY CASH			79,000.00	40,85,738.88
18-Jul-2007	BY CASH			10,000.00	40,95,738.88
18-Jul-2007	BY CASH			79,000.00	41,74,738.88
19-Jul-2007	BY CASH	32151	1,889.00		41,73,849.88
19-Jul-2007	BY CASH			26,500.00	41,49,349.88
19-Jul-2007	ADVANCED MICRONIC	900057	40,000.00		41,39,349.88
19-Jul-2007	GANESH HARDWARE	32127	19,270.00		41,20,079.88
19-Jul-2007	BY CLG-SBI- 68881			26,500.00	41,36,579.88
19-Jul-2007	DESIKA CLEARING/OD RETURN	900040	20,797.00		41,34,782.88
20-Jul-2007	TO CASH	32152	16,665.00		41,18,117.88
20-Jul-2007	TO CASH	32153	3,910.00		41,14,207.88
20-Jul-2007	96121010000316	32154	59,000.00		40,55,207.88
20-Jul-2007	BY CASH			79,000.00	41,44,207.88
20-Jul-2007	SPACE INTERIORS	900044	10,805.00		41,33,402.88
21-Jul-2007	ARCADE TECH	900056	7,07,000.00		40,76,262.88
21-Jul-2007	ARCADE TECH	900057	29,005.00		32,80,257.88
22-Jul-2007	KASYAPI INSTRUMENTATION	900054	6,178.00		32,74,079.88
	Total C/F:		22,45,287.00	24,63,000.00	32,72,571.88Cr

A/C No B6122010000042 BANK OF INDIA ANAKAPALLE BRANCH PAGE: 2
 Statement of Account From 01-11-2007 to 30-11-2007

Date	Description	Instr. No.	Debits	Credits	Balance
14-Nov-2007	B/F		17,34,219.00	7,34,600.00	34,17,384.88Cr
15-Nov-2007	DESIKA DECORS	900128	55,305.00		33,62,079.88
15-Nov-2007	BY CASH			1,500.00	33,63,579.88
15-Nov-2007	TO J. RATHNA RAO	33306	1,057.00		33,62,522.88
15-Nov-2007	D. C. T. D. AKF	33393	4,882.00		33,57,640.88
15-Nov-2007	ARCADE PUBLICATIONS	900127	18,000.00		33,45,640.88
15-Nov-2007	VIMAR SYSTEMS	900125	50,000.00		32,95,640.88
16-Nov-2007	VIJAYASHANU	33383	3,500.00		32,92,140.88
17-Nov-2007	TO J. RATHNA RAO	33308	5,244.00		32,86,896.88
17-Nov-2007	DD on NEW DELHI SERVICE	33307	3,00,450.00		29,86,446.88
17-Nov-2007	TO TR DD EX		903.00		29,85,543.88
19-Nov-2007	BY CASH			4,000.00	29,89,543.88
19-Nov-2007	BY CASH			83,000.00	30,72,543.88
20-Nov-2007	INTEREST FOR 96124371000004			31,925.00	31,04,468.88
20-Nov-2007	A. D. CASH BSNL	33305	3,827.00		31,00,641.88
20-Nov-2007	RDIL A/C RIE 2248107728	33304	356.00		31,00,285.88
21-Nov-2007	DD on VISAKHAPATNAM	33390	12,326.00		30,87,959.88
21-Nov-2007	TO J. RATHNA RAO	33313	1,723.00		30,86,236.88
21-Nov-2007	TO J. RATHNA RAO	33315	847.00		30,85,389.88
21-Nov-2007	M. B. BATTERY WORKS AKF	33309	2,400.00		30,83,989.88
22-Nov-2007	BY CASH			4,300.00	30,89,289.88
22-Nov-2007	ICICI	32199	45,092.00		30,44,197.88
22-Nov-2007	ARCADE TECH	900132	3,52,605.00		26,91,592.88
23-Nov-2007	PRINTIKA AKF	33311	6,100.00		26,85,492.88
23-Nov-2007	BY CASH			1,89,540.00	28,75,032.88
23-Nov-2007	TO TR CC 4014	33310	4,600.00		28,70,432.88
23-Nov-2007	ANDHRA SPORTS	900130	4,205.00		28,66,227.88
23-Nov-2007	UNIVERSAL TECH	900131	4,575.00		28,59,652.88
23-Nov-2007	SUBHADRA ENGG	900129	9,898.00		28,49,754.88
23-Nov-2007	DESIKA DECORS	900133	50,000.00		27,99,754.88
24-Nov-2007	BY CASH			2,000.00	28,01,754.88
27-Nov-2007	TO P. LAKSHMANA RAO	33317	287.00		28,01,467.88
27-Nov-2007	SPACE INTERIORS	900136	15,000.00		27,86,467.88
28-Nov-2007	SRI GOPALA KRISHNA ELECTRICALS	33316	27,867.00		27,58,600.88
28-Nov-2007	THE ORGANISING	900134	14,000.00		27,44,600.88
29-Nov-2007	APLAB LTD	900135	57,440.00		26,89,200.88
29-Nov-2007	APLAB LTD	900075	71,161.00		26,18,039.88
29-Nov-2007	BASATA, JAIN	33321	6,450.00		26,09,589.88
30-Nov-2007	AD BSNL	33312	970.00		26,05,619.88
30-Nov-2007	SPR PUBLIC	33319	15,300.00		25,93,319.88
30-Nov-2007	TO STAFF SALARIES	33323	1,64,495.00		24,28,824.88
	Grand Total:		30,41,074.00	10,52,895.00	24,29,824.88Cr

Dated: 03-12-2007



DATE: 05-11-2008 BANK OF INDIA ANAKAPALLE BRANCH PAGE: 1

M/S. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (OPERATED BY -DCUSTID : 100621041
A/C No : 861220110000042
TYPE : CURRENT- GENERAL
CURRENCY : INR

Statement of Account from 01-10-2008 to 05-11-2008

Date	Description	Instr. No.	Debits	Credits	Balance
01-OCT-2008	B/V				50,87,268.04
01-DEC-2008	BY FASH	56592	34,000.00	5,64,000.00	58,53,268.04
01-DEC-2008	B. RAMU	56594	3,100.00		58,29,168.04
01-DEC-2008	K. MOHANFASH			41,500.00	58,29,168.04
01-DEC-2008	BY CASH	56593	30,000.00		58,29,168.04
01-DEC-2008	DIET EXAM			3,15,400.00	61,44,568.04
01-DEC-2008	SRI GOPALA KRISHNA	56567	2,050.00		61,44,568.04
01-DEC-2008	V/S SALARIES	56595	9,57,889.00		51,87,529.04
01-DEC-2008	M. SHARAD	56596	47,042.00		51,39,606.04
01-DEC-2008	T&A ON 79943/01-10-2008		80.00		51,39,606.04
03-DEC-2008	BY CLG-SVB- 152243			20,000.00	51,59,606.04
03-DEC-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)			38,400.00	51,98,006.04
03-DEC-2008	BY CASH			1,89,400.00	53,87,606.04
03-DEC-2008	SUBHADR A ENGG	67	21,253.00		53,66,353.04
04-DEC-2008	BY CASH			93,200.00	54,59,553.04
04-DEC-2008	TO 861010000646	56599	5,940.00		54,53,613.04
04-DEC-2008	AND ERD	56591	55,597.00		53,97,806.04
04-DEC-2008	TO 861010000646	56593	23,200.00		53,74,606.04
04-DEC-2008	ICICI BANK	56152	1,02,188.00		52,72,388.04
04-DEC-2008	ARCADE TECH	66	4,00,000.00		53,46,388.04
04-DEC-2008	BY CASH			2,34,700.00	51,74,588.04
04-DEC-2008	KM SHARAD	56711	4,597.00		51,74,588.04
04-DEC-2008	KM RAD	56712	1,000.00		51,73,989.04
04-DEC-2008	KMRAD	56702	405.00		51,73,584.04
04-DEC-2008	KMRAD	56704	1,621.00		51,71,963.04
04-DEC-2008	KMRAD	56705	6,487.00		51,65,476.04
04-DEC-2008	D. SATTANARAYANA	56709	6,500.00		51,59,076.04
04-DEC-2008	TO V/S PSI	56710	11,200.00		51,47,876.04
04-DEC-2008	TO JAJANTHAN TRANSPORTS	56600	1,120.00		51,46,756.04
04-DEC-2008	BY CASH			5,500.00	51,46,756.04
04-DEC-2008	ANIL SANE STORES	68	15,400.00		51,37,116.04
04-DEC-2008	SRI GOPALA KRISHNA ELECTRICALS	56708	9,147.00		51,27,969.04
04-DEC-2008	M B BATTERY	56701	3,850.00		51,24,317.04
04-DEC-2008	TO VENKATESWARA	56707	4,524.00		51,19,493.04
04-DEC-2008	GANESH HARDWARE	56707	6,898.00		51,12,793.04
04-DEC-2008	STEEL EXCHANGE	56598	59,247.00		50,53,146.04
04-DEC-2008	DYNASTY DECORS	71	21,350.00		49,31,796.04
Total C/F:			16,32,472.00	15,75,000.00	50,31,796.04

DATE: 17-01-2009 BANK OF INDIA ANAKAPALLE BRANCH PAGE: 1

M/S. DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (OPERATED BY -DCUSTID : 100621041
A/C No : 861220110000042
TYPE : CURRENT- GENERAL
CURRENCY : INR

Statement of Account from 01-01-2009 to 17-01-2009

Date	Description	Instr. No.	Debits	Credits	Balance
01-JAN-2009	B/V				15,40,844.54
01-JAN-2009	SRI RAVI BOOK	57381	7,560.00		15,33,284.54
01-JAN-2009	J B DEPT	62	71,479.00		14,61,805.54
02-Jan-2009	S. V. AGENCIES	57382	9,198.00		14,52,607.54
02-Jan-2009	VAARTHA	57321	3,000.00		14,49,607.54
02-Jan-2009	BY CASH			8,500.00	14,41,107.54
02-Jan-2009	CHG ISSUE CHBS	57390	9,000.00		14,32,107.54
02-Jan-2009	ACCUTECH INFOSYSTEMS		225.00		14,31,882.54
05-Jan-2009	BY CASH	1651	3,15,000.00		11,16,882.54
05-Jan-2009	ICICI BANK	56156		9,000.00	11,25,882.54
05-Jan-2009	ICICI BANK	56944	1,02,188.00		10,23,694.54
04-Jan-2009	M RAMANA CASH	57394	1,09,969.00		9,13,725.54
04-Jan-2009	SK ELTS GENERALS	57394	38,071.00		8,75,654.54
04-Jan-2009	EPDCL	57394	23,185.00		8,52,469.54
04-Jan-2009	STEEL EXCHANGE	57392	8,095.00		8,44,374.54
04-Jan-2009	ANDHARA SPORTS V&M	1652	1,37,437.00		7,06,937.54
04-Jan-2009	TO STAFF	1652	2,725.00		7,04,212.54
07-Jan-2009	BY CLG-SBH- 205318	57395	5,420.00		7,00,792.54
07-Jan-2009	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)			91,700.00	8,46,492.54
07-Jan-2009	TO KMBASU	43103	14,000.00		8,32,492.54
07-Jan-2009	TO RAMANA	57400	10,375.00		8,22,117.54
07-Jan-2009	SRI VENKATESWARA BOOKS	57391	4,048.00		8,18,069.54
07-Jan-2009	BY CASH			5,000.00	8,23,069.54
07-Jan-2009	TOV KUMARAO	43105	22,282.00		8,00,787.54
07-Jan-2009	TO M NAGU	43104	3,220.00		7,97,567.54
07-Jan-2009	RCIL	57393	817.00		7,96,750.54
07-Jan-2009	TO D. RAMANA	43109	234.00		7,96,516.54
07-Jan-2009	TO K. MOHAN RAD	43106	11,500.00		7,85,016.54
09-Jan-2009	SUMIT ELEC	43104	31,962.00		7,53,054.54
10-Jan-2009	BY CLG-SBI- 160266	1656		79,000.00	8,32,054.54
10-Jan-2009	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				8,32,054.54
10-Jan-2009	TO CASH	43111	2,060.00		8,29,994.54
10-Jan-2009	SRI GOPALAKRISHNA ELEC	57399	1,995.00		8,27,999.54
10-Jan-2009	V KUMAR RAD	43101	7,000.00		8,20,999.54
10-Jan-2009	V KUMAR RAD	43102	8,000.00		8,12,999.54
10-Jan-2009	ARCADE TECH	1655	2,49,225.00	47,100.00	8,60,099.54
10-Jan-2009	AVR CO	1655			8,60,099.54
10-Jan-2009	FRANCOURT	1654	8,300.00		8,51,799.54
10-Jan-2009	SFR COLLECTIONS	61	10,000.00		8,41,799.54
12-Jan-2009	TO K. MOHAN RAD	43112	1,744.00		8,40,055.54
Total C/F:			12,60,314.00	2,40,300.00	8,40,055.54

DATE : 14-10-2008 BANK OF INDIA ANAKAPALLE BRANCH PAGE : 1

M/S, DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (OPERATED BY - DCUSTID 100621041)
A/C No. 84122011000042
TYPE CURRENT- GENERAL
CURRENCY INR

Statement of Account from 01-09-2008 to 14-10-2008

Date	Description	Instr. No.	Debits	Credits	Balance
01-SEP-2008	B/F				28,93,942.88
01-SEP-2008	V/S SALARIES	56551	8,29,065.00		20,64,877.88
01-SEP-2008	DIED PRINCIPAL	56552	34,170.00		20,30,707.88
01-SEP-2008	SRI SILVA SHAKTI GLASS	30	15,000.00		20,15,707.88
01-SEP-2008	TD CM S KUMAR	56555	13,045.00		20,02,662.88
01-SEP-2008	K MOHARAD	56556	6,300.00		19,96,362.88
01-SEP-2008	BY CASH			6,000.00	20,02,362.88
01-SEP-2008	BY CASH			27,300.00	20,29,662.88
01-SEP-2008	Tax on: 53515/01-09-2008		34.00		20,29,588.88
01-SEP-2008	BY CLG-VBL- 990722			91,700.00	21,21,288.88
02-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				
02-SEP-2008	BY CASH			8,000.00	21,29,288.88
02-SEP-2008	SSR SNTT	36	2,500.00		21,26,788.88
02-SEP-2008	ARCADE TECH	32	1,38,610.00		20,08,178.88
02-SEP-2008	ARCADE TECH	30	8,850.00		19,19,328.88
02-SEP-2008				63,000.00	20,21,578.88
04-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				
04-SEP-2008	EENADU	56550	36,546.00		19,85,032.88
04-SEP-2008	BY CASH			62,400.00	20,47,432.88
04-SEP-2008	DEEPIKA DECORS	37	50,000.00		20,07,432.88
05-SEP-2008	AT TALLY SHEFFER	35	11,232.00		19,96,200.88
05-SEP-2008	BY CLG-SBI- 434023			35,800.00	20,21,700.88
05-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				
05-SEP-2008	BY CLG-SBI- 478727			79,000.00	21,00,700.88
06-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				
06-SEP-2008	KWRAD	56558	9,964.00		20,90,736.88
06-SEP-2008	KWRAD	56557	4,078.00		20,86,658.88
06-SEP-2008	BY CASH			67,000.00	21,53,658.88
06-SEP-2008	BY CASH			2,79,800.00	24,33,458.88
06-SEP-2008	BY CASH			2,41,500.00	26,74,958.88
06-SEP-2008	BY CASH			1,32,000.00	28,06,958.88
06-SEP-2008	DEEPIKA DECORS	38	40,000.00		27,66,958.88
06-SEP-2008	SRIJA, AKP	56561	20,000.00		27,46,958.88
06-SEP-2008	M S KUMAR	56562	27,760.00		27,19,198.88
06-SEP-2008	BY CASH			31,800.00	27,50,998.88
06-SEP-2008	BY CASH			98,500.00	28,49,498.88
06-SEP-2008	BYOBC 237			5,000.00	28,54,498.88
06-SEP-2008	OSC237		105.00		28,54,393.88
10-SEP-2008	BY CLG-SBI- 434571			39,000.00	28,92,893.88
10-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				
10-SEP-2008	BY CLG-SBI- 180287			63,000.00	29,55,893.88
Total C/F:			12,68,049.00	13,30,000.00	28,92,893.88Cr

07- Balance 37,58,308.00Cr

Tran Date	Value Date	Instrmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry Id	Verified User Id	System Id
01-12-2006	01-12-2006		CHG ISSUE	600.00		37,57,708.00Cr	KV153250	SYSTEM	
01-12-2006	01-12-2006		Tax on 112	1,126.00		37,56,582.00Cr	DCE001	SYSTEM	
04-12-2006	04-12-2006	12525	TD CASH	5,00,000.00		32,56,582.00Cr	UM138448	SYSTEM	
04-12-2006	04-12-2006	12526	TD CASH	1,556.00		32,55,026.00Cr	UM138448	SYSTEM	
04-12-2006	04-12-2006	12523	8612201100	19,000.00		32,36,026.00Cr	UM138448	SYSTEM	
04-12-2006	04-12-2006		Tax on: 501	502.00		32,35,524.00Cr	DCE001	SYSTEM	
05-12-2006	05-12-2006	12531	TD CASH	29,000.00		32,06,524.00Cr	UM138448	SYSTEM	
05-12-2006	05-12-2006	12527	TD AMT TR	12,00,000.00		20,06,524.00Cr	J8160192	SYSTEM	
05-12-2006	05-12-2006		Tax on: 290	29.00		20,06,525.00Cr	DCE001	SYSTEM	
06-12-2006	06-12-2006	12524	GLADIATOR	10,324.00		19,96,199.00Cr	SK117888	SYSTEM	
07-12-2006	07-12-2006	12532	TD CASH	2,00,000.00		17,96,199.00Cr	UM138448	SYSTEM	
07-12-2006	07-12-2006	12527	AAD APEPLA	54,727.00		17,41,472.00Cr	KV153250	SYSTEM	
07-12-2006	07-12-2006	12528	A S MILL, A	10,065.00		17,31,407.00Cr	KV153250	SYSTEM	
07-12-2006	07-12-2006		Tax on: 200	200.00		17,31,207.00Cr	DCE001	SYSTEM	
08-12-2006	08-12-2006	12534	8612201100	94,131.00		16,37,076.00Cr	UM138448	SYSTEM	
08-12-2006	08-12-2006		Cancellation of DD		10,000.00	18,47,076.00Cr	J8160192	SYSTEM	
08-12-2006	08-12-2006	900001	SUBHADRA E	14,764.00		16,32,312.00Cr	SK117888	SYSTEM	
09-12-2006	09-12-2006	1253	SIPHADRI E	34,959.00		15,97,353.00Cr	KV153250	SYSTEM	
09-12-2006	09-12-2006	12500	B. S DECORS	2,500.00		15,94,853.00Cr	KV153250	SYSTEM	
11-12-2006	11-12-2006	12539	TD CASH	5,298.00		15,89,555.00Cr	KV166851	SYSTEM	
11-12-2006	11-12-2006	12538	TD CASH	13,021.00		15,76,534.00Cr	KV166851	SYSTEM	
11-12-2006	11-12-2006	12535	TD CASH	2,700.00		15,73,834.00Cr	KV166851	SYSTEM	
12-12-2006	12-12-2006	900003	PRINCIPAL	7,500.00		15,66,334.00Cr	PS166511	SYSTEM	
12-12-2006	12-12-2006	900005	BREEZE N T	31,850.00		15,34,484.00Cr	SK117888	SYSTEM	
12-12-2006	12-12-2006	900002	BOOK CENTR	31,288.00		15,03,196.00Cr	SK117888	SYSTEM	
13-12-2006	13-12-2006	900004	FUTURE TEC	3,00,000.00		12,03,196.00Cr	KV156045	SYSTEM	
15-12-2006	15-12-2006	12540	RAVI RAY, S	53,247.00		11,49,949.00Cr	KV153250	SYSTEM	
16-12-2006	16-12-2006	900007	TD JYOTHI	2,00,000.00		9,49,949.00Cr	PM152893	SYSTEM	
19-12-2006	19-12-2006	12537	BHATHDESHI	12,200.00		9,37,749.00Cr	KV153250	SYSTEM	
19-12-2006	19-12-2006	900006	SRI VENKAT	36,000.00		9,01,749.00Cr	PM162479	SYSTEM	
22-12-2006	22-12-2006	900008	ARCADE TEC	21,630.00		8,80,119.00Cr	KV153250	SYSTEM	
22-12-2006	22-12-2006	12543	TD CASH	40,667.00		7,80,384.00Cr	PM162479	SYSTEM	
22-12-2006	22-12-2006	12542	8612101100	2,00,000.00		7,39,757.00Cr	UM138448	SYSTEM	
26-12-2006	26-12-2006		Tax on 406	41.00		5,39,716.00Cr	DCE001	SYSTEM	
27-12-2006	27-12-2006	900010	CENTRINTY	25,000.00		5,14,716.00Cr	KV156825	SYSTEM	
27-12-2006	27-12-2006	900009	FUTURE TE	2,50,000.00		2,64,716.00Cr	NR156824	SYSTEM	
30-12-2006	30-12-2006	12547	TD CASH	1,95,902.00		68,814.00Cr	UM138448	SYSTEM	
30-12-2006	30-12-2006	12544	TD CASH	322.00		68,492.00Cr	UM138448	SYSTEM	
30-12-2006	30-12-2006	12545	VEDI CHINA	4,346.00		64,146.00Cr	KV153250	SYSTEM	
30-12-2006	30-12-2006	12546	SRI GOPAL	19,126.00		45,020.00Cr	KV153250	SYSTEM	
30-12-2006	30-12-2006		Tax on: 196	196.00		44,824.00Cr	DCE001	SYSTEM	
02-01-2007	02-01-2007		Repayment credit EB81		10,08,732.88	10,53,556.88Cr	KV153250	SYSTEM	
02-01-2007	02-01-2007	12549	TD CASH	5,00,000.00		5,53,556.88Cr	UM138448	SYSTEM	
02-01-2007	02-01-2007		Tax on: 500	500.00		5,53,056.88Cr	DCE001	SYSTEM	
04-01-2007	04-01-2007	12550	8612201100	14,000.00		5,39,056.88Cr	UM138448	SYSTEM	
Page Total Credit					10,18,732.88				
Page Total Debit					42,38,014.00				

03-04-2007 15:51:29 BANK OF INDIA ANAKAPALLE Page 4

Customer Account Ledger Report from 29-04-2006 to 02-04-2007

DUPLICATE FOR TRANSPORTER

HCL INFO SYSTEMS LTD. (UNIT-III)
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
 R.S. NO. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PONDICHERRY - 605 111.

HCL

ISSUED SIGNATORY

V.C.C. NO	0: Invoice	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO	DUTY
SYTE TIME	0,0000038158	COMPUTERS AND PARTS THEREOF	84 71 00	62006 DT 1 3 2004	12.24%
CALL NO	30 09 2006/14 35 31	PART OF COMPUTER	84 73 00	FINANCE BILL 2004	16.32%
DO ISSUED BY	516016525	ACCESSORIES OF COMPUTER	84 73 90	FINANCE BILL 2004	16.32%
ADDRESS	30 09 2006	COMPUTERS SOFTWARE	85 24 20	62006 DT 1 3 2004	8.14%
QUERIES	30 09 2006	PRINTERS	84 71 00	FINANCE BILL 2004	16.32%
ATE	FS/OR-0400016534 322/20853	RANGE 11D WEST BRINDAVAN, PONDY-13			
ITEMAL DOC NO	LR NO 22/END/2005	DIVN 1 PONDICHERRY-1 COLL PONDICHERRY			
INVOICED TO	23 09 2006	E.C.C. NO : AAACH2420CST002			
	0090431030	CONSIGNEE'S NAME & ADDRESS			

DATE OF REMOVAL : 30 09 2006
 TIME OF REMOVAL :
 SIC No : AAACH2420CST002
 Booking Region - VIZAG UPCOUNTRY
 Installation Region - HYDERABAD

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 LAKSHAMINARAYANA NAGAR,
 ANAKAPALLE
 VISHAKHAPATNAM
 ANDHRA PRADESH, - 531001

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 LAKSHAMINARAYANA NAGAR,
 ANAKAPALLE
 VISHAKHAPATNAM
 ANDHRA PRADESH, - 531001

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
07 03,0A,2L00134	LX BUSYBEE ALPHA 4650 SI Nos 9064A2141274 9064A2141275 9064A2141276 9064A2141277 9064A2141278 9064A2141279	8	193,509.56
001054	BASE LINUX RHEL WS 4 0 PRELOADED	8	
BB 001310	80GB SATA/300 7200RPM W/2MB BUFF HDD	8	
IC000352	512MB DDR400 PC3200 UN-BUFF NON ECC	8	
BE 001180	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&SL	8	
BF 001045	HCL 3BU TN W/SCROLL OPT PS/2 MOUSE-BLK&SL	8	
ID000408	CPU P4 531 3 000 800M 1M LHEXP	8	
DF001264A	KIT 43CM(17) HCL LCD BLK&SL HCM710LSA	8	
A2L00134	LX BUSYBEE ALPHA 4650 SI Nos 9064A2141212 9064A2141213	2	36,499.93
EB 001054	BASE LINUX RHEL WS 4 0 PRELOADED	2	
BB 001310	80GB SATA/300 7200RPM W/2MB BUFF HDD	2	
IC000352	512MB DDR400 PC3200 UN-BUFF NON ECC	2	
BE 001180	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&SL	2	

SOFTWARE (Rs.) (B)	HW and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Excise Duty (Rs.) (E)	G. TOTAL (Rs.)

Hardware Value Include

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY:

TOTAL INVOICE VALUE:

Invoice Serial No. **110 055099**

For HCL INFO SYSTEMS LTD.

Authorised Signatory

Trans Date	value	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry	Verified
20-03-2007	20-03-2007	900036 LALELECTRY	22,000.00		3,50,240.00	BSCR FI162479	SYSTEM
20-03-2007	20-03-2007	900037 HCL CNG DE	80.00		3,50,160.00	BSCR FI162479	SYSTEM
20-03-2007	20-03-2007	900035 SHAMARA E	1,723.00		3,48,437.00	BSCR FI162479	SYSTEM
20-03-2007	20-03-2007	31961 TD CASH	3,21,411.00		1,27,026.00	BSCR FI134567	KV150250
20-03-2007	20-03-2007	tax on 221	821.00		1,26,205.00	BSCR DC0001	SYSTEM
20-03-2007	20-03-2007	900033 DYS	51,075.00		75,130.00	BSCR RI133237	SYSTEM
20-03-2007	20-03-2007	31963 SRI KRUPA	1,470.00		74,660.00	BSCR KV150250	SYSTEM
20-03-2007	20-03-2007	900037 SRI VENMAT	6,000.00		70,200.00	BSCR FI162479	SYSTEM
		Page Total Credit		0			
		Page Total Debit	3,01,950.00				
		Closing Balance		70,200.00			
		Total Credit		92,48,377.00			
		Total Debit	92,48,377.00				
		Signature					Signature

ORIGINAL FOR BUYER

PRE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)
(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. NO. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PONDICHERY - 605 111.

HCL

AUTHORIZED SIGNATORY

INV DOC NO: 0; Invoice DATE & TIME: 01/07/2006 25497 CHALLAN NO: 31 07 2006/07 40 19 GOODS ISSUE DT: 31 07 2006 ORD ERREF: 31 07 2006 YOU R REF: PS/OR-0400002794 32270853 DATE: 31 07 2006 INTRINSIC DOC NO: 15 07 2006	DATE OF REMOVAL: 31 07 2006 TIME OF REMOVAL: STC No: AAACH2420CST002 Ranking Region: VIZAG IIPCOMINTP Installation Region: HYDERABAD
---	--

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	8471 00	62006 DT 1.3 2006	12.24%
PART OF COMPUTER	8473 00	FINANCE BILL 2004	16.32%
ACCESSORIES OF COMPUTER	8473 50	FINANCE BILL 2004	16.32%
COMPUTERS SOFTWARE	8524 20	62006 DT 1.3 2006	8.16%
PRINTERS	8471 00	FINANCE BILL 2004	16.32%

RANGE: 10 WEST BRINDAVAN, PONDY-13
 DIVN: PONDICHERY-1 COLL: PONDICHERY
 E.C.C. NO: AAACH2420CM005 STC No MRS / 14 / 2003 dt 29/07/2003 & GIA / 300 2005 Pondy

INVOICED TO: 00RD418892
 CONSIGNEE'S NAME & ADDRESS:
 O,SARADA EDUCATIONAL TRUST
 DADI INSTITUTE OF ENGINEERING&TECHN
 LAKSHMINARAYANA NAGAR
 DISTRICT - VISAKHAPATNAM
 ANAKAPALLE, - 531001
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
171000A2L00134	LX BUSYBEE ALPHA 4650	12	225,000.00
EB00094	BASE L.D.R.I.X PHEL. WS 4 0 PRELOADED	12	
1C00064	52X IDE INT CDROM DRIVE - BLACK BEZEL	12	
BB00310	800B SATA/300 7200RPM W/2MB BUFF HDD	12	
1C00352	512MB DDR400 PC3200 UNBUFF NON ECC	12	
BE00180	HCL 104KEYS+14BUTN INT/AMA PS/2KBD.BLK&SL	12	
BF00065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE.BLK&SL	12	
HD00442A	CPU P4 506 2.66G 533M 1M L6XP	12	
BE00169	39CM(15) HCL COLOR MONITOR HCM 582-BLACK -	12	
A2100134	LX BUSYBEE ALPHA 4650	8	146,000.00
EB00094	BASE L.D.R.I.X PHEL. WS 4 0 PRELOADED	8	
BB00310	800B SA TA/300 7200RPM W/2MB BUFF HDD	8	
1C00352	512MB DDR400 PC3200 UNBUFF NON ECC	8	
BE00180	HCL 104KEYS+14BUTN INT/AMA PS/2KBD.BLK&SL	8	
BF00065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE.BLK&SL	8	
HD00442A	CPU P4 506 2.66G 533M 1M L6XP	8	

01 of 2

Hardware and other goods (Excisible) (Rs.) (A)	SOFTWARE (Rs.) (B)	HW and other goods (Non-Excisible) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Tax (Rs) (G)	G TOTAL (Rs)

HARDWARE VALUE INCLUDE:

REDUCTION U.S 4 (ON A/C OF RETAILING EXP)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY:

TOTAL INVOICE VALUE:


ITEMS CHARGED WITH CEST/LET UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX UNDER G.O.M.S. NO. 789972 & 789973 DT 21/12/1996 DEPT. GOVT. OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALY CHARGED AND THERE IS NO FURTHER ADDITIONAL CHARGES OPERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. (LEAD) 2.07L 0.07L INVOICE SUPPLIED AT THE TIME OF PAYMENT

Invoice Serial No. **NO 036928**

For HCL INFOSYSTEMS LTD.
Authorized Signatory

20
50%

Opening Balance		Date		Limits (S.L. + T.O.Ds)	Draw Power	Int. Rate		
		29-04-2006		0.00	0.00	0.000000		
Tran Date	Value Date	Instrmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
31-09-2006	31-09-2006		BY CASH		12,000.00	12,000.00	RA134557	KV153250
01-09-2006	01-09-2006		CHG ISSUE	150.00		11,850.00	KV153250	SYSTEM
26-09-2006	26-09-2006		BY CASH		1,58,000.00	1,69,850.00	RA134557	KV153250
29-09-2006	29-09-2006		BY CASH		79,000.00	2,40,850.00	RA134557	KV153250
04-10-2006	04-10-2006	12501	SINHADRI E	30,000.00		2,10,850.00	MV117895	SYSTEM
05-10-2006	05-10-2006	12502	GANESH HAR	30,000.00		1,80,850.00	KV153250	SYSTEM
10-10-2006	10-10-2006		BY CASH		79,000.00	2,67,850.00	RA134557	MV117895
11-10-2006	11-10-2006		BY CASH		79,000.00	3,46,850.00	RA134557	KV153250
12-10-2006	12-10-2006		BY CASH		79,000.00	4,25,850.00	RA124557	MV117895
13-10-2006	13-10-2006		BY CASH		79,000.00	5,04,850.00	RA134557	MV117895
16-10-2006	16-10-2006		BY CASH		1,58,000.00	6,62,850.00	RA134557	KV153250
19-10-2006	19-10-2006		BY CASH		10,00,000.00	16,62,850.00	UM139460	OU140036
19-10-2006	19-10-2006	12503	TR DD	10,00,000.00		6,62,850.00	KV166851	KV153250
07-11-2006	07-11-2006	12504	GANESH HAR	10,278.00		6,52,572.00	KV153250	SYSTEM
08-11-2006	08-11-2006		DD COMMI	171.00		6,52,401.00	UM139460	KV153250
08-11-2006	08-11-2006	12506	DD	36,000.00		6,16,401.00	BS167502	KV153250
08-11-2006	08-11-2006	12505	DD	5,000.00		6,11,401.00	BS167502	KV153250
09-11-2006	09-11-2006		DD EXCHANG	284.00		6,11,117.00	KV166851	KV153250
09-11-2006	09-11-2006	12507	Y/S DD	1,25,290.00		4,85,827.00	KV166851	KV153250
09-11-2006	09-11-2006		TR	45.00		4,85,782.00	KV166851	KV153250
09-11-2006	09-11-2006	12509	TR	5,000.00		4,80,782.00	KV166851	KV153250
14-11-2006	14-11-2006	12510	Y/S DD	43,500.00		4,37,282.00	JB160192	KV153250
14-11-2006	14-11-2006			154.00		4,37,128.00	JB160192	KV153250
15-11-2006	15-11-2006	12512	Y/S DD	10,045.00		4,27,083.00	JB160192	KV153250
15-11-2006	15-11-2006		TO TR	5.00		4,27,078.00	JB160192	KV153250
21-11-2006	20-11-2006	12511	ICC 178	11,242.00		4,15,836.00	JB160192	KV153250
22-11-2006	22-11-2006	12513	TO CASH	12,252.00		4,03,584.00	KV166851	KV153250
22-11-2006	22-11-2006	12514	TO AMT TR	1,00,000.00		3,03,584.00	JB160192	KV153250
23-11-2006	23-11-2006	12515	Y/S DD	7,160.00		2,96,424.00	JB160192	KV153250
23-11-2006	23-11-2006		TO TR	5.00		2,96,419.00	JB160192	KV153250
24-11-2006	24-11-2006	12517	EDITOR	9,000.00		2,87,419.00	KV166851	KV153250
24-11-2006	24-11-2006	12516	SANKAR ELE	65,093.00		2,19,326.00	KV153250	SYSTEM
25-11-2006	25-11-2006				49,40,000.00	51,59,326.00	SYSTEM	KV153250
25-11-2006	25-11-2006	12518	Y/S DD	3,60,000.00		47,99,326.00	JB160192	KV153250
29-11-2006	29-11-2006		TO TR	1,000.00		47,98,326.00	JB160192	KV153250
01-12-2006	01-12-2006	12521	TO CASH	7,50,000.00		40,48,326.00	KV166851	KV153250
01-12-2006	01-12-2006	12520	TO CASH	3,76,317.00		36,71,929.00	KV166851	KV153250
01-12-2006	01-12-2006		BY CASH		1,12,500.00	37,84,429.00	RA134557	KV153250
01-12-2006	01-12-2006	12519	Y/S DD	26,000.00		37,58,429.00	JB160192	KV153250
01-12-2006	01-12-2006		TO TR	91.00		37,58,338.00	JB160192	KV153250
Page Total Credit				67,75,500.00				
Page Total Debit				30,17,162.00				

HCL INFOSYSTEMS LTD					Invoice Cum Challan	
PONDICHERRY					HCL	
R S No 107/56.7 SEDARAPET, VILLIANUR COMMUNE, PONDICHERRY - 605111						
Lst No: D1/203823/94-95 DATED 23.02.1995 Cst No: CST/9604/PRC DATED 23.02.1995						
Document No.	0000018076	So Ref No	0040323080	Challan No	55334075	Ref. No.
Document Date	14.06.2006 / 14.34.51	Delivery Date		Goods Issue:	14.6.06	Lt.No. 2/Engg./2006 Date. 01.06.06
Customer Name The Secretary & Correspondant Dadi Institute of Engineering & Technology Billing Adress Sarada Educational Trust Anakapalle Visakhapatnam Dist				To be Delivered at -> DO		
LST No	-	LST No	-	CST No	-	CST No
Product Code	Product Description	Quantity	Rate	Amount		
Busy Bee		✓	18,750.00	1,500,000.00		
BL0000064	52X CDROM IDE INT DRIVE					
.X	DEBIAN LINUX PRELOADED					
BB000310	80GB SATA Hard Disk Drive					
BF000065	HCL Optical Scroll Mouse					
IC000352	DDR400 512MB DDR RAM					
BE000180	HCL 107 KEYS + 18 BUTN INT / MM MEM PS/2 -					
ID000442A	CPU P4 506 2.66G 533M 1M L6XP					
BG000309	38CM(15) HCL COLOR MONITOR					
	One year Standard Warranty					
				Amount	1,500,000.00	
TAX => IST SALES (CENTRAL)				ST@ 0%	0.00	
FORM => NO FORMS				SC@ 0%	0.00	
				A.S.C@ 0%	0.00	
				OCTROI@ 0%	0.00	
				Value	1,500,000.00	
				T		
				Authorised Signatory with date 		

HCL

Page 2

A/C No: 40120010000042 BANK OF INDIA ANAKAPALLE BRANCH Page 2

Statement of Account from 01-08-2007 to 31-08-2007

Date	Description	Instr. No.	Debit	Credit	Balance
	B/F		27,02,007.88	9,92,371.88	17,09,636.00
13-Aug-2007	TO N.NAGU	32188	1,000.00 ✓		16,09,636.00
13-Aug-2007	TO N.NAGU	32189	1,100.00 ✓		14,99,536.00
13-Aug-2007	TO J.RATNA RAO	32190	1,566.00 ✓		13,42,970.00
14-Aug-2007	BY CASH			28,300.00 ✓	13,14,670.00
14-Aug-2007	BY CASH			10,900.00 ✓	12,05,770.00
14-Aug-2007	D C T O.AREP	32171			12,05,770.00
14-Aug-2007	DIRECTOR IGDAI		5,618.00 ✓		11,49,152.00
16-Aug-2007	BY CASH			1,26,000.00 ✓	10,23,152.00
16-Aug-2007	BY CASH			3,000.00 ✓	10,20,152.00
17-Aug-2007	SOUTHERN AGENCIES	32191	14,390.00 ✓		8,76,762.00
17-Aug-2007	SRI VENKATESWARA BOOKS	32192	2,241.00 ✓		6,52,621.00
17-Aug-2007	BY CLG-ANB- 48483			55,500.00 ✓	6,07,121.00
17-Aug-2007	CHEQ ISSUE CHDS		300.00 ✓		6,06,821.00
17-Aug-2007	BY CASH			4,000.00 ✓	6,02,821.00
17-Aug-2007	BY CASH			44,000.00 ✓	5,58,821.00
18-Aug-2007	BY CASH			15,000.00 ✓	5,43,821.00
18-Aug-2007	BY CASH			26,500.00 ✓	5,17,321.00
18-Aug-2007	BY CASH			4,500.00 ✓	5,12,821.00
18-Aug-2007	BY CLG-UBI- 596211				5,12,821.00
20-Aug-2007	TO CASH	32193	4,360.00 ✓		4,68,461.00
20-Aug-2007	TO CASH	32194	2,014.00 ✓		2,67,047.00
20-Aug-2007	BY CASH			76,500.00 ✓	2,93,547.00
20-Aug-2007	BY CASH			83,000.00 ✓	3,76,547.00
20-Aug-2007	BY CASH			13,000.00 ✓	3,89,547.00
20-Aug-2007	BY CASH			29,000.00 ✓	4,18,547.00
20-Aug-2007	V/S DD	32195	40,000.00 ✓		3,78,547.00
20-Aug-2007	TO TR		140.00 ✓		3,78,407.00
20-Aug-2007	TO TR DEPOSIT	32196	15,00,000.00 ✓		1,20,407.00
21-Aug-2007	U I INSURANCE CO	32186	79,527.00 ✓		41,680.00
21-Aug-2007	VISAKHA VARSH	32192	6,000.00 ✓		35,680.00
22-Aug-2007	TO CASH	33159	15,000.00 ✓		20,680.00
22-Aug-2007	BY CASH			1,30,000.00 ✓	1,50,680.00
23-Aug-2007	TO CASH	33161	22,500.00 ✓		1,28,180.00
23-Aug-2007	TO CASH	33160	1,034.00 ✓		1,27,146.00
23-Aug-2007	BY CASH			83,000.00 ✓	44,146.00
23-Aug-2007	BY CASH			1,000.00 ✓	43,146.00
24-Aug-2007	SURESH ENGINEERING	33162	7,575.00 ✓		35,571.00
24-Aug-2007	LINE WELL ELECTRONICS	900084	3,432.00 ✓		32,139.00
25-Aug-2007	KESAR MOTORS	900085	29,570.00 ✓		2,569.00
25-Aug-2007	SAI BALAJI ENIT	900086	1,550.00 ✓		1,019.00
27-Aug-2007	TO CASH	33164	20,961.00 ✓		1,058.00
27-Aug-2007	TO CASH	33163	2,500.00 ✓		1,058.00
27-Aug-2007	BY CASH			9,000.00 ✓	1,058.00
27-Aug-2007	BY CASH			1,72,500.00 ✓	1,73,558.00
27-Aug-2007	ANDHRA PRABHA	32185	5,000.00 ✓		1,68,558.00
28-Aug-2007	ICICI	33158	64,320.00 ✓		1,04,238.00
28-Aug-2007	BY CASH			1,89,000.00 ✓	2,93,238.00
28-Aug-2007	BY CLG-ANB- 634840			28,000.00 ✓	3,21,238.00
Total C/P:			41,52,686.00	16,56,850.00	7,91,765.88Cr

INVOICE
ARCADE TECHNOLOGIES

Present Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: M/s Dadi Institute of Engineering & Technology, Anakapalle	Bill No. 3/13 Order No. Challan No.	Date: 29/03/2012 Date: Date:
---	--	---

Ordered by	Despatched by
------------	---------------

Sl.No.	PARTICULARS	Qty.	Unit Rate	AMOUNT	Ps.	
			Rs.	Rs.		
01-	HP Probook 4430S Intel Core i3 - 2350 / 4 GB Ram / 500GB HDD / Wireless / 14" Display 60W GM Free! - Laptop oplet navy	05	34,125	1	1,70,625	00
PAID						
VAT @ 5% Including						

Rupees: One Lakh Seventy Thousand and Six hundred Twenty Five only

PACKING FORWARDING	-
TOTAL	1,70,625/-

for **ARCADE TECHNOLOGIES**
AUTHORISED SIGNATORY

TIN : 28120137025
CST : VSP/03/2/1887

- 1) Goods once sold will not be accepted back
- 2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- 3) Amount rounded off to nearest rupee.

Date: 30th March, 2012

Note No. DIET-0202/2011-12

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

To
The Correspondent,
Dadi Institute of Engineering & Technology,
Anakapalle.

Sir,

I request you to grant an amount of Rs. 1,70,625/- (One lakh Seventy thousand Six hundred and Twenty-five Rupees only) towards Purchase of Lap taps for HOD's Gifts purpose.

Sl. No.	Name	Bill No./Date	Head of A/c.,	Amount
1.	Arcade Technologies	3/43 dt. 29/03/2012	Computer equipments	1,70,625.00
Total				1,70,625.00

Hence, I request you to grant an amount of Rs. 1,70,625/- by cheque in favour of "Arcade Technologies" Visakhapatnam.

Thanking you,

Granted to 30/3/12
 Yours faithfully,
 (P. Sriram)
 (Accountant)

Bank Name: BOI Ch. no. 000281 dt 31/03/2012

INVOICE

ARCADE TECHNOLOGIES

Plot Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammachara, Visakhapatnam - 53.

To: Dadi Institute of Engineering & Technology, Anakapalle
 BBN No. 27
 Order No.
 Cheque No. 6, 7.

Date: 21/05/2012
 Date: 21/05/2012

Ordered by		Despatched by		AMOUNT	
Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	Rs.	Rs.
01.	HP Compaq 6200 Pro PC Intel Core i3 - 2120 14 GB DDR-3 Ram 500 GB Safe HDD 18.5" TFT monitor Expend laptop scroll wheel.	04	26,300/-	1,05,200	50
02	500 GB Seagate External Hard disk drive	05	4,650/-	23,250	50
03	1 KVA APC UPS	01	7,660/-	7,660	50
04	700 VA APC UPS	04	3,660/-	14,640	50
05	Samsung SCX 3206LT Wireless MFP Printer	01	12,200/-	12,200	50
06	HP LaserJet Pro M1213 NF MFP Printer	01	16,500/-	16,500	50
07	HP Mini Projector with Stand	01	20,990/-	20,990	50
08	8 GB Kingston Pen Drive	10	325/-	3,250	50

- IAT@SL

Rupees: Two Lakh Seventeen Thousand Nine hundred Sixty Only

PACKING FORWARDING	-
TOTAL	2,17,950/-

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

TIN : 28120137025
 CST : VSP03/2/1867
 1) Goods once sold will not be accepted back
 2) Our responsibility ceases the moment the goods leave our premises/warranty period lapses and no claim on breakage etc. will be accepted.
 3) Amount rounded off to nearest rupee.

Date: 4th June, 2012

Note No. DIET-0016/2012-13

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

To,
The Correspondent,
Dadi Institute of Engineering & Technology,
Anakapalle.

Sir,

I request you to grant an amount of Rs. 1,96,970/- (One lakh Ninety six thousand nine hundred and Seventy Rupees only) towards Purchase of Hard disk drives, UPS's, Printer, Pen drives & computer systems for HOD's, director, HR, NBA rooms etc., purpose

Sl. No.	Name	Bill No./Date	Head of A/c	Amount
1	Arcade Technologies	27 dt 21/05/2012	Computer & Peripheral	2,17,950.00
Less:	HP Mini Projector with Stand	27 dt 21/05/2012	Return	20,990.00
Total (Round off)				1,96,970.00

Hence, I request you to grant an amount of Rs. 1,96,970/- by cheque in favour of "Arcade Technologies" Visakhapatnam.

Thanking you,

Yours faithfully,
(P. Sriram)
(Accountant)

Bank Name: H.O.F.C. Ch. no. 114040 dt 04/06/2012

INVOICE
ARCADE TECHNOLOGIES

Cresent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To, **Mr. Dadi Institute of Engineering & Technology, Anakapalle**

Bill No. **3/38** Date: **26/03/2012**

Order No. _____ Date: _____

Challen No. **1/13** Date: **26/03/2012**

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	Ps.	AMOUNT Rs.	Ps.
01	Dell All in one DT U260905 (2320) Core i5 2400/45in 7 HP 6GB Ram 1TB HDD 23" Screen	01	59,850	-	59,850	00
VAT @ 5%					<i>including</i>	

Rupees **Fifty Nine Thousand Eight hundred fifty only**

TIN : 28120137025
CST : VSP/03/2/1867

- Goods once sold will not be accepted back
- Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

PACKING FORWARDING	-
TOTAL	59,850/-

for **ARCADE TECHNOLOGIES**
[Signature]
AUTHORISED SIGNATORY

Dates: 27/03/2012

Note No. DIET - /2010-11

NOTE SUBMITTED TO THE SECRETARY/CORRESPONDENT

To
The Correspondent,
Dadi Institute of Engineering & Technology,
Anakapalle.

Sir,

I request you to grant an amount of Rs.59,850/- (Fifty nine Thousand eight fifty rupees only) towards purchase of Dell All in one 23" Screen System for management room.

Sl.no.	Name	Bill No./Date	Amount
01.	ARCADE TECHNOLOGIES, VSP.	3/38 Dt. 26-03-2012	59,850-00
Total			59,850-00

Hence, I request you to grant an amount of Rs.59,850/- by cheque in favour of "ARCADE TECHNOLOGIES, VSP"

Thanking you,

Granted to 27/3/12

Yours faithfully,
[Signature]
(V.G. RAJU)
P.R.O

Bank Name..... **F.D.F.C** Ch.No. **110131** at **27/03/2012**

INVOICE
ARCADE TECHNOLOGIES

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

To: M/s Dadi Institute of Engineering & Technology, Anakapalle Bill No. 417 Date: 03/11/2009
 Order No. Date:
 Challan No. 3/40 Date: 03/11/2009

Ordered by Despatched by

Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	Ps.	AMOUNT Rs.	Ps.				
01	HP Compaq Business Desktop Dx 2480 Intel Core 2 Duo Processor E7500-2.93GHz Intel G31 Express Chipset 1 GB DDR 2 Ram 250 GB SATA Hard Disk Drive Keyboard / optical mouse 18.5" wide TFT LCD Monitor	30	24,500/-		7,35,000	00				
PAID										
VAT @ 4%					29,900-00					
Rupees <u>Seven Lakhs Sixty Four Thousand Four</u> <u>hundred only</u>					<table border="1"> <tr> <td>PACKING FORWARDING</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>7,64,900/-</td> </tr> </table>		PACKING FORWARDING		TOTAL	7,64,900/-
PACKING FORWARDING										
TOTAL	7,64,900/-									

TIN : 28120137025
 CST : VSP/03/2/1867

- Goods once sold will not be accepted back.
- Our responsibility ceases the moment the goods leave our premises; warranty period lapses and no claim on breakage etc. will be accepted.
- Amount rounded off to nearest rupee.

for ARCADE TECHNOLOGIES
 AUTHORIZED SIGNATORY

ARCADE TECHNOLOGIES 2588053 2551863

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

No. 43 Date: 3-10-2009

Received with thanks from Sr/Ms. Dadi Institute of Engineering & Technology, Anakapalle
 the sum of Rupees one lakh only

in PART payment towards our Invoice No. 417 Date 3/10/09
 by CHECK payment towards our Invoice No. 417 Date: 30-10-2009
 CASH Ch. No. 001545 of Bank of India

Rs. 1,00,000/-
 Cheques are subject to realisation

for ARCADE TECHNOLOGIES
 AUTHORIZED SIGNATORY

ARCADE TECHNOLOGIES 2588053 2551863

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

No. 44 Date: 06/11/2009

Received with thanks from Sr/Ms. Dadi Institute of Engineering & Technology, Anakapalle
 the sum of Rupees Five Lakhs only

in PART payment towards our Invoice No. 417 Date 3/10/09
 by CHECK payment towards our Invoice No. 417 Date: 30-10-2009
 CASH Ch. No. 001550 of Bank of India

Rs. 5,00,000/-
 Cheques are subject to realisation

for ARCADE TECHNOLOGIES
 AUTHORIZED SIGNATORY

ARCADE TECHNOLOGIES 2588053 2551863

Crescent Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 13.

No. 45 Date: 10/11/2009

Received with thanks from Sr/Ms. Dadi Institute of Engineering & Technology, Anakapalle
 the sum of Rupees One Lakh Sixty Four Thousand Four hundred only

in PART payment towards our Invoice No. 417 Date 3/10/09
 by CHECK payment towards our Invoice No. 417 Date: 30-10-2009
 CASH Ch. No. 001551 of Bank of India

Rs. 1,64,400/-
 Cheques are subject to realisation

for ARCADE TECHNOLOGIES
 AUTHORIZED SIGNATORY

INVOICE
ARCADE TECHNOLOGIES
Crescent Towers, 1st Floor, Flat No. 104, Opp. Lenadu, Seethammadhara, Visakhapatnam - 13.

To: Dadi Institute of Engineering and Technology
Anakapalle, Visakhapatnam

Bill No: 12/02 Date: 21/11/16
Order No. Date: Date: Date:
Challan No Date:

Ordered by: Dispatched by:

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Dell Optiplex 3040 mt PS - 6500 / 4GB RAM / 1TB HDD DVD writer / 19.5" monitor Keyboard & mouse (3 year warranty) S/N: H5AKX52, H5L4T72, H5M1Y02, H5G0W62, H5N4T72, H5K5F72. vat @ 5%.	06	49,800	00	2,94,300	00
					12,240	00

Rupees: Two Lakh Fifty Seven Thousand
Only Rupees only.

TIN : 37120137025
GST : 37120137025

1) Goods once sold will not be accepted back.
2) Our responsibility ceases the moment the goods leave our premises/warranty period lapses and no claim on breakage etc. will be accepted.
3) Amount rounded off to nearest rupee.

PACKING FORWARDING: / /
TOTAL: 2,57,040

for ARCADE TECHNOLOGIES
AUTHORISED SIGNATORY

DADI INSTITUTE OF ENGINEERING AND T
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD
ANAKAPALLE
ANDHRA PRADESH

Beneficiary Name : ARCADE TECHNOLOGIES
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2016-08-03 00:00:00

Bank Reference No : FT608035871534
UTR Number : HDFCR52016080381761168

Dear Sir/Madam

We have initiated a credit through RTGS to Account Number.00000060065179949 with BANK OF MAHARASHTRA IPSC CODE MAHB0000398 vide UTR no. HDFCR52016080381761168 for Rs 257040.00 (Rupees Two Lakh Fifty Seven Thousand Forty Only) against the below mentioned payment details

Narration

INVOICE
ARCADE TECHNOLOGIES

Towers, 1st Floor, Flat No. 104, Opp. Eenadu, Seethammadhara, Visakhapatnam - 15.

To: M/s. Dadi Institute of Engineering & Technology, Anakapalle.

Bill No. 12/4 Date: 14/12/15
Order No. Date: _____
Challan No. 19/4 Date: 14/12/15

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	Dell 3020 / DC - G3240 4GB / 500GB / DVD RW / Ubuntu / 18.5" / 3 / kb & mouse S/N: DPLJ542, GOMJ542, 844J542 DRLJ542, BSCJ542, 234J542 1V2J542.	07	26,500	00	1,85,500	00

Including vat @ 5%.

Rupees One lakh Eighty five thousand
five hundred only.


TIN : 37120137025
CST : VSP03/2/1867

TIN: 37120137025

1) Goods once sold will not be accepted back
2) Our responsibility ceases the moment the goods leave our premises/ warranty period lapses and no claim on breakage etc. will be accepted.
3) Amount rounded off to nearest rupee.

PACKING FORWARDING	
TOTAL	1,85,500/-

for ARCADE TECHNOLOGIES


 AUTHORIZED SIGNATORY

Beneficiary Name : ARCADE TECHNOLOGIES

Bank Name : BANK OF MAHARASHTRA

Branch : Dada gardens, Visakhapatnam

Account No. : 0000060065179949

Reconfirm Account No. : 0000060065179949

Bank IFSC Code : MAHB0000398

PAYMENT DETAILS

Transaction No. : FT601136967840 Date : 12/01/2016 Rs. 1,85,500/-

Cheque/D.D. No. : _____ Bank : HDFC

Tally Voucher No. : _____ TDS No. : _____

Accountant
P. S. RAO

Ascent e-Digit Solutions (P) Ltd
 Flat no. G/F 2, Charvi Residency, Hanuman Street,
 Andhra Pradesh Colony, Vijayawada - 520016
 Email: muthuraj@ascentindia.com/Mob: 9791111311

GSTIN : 37AAJCA0977A1ZU
 State : Andhra Pradesh(New)(37)

No: 78
DELIVERY CHALLAN
 Date: 24-Mar-2018

Buyer: AP SKILL DEVELOPMENT CORPORATION
 2ND FLOOR IN ADMINISTRATIVE BLOCK
 PANDIT NERURU BUS ST. KRISHNA
 VIJAYAWADA - 520009
 GSTIN / UIN : 37AAJCA09555H1Z3 - Andhra Pradesh(New)

Reference: DEMO103186-1 29-01-2018
 Stock Point: Vijayawada
 Agent: Dredt

CONSIGNEE ADDRESS:
 Dadi Institute of Engineering & Technology
 National Highway 5,
 Anakapalle,
 Visakhapatnam,
 Andhra Pradesh 531002
 Contact No: 9953994874

S.No	Part No	Item	Rate	Qty	UOM	Amount
1	005726	ACER TMP249 GEM Cm: 700mm*1800*144 HARRY-GEM Aogr Keyboard Mouse & Security Lock Cable	36,408.00	37	Nos	14,21,096.00
Grand Total						37 14,21,096.00

Supplies: Fourteen Lakhs Twenty One Thousand And Ninety Six Only
 Remarks: Dadi Institute of Engineering & Technology

Customer's Signature: ANAND(STOCK) Prepared By
 MUTHURAJ Checked By

CM's Skill Excellence Centres Inventory Report

College Name : Dadi Institute of Engineering & Technology
 Town : Analapalle
 District : Visakapatnam


S.No	Laptop	Keyboard	Mouse
1	UNVE6511661134886	DKUSB1B0D180501BF1EK801	DC1121100775103236K701
2	UNVE6511661135292	DKUSB1B0D180501BF1EK801	DC1121100775103236K701
3	UNVE6511661134891	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
4	UNVE6511661134891	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
5	UNVE6511661135782	DKUSB1B0D180501BF1EK801	DC1121100775103217K701
6	UNVE6511661135257	DKUSB1B0D180501BF1EK801	DC112110077510311BK701
7	UNVE6511661134504	DKUSB1B0D180501BF1EK801	DC112110077510350CK701
8	UNVE6511661134878	DKUSB1B0D180501BF1EK801	DC112110077510350CK701
9	UNVE6511661134881	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
10	UNVE6511661134798	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
11	UNVE6511661138028	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
12	UNVE6511661138058	DKUSB1B0D180501BF1EK801	DC1121100775103222K701
13	UNVE6511661138054	DKUSB1B0D180501BF1EK801	DC1121100775103222K701
14	UNVE6511661138136	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
15	UNVE6511661135388	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
16	UNVE6511661135534	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
17	UNVE6511661137533	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
18	UNVE6511661135433	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
19	UNVE6511661137530	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
20	UNVE6511661137478	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
21	UNVE6511661135440	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
22	UNVE6511661137332	DKUSB1B0D180501BF1EK801	DC1121100775103237K701
23	UNVE6511661137457	DKUSB1B0D180501BF1EK801	DC1121100775103214K701
24	UNVE6511661137471	DKUSB1B0D180501BF1EK801	DC1121100775103214K701
25	UNVE6511661135499	DKUSB1B0D180501BF1EK801	DC1121100775103211K701
26	UNVE6511661135540	DKUSB1B0D180501BF1EK801	DC1121100775103204K701
27	UNVE6511661137473	DKUSB1B0D180501BF1EK801	DC1121100775103204K701
28	UNVE6511661135666	DKUSB1B0D180501BF1EK801	DC1121100775103204K701
29	UNVE6511661137231	DKUSB1B0D180501BF1EK801	DC1121100775103217K701
30	UNVE6511661137238	DKUSB1B0D180501BF1EK801	DC1121100775103217K701
31	UNVE6511661137592	DKUSB1B0D180501BF1EK801	DC1121100775103208K701
32	UNVE6511661137324	DKUSB1B0D180501BF1EK801	DC1121100775103227K701
33	UNVE6511661137503	DKUSB1B0D180501BF1EK801	DC1121100775103227K701
34	UNVE6511661137598	DKUSB1B0D180501BF1EK801	DC1121100775103227K701
35	UNVE6511661135444	DKUSB1B0D180501BF1EK801	DC1121100775103227K701
36	UNVE6511661137385	DKUSB1B0D180501BF1EK801	DC1121100775103227K701
37	UNVE6511661135877	DKUSB1B0D180501BF1EK801	DC1121100775103227K701

Principal Signature with Seal: *R. Dinech*
 Principal Name: Dr. Ch. Babubabu Rao
 Dadi Institute of Engineering & Technology
 ANAKAPALLE - 531 002

HOD Name: Dr. L. Prasanna Kumar
 Contact No: 9953994874
 Mail ID: hod@diel.edu.in
 SPOC Signature: *Dr. L. Prasanna Kumar*
 SPOC Name: Dr. L. Prasanna Kumar
 Contact No: 9953994874
 Mail ID: hod@diel.edu.in

INSTALLATION REPORT			
College Name: Dadi Institute of Engineering & Technology			
Town: Anakapalle			
District: Visakhapatnam			
S.No	Laptop	Keyboard	Mouse
1	UNVE6515661134885	DKUSB1B0DT80501BFK801	DC112110077510320K701
2	UNVE6515661135292	DKUSB1B0DT80501BFK801	DC112110077510320K701
3	UNVE6515661134831	DKUSB1B0DT80501BFK801	DC112110077510320K701
4	UNVE6515661134759	DKUSB1B0DT80501BFK801	DC112110077510320K701
5	UNVE6515661134787	DKUSB1B0DT80501BFK801	DC112110077510320K701
6	UNVE6515661135257	DKUSB1B0DT80501BFK801	DC112110077510320K701
7	UNVE6515661134504	DKUSB1B0DT80501BFK801	DC112110077510320K701
8	UNVE6515661134879	DKUSB1B0DT80501BFK801	DC112110077510320K701
9	UNVE6515661134851	DKUSB1B0DT80501BFK801	DC112110077510320K701
10	UNVE6515661134798	DKUSB1B0DT80501BFK801	DC112110077510320K701
11	UNVE6515661135028	DKUSB1B0DT80501BFK801	DC112110077510320K701
12	UNVE6515661135802	DKUSB1B0DT80501BFK801	DC112110077510320K701
13	UNVE6515661136354	DKUSB1B0DT80501BFK801	DC112110077510320K701
14	UNVE6515661134176	DKUSB1B0DT80501BFK801	DC112110077510320K701
15	UNVE6515661135358	DKUSB1B0DT80501BFK801	DC112110077510320K701
16	UNVE6515661135354	DKUSB1B0DT80501BFK801	DC112110077510320K701
17	UNVE6515661137333	DKUSB1B0DT80501BFK801	DC112110077510320K701
18	UNVE6515661135353	DKUSB1B0DT80501BFK801	DC112110077510320K701
19	UNVE6515661137330	DKUSB1B0DT80501BFK801	DC112110077510320K701
20	UNVE6515661137478	DKUSB1B0DT80501BFK801	DC112110077510320K701
21	UNVE6515661135442	DKUSB1B0DT80501BFK801	DC112110077510320K701
22	UNVE6515661137337	DKUSB1B0DT80501BFK801	DC112110077510320K701
23	UNVE6515661137357	DKUSB1B0DT80501BFK801	DC112110077510320K701
24	UNVE6515661137471	DKUSB1B0DT80501BFK801	DC112110077510320K701
25	UNVE6515661135349	DKUSB1B0DT80501BFK801	DC112110077510320K701
26	UNVE6515661135540	DKUSB1B0DT80501BFK801	DC112110077510320K701
27	UNVE6515661137475	DKUSB1B0DT80501BFK801	DC112110077510320K701
28	UNVE6515661135546	DKUSB1B0DT80501BFK801	DC112110077510320K701
29	UNVE6515661137231	DKUSB1B0DT80501BFK801	DC112110077510320K701
30	UNVE6515661137326	DKUSB1B0DT80501BFK801	DC112110077510320K701
31	UNVE6515661135547	DKUSB1B0DT80501BFK801	DC112110077510320K701
32	UNVE6515661137274	DKUSB1B0DT80501BFK801	DC112110077510320K701
33	UNVE6515661137335	DKUSB1B0DT80501BFK801	DC112110077510320K701
34	UNVE6515661137398	DKUSB1B0DT80501BFK801	DC112110077510320K701
35	UNVE6515661135444	DKUSB1B0DT80501BFK801	DC112110077510320K701
36	UNVE6515661137280	DKUSB1B0DT80501BFK801	DC112110077510320K701
37	UNVE6515661137300	DKUSB1B0DT80501BFK801	DC112110077510320K701

All the above laptops are installed successfully and working in good condition.

Principal Signature with Seal: 

Principal Name: Dr. Ch. Dadi Institute of Engineering & Technology, Anakapalle - 531 001

Contact No: 9963394893

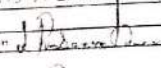
Mail ID: principal@dieta.in

APSSDC Fellow Signature: B. Divya Lakshmi

APSSDC Fellow Name: B. Divya Lakshmi

Contact No: 9441208474


Mail ID: divyalakshmi.b@apssdc.in

HOD Signature: 

HOD Name: Dr. L. Prasanna Kumar

Contact No: 9963394893

Mail ID: hod@dieta.in

SPOC Signature: 

SPOC Name: Dr. L. Prasanna Kumar

Contact No: 9963394893

Mail ID: hod@dieta.in