

# SREE RAMA ENGINEERING

Name of the Article

S.No	Date of Receipt	Specifications with Supplier Name & Address	Bill No & Date	Quantity	Rate	Total
59	12/10/24	8 type chairs Furniture solid R.C Road, Tirupati	00891	06	2000/-	12000/-
60	12/10/24	Plastic chairs Furniture solid R.C Road, Tirupati	00891	30	1000/-	30000/-
61	12/10/24	Computer chairs Furniture solid R.C Road, Tirupati	00891	10	9000/-	90000/-
62	12/10/24	Foam chairs Furniture solid R.C Road, Tirupati	00891	10	2200/-	22000/-
63	12/10/24	Plastic Chairs Furniture work R.C Road Tirupati	1817	200	49900/10500	
64	24/10/24	Foam chairs (Grey) Furniture collection Northbrook Outer Bangalore-560030	0102	16	6300/-	100800/-
65	24/10/24	Foam chairs (Black/Grey) Furniture collection Northbrook Outer Bangalore	2	19900/-	39800/-	
66	12/10/24	office chairs with info system Pvt. Ltd Bangalore	013	45	2000/-	90000/-

# COLLEGE :: TIRUPATI

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Date of Receipt	No. of items issued	Balance	Sig. of Staff Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of DPN	Remarks
8	9	10	11	12	13	14	15
	04		Sr. Asst. / Vaidyanath				
	30		Sr. Asst. / Vaidyanath				
	10		Sr. Asst. / Vaidyanath				
	10		Sr. Asst. / Vaidyanath				
	200		ADMINISTRATIVE OFFICER				
	15		815				
	2		815				
	25		815				

# SREE RAMA ENGINEERING

Name of the Article

# COLLEGE :: TIRUPATI

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S No	Date of Receipt	Specification with Supplier Name & Address	Bill No & Date	Quantity	Rate	Total
1	2	3	4	5	6	7
64	24/10/2018	Iron Nails S.V. Enterprises Nethaji Road Tirupati	10236	01	5000/-	5000/-
65	25/10/2018	Iron Lockers S.V. Enterprises Nethaji Road Tirupati	10236	01	45000/-	45000/-
66	26/10/2018	Wooden Lockers S.V. Enterprises Nethaji Road Tirupati	10236	01	45000/-	45000/-

Date of Issue	No. of Items Issued	Balance	Sig. of Cash Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of JPR	Remarks
8	9	10	11	12	13	14	15
	01		<i>[Signature]</i>				
	01		<i>[Signature]</i>				
	01		<i>[Signature]</i>				

# SREE RAMA ENGINEERING

Name of the Article

S No	Date of Receipt	Specifications with Supplier Name & Address	Qty No & Date	Quantity	Rate	Total
1	2	3	4	5	6	7
18	15/6/23	Fans Bombay Electricals Nethaji Road Tirupati	BE 460	20	1491	67100
19	6/7/23	Fans Bombay Electricals Nethaji Road Tirupati	609	40	15102	76000
20	17/8/23	Fans Bombay Electricals Nethaji Road Tirupati	870	1	610	3810
21	8/2/24	Fans Sai Suda Correlation Rajalochana Road Tirupati	8801	40	1699	80000
22	28/1/23	Fan X Sai Suda Correlation Rajalochana Road Tirupati	6737	10	1694	30000
23	17/3/24	slow speed fan Fan	8435	12	30501	143800
24	11/1/24	High Flo 18" fan	8436	2	10491	14000
25	17/1/24	60W LED Sai Suda Correlation Rajalochana Road Tirupati	8435	19	76274	130000

# COLLEGE :: TIRUPATI

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Date of Payment	No. of Items Issued	Quantity	Sig. of Staff Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of DPO	Remarks
8	9	10	11	12	13	14	15
	22		[Signature]	[Signature]			
	40		[Signature]	[Signature]			
	1		[Signature]	[Signature]			
	40		[Signature]	[Signature]			
	10		[Signature]	[Signature]			
	12		[Signature]	[Signature]			
	2		[Signature]	[Signature]			
	19		[Signature]	[Signature]			

**SALES**  
Name of the Article

Sl. No.	Date of Receipt	Specifications with Supplier Name & Address	Bill No. & Date	Quantity	Rate	Total
1	2		4	5	6	7
24	20/11/20	Chromocasting Eras (Crownless) SRI SUDHA CORPORATION Rayalachanuvu Road Tirupati	8490	33	1690	16900
25	20/11/20	Pen (Twin) Geobial SRI SUDHA CORPORATION Rayalachanuvu Road Tirupati	8490	1	1690	16900

**COLLEGE :: TIRUPATI**

Date of Issued	No. of Items Issued	Quantity	Ty. of Staff Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of QM	Remarks
8	9	10	11	12	13	14	15
	33						PRINCIPAL SRI SUDHA CORPORATION RAYALACHANUVU ROAD TIRUPATI
	1						PRINCIPAL SRI SUDHA CORPORATION RAYALACHANUVU ROAD TIRUPATI





# SREE RAMA ENGINEERING

Name of the Article

S.No	Date of Receipt	Specifications with Suppliers Name & Address	Bill No. & Date	Quantity	Rate	Total
1	2	3	4	5	6	7
9	25/10/2016	AC Panasonic 1.5T Rayala Seema Enterprises Tirupati	6650	02	34000/-	68000/-
10	25/10/2016	AC Indecon 1.5T Rayala Seema Enterprises Tirupati	8135	02	30000/-	60000/-
11	25/10/2016	AC Indecon 1.5T Rayala Seema Enterprises Tirupati	10621	01	36500/-	36500/-
12	25/10/2016	AC Panasonic 1.5T Rayala Seema Enterprises Tirupati	12935	02	30000/-	60000/-
13	25/10/2016	AC Panasonic 1.5T Rayala Seema Enterprises Tirupati	13650	02	40000/-	80000/-
14	25/10/2016	AC Panasonic 1.5T Rayala Seema Enterprises Tirupati	16999	01	42000/-	42000/-
15	10/12/16	AC I.M. New Suresh Mobiles Tilak Road Tirupati	1489	01	36700/-	36700/-

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Date of Issued	No. of Items Issued	Balance	Sig. of Staff Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of DFR	Remarks
8	9	10	11	12	13	14	15
	02		S.K.A. Chandra				
	02		S.K.A. Chandra				
	01		S.K.A. Chandra				
	02		S.K.A. Chandra				
	01		S.K.A. Chandra				
	01		S.K.A. Chandra				
	1		S.K.A. Chandra				

# SREE RAMA ENGINEERING

Name of the Article

S No	Date of Receipt	Specifications with Suppliers Name & Address	Bill No. & Date	Quantity	Rate	Total
1	2	3	4	5	6	7
9	02/08/2024	Notice Board Rama furnitures Tirupati	135	01	2900/-	2900/-
10	02/08/2024	Notice Board Rama furnitures Tirupati	235	01	3000/-	3000/-
11	02/08/24	8x4 Laser Room Board (10) SRI BALAJI PAPER ENTERPRISES PRAKASAM Road - TIRUPATI	893	18	38400/-	15312/-

# COLLEGE :: TIRUPATI

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Date of Issued	No. of Items Issued	Balance	Sig. of Staff Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of Offn	Remarks
8	9	10	11	12	13	14	15
	01		SKA	Chandrasekhar			ADMINISTRATIVE OFFICER SRI BALAJI PAPER ENTERPRISES PRAKASAM ROAD, TIRUPATI
	01		SKA	Chandrasekhar			ADMINISTRATIVE OFFICER SRI BALAJI PAPER ENTERPRISES PRAKASAM ROAD, TIRUPATI
	18		SKA	Chandrasekhar			ADMINISTRATIVE OFFICER SRI BALAJI PAPER ENTERPRISES PRAKASAM ROAD, TIRUPATI





# SREE RAMA ENGINEERING

Name of the Article

S.No	Date of Receipt	Specifications with Suppliers Name & Address	Bill No. & Date	Quantity	Rate	Total
8	13/1/24	DAMP Proof (white) Ammavare Agencies Tiruchanur Tirupati	10079	10	4700/-	39800
9	19/1/24	DAMP STOP ELASTO 200 SWEETHA Paints & Hardware Channayabanta Tirupati	123	10	3813/-	84500
10	24/1/24	T E SHYNE (white) Ammavare Agencies Tiruchanur Tirupati	10375	10	3500/-	89600
11	24/1/24	DAMP STOP ELASTO 200 SWEETHA Paints & Hardware Channayabanta Tirupati	187	10	3813/-	93413
12	20/2/24	T E SHYNE (white) Ammavare Agencies Tiruchanur Tirupati	10873	5	3500/-	14900
13	16/2/24	T E SHYNE (white) Ammavare Agencies Tiruchanur Tirupati	10985	5	3500/-	17400

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Date of Issued	No. of Items Issued	Balance	Sig. of Staff Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of DPR	Remarks
	10		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		ADMINISTRATIVE OFFICER PRINCIPAL
	10		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		ADMINISTRATIVE OFFICER PRINCIPAL
	10		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		ADMINISTRATIVE OFFICER PRINCIPAL
	10		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		ADMINISTRATIVE OFFICER PRINCIPAL
	5		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		ADMINISTRATIVE OFFICER PRINCIPAL
	5		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		ADMINISTRATIVE OFFICER PRINCIPAL

# SREE RAMA ENGINEERING

Name of the Article

S.No	Date of Receipt	Specifications with Suppliers Name & Address	Bill No. & Date	Quantity	Rate	
1	2	3	4	5	6	
1	25/1/24	Class Room Board Room No TUDA Road, Tirupati	144 144	173 173	160 100	27680 17300
2	21/1/24	Class Room Board Room No 3/4 50' Class room 3/4 50' Class Board (HBA) Toilet Board A.D. Mission Principal Room RAMESH STICKERING TUDA Road, Tirupati	148 148 148 148 148 148	21 16 2 1 1 1	160 100 1900 850 100 150 800	3360 1600 3800 850 100 150 800
3	10/2/24	HO.D. Cabin Examination cell Office Tutorial Room Room No RAMESH STICKERING TUDA Road Tirupati	147 147 147 147 147	7 1 1 2 2	160 160 160 160 100	1120 160 160 320 200
4	15/2/24	Signal Room sticker RAMESH STICKERING TUDA Road Tirupati	149	12	800	9600
5	15/2/24	Central library RAMESH STICKERING TUDA Road Tirupati	149	60	70	4200

# COLLEGE :: TIRUPATI

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Date of Issued	No. of Items Issued	Balance	Sg. of Staff Member	Sg. of the Head of the Section	Sg. of the Principal	Page No. of DFR	Remarks
8	9	10	11	12	13	14	15
	173						
	173		Rathe	ADMINISTRATIVE OFFICER SRI RAMA ENGINEERING COLLEGE Tirupati - 517 507.	PRINCIPAL SRI RAMA ENGINEERING COLLEGE RAMAREDDY NAGAR Tirupati - 517 507.		
	21		Rathe	ADMINISTRATIVE OFFICER SRI RAMA ENGINEERING COLLEGE Tirupati - 517 507.	PRINCIPAL SRI RAMA ENGINEERING COLLEGE RAMAREDDY NAGAR Tirupati - 517 507.		
	16						
	2						
	1						
	1						
	7		Rathe	ADMINISTRATIVE OFFICER SRI RAMA ENGINEERING COLLEGE Tirupati - 517 507.	PRINCIPAL SRI RAMA ENGINEERING COLLEGE RAMAREDDY NAGAR Tirupati - 517 507.		
	1						
	1						
	2						
	2						
	12		Rathe	ADMINISTRATIVE OFFICER SRI RAMA ENGINEERING COLLEGE Tirupati - 517 507.	PRINCIPAL SRI RAMA ENGINEERING COLLEGE RAMAREDDY NAGAR Tirupati - 517 507.		
	60		Rathe	ADMINISTRATIVE OFFICER SRI RAMA ENGINEERING COLLEGE Tirupati - 517 507.	PRINCIPAL SRI RAMA ENGINEERING COLLEGE RAMAREDDY NAGAR Tirupati - 517 507.		

# SREE RAMA ENGINEERING

Name of the Article

S No	Date of Receipt	Specifications with Suppliers Name & Address	Bill No. & Date	Quantity	Rate	Total
1	2	3	4	5	6	7
6	15/2/24	Board Room 84. Eco Rail-4. Clean Red Crut Paper 202 RAMESH STICKERING TUDA Road Tirupati.	149	3	2700	8100
7	15/2/24	Vision, Mission 4x4 RAMESH STICKERING TUDA Road Tirupati.	149	2	2080	4160
8	15/2/24	2x2 Board Room (CSE) RAMESH STICKERING TUDA Road Tirupati.	149	1	850	850
9	15/2/24	10410 Kusa Stickers RAMESH STICKERING TUDA Road Tirupati.	149	17	70	1190
10	17/2/24	Small Boards 5MM Paper Eco Printing RAMESH STICKERING TUDA Road Tirupati.	150	6	850	5100

# COLLEGE :: TIRUPATI

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Date of Issued	No. of Items Issued	Balance	Sg. of Staff Member	Sg. of the Head of the Section	Sg. of the Project	Page No. of DFR	Remarks
8	9	10	11	12	13	14	15
	3		8/2/24	ADIC: NAGARAJA			Principal
	2		8/2/24	ADMINISTRATIVE OFFICER			Principal
	1		8/2/24	ADMINISTRATIVE OFFICER			Principal
	17		8/2/24	ADMINISTRATIVE OFFICER			Principal
	6		8/2/24	ADMINISTRATIVE OFFICER			Principal

# SREE RAMA ENGINEERING

Name of the Article

S.No	Date of Receipt	Specifications with Suppliers Name & Address	Bill No & Date	Quantity	Rate	Total
1	2	3	4	5	6	7
(1)	11/01/14	COMPUTER ACCESSORIES S.A. INFOTECH MOUNT ROAD CHENNAI	1837	1	400	400
(2)		TP LINK NETWORK ADAPTER S.A. INFOTECH MOUNT ROAD CHENNAI	1832	1	650	650

# COLLEGE :: TIRUPATI

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Date of Receipt	No. of items issued	Balance	Sig. of Staff Member	Sig. of the Head of the Section	Sig. of the Principal	Page No. of Bill	Remarks
8	9	10	11	12	13	14	15
	1						
	1						