


Invoice Number: 22052023-11

7

S.NO	Date	Name of the Item	Qty	Amount	Purchase Date	Remarks
1.	22/05/2022	Intel core i34 Generation 8GB DDR3 RAM 19" monitor 256 GB SSD Dell Keyboard mouse windows 10	20	2,12,000/-	25/05/22	Buy
		Total amount		2,12,000/-		


PRINCIPAL
Sri Sivani College of Pharmacy
Chilakapalem-532 402, Srikakulam Dt.
Affiliated to JNTUG-Vizianagaram Code: DA

Invoice Number: 5467158

5

S.NO	Date	Name of the Item	Qty	Amount	Purchase date	Remarks
1	24/08/2016	HP 202 G 2MT CPU Intel pentium G 3250 processor, 4GB RAM, 500GB Hard disk, HP USB key board and mouse 19.5" HP monitor	30	8,55,000/-	24/8/16	Buy
		Total amount		8,55,000/-		

[Handwritten Signature]

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Invoice Number: 6000010510 3

S.NO	Date	Name of the item	Qty	Amount	Purchase Date	Remarks
1	05/01/2013	Inlet pentium dual core, 1GB DDR2 160GB SATA 39.6cm monitor	70	18,75,000/-	05/01/13	Amount
		Total amount		18,75,000/-		

[Signature]

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