


Invoice Number: MH19-178

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S.No	Date	Name of the Item	Qty	Amount	Purchase Date	Remarks
1.	26.06.2019	Intel Dual Core Desktop	22 Nos	4,29,000/-	26.06.2019	S. Sankar
2.	26.06.2019	18.5" DELL LED Monitor	22 Nos	1,43,000/-	26.06.2019	S. Sankar

Grand Total Amount 5,72,000/-


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P.R.R.M. College of Pharmacy,
UTUKUR, Kadapa (A.P.)

S.No	Date	Name of the Item	Qty	Amount	Purchase Date	Remarks
1.	14.03.2018	Intel Dual core Desktop Intel Dual core 3.0 processor 4GB RAM - 500GB Hard disk USB Key Board, USB Mouse, 18.5" DELL LCD Monitor	19 Nos	5,12,050/-	14.03.2018	S. S. Srinivas

Grand Total Amount 5,12,050/-

S. S. Srinivas
PRINCIPAL
 P.R.R.M. College of Pharmacy,
 UTUKUR, Kadapa (A.P.)

S.No	Date	Name of the item	Qty	Amount	purchase date	Remarks
1.	26-08-2016	Intel core i3 4th Gen processor 4150	40 Nos	2,20,000/-	26-08-2016	✓
2.	26-08-2016	Zebtronics Intel chipset 31 Mother Board	40 Nos	2,60,000/-	26-08-2016	✓
3.	26-08-2016	2GB DDR3 DESKTOP RAM - ADATA	40 Nos	80,000/-	26-08-2016	✓
4.	26-08-2016	Seagate 250 GB SATAHDD	40 Nos	1,20,000/-	26-08-2016	✓
5.	26-08-2016	Intex ATX CABINET	40 Nos	60,000/-	26-08-2016	✓
6.	26-08-2016	TUS champ Key-Board - USB	40 Nos	20,000/-	26-08-2016	✓
7.	26-08-2016	DELL MS111 USB optical Mouse	40 Nos	12,000/-	26-08-2016	✓

Grand Total Amount 7,72,000/-

J. Sarath
PRINCIPAL
 P.R.R.M. College of Pharmacy,
 UTUKUR, Kadapa (A.P.)

S.No.	Date	Name of the Item	Qty	Amount	Purchase Date	Remarks
1.	21-10-2015	Intel Dual core G3220 processor	8 Nos	44,000/-	21-10-2015	S. Srinivas
2.	21-10-2015	AVER-TEK 31 Motherboard	8 Nos	40,000/-	21-10-2015	S. Srinivas
3.	21-10-2015	2GB DDR2 Desktop RAM	8 Nos	14,400/-	21-10-2015	S. Srinivas
4.	21-10-2015	Seagate 250GB SATA HDD	8 Nos	24,000/-	21-10-2015	S. Srinivas
5.	21-10-2015	Mercury ATX Cabinet	8 Nos	16,000/-	21-10-2015	S. Srinivas
6.	21-10-2015	TUS Champ Key-Board-USB	40 Nos	20,000/-	21-10-2015	S. Srinivas
7.	21-10-2015	DELL MS111 USB optical mouse	40 Nos	12,000/-	21-10-2015	S. Srinivas

Grand Total 1,70,400/-
Amount

M. Srinivas
PRINCIPAL
P.R.M. College of Pharmacy,
UTUKUR, Kadapa (A.P.)

S.No	Date	Name of the item	Qty	Amount	Purchase Date	Remarks
1.	17-07-2013	Intel Dual core processor	12 Nos	49,800/-	17-07-2013	See
2.	17-07-2013	BIOSTAR MOTHER BOARD	12 Nos	54,000/-	17-07-2013	See
3.	17-07-2013	2GB DDR2 DESKTOP RAM	12 Nos	24,000/-	17-07-2013	See
4.	17-07-2013	SEAGATE 250 GB SATA HDD	12 Nos	36,000/-	17-07-2013	See
5.	17-07-2013	Zebtronics ATX Cabinet	12 Nos	24,000/-	17-07-2013	See
6.	17-07-2013	TU'S Champ Keyboard-USB	12 Nos	6,000/-	17-07-2013	See
7.	17-07-2013	DELL MS111 USB Optical Mouse	12 Nos	3,600/-	17-07-2013	See

Grand Total Amount 1,97,400/-

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 PRINCIPAL
 P.R.R.M. College of Pharmacy,
 UTUKUR, Kadapa (A.P.)

Invoice Number: MS-19-102

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S.No	Date	Name of the item	Qty	Amount	Purchase Date	Remarks
1.	10.09.2009	Intel core 2 duo processor	50 Nos	3,25,000/-	10.09.2009	Surplus
2.	10.09.2009	Intel MOTHER BOARD	50 Nos	3,25,000/-	10.09.2009	Surplus
3.	10.09.2009	IGB DDR2 DESKTOP RAM	50 Nos	1,75,000/-	10.09.2009	Surplus
4.	10.09.2009	SEAGATE 160GB SATA HDD	50 Nos	1,95,000/-	10.09.2009	Surplus
5.	10.09.2009	Zebtronics ATX Cabinet	50 Nos	1,25,000/-	10.09.2009	Surplus
6.	10.09.2009	HP K1500 KEYBOARD	50 Nos	30,000/-	10.09.2009	Surplus
7.	10.09.2009	HP USB MOUSE	50 Nos	20,000/-	10.09.2009	Surplus

Grand Total Amount 11,95,000/-

[Signature]
PRINCIPAL
 P.R.R.M. College of Pharmacy,
 UTUKUR, Kadapa (A.P.)