

WALMART

WALMART

DATE	SERIAL NUMBER	PARTICULARS	P.O. NO. & INVOICE NO	NO of	Rate	Total	Signature
				Quantity	Per Quantity (0.5)	Amount	
8.7.85	1	MAKING - MACHINERY - BELT SANDER (GENERAL PURPOSES EXT. 120)	US-VEL-PUR/30/25-26 02116	1 NO	12700.182	RS. 14986/-	Ref from Item
	2	GENCO-20 - GENCO STEINROSE	PR/9576/25-26	1 NO	12700.182	RS. 14986/-	No. 13, 4, 5, 6, 7, 8 9, 10, 11 NER
	3	GENCO-20 - HSS DRILL BIT 10PC - ONE PKG		1 Nos	650.182	RS. 767/-	Page 1-10
	4	GENCO-20 - 5 AMPLE BATTERY CORDLESS DRILL DRIVE		2 NOS	4110.182	RS. 9699.64	Ref from Item NO. 3 CR P278
	5	GENCO-20 - CORDLESS ROTARY TOOL DRILL GENCO ADD FOR - FREEDOM BATTERY GENCO-20 - 12V CHARGER		1 NO } 1 NO } 1 NO }	8000.182	RS. 9440.00	
	6	GENCO-20 - INDUSTRIAL ROUTER		1 NO	8400.182	RS. 9912.00	
	7	GENCO-20 - HOT AIR GUN		10 NOS	6600.182	RS. 7780.00	
	8	GENCO-20 - IMPACT DRILL		3 NOS	9500.182	RS. 3350.00	
	9	GENCO-20 - TWIN SOW MACHINE		2 NOS	3300.182	RS. 7780.00	
	10	GENCO-20 - POWER CIRCULAR SOW		3 NOS	11000.182	RS. 35960.00	
	11	STANLEY-51-158 - STEEL SHAFT 110W HANSA		5 NOS	380.182	RS. 2202.91	
		GRAND TOTAL				2,07,290.60	
		PRELIMIT CHARGES				3540.00	
		FOUND OFF				125	
		Total Purchase Amount				RS. 2,10,830.00	

21/10/85
Staff meeting.

Dr. J. K. S. Srinivas
2nd LD coordinator

Dr. K. S. Srinivas

Dr. J. K. S. Srinivas
2nd LD coordinator
CO. coordinator

VALMINT

VALMINT

DATE	S. NO.	PARTICULARS	P.O. NO. / S. INVOICE NO.	NO. OF QUANTITY (%)	PIECES	BOX	RATE PER QUANTITY (RS.)	TOTAL AMOUNT (RS.)	STEN.
29/07/2025	12	PACKING TAPE (DOUBLE SIDE) (SRI SANKSWARA ENTERPRISE 9)	V5-VEC-PUR/70L/25-26/ 00167	20	20		2508 + 18%	2959.44/-	
	13	SV BATTERY	25-26/147	20	20		304 + 18%	358.72/-	
	14	SV BATTERY SNAP		20	20		114 + 18%	134.52/-	
	15	ARCYCL SHEET 8FT X 4FT (2MM)		02	02		1900 + 18%	4184.00/-	
	16	ARCYCL SHEET 8FT X 4FT (3MM)		02	02		2375 + 18%	5605.00/-	
	17	ARCYCL SHEET 8FT X 4FT (4MM)		02	02		3325 + 18%	7847.00/-	
	18	ARCYCL SHEET 8FT X 4FT (5MM)		02	02		4275 + 18%	10069.00/-	
	19	AIR COMPRESSOR		01	01		14962.50 + 18%	17655.00/-	
	20	ALLEN KEY SET (10PCS SET)		03	03		538.65 + 18%	635.61/-	
	21	ALLEN SET WRENCH (ALLEN KEY SET KM 9V)		05	05		3420 + 18%	4025.60/-	
	22	ALUMINIUM CHANNEL (1-c BOX STRIP)		02	02		20000 + 18%	47200.00/-	
	23	ANVIL (20KG)		01	01		6412.50 + 18%	7566.75/-	
	24	BAIL PEEN HAMMER		05	05		1000 + 18%	1180.00/-	
	25	BENCH VISE		05	05		6222.60 + 18%	7342.55/-	
	26	BOLTS (10MM)		100	100		570 + 18%	672.00/-	

DATE	QTY	DESCRIPTION	UNIT	PRICE	TOTAL
27	100	BOLTS (12MM)	BO	570.187	570.187
28	100	BOLTS (8MM)	BO	570.187	570.187
29	100	BOLTS (14MM)	BO	570.187	570.187
30	100	BOLTS (8MM)	BO	570.187	570.187
31	100	BOLTS (6MM)	BO	570.187	570.187
32	100	BOLTS (8MM)	BO	570.187	570.187
33	10	CLOTHES IRON (PHILIPS 6C1965 1440WATT)	BO	16,255.187	16,255.187
34	02	SHIRT HANGER SPINNER SET (TAPARIA DEP'D)	BO	247.187	591.467
35	10	FEEL BOND	BO	456.187	5,308.007
36	10	FEEL QUICK	BO	35.504187	100.897
37	01	SHIRT HANGERS	BO	142.561187	168.157
38	02	SHIRT HANGERS	BO	825.187	1,008.907
39	01	SHIRT HANGERS	BO	1292.187	1,524.567
40	01	SHIRT AND BOY	BO	1425.187	1,631.507
41	02	SHIRT HANGERS (18CM SL88680)	BO	1411.504187	1,911.577

PO NO & INVOICE NO

NO OF QUANTITY

DATE PREP'D BY

TOTAL AMOUNT

NO. REC. PUR/SOL/50-8/

DIRTIS

BOY

BO

95-26/147

00167

VALUANT

VALUANT

DATE	Q.ND.	PARTICULARS	PO NO. & INVOICE NO.	NO. OF QUANTITY	RATE PER QTY	TOTAL AMOUNT	STEN.
				PIECES	BOX	(RS)	
21/07/2005	42	FOAM SHEET (BET X 4FT 15MM)	VS-VEC. PUR/SOL/25-26/ 00167	02		5025 + 18% 5941.80/-	
	43	GLASS CUTTER (INICE HECT 03)	25-26/147	01		473.10 + 18% 558.26/-	
	44	GLUE GUN (69-GR200B)		05		1757.50 + 18% 2073.85/-	
	45	GLUE STICK		50		1425 + 18% 1631.80/-	
	46	HACKSAW		05		1353.75 + 18% 1597.42/-	
	47	MICRO CHISEL SET (1/4 SET 6PCS 8TH/16/20-8)		03		3391.50 + 18% 4000.97/-	
	48	MINI HACKSAW (STANLEY 0-20-807)		05		641.25 + 18% 756.67/-	
	49	2" CLAMP		10		1377.50 + 18% 1625.45/-	
	50	M SEAL			10 Pkts	266 + 18% 310.88/-	
	51	NAILS (1" 3" 5" EACH 100)		300		570 + 18% 672.60%	
	52	NEEDLE FILES (180MM NFG 121600)		02		2878.50 + 18% 3890.63/-	
	53	NUTS (10 MM)		100		275 + 18% 324.50/-	
	54	NUTS (12 MM)		150		275 + 18% 324.50/-	
	55	NUTS (8MM)		100		279 + 18% 324.50/-	

VALUANT VALUANT

DATE	S. NO.	PARTICULARS	P.O. NO. & INVOICE NO.	NO. OF QUANTITY	RATE PER QTY	TOTAL AMOUNT	SIGN.
				PIECES	(RS.)	(RS.)	
29/07/25	56	NOTS (14MM)	W-VEL-POE/20/25-26/	100	275 + 18%	324.80/-	
	57	NOTS (6MM)	00167	100	275 + 18%	324.80/-	
	58	NOTS (6MM)	25-26/147	100	275 + 18%	324.80/-	
	59	NOTS (6MM)		100	275 + 18%	324.80/-	
	60	NYLON Mallet (9FH 40)		05	1695.75 + 18%	2000.99/-	
	61	NYLON RODS (12MM)		05	2802.50 + 18%	3386.95/-	
	62	NYLON RODS (15MM)		05	3562.50 + 18%	4200.75/-	
	63	NYLON RODS (18MM)		05	3823.75 + 18%	4512.82/-	
	64	NYLON RODS (25MM)		05	4180 + 18%	4932.40/-	
	65	PIPE VICE		02	6082.50 + 18%	7895.93/-	
	66	PIERS 16-21-8		03	712.50 + 18%	840.75/-	
	67	PLY BOARD (8FT X 4FT 12MM)		02	2736 + 18%	3220.18/-	
	68	PLY BOARD (8FT X 4FT 18MM)		02	3325 + 18%	3923.50/-	
	69	PLY BOARD (8FT X 4FT 8MM)		02	2565 + 18%	3006.70/-	
	70	POWER RETURN MEASURING TAPE		05	1206.25 + 18%	1541.88/-	

DATE	S. NO.	PARTICULARS	PO. NO. & INVOICE NO.	NO. OF QUANTITY	PIECES	BOX	RATE PER QTY (RS.)	Total Amount (RS.)	SIgn.
29/07/2025	71.	PVC PIPE (1/2" PIPE-1, 1" PIPE-1, 1 1/2" PIPE-1, 2 1/2" PIPE-1, 3" PIPE-1)	XS-VEC-PUR/304/25-26 00167	01			5082.60+18%	5997.35/-	
	72	RADIUM CUTTER KNIVES (10-14 S.S.)	25-26/147	10			570+18%	672.50/-	
	73	RATCHET CLAMP SET (HOBBO1601)		10			53.675+18%	63.336,50/-	
	74	RATCHET SET		02			7600+18%	8968.00/-	
	75	RUBBER Mallet (SFL 30)		05			1045+18%	1233.10/-	
	76	SCREW DRIVERS		02			497+18%	587.40/-	
	77	SCREW (3 MM)		100			380+18%	448.40/-	
	78	SCREW (4 MM)		100			360+18%	423.40/-	
	79	SCREW (5 MM)		100			380+18%	448.40/-	
	80	SCROLL SAW		01			8312.50+18%	9806.75/-	
	81	SCROLL SAW (MACHINE)		01			8502.50+18%	10032.95/-	
	82	SPIRIT LEVEL (TAPARIA 811012)		05			1187.50+18%	1401.25/-	
	83	STAINLESS STEEL SCALE		05			190+18%	224.20/-	
	84	STUDS (6mm)		05			712.50+18%	840.75/-	
	85	STUDS (8mm)		05			8934.18%	1053.74/-	

VALUANT

VALUANT

DATE	S. NO.	PARTICULARS	PO. NO & INVOICE NO	NO. OF QUANTITY	RATE PER QTY	TOTAL AMOUNT	GRN
				PIECES	(RS.)	(RS.)	
29/07/2025	86	APPLE WIRE STRIPPER (TAPAKA MS06 WIRE STRIPPING)	VS-VEC-PUR/01/25-28 00167	05	262.50+18%	309.75/-	
	87	TIN CUTTER (TAPAKA TRS 14)	25-26 / 147	10	5130+18%	6053.40/-	
	88	TONGUE AND GROOVE PLIERS		05	2565+18%	3026.70/-	
	89	WASHER (10 MM)		100	451+18%	532.18/-	
	90	WASHER (12 MM)		100	451+18%	532.18%	
	91	WASHER (8 MM)		100	451+18%	532.18/-	
	92	WASHER (4 MM)		100	451+18%	532.18/-	
	93	WASHER (5 MM)		100	451+18%	532.18/-	
	94	WASHER (6 MM)		100	451+18%	532.18/-	
	95	WASHER (8 MM)		100	451+18%	532.18/-	
		GROSS TOTAL :-				21,91,235.30/-	
		FRI EIGHT CHARGES :-				52,422.56	
		ROUND OFF :-				(-) 0.14	
		TOTAL PURCHASE AMOUNT				₹ 2,43,658.00	

WRITTEN BY :-
S. Anand
S. Anand

(S. Anand)
S. Anand
(S. Anand)

(S. Anand)
S. Anand
Principal

VALUAMINT

VALUAMINT

DATE	S. NO.	PARTICULARS	PONDOS INVENTORY No.	NO. OF PIECES	QUANTITY BOX	RATE PER QTY (RS.)	TOTAL AMOUNT (RS.)	SIGN.
25/06/2025	96	12 PIECE OPEN ENDED SPANNER SET (SRI SANKESWARA ENTERPRISES)	VS-VECPUR/501/25-26/00167	02		1368 + 18%	1614.24/-	
	97	BABY VICE 60MM	25-26/177	05		3467 + 18%	4091.85/-	
	98	FILAMENT DEHYDRATOR		01		5652.50 + 18%	6569.95/-	
	99	FOAM SHEET (8FT X 4FT 10MM)		02		2850 + 18%	3363.00/-	
	100	FOAM SHEET ((8FT X 4FT) (12MM))		02		3800 + 18%	4454.00/-	
	101	FOAM SHEET (8FT X 4FT 8MM)		02		1995 + 18%	2354.10/-	
	102	ALBUM		01		251.75 + 18%	297.06/-	
	103	HACKSAW 12"		10		90.30 + 18%	106.58/-	
	104	HACKSAW - 6"		10		90.30 + 18%	106.58/-	
	105	ROUTER BIT STARTER KIT		01		6460 + 18%	7622.80/-	
	106	BEAMING MACHINE (USA JANDHE)		01		6175 + 18%	7286.50/-	
	107	TRI SQUARE 8"		01		1187.50 + 18%	1401.50/-	
	108	WOOD LATHE		01		64,125 + 18%	75667.50/-	
ERBOS TOTAL :- FRIEIGHT CHARGES :- ROUND OFF :-							97,512.85 17,552.36 -021	
TOTAL PURCHASE AMOUNT :-							₹ 1,15,065.00	

ERBOS TOTAL :-
 FRIEIGHT CHARGES :-
 ROUND OFF :-

₹ 1,15,065.00

6.10.25

(Signature)

(Signature)

Principal

VOLUME

VOLUME

DATE	END	PARTICULARS	PO. NO. & SERVICE NO.	NO. OF QUANTITY	UNIT	RATE PER UNIT	TOTAL AMOUNT
09/10/2005	109	STAFF TABLE SIZE: 1.8X2.2X112.6 (KAS FURN ANTERIORS)	XS-VEC-FOR/SEP/ 25-26/00262	05 nos	Box	3400 + 18%	20,660.00/-
			25-26/1566				
16/09/2005	110	PROJECTOR CELLING MOUNT & FEEN	XS-VEC-FOR/SEP/ 25-26/00257/KI	01		13000 + 18%	15200.00/-
	111	HDMI CABLE (HDMI CORB 15M)	JCS-CHN-4T-2005	01 nos		590 + 18%	590.00/-
	112	P.S 5*7 MULTISTIA LOCK (SPS)		01		2850 + 18%	2850.00/-
	113	POWER CORD - 15MTR		01		600 + 18%	600.00/-
		gross total :-					6048.00/-
		Nett + GST :-					960.00/-
		INSTALLATION CHARGES :-					708.00/-
		ROUND OFF :-					7009.00/-
		TOTAL PURCHASE AMOUNT :-					7009.00/-

WRITTEN BY:

[Signature]
Principal

[Signature]
Principal

VAJAMMIT

VAJAMMIT

DATE	S.No.	PARTICULARS	PO NO. & INVOICE NO.	Nb. OF QUANTITY	PIECES	Box	RATE PER QTY. (RS.)	TOTAL AMOUNT (RS.)	STEN.
16/09/25	114	BAND PROTECTOR 7X560N WHITE (PR. 61502869000)	25-26/00251/R1	01			24,500.00	31,260.00	
							+ 08%		

108-CHN-48-2025

WRITTEN BY:

Principal

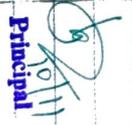
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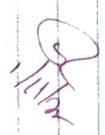
VIA/INVT

VIA/INVT

DATE	O. NO.	PARTICULARS	PO NO. & INVOICE NO.	NO. OF QUANTITY	BOX	RATE PER QTY (RS.)	TOTAL AMOUNT	SIGNATURE
10/01/25	115.	PEDESTRAL FAN (CRUMPTON 16") (SRI SANKESWARA ENTERPRISES)	NS-VEC-PUR/OCF/25-26/ 00302	02	-	2400.00 + 18%		
	116.	CELLING FAN (CRUMPTON SEA WIND)	NS-VEC-PUR/OCF/25-26/ 00302	03	-	1891.50 + 18%	8927.88	
7/10/25	117.	PEDESTRAL FAN (CRUMPTON 16")	NS-VEC-PUR/OCF/25-26/ 00302	01	-	2400.00 + 18%		
	118.	CELLING FAN (CRUMPTON SEA WIND)	NS-VEC-PUR/OCF/25-26/ 00302	01	-	1891.50 + 18%	8496.00	
<p>Approx Total :-</p> <p>FREIGHT CHARGES :-</p> <p>TOTAL AMOUNT :-</p>							17423.88	
							944.00	
							RS. 18367.88/-	

6X
WRITTEN BY


Principal



VALAMMIT

VALAMMIT

DATE	S. NO.	PARTICULARS	P.O. NO. OR INVOICE NO.	NO. OF QUANTITY	RATE PER QTY	TOTAL AMOUNT	SIGN.
20/10/25	119	CUSHION CHAIR (KETS FURN INTERIORS)	NS-VEG-PUR/SEP/25-26/ 09260	50	2200.00 + 18%	1,29,800.00	
			25-26 / 1601				

120. STEEL BERO 02 6000.00 + 18% 7,080.00

121. S. TYPE CHAIR 12 2100.00 + 18% 2,478.00

TOTAL AMOUNT:

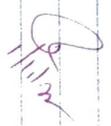
RS. 1,78,116.00

Note:- 5 - S type chairs are transferred to MCA Department.

BY

WRITTEN BY


Principal



VALUAMT

VALUAMT

DATE S.NO. PARTICULARS

P.O. NO. & INVOICE NO. NO. OF QUANTITY RATE PER QTY TOTAL AMOUNT SIGN.

PIECES BOX (RS.)

25/11/25 120. blooden Desk
(including labour charge)

RS-VEG-FUR/140/00CF/ 02 - 64,000/- 1,28,000/-

25-26/00218

INVOICE No. 056

CAST (9%) - 11520.00/-
GST (9%) 11520.00/-

GRAND (RS.) 21,51,040.00/-
TOTAL

WRITTEN BY: 


Principal



V.V.A.M.M.V.T

V.V.A.M.M.V.T

DATE	S. NO.	PARTICULARS	P. O. NO.	S. INVOICE NO.	NO. OF QUANTITY	RATE PER QTY	TOTAL AMOUNT	SIGN.
					PIECES	BOX	(RS.)	(RS.)

04/11/25	123	REFLOW OVEN						
			10840/2025-2026	01	-	82212.00	82212.00/-	

GST: 14793.16/-
(18%)

97010.16/-

TOTAL AMOUNT
(RS.)

BY

WRITTEN BY:

[Signature]
↓
19/11/25

CLAB (CO-ORDINATOR)

[Signature]
Principal

Principal

WARRANT		P. O. NO		G. S. NO. / 2025-2026		NO. OF QUANTITIES		RATE PER QTY.		TOTAL AMOUNT	
DATE	S. NO.	PARTICULARS	PIECES	BOX	(RS.)	(RS.)	(RS.)	(RS.)	(RS.)	(RS.)	(RS.)
04/11/25	124	3D SCANNER	01	-	39000.00	39000.00	00/-				
	125	CNIC ROUTER	01	-	39000.00	39000.00	00/-				
			GST		(18%)	71220.00	00/-				
			NET TOTAL			429000.00	00/-				
WRITTEN BY:			GENERAL AMOUNT		(RS.)	506220.00	00/-				

LAB CO-ORDINATOR
 19/11/25

Principal

VOUCHER

VOUCHER

DATE	GNO	PARTICULARS	P.O. NO.	Q INVOICE NO.	NO. OF QUANTITY PIECES BOX	RATE PER QTY (RS.)	TOTAL AMOUNT (RS.)	SIGN
17/12/25	126.	PCB PROTOTYPE MACHINE	10342/	2025-2026	01	4,60,000.00/-	4,60,000.00/-	
						CEST(9%)	41,400.00/-	
						SEST(9%)	41,400.00/-	
						RENTAL AMOUNT	5,42,800.00/-	
						(RS.)		

WRITTEN BY

EX


 19/12/24
 (LAB CO-ORDINATOR)


 Principal

DATE	S NO.	PARTICULARS	PO NO. & INVOICE NO.	NO. OF QUANTITY PIECES BOX	RATE PER QTY (RS.)	TOTAL AMOUNT (RS.)	SIGN
17/12/25	127	DC REGULATOR POWER SUPPLY	10343 / 2025 + 2026	03	15,205.50	45,616.50/-	
	128	DIGITAL VERNIER CALIPER		05	5,440.50	27,202.50/-	
	129	PCB DRILL BIT 0.5MM		20	131.74	2,634.80/-	
	130	PCB DRILL BIT 0.8MM		20	131.74	2,634.80/-	
	131	PCB DRILL BIT 1MM		20	131.74	2,634.80/-	
	132	MICROMETER MITUTOYO		05	10,881.00	54,405.00/-	
		Sub Total		1	85,128.00/-		
		CGST(9%)			12,162.00/-		
		SGST(9%)			12,162.00/-		
		Total Amount (Rs.)			1,159,452.00/-		

WRITTEN BY: *SK*

 19/12/25
 (LAB COORDINATOR)
 Principal