

Criterion- 4: Infrastructure and Learning Resources

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

Total number of computers available in the Institute = 564

Total number of computers for students use only = 520

Total number of computers for office use = 44

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

Description	Page No.
Computers available for students use	01
Computer Bills	02 – 32
Stock registers	33 – 39

Academic year	Total number of students	Number of Computers	Student-computer Ratio
2016-17	1169	585	1.99:1
2017-18	1321	470	2.81:1
2018-19	1383	470	2.94:1
2019-20	1339	520	2.57:1
2020-21	1432	520	2.75:1

Lab Name	No. of Computers
Computer Lab 1	60
Computer Lab 2	40
Computer Lab 3	61
Research and Development Lab (Lab 4)	37
Computer Lab 5	60
Computer Lab 6	36
Computer Lab 7	72
Digital Signal Processing Lab (Lab 8)	36
Computer Lab 9	72
MPMC Lab	30
e-Library	16
Total Computers for students use only	520

Computer Bills

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	4 – 7
						N319190982724343	15-11-2019	
2	Arcade Technologies	01/03	24-09-2016	75	1649250/-	HDFCR52016092783961230	27/09/2016	8 – 9
						N261160188222701	17-09-2016	
3	Arcade Technologies	02/01	01-04-2016	4	2,54,129/-	HDFCR52016042077232499	20/04/2016	10 – 11
4	Arcade Technologies	1/13	26-06-2007	110	24,75,000/-	60,13,900182,900122,900072,900099,90	17/12/08,21/07/08,27/03/08,31/10,2007,27/07/07,18/09/2007,	12 – 19
5	Arcade Technologies	1/12	11-07-2007	75	19,87,500/-	0100,900066,900067,900132,66,32,30,900008,1655	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	
6	HCL Infosystems LTD	055099	30-09-2006	10	2,30,048/-	Cash	28/3/2007	20
7	HCL Infosystems LTD	036928	31-07-2006	20	3,71,000/-	Cash	1/12/2006	21-22
8	HCL Infosystems LTD	0040323080	01-06-2006	80	15,00,000/-	Deposit	20/8/07	23-24
9	Arcade Technologies	3/43	29-03-2012	5	1,70,625/-	Challan: 000381	30-03-2012	25
10	Arcade Technologies	27	21-05-2012	4	1,05,200/-	Cheque: 114040	04-06-2012	26
11	Arcade Technologies	3/38	26-03-2012	1	59,850/-	Cheque: 110171	27-03-2012	27

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	28
13	Arcade Technologies	12/02	21-07-2016	06	2,57,040	HDFCR52016080381761168	03-08-2016	29
14	Arcade Technologies	42/4	14-12-2015	07	1,85,500	FT601136967840	13-0102016	30
15	Ascent e-Digit Solutions (P) Ltd	78	24-03-2018	37	14,21,096	CM's Skill Excellence Centres Inventory report		31-32

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. **ART/2019-20/093** e-Way Bill No. **25-Nov-2019** Dated
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **Lr.No.26 Engg./P.O./2019** Dated **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, BQ0Q9W2, BR0Q9W2, BS0Q9W2, CQ0Q9W2, CR0Q9W2, CS0Q9W2, DQ0Q9W2, DR0Q9W2, DS0Q9W2, FQ0Q9W2, FR0Q9W2, FS0Q9W2, GQ0Q9W2, 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 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.
 Despatched through **Destination**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
2	GVOQ9W2, GW0Q9W2, GX0Q9W2, HT0Q9W2, HV0Q9W2, HM0Q9W2, HX0Q9W2, JTOQ9W2, JV0Q9W2, JW0Q9W2, JX0Q9W2 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
	Less :				Round Off	(-190.20)
	Total		220 No's			₹ 44,00,000.00 E. & O.E

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 & MAHAB0000398**
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 NH5 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-IOCLXP1001561784-INDIAL OIL CORPORAT	912015219184	02-Dec-2019	300,342.00		5,527,871.56
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	Salaries 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 - 10321050008005 -	00000003026	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	911135896749electricity 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-OCT19-40276300-566583		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 EQPMT	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

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

a. Dadi Institute of Engineering
& Technology
Anakapalli

Bill No. 01/03

Date: 24/09/16

Order No. 62/Egg/PO/2016

Date: 13/09/16

Challan No. 010/02

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 12.04.4 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

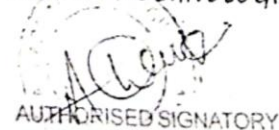
PACKING FORWARDING	
TOTAL	16,49,250-00

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



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	609157643527KASYAPEY 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-MAHB0000398-ARCADETECHNOLOGIES-	HDFCR52016091783563858	17-Sep-2016	850,000.00		547,566.74
17-Sep-2016	609178271156ARCADE TECHNOLOGIES	N261160188222701	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-TXUT887913	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 Dr-MAHB0000398-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-ICIC0000535-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
Order No. LV-100/US/Engg/P.O/2016
Challan No. 01/01

Date: 01/04/16
Date: 15/03/16
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)	00	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



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 P D 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 / 80 GB 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

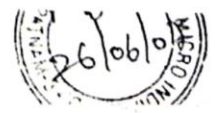
IN : 28120137025
ST : VSP/03/2/1867

- 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 FSB, 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
and hundred only

Phone : 28120137025

Fax : 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	19,87,500/-

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

A/C No 861220110000042		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	54	40,000.00		16,54,148.54		
13-Dec-2008	TEJASRI AGNS	99A	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	57362	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-10B-180077			79,000.00	16,94,366.54		
16-Dec-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				16,93,981.54		
16-Dec-2008	TOPSPRASAD	57359	385.00		16,92,681.54		
16-Dec-2008	DD ON BANGALORE SERVICE	57366	1,300.00		16,90,181.54		
16-Dec-2008	TDE RAJU	57365	2,500.00		19,21,581.54		
16-Dec-2008	BY CASH			2,31,400.00	19,18,581.54		
16-Dec-2008	ANDHRA VOICE	57360	3,000.00		19,17,702.54		
17-Dec-2008	TOPHMURTY	57317	879.00		19,16,773.54		
17-Dec-2008	PNKUMAR	57367	929.00		19,15,842.54		
17-Dec-2008	TO CASH	56925	931.00		19,14,895.54		
7-Dec-2008	TO CASH				16,49,502.54		
7-Dec-2008	ARCADE TECHNOLOGIES	60	2,65,393.00		16,42,462.54		
17-Dec-2008	PARAMOUNT DETECTIVES	55	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)				17,00,808.54		
18-Dec-2008	PRINTIK	57368	12,470.00		16,76,999.54		
18-Dec-2008	STAR COMM	57369	23,809.00		16,77,999.54		
18-Dec-2008	BY CASH			1,000.00	16,77,999.54		
18-Dec-2008	TO CASH	57374	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	861220110000042		INR DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (OPERATED BY -D. RATNAKAR)					
G1 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 User Id	Verified User Id
21-07-2008	21-07-2008	56122	SARADA EDU	80,00,000.00		15,81,041.88Cr	KV166851	TR116963
21-07-2008	21-07-2008	56123	DD on Varsi	10,384.00		15,70,697.88Cr	KV166851	TR116963
21-07-2008	21-07-2008	56121	TO 8612101	22,542.00		15,48,155.88Cr	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			15,49,321.88Cr	PI162479	SYSTEM
21-07-2008	21-07-2008		BY CLG-ANB-			15,02,106.88Cr	PI162479	SYSTEM
21-07-2008	21-07-2008	33109	ICICI BANK	45,092.00	2,63,300.00	17,65,406.88Cr	RA134557	TR116963
22-07-2008	22-07-2008	12	SUMIT ELEC	8,351.00		17,20,314.88Cr	PI162479	SYSTEM
22-07-2008	22-07-2008		BY CLG-ANB-			17,11,963.88Cr	PI162479	SYSTEM
23-07-2008	23-07-2008		BY CLG-ANB-	438906	26,500.00	17,38,463.88Cr	SYSTEM	MV117895
23-07-2008	23-07-2008		BY CLG-ANB-	438907	71,000.00	17,45,463.88Cr	SYSTEM	MV117895
23-07-2008	23-07-2008	15	DD on MUMB	1,41,835.00		16,03,628.88Cr	B0155807	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	SARSADA ED	2,00,000.00		13,99,553.88Cr	B0155807	TR116963
24-07-2008	24-07-2008		BY CASH			14,18,053.88Cr	JB160192	TR116963
24-07-2008	24-07-2008		BY CASH			14,44,553.88Cr	JB160192	TR116963
24-07-2008	24-07-2008	56125	TO M GANES	3,290.00		14,41,263.88Cr	B0155807	TR116963
25-07-2008	25-07-2008	56124	EENADU AKP	43,200.00		13,98,063.88Cr	PI162479	SYSTEM
25-07-2008	25-07-2008	56128	TO J RATNA	1,600.00		13,96,463.88Cr	B0155807	TR116963
25-07-2008	25-07-2008		BY CASH			14,27,963.88Cr	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			14,49,027.88Cr	JB160192	TR116963
26-07-2008	26-07-2008		BY CLG-CAB-	38859	26,500.00	14,75,527.88Cr	SYSTEM	MV117895
26-07-2008	26-07-2008		BY CASH			15,25,027.88Cr	JB160192	TR116963
26-07-2008	26-07-2008		BY CASH			15,29,527.88Cr	JB160192	TR116963
26-07-2008	26-07-2008	19	PADIA TIMB	1,00,000.00	4,500.00	14,29,527.88Cr	PI162479	SYSTEM
26-07-2008	26-07-2008		BY CLG-ANB-	781965		14,23,416.88Cr	PI162479	SYSTEM
26-07-2008	26-07-2008		BY CLG-SBI-	74967	27,500.00	14,50,916.88Cr	SYSTEM	MV117895
28-07-2008	28-07-2008		BY CLG-ANB-	23814	32,000.00	14,82,916.88Cr	SYSTEM	MV117895
28-07-2008	28-07-2008		BY CASH			15,09,416.88Cr	SYSTEM	MV117895
28-07-2008	28-07-2008		BY CASH			29,000.00	RA134557	TR116963
28-07-2008	28-07-2008		BY CASH			30,500.00	RA134557	TR116963
29-07-2008	29-07-2008	56131	TJRRAD	2,733.00		15,64,982.88Cr	B0155807	TR116963
29-07-2008	29-07-2008	56132	TO JRRAD	717.00		15,66,183.88Cr	B0155807	TR116963
29-07-2008	29-07-2008		BY CASH			15,65,466.88Cr	B0155807	TR116963
29-07-2008	29-07-2008		BY CASH			15,69,966.88Cr	RA134557	TR116963
29-07-2008	29-07-2008		BY CASH			16,22,966.88Cr	RA134557	TR116963
30-07-2008	30-07-2008		BY CLG-SBH-	225926	83,000.00	17,05,966.88Cr	SYSTEM	MV117895
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			15,64,982.88Cr	RA134557	TR116963
30-07-2008	30-07-2008		BY CASH			16,72,782.88Cr	RA134557	TR116963
31-07-2008	31-07-2008	56129	AAQ APEPDC	44,778.00	1,07,800.00	16,26,004.88Cr	PI162479	SYSTEM
31-07-2008	31-07-2008		BY CASH			16,50,004.88Cr	RA134557	TR116963
31-07-2008	31-07-2008	56134	SALARIES	8,11,595.00	22,000.00	16,50,004.88Cr	KV166851	OV140036
31-07-2008	31-07-2008		BY CASH			8,08,409.88Cr	RA134557	TR116963
01-08-2008	01-08-2008		BY CLG-SBI-	403781	1,38,500.00	9,76,909.88Cr	RA134557	SYSTEM
01-08-2008	01-08-2008	56137	TO PRIN DI	40,704.00	6,000.00	9,82,909.88Cr	SYSTEM	MV117895
Page Total Credit				11,95,600.00				
Page Total Debit				98,34,436.00				

02-08-2008 12:51:57 BANK OF INDIA ANAKAPALLE Page 4
 Customer Account Ledger Report from 01-02-2008 to 02-08-2008

Service Outlet : 86120 ANAKAPALLE
 Account No : 861220110000042 INR DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (OPERATED BY -D.RATNAKAR)
 01 Sub Head Code : 12010 CURRENT ACCOUNT
 B/F Balance : 92,185.88Cr

Trans Date	Value Date	Instrument Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance Entry	Verified User Id
19-03-2008	19-03-2008	53100	DCD TO AKP BY TR	5,914.00		86,271.88Cr	F1162479 SYSTEM
22-03-2008	22-03-2008		BY CASH		3,00,000.00	3,86,271.88Cr	JB160192 TR116963
24-03-2008	24-03-2008		BY CASH		4,000.00	3,90,271.88Cr	RA134557 TR116963
24-03-2008	24-03-2008	54711	GAMESH H/W	2,780.00		3,87,491.88Cr	F1162479 SYSTEM
24-03-2008	24-03-2008	900172	BOOK CENTR	14,910.00		3,72,581.88Cr	F1162479 SYSTEM
24-03-2008	24-03-2008	900176	DEEPIKA DE	25,000.00		3,47,581.88Cr	F1162479 SYSTEM
25-03-2008	25-03-2008	54708	TANDRA P BY CASH	9,000.00		3,38,581.88Cr	AV165067 NR139858
25-03-2008	25-03-2008	54712	DD BR HYDE DD EXCHANG	90,000.00		3,48,281.88Cr	RA134557 TR116963
25-03-2008	25-03-2008		SVSARADAED	237.00		2,55,281.88Cr	KV166851 TR116963
25-03-2008	25-03-2008	54710	V.C.S NAID	1,155.00		2,54,126.88Cr	KV166851 TR116963
25-03-2008	25-03-2008	33105	ICICI	45,092.00		5,80,044.88Cr	B0155807 TR116963
26-03-2008	26-03-2008	53092	TOM S KUMA	2,000.00		5,33,797.88Cr	F1162479 SYSTEM
26-03-2008	26-03-2008	54713	TO J RATNA	61,263.00		5,31,797.88Cr	B0155807 TR116963
26-03-2008	26-03-2008	54713	TO J RATNA	2,203.00		4,70,324.88Cr	PH161471 SYSTEM
26-03-2008	26-03-2008	54714	TO CJ RATN	1,528.00		4,68,831.88Cr	B0155807 TR116963
26-03-2008	26-03-2008	53063	TO JR RAD	1,283.00		4,66,803.88Cr	B0155807 TR116963
26-03-2008	26-03-2008	53049	TO J BRAD	3,559.00		4,63,244.88Cr	B0155807 TR116963
26-03-2008	26-03-2008	900179	ANDHRA DAT	20,700.00		4,42,544.88Cr	B0155807 TR116963
27-03-2008	27-03-2008	54717	TO DADI RA	2,82,190.00		4,41,761.88Cr	B0155807 TR116963
27-03-2008	27-03-2008		SVSARADA		3,00,000.00	4,41,761.88Cr	B0155807 TR116963
27-03-2008	27-03-2008	900181	PRASANTHI	1,083.00		4,57,396.88Cr	B0155807 TR116963
27-03-2008	27-03-2008	900185	ARCADE TEC	79,650.00		3,81,746.88Cr	F1162479 SYSTEM
28-03-2008	28-03-2008	54719	TO M NAGU	31,580.00		3,50,166.88Cr	F1162479 SYSTEM
28-03-2008	28-03-2008	54718	TOM NAGU	51,016.00		3,08,978.88Cr	B0155807 TR116963
28-03-2008	28-03-2008	900180	SURYADAYA	27,450.00		2,81,528.88Cr	B0155807 TR116963
28-03-2008	28-03-2008		BY CASH		50,000.00	2,30,152.88Cr	B0155807 TR116963
28-03-2008	28-03-2008		BY CASH		1,000.00	2,29,152.88Cr	RA134557 DV140036
28-03-2008	28-03-2008		Tax on 798	79.00		2,29,073.88Cr	DCEDD1 SYSTEM
29-03-2008	29-03-2008	54707	AD CASH BS	4,544.00		2,24,529.88Cr	F1162479 SYSTEM
31-03-2008	31-03-2008	54720	TO TR SB B	815.00		2,23,714.88Cr	JB160192 TR116963
31-03-2008	31-03-2008		BY CASH		2,500.00	2,21,214.88Cr	B0155807 TR116963
31-03-2008	31-03-2008		BY CASH		4,000.00	2,17,214.88Cr	B0155807 TR116963
31-03-2008	31-03-2008		BY CASH		26,500.00	1,90,714.88Cr	B0155807 TR116963
31-03-2008	31-03-2008		BY CASH		63,000.00	1,27,714.88Cr	B0155807 TR116963
31-03-2008	31-03-2008	33392	TO SALRYHS	7,920.00		1,19,794.88Cr	B0155807 TR116963
03-04-2008	03-04-2008	54722	TO M NAGU	78,876.00		40,918.88Cr	KV166851 TR116963
03-04-2008	03-04-2008		BY TR SB 861210110000		4,00,000.00	44,918.88Cr	6,39,968.88Cr
03-04-2008	03-04-2008		BY CASH		2,500.00	47,418.88Cr	JB160192 DV140036
03-04-2008	03-04-2008	54723	TO STAFF S	5,83,444.00		41,584.88Cr	JB160192 DV140036
03-04-2008	03-04-2008	900174	COASTAL H/	2,743.00		39,841.88Cr	F1162479 SYSTEM
03-04-2008	03-04-2008		Tax on 798	79.00		39,762.88Cr	DCEDD1 SYSTEM
04-04-2008	04-04-2008	54723	TOM NAGU	24,451.00		15,311.88Cr	KV166851 TR116963

Page Total Credit : 14,00,000.00
 Page Total Debit : 15,20,000.00

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	54,28,213.88Cr
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 CLG-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 SATISH KUMAR	33379	1,050.00		50,52,902.88
30-Oct-2007	BY CASH			7,000.00	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	44,17,003.88Cr

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 *****



A/C No 861220110000042 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
	B/F		22,65,387.00 ✓	34,63,000.00	32,72,571.88Cr
			730.00 ✓		32,71,841.88
24-Jul-2007	B61210110000646	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	32158	3,000.00 ✓		33,12,841.88
25-Jul-2007	TO CASH	32157	3,500.00 ✓		33,09,341.88
25-Jul-2007	TO CASH	32159	1,568.00 ✓		33,07,777.88
25-Jul-2007	TO CASH	32160	5,500.00 ✓		33,02,277.88
25-Jul-2007	TO CASH	32161	6,412.00 ✓		32,95,865.88
26-Jul-2007	CONSOLIDATED ENNGI	900068	7,500.00 ✓	1,59,500.00 ✓	32,88,365.88
26-Jul-2007	BY CASH			29,400.00 ✓	34,47,865.88
26-Jul-2007	BY CASH		90,916.00 ✓		34,77,265.88
26-Jul-2007	SUBHADRA ENGINEERING	900061	13,500.00 ✓		33,72,849.88
26-Jul-2007	EXPRESS PUBLICATIONS	900070	21,196.00 ✓		33,51,653.88
26-Jul-2007	AGA PUBLICATIONS	900063	1,00,000.00 ✓		32,51,653.88
26-Jul-2007	S.V. FABRICATION WORKS	900069	1,440.00 ✓		32,50,213.88
26-Jul-2007		32162		1,05,500.00 ✓	33,55,713.88
27-Jul-2007	BY CLG-SBH- 570531	900072	5,980.00 ✓		33,49,733.88
27-Jul-2007	ARCADE TECHNOLOGIES	900053	4,952.00 ✓		33,44,781.88
27-Jul-2007	KEGAR MOTORS		1,00.00 ✓		33,44,681.88
28-Jul-2007	ISTE	900071	19,480.00 ✓		33,25,201.88
28-Jul-2007	MEENA PLASTIC WORKS	900073	13,500.00 ✓		33,11,701.88
30-Jul-2007	WOODLAND	900074	16,000.00 ✓		32,95,701.88
31-Jul-2007	TO CASH	32164	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 *****



A/C No 861220110000042 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
13-Sep-2007	B/F		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	TD 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 VENKATESWARA 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	861210110000248			4,00,000.00 ✓	13,26,805.88
17-Sep-2007	SUMIT ELECTRONICS	900097	14,540.00 ✓		13,12,265.88
17-Sep-2007	BODK CENTRE	900094	2,724.00 ✓		13,09,541.88
17-Sep-2007	MEENA 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
18-Sep-2007	BY CASH				9,43,846.88
19-Sep-2007	BY CASH			3,500.00 ✓	9,47,346.88
19-Sep-2007	RCILA/C	33187	1,824.00 ✓		9,45,522.88
19-Sep-2007	ELECTRO SYSTEMS	900092	1,40,000.00 ✓		8,05,522.88
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
22-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 TELEGU 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		9,03,784.00	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- 248779			53,000.00	37,91,174.88	
10-Jul-2007	SOTHERN	32136	20,000.00		37,71,174.88	
10-Jul-2007	SPACE INTERISS	900056	7,000.00		37,64,174.88	
10-Jul-2007	SUBHADRA ENG AG	900055	34,881.00		37,29,293.88	
11-Jul-2007	STAR COMMUNICATIONS	32141	15,000.00		37,14,293.88	
11-Jul-2007	TO CASH	32140	101,715.00		36,91,578.88	
11-Jul-2007	TO CASH	32143	4,500.00		36,97,078.88	
11-Jul-2007	TO CASH	32144	3,932.00		36,93,146.88	
11-Jul-2007	TO CASH	32139	924.00		36,92,222.88	
11-Jul-2007	OTS OFFICE TECH	900048	50,000.00		36,42,222.88	
11-Jul-2007	BHASKAR 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		14,606.00		35,88,716.88	
12-Jul-2007	BY CASH			9,000.00	35,97,716.88	
12-Jul-2007	BY CASH			1,33,500.00	37,31,216.88	
13-Jul-2007	BY CLG-UBI- 596080			1,05,500.00	38,36,716.88	
13-Jul-2007	TO M. NAGU	32149	4,315.00		38,32,401.88	
13-Jul-2007	TO J. RATHNA RAD	32147	2,342.00		38,30,059.88	
13-Jul-2007	TO J. RATHNA RAD	32148	2,280.00		38,27,779.88	
13-Jul-2007	RAVI RAYS	32138	19,740.00		38,08,039.88	
13-Jul-2007	BY CASH			26,500.00	38,34,539.88	
13-Jul-2007	BY CASH			5,000.00	38,39,539.88	
13-Jul-2007	INDIA SOCIETY	900049	25,000.00		38,14,539.88	
16-Jul-2007	AAD/ERD	32142	4,301.00		38,08,238.88	
17-Jul-2007	DEEPIKA DECORS	900058	65,000.00		37,43,238.88	
18-Jul-2007	BY CASH			2,63,500.00	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	TO CASH	32151	1,689.00		41,73,049.88	
19-Jul-2007	BY CASH			26,500.00	41,99,549.88	
19-Jul-2007	ADVANCED MICRONIC	900057	60,000.00		41,39,549.88	
19-Jul-2007	GANESH HARDWARE	32127	10,270.00		41,29,279.88	
19-Jul-2007	BY CLG-SBI- 65851			26,500.00	41,55,779.88	
19-Jul-2007	ENMARD CLEARING/OH RETURN	900060	20,797.00		41,34,982.88	
20-Jul-2007	TO CASH	32152	14,665.00		41,20,317.88	
20-Jul-2007	TO CASH	32153	3,010.00		41,15,307.88	
20-Jul-2007	861210110000316	32154	50,000.00		40,65,307.88	
20-Jul-2007	BY CASH			79,000.00	41,44,307.88	
20-Jul-2007	SPACE INTERIORS	900064	10,805.00		41,33,502.88	
21-Jul-2007	BY CLG-SBI- 65851			7,87,000.00	49,20,502.88	
21-Jul-2007	ARCADE TECH	900067	29,005.00		48,91,502.88	
23-Jul-2007	KASYAPI INSTRUMENTATION	900054	6,198.00		48,85,304.88	
Total C/F:			22,65,387.00	34,63,000.00	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	DEEPIKA DECORS	900128	17,34,219.00	7,34,600.00	34,17,384.88Cr	
15-Nov-2007	BY CASH		55,305.00		33,62,079.88	
15-Nov-2007	TO J. RATNA RAD	33306	1,067.00	1,500.00	33,63,579.88	
15-Nov-2007	D. C. T. D. AKP	33393	4,882.00		33,58,697.88	
15-Nov-2007	ARODA PUBLICATIONS	900127	12,000.00		33,46,697.88	
15-Nov-2007	VINAR SYSTEMS	900125	50,000.00		32,96,697.88	
16-Nov-2007	VIJAYABHANU	33383	3,800.00		32,92,897.88	
17-Nov-2007	TO J. RATHNA RAD	33308	5,244.00		32,87,653.88	
17-Nov-2007	DD on NEW DELHI SERVICE	33307	3,00,450.00		29,87,203.88	
17-Nov-2007	TO TR DD EX		903.00		29,86,300.88	
19-Nov-2007	BY CASH			4,000.00	29,89,300.88	
19-Nov-2007	BY CASH			83,000.00	30,72,300.88	
20-Nov-2007	Interest FOR B61243710000004			31,955.00	31,04,355.88	
20-Nov-2007	A O CASH BSNL	33305	3,827.00		31,00,528.88	
20-Nov-2007	RCIL A/C RIS 2268107728	33304	356.00		31,00,172.88	
21-Nov-2007	DD on VISAKHAPATNAM	33390	12,326.00		30,87,846.88	
21-Nov-2007	TO J. RATHNA RAD	33313	1,723.00		30,86,123.88	
21-Nov-2007	TO J. RATHNA RAD	33315	847.00		30,85,276.88	
21-Nov-2007	M. B. BATTERY WORKS AKP	33309	2,400.00	2,000.00	30,85,009.88	
22-Nov-2007	BY CASH			4,300.00	30,89,309.88	
22-Nov-2007	ICICI TECH	36199	45,092.00		30,44,217.88	
22-Nov-2007	ARCADE TECH	900132	3,52,605.00		26,91,612.88	
23-Nov-2007	PRINTIKA AKP	33311	6,130.00		26,85,482.88	
23-Nov-2007	BY CASH			1,89,540.00	28,75,022.88	
23-Nov-2007	TO TR CC 4014	33310	4,600.00		28,70,422.88	
23-Nov-2007	ANDHRA SPORTS	900130	4,205.00		28,66,217.88	
23-Nov-2007	UNIVERSAL TECH	900131	6,575.00		28,59,642.88	
23-Nov-2007	SUBHADRA ENGO	900129	9,858.00		28,49,784.88	
23-Nov-2007	DEEPIKA DECORS	900133	50,000.00		27,99,784.88	
24-Nov-2007	BY CASH			2,000.00	28,01,784.88	
27-Nov-2007	TO P. LAKSHMANA RAD	33317	257.00		28,01,527.88	
27-Nov-2007	SPACE INTERIORS	900136	15,000.00		27,86,527.88	
28-Nov-2007	SRI GOPALA KRISHNA ELECTRICALS	33316	27,867.00		27,58,660.88	
28-Nov-2007	THE ORGANISING	900134	14,000.00		27,44,660.88	
29-Nov-2007	APLAB LTD	900135	57,460.00		26,87,200.88	
29-Nov-2007	APLAB LTD	900075	71,161.00		26,16,039.88	
29-Nov-2007	BABATA JAIN	33321	6,450.00		26,09,589.88	
30-Nov-2007	AD BSNL	33312	970.00		26,08,619.88	
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	24,28,824.88Cr	

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-DEC-2008	B/F				52,89,268.04
01-DEC-2008	BY CASH			5,64,000.00	58,53,268.04
01-DEC-2008	B RANU	56592	24,000.00		58,29,268.04
01-DEC-2008	K MOHANRAO	56594	8,100.00		58,21,168.04
01-DEC-2008	BY CASH			41,500.00	58,62,668.04
01-DEC-2008	DIET EXAM	56593	30,000.00		58,32,668.04
01-DEC-2008	BY CASH			3,15,600.00	61,48,268.04
01-DEC-2008	SRI GOPALA KRISHNA	56567	2,950.00		61,45,318.04
01-DEC-2008	Y/S SALARIES	56595	9,57,889.00		51,87,429.04
01-DEC-2008	M SHUKAR	56596	47,842.00		51,39,587.04
01-DEC-2008	Tax on 77943/01-10-2008		80.00		51,39,667.04
03-DEC-2008	BY CLO-SBI- 453243			20,000.00	51,59,667.04
03-DEC-2008	SOL-ID B6100 VISHAKAPATNAM (ANDHRA PRADESH)				
03-DEC-2008	BY CASH			38,600.00	51,98,267.04
03-DEC-2008	BY CASH			1,89,400.00	53,87,667.04
03-DEC-2008	SUBHADRA ENGG	67	21,353.00		53,66,314.04
04-DEC-2008	BY CASH			93,200.00	54,59,514.04
04-DEC-2008	TO 861210110000646	56599	5,990.00		54,53,524.04
04-DEC-2008	AAD ERD	56591	55,597.00		53,97,927.04
04-DEC-2008	PROTECH CONSULTANT	70	23,290.00		53,74,637.04
04-DEC-2008	ICICI BANK	56153	1,02,188.00		52,72,449.04
06-DEC-2008	ARCADE TECH	66	4,00,000.00		52,44,888.04
06-DEC-2008	BY CASH			2,34,700.00	49,44,888.04
06-DEC-2008	KM GHANRAO	56911	4,597.00		51,74,989.04
06-DEC-2008	KM RAD	56912	1,000.00		51,73,989.04
06-DEC-2008	KMRAD	56902	405.00		51,73,584.04
06-DEC-2008	KMRAD	56904	1,621.00		51,71,963.04
06-DEC-2008	KMRAD	56905	6,427.00		51,65,536.04
06-DEC-2008	D SATYANARAYANA	56903	6,500.00		51,59,036.04
06-DEC-2008	TD V/S PSI	56910	11,200.00		51,47,836.04
06-DEC-2008	RAJASTHAN TRANSPORTS	56600	1,120.00		51,46,716.04
06-DEC-2008	BY CASH			5,500.00	51,52,216.04
06-DEC-2008	ANIL BANI STORES	68	15,400.00		51,37,116.04
06-DEC-2008	SRI GOPALA KRISHNA ELECTRICALS	56908	9,149.00		51,27,967.04
10-DEC-2008	M B BATTERY	56901	3,650.00		51,24,317.04
10-DEC-2008	SRI VENKATESHWARA	56909	8,526.00		51,15,791.04
11-DEC-2008	CANESH HARDWARE	56907	6,978.00		51,12,793.04
11-DEC-2008	STEEL EXCHANE	56598	59,647.00		50,53,146.04
11-DEC-2008	DYNASTY DECORS	71	21,350.00		50,31,796.04
Total C/F:			18,32,472.00	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/F				15,40,844.54
01-Jan-2009	SRI RAVI BOOK	57381	7,560.00		15,33,284.54
01-Jan-2009	J B DEPOT	62	71,479.00		15,01,805.54
02-Jan-2009	S. V. AGENCIES	57386	9,198.00		14,92,607.54
02-Jan-2009	VAARTHA	57321	3,000.00		14,89,607.54
02-Jan-2009	BY CASH			8,500.00	14,98,107.54
02-Jan-2009	KM RAD	57390	9,000.00		14,89,107.54
07-Jan-2009	CHG ISSUE CHGS		225.00		14,88,882.54
07-Jan-2009	ACCUTECH INFOSYSTEMS	1651	3,18,000.00		11,70,882.54
05-Jan-2009	BY CASH			9,000.00	11,79,882.54
05-Jan-2009	ICICI BANK	56156	1,02,188.00		10,77,694.54
05-Jan-2009	ICICI BANK	56944	1,09,969.00		9,67,725.54
06-Jan-2009	M RAMANA CASH	57394	28,071.00		9,39,654.54
06-Jan-2009	SKS ELTS GENERALS	57394	23,185.00		9,16,469.54
06-Jan-2009	EPDCL	57388	6,095.00		9,10,374.54
06-Jan-2009	STEEL EXCHNAGE	57392	1,37,437.00		7,72,937.54
06-Jan-2009	ANDHARA SPORTS VSKP	1652	2,725.00		7,45,212.54
06-Jan-2009	TD STAFF	57395	5,420.00		7,39,792.54
07-Jan-2009	BY CLO-SBI- 205313			91,700.00	8,46,492.54
07-Jan-2009	SOL-ID B6100 VISHAKAPATNAM (ANDHRA PRADESH)				
07-Jan-2009	TO CKNBABU	43103	14,000.00		8,32,492.54
07-Jan-2009	TM RAMANA	57400	10,375.00		8,22,117.54
07-Jan-2009	SRI VENKATESHWARA BOOKS	57391	4,048.00		8,18,069.54
07-Jan-2009	BY CASH			5,000.00	8,23,069.54
07-Jan-2009	TDV 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	1656	31,962.00		7,53,054.54
10-Jan-2009	BY CLO-SBI- 180266			79,000.00	8,32,054.54
10-Jan-2009	SOL-ID B6100 VISHAKAPATNAM (ANDHRA PRADESH)				
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	BY CASH	43102	8,000.00		8,12,999.54
10-Jan-2009	ARCADE TECH	1655	2,49,225.00		8,60,099.54
10-Jan-2009	AVR & CO	1655	1,100.00		8,58,999.54
10-Jan-2009	PNARAJUNT	1654	8,300.00		8,50,699.54
10-Jan-2009	SPR COLLECTIONS	61	10,000.00		8,40,699.54
12-Jan-2009	TO K. MOHAN RAD	43112	1,744.00		8,38,955.54
Total C/F:			12,60,314.00	2,40,300.00	8,38,955.54

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 :841220110000042
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	Y/S SALARIES	56551	8,29,085.00		20,64,857.88
01-SEP-2008	DIET PRINCIPAL	56552	34,170.00		20,30,687.88
01-SEP-2008	SRI SIVA SHAKTI GLASS	33	15,000.00		20,15,687.88
01-SEP-2008	TO CM S KUMAR	56555	13,045.00		20,02,642.88
01-SEP-2008	K MOHARAD	56556	6,300.00		19,96,342.88
01-SEP-2008	BY CASH			6,000.00	20,02,342.88
01-SEP-2008	BY CASH			27,300.00	20,29,642.88
01-SEP-2008	Tax on: 53515/01-09-2008		54.00		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)				21,29,288.88
02-SEP-2008	SSR ENIT	36	2,500.00		21,26,788.88
02-SEP-2008	ARCADE TECH	32	1,38,610.00		21,06,038.88
02-SEP-2008	ARCADE TECH	30	8,850.00		19,67,428.88
02-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)			63,000.00	20,21,578.88
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		19,97,432.88
05-SEP-2008	AT TALLY SOFFER	35	11,232.00		19,86,200.88
06-SEP-2008	BY CLG-SBI- 434023			35,500.00	20,21,700.88
06-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				21,00,700.88
06-SEP-2008	BY CLG-SBH- 478727			79,000.00	20,90,736.88
06-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				20,86,658.88
06-SEP-2008	KMRAD	56558	9,964.00		21,53,658.88
06-SEP-2008	KMRAD	56557	4,078.00		24,33,258.88
06-SEP-2008	BY CASH			67,000.00	26,74,758.88
06-SEP-2008	BY CASH			2,79,600.00	28,04,758.88
06-SEP-2008	BY CASH			2,41,500.00	27,18,998.88
06-SEP-2008	BY CASH			1,32,000.00	27,66,758.88
06-SEP-2008	DEEPIKA DECORS	38	40,000.00		27,46,758.88
06-SEP-2008	SRTA,AKP	56561	20,000.00		27,18,998.88
06-SEP-2008	M S KUMAR	56562	27,760.00		27,50,498.88
06-SEP-2008	BY CASH			31,500.00	28,48,998.88
06-SEP-2008	BY CASH			98,500.00	28,53,998.88
06-SEP-2008	BYOBC 237			5,000.00	28,53,893.88
06-SEP-2008	OBC237		105.00		28,52,893.88
10-SEP-2008	BY CLG-SBI- 434571			39,000.00	29,92,893.88
10-SEP-2008	SOL-ID 86100 VISHAKAPATNAM (ANDHRA PRADESH)				29,55,893.88
10-SEP-2008	BY CLG-IBS- 180287			63,000.00	29,55,893.88
Total C/F:			12,68,049.00	13,30,000.00	28,92,893.88Cr

Balance 37,58,358.00Cr

Tran Date	Value Date	Instrmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id	
01-12-2006	01-12-2006		CHG ISSUE	600.00		37,57,738.00Cr	00Cr	KV153250	SYSTEM
01-12-2006	01-12-2006		Tax on:112	1,126.00		37,56,612.00Cr	00Cr	DCEDD1	SYSTEM
04-12-2006	04-12-2006	12525	TO CASH	5,000.00		32,56,612.00Cr	00Cr	UM138448	KV153250
04-12-2006	04-12-2006	12526	TO CASH	1,556.00		32,55,056.00Cr	00Cr	UM138448	KV153250
04-12-2006	04-12-2006	12523	8612201100	19,000.00		32,36,056.00Cr	00Cr	UM138448	KV153250
04-12-2006	04-12-2006		Tax on:501	500.00		32,35,556.00Cr	00Cr	DCEDD1	SYSTEM
05-12-2006	05-12-2006	12531	TO CASH	29,000.00		32,06,556.00Cr	00Cr	UM138448	KV153250
05-12-2006	05-12-2006	12527	TO AMT TR	12,000.00		20,06,556.00Cr	00Cr	JB160192	KV153250
05-12-2006	05-12-2006		Tax on:290	29.00		20,06,525.00Cr	00Cr	DCEDD1	SYSTEM
06-12-2006	06-12-2006	12524	GLADIATOR	10,326.00		19,96,199.00Cr	00Cr	SK117888	KV153250
07-12-2006	07-12-2006	12532	TO CASH	2,000.00		17,96,199.00Cr	00Cr	UM138448	KV153250
07-12-2006	07-12-2006	12529	AAD APEPLD	54,727.00		17,41,472.00Cr	00Cr	KV153250	SYSTEM
07-12-2006	07-12-2006	12528	A S MILL, A	10,065.00		17,31,407.00Cr	00Cr	KV153250	SYSTEM
07-12-2006	07-12-2006		Tax on:200	200.00		17,31,207.00Cr	00Cr	DCEDD1	SYSTEM
08-12-2006	08-12-2006	12534	8612201100	94,131.00		16,37,076.00Cr	00Cr	UM138448	KV153250
08-12-2006	08-12-2006		Cancellation of DD		10,000.00	16,47,076.00Cr	00Cr	JB160192	KV153250
08-12-2006	08-12-2006		Cancellation	60.00		16,47,016.00Cr	00Cr	JB160192	KV153250
08-12-2006	08-12-2006	900001	SUBHADRA E	14,764.00		16,32,252.00Cr	00Cr	SK117888	SYSTEM
09-12-2006	09-12-2006	1253	SIMHADRI E	34,959.00		15,97,293.00Cr	00Cr	KV153250	SYSTEM
09-12-2006	09-12-2006	12530	B. G. DECORS	2,500.00		15,94,793.00Cr	00Cr	KV153250	SYSTEM
11-12-2006	11-12-2006	12539	TO CASH	5,298.00		15,89,495.00Cr	00Cr	KV166851	KV153250
11-12-2006	11-12-2006	12538	TO CASH	13,021.00		15,76,474.00Cr	00Cr	KV166851	KV153250
11-12-2006	11-12-2006	12535	TO CASH	2,700.00		15,73,774.00Cr	00Cr	KV166851	KV153250
11-12-2006	11-12-2006	900003	PRINCIPAL	7,500.00		15,66,274.00Cr	00Cr	PS168511	SYSTEM
12-12-2006	12-12-2006	900005	BREEZE N F	31,850.00		15,34,424.00Cr	00Cr	SK117888	SYSTEM
12-12-2006	12-12-2006	900002	BOOK CENTR	31,268.00		15,03,156.00Cr	00Cr	SK117888	SYSTEM
13-12-2006	13-12-2006	900004	FUTURE TEC	3,000.00		12,03,156.00Cr	00Cr	SV156045	SYSTEM
15-12-2006	15-12-2006	12540	RAVI RAYS,	53,247.00		11,49,909.00Cr	00Cr	KV153250	SYSTEM
16-12-2006	16-12-2006	900007	TO JVDTHI	2,000.00		9,49,909.00Cr	00Cr	PH153893	M6143395
19-12-2006	19-12-2006	12537	SNATHDESHI	12,200.00		9,37,709.00Cr	00Cr	KV153250	SYSTEM
19-12-2006	19-12-2006	900006	SRI VENKAT	36,000.00		9,01,709.00Cr	00Cr	FI162479	SYSTEM
22-12-2006	22-12-2006	900008	ARCADE TEC	21,630.00		8,02,079.00Cr	00Cr	KV153250	SYSTEM
22-12-2006	22-12-2006	12543	TO CASH	40,667.00		7,80,384.00Cr	00Cr	FI162479	SYSTEM
22-12-2006	22-12-2006	12543	TO CASH	40,667.00		7,39,717.00Cr	00Cr	UM138448	DV140036
26-12-2006	26-12-2006	12542	8612101100	2,000.00		5,39,717.00Cr	00Cr	UM138448	DV140036
26-12-2006	26-12-2006		Tax on:406	41.00		5,39,716.00Cr	00Cr	DCEDD1	SYSTEM
27-12-2006	27-12-2006	900010	CENTRONIX	25,000.00		5,14,716.00Cr	00Cr	NR156826	SYSTEM
27-12-2006	27-12-2006	900009	FUTURE TE	2,500.00		2,64,716.00Cr	00Cr	NR156826	SYSTEM
30-12-2006	30-12-2006	12547	TO CASH	1,95,902.00		68,814.00Cr	00Cr	UM138448	KV153250
30-12-2006	30-12-2006	12544	TO CASH	322.00		68,492.00Cr	00Cr	UM138448	KV153250
30-12-2006	30-12-2006	12545	VEGI CHINA	4,346.00		64,146.00Cr	00Cr	KV153250	SYSTEM
31-12-2006	30-12-2006	12546	SRI GOPAL	19,126.00		45,020.00Cr	00Cr	KV153250	SYSTEM
30-12-2006	30-12-2006		Tax on:196	196.00		44,824.00Cr	00Cr	DCEDD1	SYSTEM
02-01-2007	02-01-2007		Repayment credit 1861		10,08,732.88	10,53,556.88Cr	00Cr	KV153250	SYSTEM
02-01-2007	02-01-2007	12549	TO CASH	5,000.00		5,53,556.88Cr	00Cr	UM138448	KV153250
02-01-2007	02-01-2007		Tax on:500	500.00		5,53,056.88Cr	00Cr	DCEDD1	SYSTEM
04-01-2007	04-01-2007	12550	8612220110	14,000.00		5,39,056.88Cr	00Cr	UM138448	KV153250
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

Service Outlet : 86120 ANAKAPALLE

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS 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 E.C. NO	0: Invoice	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO	DUTY
DATE & TIME	0:0000038158	COMPUTERS AND UNITS THEREOF	84 71 00	62005 DT 1 3 2006	12.24%
DOE ISSUE DT	30 09 2006/14 35 31	PART OF COMPUTER	84 73 00	FINANCE BILL 2004	16.32%
ROE REF	516016525	ACCESSORIES OF COMPUTER	84 73 90	FINANCE BILL 2004	16.32%
DOE REF	30 09 2006	COMPUTERS SOFTWARE	85 24 20	62006 DT 1 3 2006	8.14%
ATE	FS/OR-0400016534 322/70853	PRINTERS	84 71 00	FINANCE BILL 2004	16.32%
ITE FINAL DOC NO	LR NO 22/ENG/2005	RANGE : 1 D WEST BRINDAVAN, PONDY-13			
INVOICED TO	23 09 2006	DIVN : PONDICHERRY-1 COLL. PONDICHERRY			
	0080431030	E.C.C. NO : AAACH2420CST002			
		CONSIGNEE'S NAME & ADDRESS			

Booking Region : VIZUJU PCOUNTRY
 Installation Region : HYDERABAD

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

FROM: DADI INSTITUTE OF ENGINEERING & TECHNOLOGY
 LAKSHAMINARAYANA NAGAR,
 ANAKAPALLE
 VISHAKHAPATNAM (PUBLIC SECTOR/EDUCATIONAL INSTITUTION)
 ANDHRA PRADESH, - 531001

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
07 03,0,A,2L00134	LX BUSYBEE ALPHA 4650 SI Nos 9064A2141274 9064A2141275 9064A2141276 9064A2141277 9064A2141278 9064A2141279 9064A2141280 9064A2141281	8	193,599.56
000094	BASE LINUX RHEL WS 4 0 PRELOADED	8	
BB 000310	800B 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	
RF 000965	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL	8	
ID000408	CPU P4 531 3 000 800M 1M LH6XP	8	
D (001264A	KIT 43CM(17) HCL LCD BLK&SL HCM710L-SA	8	
A2L00134	LX BUSYBEE ALPHA 4650	2	36,499.93
000094	SI Nos 9064A2141212 9064A2141213	2	
BB 000310	BASE LINUX RHEL WS 4 0 PRELOADED	2	
IC000352	800B SATA/300 7200RPM W/2MB BUFF HDD	2	
BE 001180	512MB DDR400 PC3200 UN-BUFF NON ECC	2	
	HCL 104KEYS+14BUTN INT/MM PS/2KBD-BLK&SL	2	

1 and other goods (Exemptible) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Excise Tax (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 INFOSYSTEMS LTD.

Authorised Signatory

Tran Date	Value Date	Instanmt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
16-03-2007	26-03-2007	900036	LALELECTRI	22,000.00		3,50,240.88	BBCr PI162479	SYSTEM
26-03-2007	26-03-2007		INV CHG RE	60.00		3,50,180.88	BBCr PI162479	SYSTEM
27-03-2007	27-03-2007	900035	SUBHADRA E	1,723.00		3,48,457.88	BBCr PI162479	SYSTEM
30-03-2007	30-03-2007	31461	TD CASH	3,21,411.00		1,27,046.88	BBCr RA134557	KV153250
28-03-2007	28-03-2007		Tax on 221	221.00		1,26,825.88	BBCr DCE001	SYSTEM
29-03-2007	29-03-2007	900033	DHS	51,075.00		75,750.88	BBCr RR133237	SYSTEM
30-03-2007	30-03-2007	31453	SRI KRUPA	1,470.00		74,280.88	BBCr KV153250	SYSTEM
31-03-2007	31-03-2007	900037	SRI VENKAT	4,000.00		70,280.88	BBCr PI162479	SYSTEM
Page Total Credit :				0				
Page Total Debit :				3,01,960.00				
Closing Balance :						70,280.88		
Total Credit :				92,46,377.88				
Total Debit :				91,76,097.00				
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, PONDICHERRY - 605 111.

HCL

AUTHORIZED SIGNATORY

INV DOC NO: 0: Invoice DATE & TIME: 0:0000025497 CHALLAN NO: 31 07 2006/07 40 19 GOODS ISSUE DT: 31 07 2006 ORD ERREF: 31 07 2006 YOU R REF: FS/OR-0400002794 32270853 DATE: 31 07 2006 INTRNL DOC NO: Lt No 21/En/88/200 15 07 2006	DATE OF REMOVAL: 31 07 2006 TIME OF REMOVAL: STC No: AAACH2420CST002 Ranking Region: VIZAG IIPCINTP Installation Region: HYDERABAD
--	--

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	64 71 00	62006 DT 1 3 2006	12.24%
PART OF COMPUTER	64 73 00	FINANCE BILL 2004	16.32%
ACCESSORIES OF COMPUTER	64 73 50	FINANCE BILL 2004	16.32%
COMPUTERS SOFTWARE	65 24 20	62006 DT 1 3 2006	8.16%
PRINTERS	64 71 00	FINANCE BILL 2004	16.32%

RANGE: ID WEST BRINDAVAN, PONDY-13
 DIVN: PONDICHERRY-1 COLL: PONDICHERRY
 E.C.C. NO.: AAACH2420CM005 STC No MRS / 14 / 2203 dt 29/07/2003 & GTA / 3/0 2005 Pondy

INVOICED TO: 0080418892
 Consignee's Name & Address:
 O.SARADA EDUCATIONAL TRUST
 DADI INSTITUTE OF ENGINEERING & TECHN
 LAKSHMINARAYANA NAGAR
 DISTRICT - VISAKHAPATNAM
 ANAKAPALLE, - 531001
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
171000A2L00134	LX BUSYBEE ALPHA 4650	12	225,000.00
EB00094	BASE LTRIX RHEL WS 4 0 PRELOADED	12	
IC00064	52X IDE INT CDROM DRIVE - BLACK BEZEL	12	
BB00310	800B SATA/300 7200RPM W/2MB BUFF HDD	12	
IC00352	512MB DDR400 PC3200 UNBUFF NON ECC	12	
HE00180	HCL 104KEYS+14BUTN INT/M/M PS/2KBD BLK.&SL	12	
BF00065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE BLK.&SL	12	
ID00442A	CPU P4 506 2.66G 533M 1M L6XP	12	
HO00169	38CM(15) HCL COLOR MONITOR HCM 582-BLACK -	12	
A2100134	LX BUSYBEE ALPHA 4650	8	146,000.00
EB00094	BASE LTRIX RHEL WS 4 0 PRELOADED	8	
BB00310	800B SA TA/300 7200RPM W/2MB BUFF HDD	8	
IC00352	512MB DDR400 PC3200 UNBUFF NON ECC	8	
HE00180	HCL 104KEYS+14BUTN INT/M/M PS/2KBD BLK.&SL	8	
BF00065	HCL 3BUTN W/SCROLL OPT PS/2 MOUSE BLK.&SL	8	
ID00442A	CPU P4 506 2.66G 533M 1M L6XP	8	

0.1 of 2

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

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX WIDE G.O. M.S. NO. 78/99/2 & 79/99/2 DT 31/12/98 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY PAID AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER TO THE SELLER AT THE TIME OF PAYMENT.

Invoice Serial No. **NO 036928**

For HCL INFOSYSTEMS LTD.
 Authorized Signatory

Opening Balance		0						
Date	Limits(S.L.+TODs)	Draw Power	Int Rate					
29-04-2006	0.00	0.00	0.000000					
								Order by Transaction Date
Tran Date	Value Date	Instrmnt Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
31-08-2006	31-08-2006		BY CASH		12,000.00	12,000.00Cr	RA134557	KV153250
01-09-2006	01-09-2006		CHG ISSUE	150.00		11,850.00Cr	KV153250	SYSTEM
26-09-2006	26-09-2006		BY CASH		1,58,000.00	1,69,850.00Cr	RA134557	KV153250
29-09-2006	29-09-2006		BY CASH		79,000.00	2,48,850.00Cr	RA134557	KV153250
04-10-2006	04-10-2006	12501	SINHADRI E	30,000.00		2,18,850.00Cr	MV117895	SYSTEM
05-10-2006	05-10-2006	12502	GANESH HAR	30,000.00		1,88,850.00Cr	KV153250	SYSTEM
10-10-2006	10-10-2006		BY CASH		79,000.00	2,67,850.00Cr	RA134557	MV117895
11-10-2006	11-10-2006		BY CASH		79,000.00	3,46,850.00Cr	RA134557	KV153250
12-10-2006	12-10-2006		BY CASH		79,000.00	4,25,850.00Cr	RA134557	MV117895
13-10-2006	13-10-2006		BY CASH		79,000.00	5,04,850.00Cr	RA134557	MV117895
16-10-2006	16-10-2006		BY CASH		1,58,000.00	6,62,850.00Cr	RA134557	KV153250
19-10-2006	19-10-2006		BY CASH		10,00,000.00	16,62,850.00Cr	UM138468	OV140036
19-10-2006	19-10-2006	12503	TR DED	10,00,000.00		6,62,850.00Cr	KV166851	KV153250
07-11-2006	07-11-2006	12504	GANESH HAR	10,278.00		6,52,572.00Cr	KV153250	SYSTEM
08-11-2006	08-11-2006		DD COMMI	171.00		6,52,401.00Cr	UM138468	KV153250
08-11-2006	08-11-2006	12506	DD	36,000.00		6,16,401.00Cr	BS167502	KV153250
08-11-2006	08-11-2006	12505	DD	5,000.00		6,11,401.00Cr	BS167502	KV153250
09-11-2006	09-11-2006		DD EXCHANG	284.00		6,11,117.00Cr	KV166851	KV153250
09-11-2006	09-11-2006	12507	Y/S DD	1,25,290.00		4,85,827.00Cr	KV166851	KV153250
09-11-2006	09-11-2006		TR	45.00		4,85,782.00Cr	KV166851	KV153250
09-11-2006	09-11-2006	12508	TR	5,000.00		4,80,782.00Cr	KV166851	KV153250
14-11-2006	14-11-2006	12510	Y/S DD	43,500.00		4,37,282.00Cr	JB160192	KV153250
14-11-2006	14-11-2006			151.00		4,37,131.00Cr	JB160192	KV153250
15-11-2006	15-11-2006	12512	Y/S DD	10,045.00		4,27,086.00Cr	JB160192	KV153250
15-11-2006	15-11-2006		TO TR	5.00		4,27,081.00Cr	JB160192	KV153250
20-11-2006	20-11-2006	12511	ICC 178	11,242.00		4,15,839.00Cr	JB160192	KV153250
22-11-2006	22-11-2006	12513	TO CASH	12,252.00		4,03,587.00Cr	KV166851	KV153250
22-11-2006	22-11-2006	12514	TO AMT TR	1,00,000.00		3,03,587.00Cr	JB160192	KV153250
23-11-2006	23-11-2006	12515	Y/S DD	7,160.00		2,96,427.00Cr	JB160192	KV153250
23-11-2006	23-11-2006		TO TR	5.00		2,96,422.00Cr	JB160192	KV153250
24-11-2006	24-11-2006	12517	EDITOR	9,000.00		2,87,422.00Cr	KV166851	KV153250
24-11-2006	24-11-2006	12516	SANKAR ELE	65,093.00		2,19,329.00Cr	KV153250	SYSTEM
25-11-2006	25-11-2006		BY CASH		49,40,000.00	51,59,329.00Cr	SYSTEM	KV153250
25-11-2006	25-11-2006	12518	Y/S DD	3,60,000.00		47,99,329.00Cr	JB160192	KV153250
29-11-2006	29-11-2006		TO TR	1,080.00		47,98,249.00Cr	JB160192	KV153250
01-12-2006	01-12-2006	12521	TO CASH	7,50,000.00		40,48,249.00Cr	KV166851	KV153250
01-12-2006	01-12-2006	12520	TO CASH	3,76,317.00		36,71,932.00Cr	KV166851	KV153250
01-12-2006	01-12-2006		BY CASH		1,12,500.00	37,84,432.00Cr	RA134557	KV153250
01-12-2006	01-12-2006	12519	Y/S DD	26,000.00		37,58,432.00Cr	JB160192	KV153250
01-12-2006	01-12-2006		TO TR	91.00		37,58,341.00Cr	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 107/5.6.7 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	Lr.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							
BC000064	52X CDROM IDE INT DRIVE	✓ 1	18,750.00	1,500,000.00			
.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

A/C No. 40110010000042		BANK OF INDIA ANAKAPALLE		BRANCH		PAGE 2
Statement of Account from 01-08-2007 to 31-08-2007						
Date	Description	Instr. No.	Debits	Credits	Balance	
	D/T		27,02,007.00	9,92,210.00	17,09,797.00	
13-Aug-2007	TO M.NAGU	32188	1,310.00 ✓		15,78,487.00	
13-Aug-2007	TO M.NAGU	32189	1,120.00 ✓		14,66,367.00	
13-Aug-2007	TO J.RATNA RAO	32190	1,566.00 ✓		13,10,801.00	
14-Aug-2007	BY CASH			28,500.00 ✓	12,82,301.00	
14-Aug-2007	BY CASH			19,500.00 ✓	10,86,801.00	
14-Aug-2007	B C T O.ARP	32172	1,100.00 ✓		9,76,701.00	
14-Aug-2007	DIRECTOR IGDAI	32173	5,618.00 ✓		4,14,883.00	
16-Aug-2007	BY CASH			1,26,000.00 ✓	2,88,883.00	
16-Aug-2007	BY CASH			9,000.00 ✓	2,79,883.00	
16-Aug-2007	SOUTHERN AGENCIES	32191	14,390.00 ✓		2,65,493.00	
16-Aug-2007	SRI VENKATESWARA BOOKS	32190	8,841.00 ✓		1,76,652.00	
17-Aug-2007	BY CLG-ANB- 48483			26,500.00 ✓	1,50,152.00	
17-Aug-2007	CHEQ ISSUE CHRS		300.00 ✓		1,49,852.00	
17-Aug-2007	BY CASH			4,000.00 ✓	1,45,852.00	
17-Aug-2007	BY CASH			44,000.00 ✓	1,01,852.00	
18-Aug-2007	BY CASH			15,000.00 ✓	86,852.00	
18-Aug-2007	BY CASH			26,500.00 ✓	60,352.00	
18-Aug-2007	BY CASH			4,500.00 ✓	55,852.00	
18-Aug-2007	BY CLG-UBI- 596211				55,852.00	
20-Aug-2007	TO CASH	32193	4,360.00 ✓		51,492.00	
20-Aug-2007	TO CASH	32194	2,014.00 ✓		49,478.00	
20-Aug-2007	BY CASH			76,500.00 ✓	1,25,978.00	
20-Aug-2007	BY CASH			83,000.00 ✓	2,08,978.00	
20-Aug-2007	BY CASH			13,000.00 ✓	2,21,978.00	
20-Aug-2007	BY CASH			29,000.00 ✓	2,50,978.00	
20-Aug-2007	V/S DD	32195	40,000.00 ✓		2,10,978.00	
20-Aug-2007	TO TR		140.00 ✓		2,10,838.00	
20-Aug-2007	TO TR DEPOSIT	32196	15,00,000.00 ✓		60,838.00	
21-Aug-2007	U I INSURANCE CO	32186	79,527.00 ✓		16,811.00	
21-Aug-2007	VISAKHA VAETH	32192	6,000.00 ✓		10,811.00	
22-Aug-2007	TO CASH	33159	15,000.00 ✓		1,311.00	
22-Aug-2007	BY CASH			1,30,000.00 ✓	1,311.00	
23-Aug-2007	TO CASH	33161	22,500.00 ✓		1,311.00	
23-Aug-2007	TO CASH	33160	1,034.00 ✓		285.00	
23-Aug-2007	BY CASH			83,000.00 ✓	1,025.00	
23-Aug-2007	BY CASH			1,000.00 ✓	25.00	
24-Aug-2007	SURESH ENGINEERING	33162	7,575.00 ✓		25.00	
24-Aug-2007	LINE WELL ELECTRONICS	900064	3,432.00 ✓		25.00	
25-Aug-2007	KESAR MOTORS	900085	29,570.00 ✓		25.00	
25-Aug-2007	SAI BALAJI ENTT	900086	1,550.00 ✓		25.00	
27-Aug-2007	TO CASH	33164	20,961.00 ✓		25.00	
27-Aug-2007	TO CASH	33163	2,500.00 ✓		25.00	
27-Aug-2007	BY CASH			9,000.00 ✓	25.00	
27-Aug-2007	BY CASH			1,72,500.00 ✓	25.00	
27-Aug-2007	ANDHRA PRABHA	32185	5,000.00 ✓		25.00	
28-Aug-2007	ICICI	33158	64,320.00 ✓		25.00	
28-Aug-2007	BY CASH			1,89,000.00 ✓	25.00	
28-Aug-2007	BY CLG-ANB- 634840			28,000.00 ✓	25.00	
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: <u>M/s Dadi Institute of Engineering & Technology</u> <u>Anakapalle</u>	Bill No. <u>3/43</u> Order No. Challan No.	Date: <u>29/03/2012</u> 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 optical mouse	05	34,125	1	1,70,625	00
PAID						
VAT @ 5% Including						

Rupees One Lakh Seventy Thousand and Six hundred Twenty Five only

TIN : 28120137025	PACKING FORWARDING
CST : VSP/03/2/1867	-
TOTAL 1,70,625/-	

for ARCADE TECHNOLOGIES
AUTHORISED SIGNATORY

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,

Yours faithfully,
(P. Sriram)
(Accountant)

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

INVOICE
ARCADE TECHNOLOGIES

Student Towers, 1st Floor, Flat No. 102, Opp. Eenadu, Seethammadhara, Visakhapatnam - 53.

To: Dadi Institute of Engineering & Technology
Technologies
Anakapalle

Bill No. 27 Date: 21/05/2012
Order No. _____
Cheque No. 6, 7 Date: 21/05/2012

Ordered by		Despatched by		
Sl.No.	PARTICULARS	Qty.	Unit Rate Rs.	AMOUNT Rs.
01.	HP Compaq 5200 Pro PC Intel Core i3 - 2120 14 GB DDR-3 Ram 500 GB SATA HDD 18.5" TFT monitor Keyboard optical mouse.	04	26,300	1,05,200
02.	500 GB Seagate External Hard disk drive	05	4,690	23,520
03.	1 KVA APC UPS	01	7,660	7,660
04.	700 VA APC UPS	04	3,660	14,640
05.	Samsung SCX 3200N Wireless MFP Printer	01	12,200	12,200
06.	HP LaserJet Pro M1213NF MFP Printer	01	16,500	16,500
07.	HP Mini Projector with Stand	01	20,990	20,990
08.	8 GB Kingston Pen Drive	10	325	3,250

- IAT@SL

Rupees TWO LAKHS SEVENTEEN THOUSAND NINE HUNDRED SIXTY ONLY

PACKING FORWARDING	-
TOTAL	2,17,960/-

for ARCADE TECHNOLOGIES

AUTHORISED SIGNATORY

TIN : 28120137025
CST : VSP03/2/1867

- 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.

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	2,17,960.00
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 HOFC Ch. no. 1140410 dt 04/06/2012

INVOICE
ARCADE TECHNOLOGIES

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

To, Ms. Dadi Institute of Engineering & Technology
Anakapalle

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

Order No. _____ Date: _____

Challan No. 1/13 Date: 26/03/2012

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01	Dell All in one DT U260905 (2320) Core i5 2400/4GB HP 6GB Ram 1TB HDD 23" Screen.	01	59,850	-	59,850	00
PAYED						
VAT @ 5%			including			

Rupees Fifty Nine Thousand Eight hundred fifty
only

TIN : 28120137025
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.

PACKING FORWARDING	-
TOTAL	59,850/-

for ARCADE TECHNOLOGIES
[Signature]
AUTHORISED SIGNATORY

Note No. DIET - /2010-11

Dates: 27/03/2012

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
27/03/12

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

Bank Name.....A.P.F.C.....Ch.No.....11.0131.....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: 4/7 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.	Rate 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 DDR2 Ram 250 GB SATA Hard Disk Drive Keyboard / optical S/W 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 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.

AUTHORISED SIGNATORY

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

No. 43 Date: 3-10-2009

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

in PART payment towards our Invoice No. 4/7 Date 3/11/09
 FULL
 by CHEQUE Ch. No: 001545 of Bank of India date: 30-10-2009
 CASH
 for ARCADE TECHNOLOGIES

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

AUTHORISED SIGNATORY

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

No. 44 Date: 06/11/2009

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

in PART payment towards our Invoice No. 4/7 Date 3/11/09
 FULL
 by CHEQUE Ch. No: 001550 of Bank of India
 CASH
 for ARCADE TECHNOLOGIES

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

AUTHORISED SIGNATORY

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

No. 45 Date: 10/11/2009

Received with thanks from Sri/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. 4/7 Date 3/11/09
 FULL
 by CHEQUE Ch. No: 001551 of Bank of India
 CASH
 for ARCADE TECHNOLOGIES

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

AUTHORISED SIGNATORY

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

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

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

Ordered by _____ Despatched by _____

Sl.No.	PARTICULARS	Qty.	Unit Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	Dell Optiplex 3040 mt RS - 6500 / 4GB RAM / 1TB HDD / DVD writer / 19.5" monitor / Keyboard & mouse / 3 year warranty. S/N: H5GKX52, H5L4T72, H5M1Y02, H5G0N62, H5N4T72, H5K5F72. vat @ 5%.	06	40,800	00	2,44,800	00
					12,240	00

Rupees Two Lakh Fifty Seven Thousand
Four Hundred 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. 42/4 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, 23HJ542 1VLJ542.	07	26,500	00	1,85,500	00


Including vat @ 5%.

Rupees One lakh Eighty five thousand five hundred only.

PACKING FORWARDING	
TOTAL	1,85,500/-

TIN : 28420137025 TIN: **37120137025**
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.

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 : 13/01/2016 Rs. 1,85,500/-

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

Tally Voucher No. : _____ TDS No. : _____

Accountant
P. SURESH

Ascent e-Digit Solutions (P) Ltd
 Flat no. GF 2, Chariti 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
 5TH FLOOR, INFRA ADMINISTRATIVE BLOCK
 PANDIT NEHRU BUS ST, KRISHNA
 VIJAYAWADA - 520002
 GSTIN / UIN : 37AAMCA9565H1Z3 - Andhra Pradesh(New)

DELIVERY CHALLAN
 Reference: DEMC103186-1 29-01-2018
 Stock Point: Vijayawada
 Against: Direct

CONSIGNEE ADDRESS:
 Dadi Institute of Engineering & Technology
 National Highway 5,
 Anakapalle,
 Visakhapatnam,
 Andhra Pradesh 531002
 Pinwar no: 9963994042

S.No	Part No	Item	Rate	Qty	UOM	Amount	
1	009726	ACER TMP249-G2-M C67-7001161600144 INUX3V-GEM Acer Keyboard Mouse & Security Lockable	36,406.00	37	Nos	14,21,096.00	
(UNVE6511661134886 UNVE6511661135222 UNVE6511661134787 UNVE6511661134899 UNVE6511661134900 UNVE6511661134901 UNVE6511661134887 UNVE6511661134786 UNVE6511661134828 UNVE6511661134894 UNVE6511661134788 UNVE6511661134735 UNVE6511661134829 UNVE6511661134834 UNVE6511661137230 UNVE6511661137242 UNVE6511661134890 UNVE6511661134835 UNVE6511661137237 UNVE6511661134791 UNVE6511661134888 UNVE6511661134846 UNVE6511661137231 UNVE6511661135666 UNVE6511661137232 UNVE6511661137239 UNVE6511661137503 UNVE6511661137224 UNVE6511661134444 UNVE6511661135880 UNVE6511661135877)							
Grand Total						37	14,21,096.00

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

Customer's Signature: ANAND(STOCK) Prepared By
 MUTHURAJ Checked By
 For Ascent e-Digit Solutions (P) Ltd. Authorized Signatory

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	DKUSB1B0DT80501BF6K801	DC1121100775103223K701
2	UNVE6511661135292	DKUSB1B0DT80501BF6K801	DC1121100775103220K701
3	UNVE6511661134931	DKUSB1B0DT80501BF6K801	DC1121100775103217K701
4	UNVE6511661134894	DKUSB1B0DT80501BF6K801	DC1121100775103237K701
5	UNVE6511661134787	DKUSB1B0DT80501BF6K801	DC1121100775103212K701
6	UNVE6511661135257	DKUSB1B0DT80501BF6K801	DC1121100775103216K701
7	UNVE6511661134504	DKUSB1B0DT80501BF6K801	DC1121100775103206K701
8	UNVE6511661134878	DKUSB1B0DT80501BF6K801	DC1121100775103206K701
9	UNVE6511661134881	DKUSB1B0DT80501BF6K801	DC1121100775103222K701
10	UNVE6511661134798	DKUSB1B0DT80501BF6K801	DC1121100775103223K701
11	UNVE6511661138028	DKUSB1B0DT80501BF6K801	DC1121100775103222K701
12	UNVE6511661138058	DKUSB1B0DT80501BF6K801	DC1121100775103222K701
13	UNVE6511661138054	DKUSB1B0DT80501BF6K801	DC1121100775103222K701
14	UNVE6511661138136	DKUSB1B0DT80501BF6K801	DC1121100775103217K701
15	UNVE6511661135388	DKUSB1B0DT80501BF6K801	DC1121100775103206K701
16	UNVE6511661135534	DKUSB1B0DT80501BF6K801	DC1121100775103209K701
17	UNVE6511661137533	DKUSB1B0DT80501BF6K801	DC1121100775103211K701
18	UNVE6511661135433	DKUSB1B0DT80501BF6K801	DC1121100775103209K701
19	UNVE6511661137530	DKUSB1B0DT80501BF6K801	DC1121100775103209K701
20	UNVE6511661137478	DKUSB1B0DT80501BF6K801	DC1121100775103220K701
21	UNVE6511661135440	DKUSB1B0DT80501BF6K801	DC1121100775103209K701
22	UNVE6511661137332	DKUSB1B0DT80501BF6K801	DC1121100775103224K701
23	UNVE6511661137457	DKUSB1B0DT80501BF6K801	DC1121100775103214K701
24	UNVE6511661137471	DKUSB1B0DT80501BF6K801	DC1121100775103214K701
25	UNVE6511661135499	DKUSB1B0DT80501BF6K801	DC1121100775103211K701
26	UNVE6511661135540	DKUSB1B0DT80501BF6K801	DC1121100775103209K701
27	UNVE6511661137473	DKUSB1B0DT80501BF6K801	DC1121100775103224K701
28	UNVE6511661135666	DKUSB1B0DT80501BF6K801	DC1121100775103224K701
29	UNVE6511661137231	DKUSB1B0DT80501BF6K801	DC1121100775103217K701
30	UNVE6511661137238	DKUSB1B0DT80501BF6K801	DC1121100775103217K701
31	UNVE6511661137533	DKUSB1B0DT80501BF6K801	DC1121100775103208K701
32	UNVE6511661137324	DKUSB1B0DT80501BF6K801	DC1121100775103227K701
33	UNVE6511661137503	DKUSB1B0DT805044A7K801	DC1121100775103227K701
34	UNVE6511661137598	DKUSB1B0DT805044A5K801	DC1121100780205E41K701
35	UNVE6511661135444	DKUSB1B0DT805044A7K801	DC1121100780205E47K701
36	UNVE6511661137335	DKUSB1B0DT805044A2K801	DC1121100775103215K701
37	UNVE6511661135877	DKUSB1B0DT805044A1K801	DC1121100775103215K701

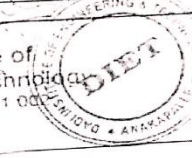
Principal Signature with Seal: PRINCIPAL
 Principal Name: Dr. Ch. Balakrishna Rao
 Dadi Institute of Engineering & Technology
 ANAKAPALLE - 531 002

Contact No: 9963994048
 Mail ID: pincapl@diel.edu.in
 APSSDC Fellow Signature: B.D. Jayathar
 APSSDC Fellow Name: B. Divya Jayathar
 Contact No: 9441205474
 Mail ID: divyajayathar.b@apssdc.in

HOD Signature: Dr. L. P. Srinivasulu
 Contact No: 9963994893
 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	UNVE651661134885	DKUSB1B0DT80501BFK801	DC1121100775103236K701
2	UNVE651661135292	DKUSB1B0DT80501BFK801	DC112110077510320AK701
3	UNVE651661134631	DKUSB1B0DT80501BFK801	DC1121100775103147K701
4	UNVE651661134754	DKUSB1B0DT80501BFK801	DC1121100775103237K701
5	UNVE651661134787	DKUSB1B0DT80501BFK801	DC1121100775103212K701
6	UNVE651661135257	DKUSB1B0DT80501BFK801	DC1121100775103147K701
7	UNVE651661134504	DKUSB1B0DT80501BFK801	DC1121100775103206K701
8	UNVE651661134878	DKUSB1B0DT80501BFK801	DC1121100775103206K701
9	UNVE651661134851	DKUSB1B0DT80501BFK801	DC1121100775103206K701
10	UNVE651661134798	DKUSB1B0DT80501BFK801	DC1121100775103226K701
11	UNVE651661134928	DKUSB1B0DT80501BFK801	DC1121100775103226K701
12	UNVE651661134808	DKUSB1B0DT80501BFK801	DC1121100775103226K701
13	UNVE651661134854	DKUSB1B0DT80501BFK801	DC1121100775103226K701
14	UNVE651661134176	DKUSB1B0DT80501BFK801	DC1121100775103201K701
15	UNVE651661135358	DKUSB1B0DT80501BFK801	DC1121100775103206K701
16	UNVE651661135354	DKUSB1B0DT80501BFK801	DC1121100775103206K701
17	UNVE651661137333	DKUSB1B0DT80501BFK801	DC1121100775103209K701
18	UNVE651661135353	DKUSB1B0DT80501BFK801	DC1121100775103147K701
19	UNVE651661137330	DKUSB1B0DT80501BFK801	DC1121100775103206K701
20	UNVE651661137478	DKUSB1B0DT80501BFK801	DC1121100775103206K701
21	UNVE651661135440	DKUSB1B0DT80501BFK801	DC1121100775103226K701
22	UNVE651661137337	DKUSB1B0DT80501BFK801	DC1121100775103226K701
23	UNVE651661137457	DKUSB1B0DT80501BFK801	DC1121100775103214K701
24	UNVE651661137471	DKUSB1B0DT80501BFK801	DC1121100775103226K701
25	UNVE651661135499	DKUSB1B0DT80501BFK801	DC1121100775103211K701
26	UNVE651661135540	DKUSB1B0DT80501BFK801	DC1121100775103226K701
27	UNVE651661137475	DKUSB1B0DT80501BFK801	DC1121100775103226K701
28	UNVE651661135606	DKUSB1B0DT80501BFK801	DC1121100775103226K701
29	UNVE651661137231	DKUSB1B0DT80501BFK801	DC1121100775103226K701
30	UNVE651661137326	DKUSB1B0DT80501BFK801	DC1121100775103211K701
31	UNVE651661137597	DKUSB1B0DT80501BFK801	DC1121100775103206K701
32	UNVE651661137274	DKUSB1B0DT80501BFK801	DC1121100775103206K701
33	UNVE651661137537	DKUSB1B0DT80501BFK801	DC1121100775103206K701
34	UNVE651661137598	DKUSB1B0DT80501BFK801	DC1121100775103206K701
35	UNVE651661135444	DKUSB1B0DT80501BFK801	DC1121100775103206K701
36	UNVE651661137260	DKUSB1B0DT80501BFK801	DC1121100775103206K701
37	UNVE651661137260	DKUSB1B0DT80501BFK801	DC1121100775103206K701

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: 9963994893

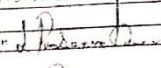
Mail ID: principal@dieta.in

APSSDC Fellow Signature: B. Divya

APSSDC Fellow Name: B. Divya Cayathu

Contact No: 9441208474

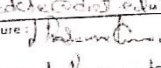
Mail ID: divyacyathu.h@apssdc.in

HOD Signature: 

HOD Name: L. Prasanna Kumar

Contact No: 9963994893

Mail ID: hod@dieta.in

SPOC Signature: 

SPOC Name: L. Prasanna Kumar

Contact No: 9963994893

Mail ID: hod@dieta.in

COMPUTER LAB 1

DADI INSTITUTE OF ANAKAPALLE - 531 002. STOCK				ENGINEERING & TECHNOLOGY (DIET) Visakhapatnam Dist., A.P. REGISTER DEPARTMENT: CSE						
Sl No	Description, Specification & Make of Item	Name & Address of Supplier	Date of Supply	Page No DPR	Invoice No. & Date	Qty	Unit Price	Total Cost	Sign & Date	Remarks
3	LY QUINCY ALPHA 4400 BASE UNIT & NO DISK DRIVE FOR THE THE CHROM DRIVE BLACK BERRY STILLBANK COMPUTER EDGE SATA/IDE 7200 RPM 16MB CACHE HD 1TB 7200 RPM 16MB CACHE CPU CORE I3 3220 GPU NVIDIA GTX 5500 CONSOLE MON ECC HCL 108KEYS IN BROWN 300/300 P/320 HCL 4SL/HCL 4SL/4SL/4SL/4SL/4SL H/S 4SL/4SL/4SL/4SL/4SL	VPL TECHNOLOGIES LTD NS NO 10/25, 4th Sector DWARTEBERRY - 531 011	21-03-2019		21/03/2019	10	18,350.00	1,83,500.00	[Signature]	Moved to Lab 1 21/03/2019
4	Dell Vostro 3000 MT Intel (R) Pentium (R) Processor 3320 (3M Cache) 3.3 GHz & VOSTRO 3000 PFC Charger 4GB Single Channel DDR 3 Ram / 500 GB 7200 RPM SATA HDD/ Dell 18.5" Monitor / Dell USB Optical Mouse K Keyboard Software Ubuntu Linux 12.04 LTS 5 years on site service warranty	Arcade Technologies Flat No 104, Preeti Tower, Sankarapada Visakhapatnam - 53	24-07-2019		01/08 24-07-2019	60	21,990.00	1,319,400.00	[Signature]	Received 60 new systems Head of the Department Computer Science and Engg Dadi Institute of Engg & Tech Anakapalle - 531 002 PRINCIPAL Dadi Institute of Engineering & Technol ANAKAPALLE - 531 002 Moved to Lab 2
	DELL OPTIPLEX 3070SIX with 19 inches 1809W2, 1509W2, 1709W2 3809W2, 3509W2, 3709W2 3809W2, 3509W2, 3709W2 4809W2, 4509W2, 4709W2	ARCADE TECHNOLOGIES Flat No 104, Preeti Tower, off CEWADU Sankarapada Vizag.	25/11/2019		02/12/2019 22/12/2019	60	40000	24,00,000.00	[Signature]	Received 60 new systems Head of the Department Computer Science and Engg Dadi Institute of Engg & Tech Anakapalle - 531 002

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Computer Lab 2

DADI INSTITUTE OF ANAKAPALLE STOCK				ENGINEERING & TECHNOLOGY (DIET) REGISTER							
COMPUTER SYSTEM DESKTOPS				DEPARTMENT							
S No	Description, Specification & Make of Item	Name & Address of Supplier	Date of Supply	Page No. DPR	Invoice No. & Date	Unit Price	Qty	Total Cost	Sign & Date	Issue / Breakages	Remarks
1	DELL OPTIPLEX 3020 MINI Tower Desktop TOWER CASE IS - V590/V40 DESK RAM/500 GB HARD DISK / DVD WRITER / UBUNTU / DELL 18.5" LED MONITOR / DELL KEYBOARD & MOUSE / STANDARD CONFIGURATION / 3 YEARS ON-SITE WARRANTY Service to be FULFILLED / 5718549 / 5718549 / 8010549 / 8018549	Vijay Mittal & Co Computer Sales & Service Shop No. 9, Municipal Shopping Complex, Subbaroad Vijaya Nagar padapatal office, Railway area colony, Vishakhapatnam - 18	29-08-2015	1440	27-08-2015	49,000.00	05	2,45,000.00	[Signature]	Moved to Lab	Moved to Lab Head of the Department Computer Science and Engg & Tech Dadi Institute of Engg & Tech Anakapalle - 531002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531002
2	DELL optiplex 7020 mini tower Tower, 1st Floor, Flat No. 104, 500GB HDD, 8GB RAM (DDR3) 18.5" monitor, keyboard & mouse	Arcade Technologies, Chennai opp. Senadu, Seethammadhara, Vishakhapatnam - 13	26-03-2016	1704	26-03-2016	44,799.00	01	44,799.00	[Signature]	Moved to HP Lab	Head of the Department Computer Science and Engg & Tech Dadi Institute of Engg & Tech Anakapalle - 531002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531002
3	DELL optiplex 7020 mini tower Tower, 1st Floor, Flat No. 104, 500 GB HDD, 8GB RAM (DDR3) 18.5" monitor, keyboard & mouse	Arcade Technologies, Chennai opp. Senadu, Seethammadhara, Vishakhapatnam - 13	01-04-2016	09/01	01-04-2016	47,039.00	04	1,88,156.00	[Signature]	Moved to HP Lab	Head of the Department Computer Science and Engg & Tech Dadi Institute of Engg & Tech Anakapalle - 531002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531002
4	DELL optiplex 3020 MT 20.890 4GB RAM / 1TB HDD / DVD RW DRIVE / 19.5" monitor / keyboard & mouse / Ubuntu (3 years warranty) S/N: H504X53, H514772, H504X52, H504X53, H514772, H514772 V41652	Arcade Technologies, Chennai Tower B, 1st Floor, Flat No. 104, opp. Senadu, Seethammadhara, Vishakhapatnam - 13	21-07-2016	1012	21-07-2016	40,850.00	06	2,57,040.00	[Signature]	Moved to HP Lab	Head of the Department Computer Science and Engg & Tech Dadi Institute of Engg & Tech Anakapalle - 531002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531002
5	DELL optiplex 3070 SFX 15.5" 19 Inches keyboard, mouse (total set)	Arcade Technologies Flat No: 104 Crescent Tower opp. Senadu, Seethammadhara, Vijaya	25/11/2016	ART/2019	-20/09/16	40,000	40	16,00,000	[Signature]	Moved to Lab	Principal Dadi Institute of Engineering & Technology ANAKAPALLE - 531002 [Signature]

Computer Lab 3

DADI INSTITUTE OF ANAKAPALLE - 531 002				ENGINEERING & TECHNOLOGY DEPARTMENT						
COMPUTER SYSTEMS (REPAIRS)				REGISTER						
ITEM	DESCRIPTION, SPECIFICATION & MAKE OF ITEM	NAME & ADDRESS OF SUPPLIER	DATE OF SUPPLY	PAGE NO. DPR	INVOICE NO. & DATE	QTY	UNIT PRICE	TOTAL COST	SIGN & DATE	REMARKS
01	Lenovo TPN Think Center P4 915 (2.5 Dual Core, 8GB RAM, 320GB HDD) 320GB HDD (4000 RPM) 9600 rpm chipset refer board CPU 10/100 Mbps LAN XPRESS SLAT, GMA 3000 Graphics chipset, 512MB DDR-2 RAM 8GB SATA HDD/CD ROM DRIVE Keyboard/Optical Mouse 17" CRT Monitor	Arada Technologies Crested Towers, 2 nd Floor Flat no. 102, opp. Easwari Bustamamachara, Visakhapatnam - 13	26/04/2013	41	11/01/2013	01	22,500	13,72,500	[Signature]	Head of the Department Computer Science and Tech Dadi Institute of Engg & Tech Anakapalle - 531 002 Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002 30 Monitors shifted to IT workshop
02	Total original Mother Board dual core 2.5 GHz	Arada Technologies Crested Towers, 2 nd Floor Flat no. 102, opp. Easwari Bustamamachara, Visakhapatnam - 13	11/7/2013	42	11/7/2013	01	2,600	2,600	[Signature]	one Mother board upgraded
03	Dell monitor 19" WLT SWELLER pentium / R processor 6GB RAM 1.5m cable, 3.5 GMA / 2 video 32GB PDC change 4GB Single Channel DDR3 RAM 500 GB 7200 RPM SATA HDD / 1000 19.5" monitor / Dell V1930 CRT Mouse & Keyboard Reference: utank Dell 12.0M SP1 5.0GHz 100 GHz Warranty.	Arada Technologies Crested Towers, 2 nd Floor flat no. 102 opp. Easwari Bustamamachara visakhapatnam - 13	24/07/2013	43	24/07/2013	61	61,990	13,41,390.00	[Signature]	Head of the Department Computer Science and Tech Dadi Institute of Engg & Tech Anakapalle - 531 002 Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002 30 Monitors shifted to IT workshop (From Lab-1) in 2013-14

Computer Lab 9

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (DIET) ANAKAPALLE - 531 002. STOCK REGISTER				DEPARTMENT (COMPUTER SCIENCE & ENGINEERING) (INFORMATION TECHNOLOGY)						
ITEM	COMPUTER SYSTEMS DEPART			Page No	Invoice No	Qty	Unit Price	Total Cost	Sign & Date	Remarks
SI No	Description, Specification & Make of Item	Name & Address of Supplier	Date of Supply	DPR	& Date					
1	HP BUSINESS COMPUTER MODEL: HP1500 HP INTEL CORE DUO E5200 8GB DDR2 RAM / 500GB HDD 15" TFT LCD MONITOR / 3 YEARS ON SITE WARRANTY	ARCADIA TECHNOLOGIES CRESENT TOWERS 1 st FLOOR FLAT NO. 106, OPP. BANGSU SETHAMMADHARA VISAKHAPATNAM-13	11-12-08	14	70	23,000/-	2,610,000/-		14-12-08	Head of the Department Information Technology Dadi Institute of Engg & Tech Anakapalle - 531 002
2	AOC 18.5" wide LCD/LED Monitor	ARCADIA TECHNOLOGIES CRESENT TOWERS 1 st FLOOR FLAT NO-102 OPP: BANGSU SETHAMMADHARA VISAKHAPATNAM-13	26-03-16	17/06	05	4,760/-	23,800/-		01/11/16	Head of the Department Computer Science and Engg Dadi Institute of Engg & Tech Anakapalle - 531 002 5 Old Monitors are replaced with new AOC 18.5" Monitors
3	AOC 19.5" MONITOR 3 YEARS WARRANTY	VIJAY ADITYA & CO SHOP NO. 2, MUNICIPAL SHOPPING COMPLEX, SUBBALAXMI NAGAR, NEAR OLD PASSPORT OFFICE, RAILWAY NEW COLONY, VISAKHAPATNAM-13	12-04-2017	14/09/2017	25	3,551.32	88,782.00		17-04-2017	5 Monitors are replaced with New AOC 19.5" Monitors 20 old monitors modernized
	HP 18.5" LED Monitor 3 YEARS ON SITE WARRANTY	VIJAY ADITYA & CO SHOP NO. 2, NEAR PASSPORT OFFICE, (RAILWAY NEW) COLONY	22-10-19	14/09/2017	72	4,300/-	3,09,600		24-10-2019	72 Old Monitors are replaced with new HP 18.5" LED Monitors

Computer Lab 5

DADI INSTITUTE OF ENGINEERING & TECHNOLOGY (DIET) ANAKAPALLE - 531 002. STOCK REGISTER				DEPARTMENT: E&E						
ITEM	COMPUTER SYSTEM (DESKTOP)			Page No	Invoice No	Qty	Unit Price	Total Cost	Sign & Date	Remarks
SI No	Description, Specification & Make of Item	Name & Address of Supplier	Date of Supply	DPR	& Date					
1	LENNIA 3800 Thin Client P4915 (2.8 Dual core 800MHz 6GB, 2GB MB Cache) 946 GZ Xeon chipset mother board with 10/100/1000 mbps lan xpress Alpha, AMR 3000 Graphics chipset 512 MB DDR-2 RAM / 80 GB Sata HDD CD-ROM Drive Keyboard, optical mouse / 15" TFT Monitor	ARCADIA TECHNOLOGIES CRESENT TOWERS 1 st floor, Flat No. 102 OPP: BANGSU, SETHAMMADHARA VIJAY-13	11-03-2009	1/12	60	26,500.00	15,90,000.00		12-03-09	Head of the Department Computer Science and Engg Dadi Institute of Engg & Tech Anakapalle - 531 002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002

Computer Lab 6

DADI INSTITUTE OF ANAKAPALLE - 531 002. STOCK REGISTER				ENGINEERING & TECHNOLOGY (DIET) Visakhapatnam Dist., A.P. 1						
ITEM: COMPUTER SYSTEM (DESKTOP)				DEPARTMENT: C/V/I						
Sl.No	Description, Specification & Make of Item	Name & Address of Supplier	Date of Supply	Page No DPR	Invoice No. & Date	Qty	Unit Price	Total Cost	Sign & Date	Remarks
01	Lenovo T24 Think Center P.D915 (2.8 dual core, 800MHz TDP, 2x8MB cache) 946 G2 Xpress chipset Motherboard with 10/100/1000 Mbps LAN, Xpress slots GMA 3000 Graphics Chipset, 512MB DDR-2 Ram 80GB SATA HDD CD-Room Drive/keyboard/Optical Mouse / 17" CRT Monitor	Aravali Technologies Current tower, 1st Floor, Flat no: 102, opp. Fenodee, Sethuramachitra, Visakhapatnam - 19.		13	11/07/2007	11	22,500	247,500	[Signature]	Head of the Department Computer Science and Engg Dadi Institute of Engg. & Tech Anakapalle - 531 002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002
02	HP Business Computer Model : HP D2 7400- Conf: HP Intel Core 2 Duo E7300 2GB DDR 2 Ram / 160GB HDD 16x DVD writer / DV Ram Keyboard / Optical Mouse 17" TFT LCD Monitor	"		14	16/12/2008	19	82,000	5,13,000	[Signature]	Head of the Department Computer Science and Engg Dadi Institute of Engg. & Tech Anakapalle - 531 002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002 This system has been given to the library for APC purpose. (Hobbies)
03	HP Business Computer Model : HP D2 7400- Conf: HP Intel Core 2 Duo E7200 2GB DDR 2 Ram / 160GB HDD 16x DVD ROM Keyboard / Optical Mouse 17" TFT LCD Monitor	"		15	12/2008	6	27,000	1,62,000	[Signature]	Head of the Department Electrical & Electronics Engg Dadi Institute of Engg. & Tech Anakapalle - 531 002 PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002 All these systems are received from CSE Department All these systems are moved from CSE Department

Research and Development Centre

DADI INSTITUTE OF ANAKAPALLE - 531 002. STOCK REGISTER				ENGINEERING & TECHNOLOGY (DIET) Visakhapatnam Dist., A.P. 38						
ITEM: Laptops				DEPARTMENT: CSE						
Sl.No	Description, Specification & Make of Item	Name & Address of Supplier	Date of Supply	Page No DPR	Invoice No. & Date	Qty	Unit Price	Total Cost	Sign & Date	Remarks
1	HP Elite 840 G1 (E7300) 16GB SATA Harddisk 14" LED panel, standard Keyboard, Integrated Touch Pad.	ARSSDC				37			[Signature]	PRINCIPAL Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002

Digital Signal Processing Lab

DADI INSTITUTE OF ANAKAPALLE - 531 002 STOCK

ITEM: Systems & Accessories

Sl.No.	Description, Specification & Make of Item	Name & Address of Supplier	Date of Supply
1.	HP Business Computers Model: HPD 2480	Aravind Technologies President Towers, 1st floor Flat No. 102, Opp. Eerada Seethammacharya, VSP-18.	12/10/23
2.	Electronics ZSI Mother - board		12/10/23
3.	EPSON EB-S41 LCD Projector VGA Cable 10 meters HDMI Cable 10 meters Power Cable 10 meters BDS01 3 FEET CEILING MOUNT KIT	Vijay Aravinda Co Subbalaxmi Nagar Railway New Colony VSP Gill 9246696042, 9849744615	13-02-2023

ENGINEERING & TECHNOLOGY (DIET)
Visakhapatnam Dist., A.P.

8

REGISTER

DEPARTMENT:

Page No. DPH	Invoice No. & Date	Qty.	Unit Price	Total Cost	Sign & Date	Remarks
	14	36	21,000.00	7,56,000.00	<i>[Signature]</i> 18/10/23	Head of the Department Electronics & Communication Engg. Dadi Institute of Engg. & Tech Anakapalle - 531 002 (for file) 6 systems are shifted to computer lab.
	VAC/14/0385	1	1694.92	1694.92	<i>[Signature]</i>	Principal Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002
	24/11/23			+ 18% GST	<i>[Signature]</i>	Head of the Department Electronics & Communication Engg. Dadi Institute of Engg. & Tech Anakapalle - 531 002 Principal Dadi Institute of Engineering & Technology ANAKAPALLE - 531 002
	VAC/10-2/1627	1	22,000	22,000	<i>[Signature]</i>	Head of the Department Computer Science and Engg. Dadi Institute of Engg. & Tech Anakapalle - 531 002
		1	600	600	<i>[Signature]</i>	Chair Incharge
		1	700	700		
		1	400	400		
			932	932		
			24,122.00	24,122.00		
			+ 18% GST			