

SASWATHAISWARYAM EXPENDITURES

Sl.No.	Item with description	Quantity	Cost	Date Purchased	Dept. where kept/held	Identity No.	Invoice No.& Date	Name of the supplier / GSTN NO.
1	ZOOM LICENSE	-	19,942/-	03-07-2021	Saswathaiswaryam	SCSVMV/SAP-A-002	Bill No. INV94945071	ZVC INDIA PVT LTD (27AAVCZ4218R1ZP)
2	1) 12.9inch IPAD PRO, 2) APPLE PENCIL 2ND GENERATION, 3) APPLE KEYBOARD	-	1,46,931/-	17-09-2021	Saswathaiswaryam	SCSVMV/SAP-A-004	Bill No. DL2106P11542	Tresor Systems Pvt Ltd (07AAECT7218E1ZF)
3	1) 12.9inch IPAD PRO, 2) APPLE PENCIL 2ND GENERATION, 3) APPLE KEYBOARD	-	1,46,931/-	17-09-2021	Saswathaiswaryam	SCSVMV/SAP-A-006	Bill No. DL2106P11548	Tresor Systems Pvt Ltd (07AAECT7218E1ZF)
4	SANDISK 128GB PENDRIVE 2.0	-	1,450/-	01-12-2021	Saswathaiswaryam	SCSVMV/SAP-A-015	Bill No. 4934	Kanchi Challenger Computers (33AHGPR1378B1ZK)
5	CONNECTOR C TYPE	-	199/-	01-12-2021	Saswathaiswaryam	SCSVMV/SAP-A-016	Bill No. QWGO9891	Crossvolt Electronics P Ltd (QWG07923017352122)
6	APPLE MAGIC KEYBOARD FOR IPAD PRO	-	31,900/-	24-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-018	Bill No. IMESL522321	Ample Technologies P Ltd (33AACTS4524P1ZG')
7	APPLE PENCIL 2 nd GENERATION	-	10,900/-	24-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-019	Bill No. IMESL522321	Ample Technologies P Ltd (33AACTS4524P1ZG')
8	12.9INCH PRO IPAD	-	1,54,755/-	24-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-020	Bill No. IMESL522321	Ample Technologies P Ltd (33AACTS4524P1ZG')
9	12.9INCH PRO IPAD	-	1,54,755/-	24-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-021	Bill No. IMESL522221	Ample Technologies P Ltd (33AACTS4524P1ZG')
10	APPLE MAGIC KEYBOARD FOR IPAD PRO	-	31,900/-	24-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-022	Bill No. IMESL522221	Ample Technologies P Ltd (33AACTS4524P1ZG')
11	APPLE PENCIL 2 nd GENERATION	-	10,900/-	24-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-023	Bill No. IMESL522221	Ample Technologies P Ltd (33AACTS4524P1ZG')
12	APPLE IMAC WITH ACCESSORIES	-	1,51,905/- 15,900/- ----- 1,67,805/- -----	24-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-024	Bill No. IMESL522121	Ample Technologies P Ltd (33AACTS4524P1ZG')
13	SANDISK ULTRA DUAL DRIVE 'C' TYPE FLASH DRIVE 128GB	-	1,369/-	31-01-2022	Saswathaiswaryam	SCSVMV/SAP-A-025	Bill No. MAA4462594	Appario Retail Pvt Ltd (33AALCA0171E1Z6)
14	Eagle Eye IV USB Camera	-	7,25,659/-	11-02-2022	Saswathaiswaryam	SCSVMV/SAP-A-028	Bill No. VBS/21-22/197 11012.2022	Volstar Business Solutions Pvt Ltd 33AAFCV9447G122
15	PASSPORT 2TB HDEXTERNAL HARDISK	-	5,200/-	21.02.2022	Saswathaiswaryam	SCSVMV/SAP-A-030	Bill No. 7206	Kanchi Challenger Computers (33AHGPR1378B1ZK)
16	PASSPORT 16TB HDEXTERNAL HARDISK	-	31,079/-	15-03-2022	Saswathaiswaryam	SCSVMV/SAP-A-032	Bill No. HYD87056002 13.03.2022	Appario Retail Pvt Ltd (33AALCA0171E1Z6)
17	MAC STUDIO (2 NOS WITH ACCESSORIES)	-	17,40,800/-	100% Advance payment made on 16.05.2022	Saswathaiswaryam	SCSVMV/SAP-A-	Online Receipt dated 16.05.2022	Online purchase payment made FVG APPLE STORE FOR ORDER NO. W1177684180
18	Matlab License	-	99,120/-	14-05-2022	Saswathaiswaryam	SCSVMV/SAP-A-035	Bill No. MHI/2223/50056 25.05.2022	Design Tech Systems Pvt Ltd, Chennai
19	MAC BOOK PRO (6 NOS WITH ACCESSORIES)	-	18,01,362/-	100% Advance payment made on 16.05.2022	Saswathaiswaryam	SCSVMV/SAP-A-	Purchase order 05/2022 14.05.2022	Ample Digital Pvt Ltd, Chennai
20	UPS (10KVA with Batteries(16 Nos)	-	1,96,916/-	100% Advance payment made on 16.05.2022	Saswathaiswaryam	SCSVMV/SAP-A-	Purchase order 05/2022 14.05.2022	Will Power Engineering Services, Pune

TOTAL 54,79,873/-