

Room No.13: New Zoology Lab



Room No.15: New Botany lab



Room No.16: Jawahar Knowledge Center (JKC)



Room No.17: Virtual classroom



Room No.18: Computer Applications Lab



Room No.19: Digital classroom



Room No.19: New computer lab



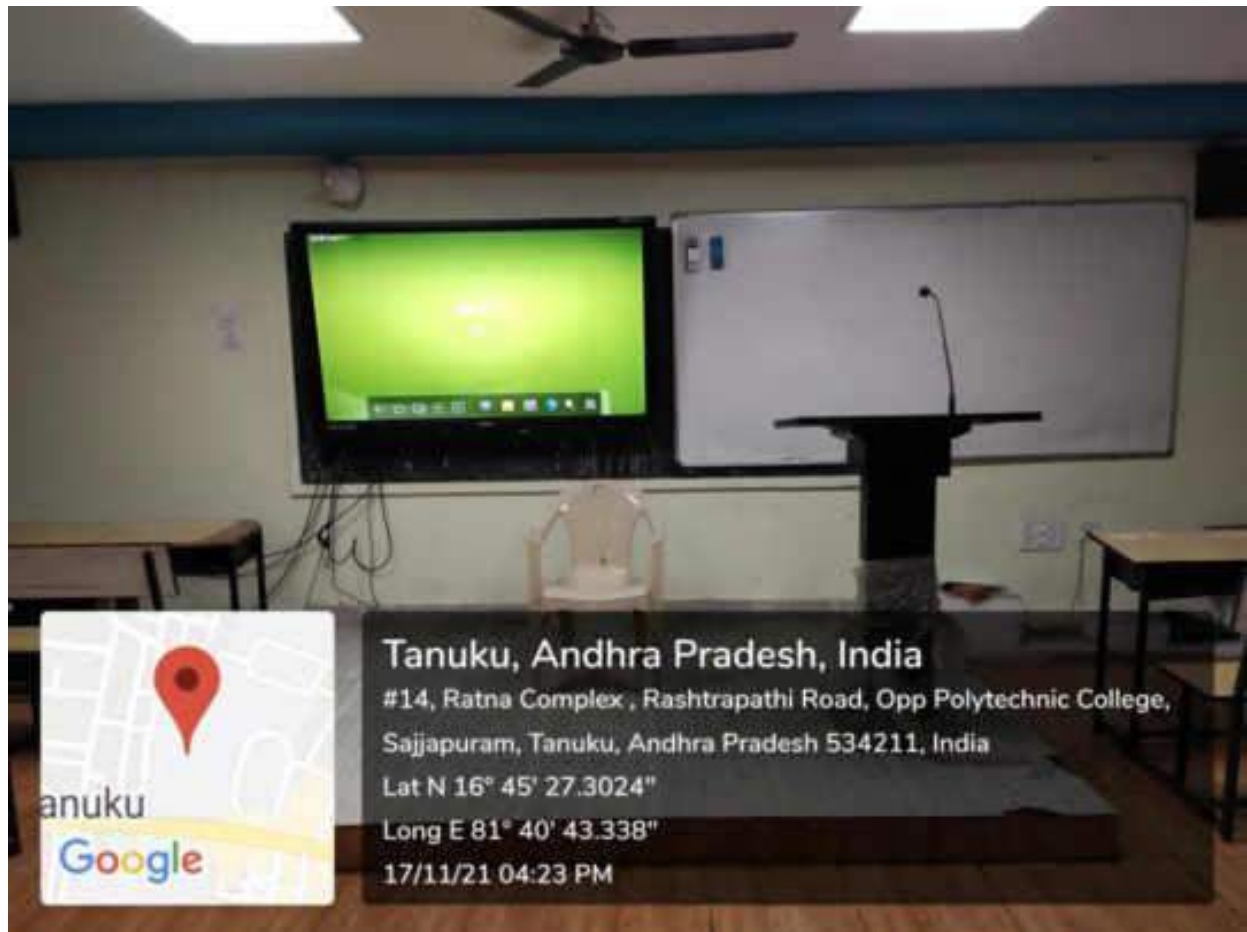
Room No.20: Seminar Hall



Room No. 18A: MAT LAB ROOM



Room No.21: PG Classroom-1



I B.Sc. Classroom



LMS Studio:



Room No.31: Digital Library Cum APSSDC Room





Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MICROCARE COMPUTERS PVT LTD - VJA
 D NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC RAOD,
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

THE PRINCIPAL
SCIM GOVERNMENT COLLEGE
RASHTRAPATHI ROAD,
TANUKU-534211
Mr.Dr.ANIL KUMAR
PH NO:9441257827
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
230200820		17-Feb-24
Delivery Note	Mode/Terms of Payment	
232100630, 232100530		
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
L/NO:11GEM2323B/420884, ORAL CONFIRMATION	21-Jan-24, 30-Dec-23	
Dispatch Doc No.	Delivery Note Date	
	16-Feb-24, 30-Dec-23	
Dispatched through	Destination	

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7K1H4PA HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5-5600G PROCESSOR/OEM MOTHER BOARD/8GB DDR4 RAM/512GB NVME SSD/INTEL H670 CHIPSET INTEGRATED GRAPHICS/INTE GRADED GIGABIT 10/100/1000 ETHERNET CONTROLLER/INTEL WI FI 802.11AC WITH BLUETOOTH 5.0 MIN 11 PROMP USB WIRED KEYBOARD & HP USB WIRED MOUSE THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	68.00 nos	56,771.19	nos	38,60,440.92
2	5RD66AA HP P204V 19.5" LED MONITORS THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	68.00 nos			
3	BENQ RE8603N2 86" UHD INTERACTIVE PANEL BENQ RE8603N2 86" UHD INTERA CTIVE FLAT PANELS THREE YEARS WARRANTY S NO:EISBP0001505X EICCP0003405X	84714190	2.00 nos	3,09,322.03	nos	6,18,644.06
4	BENQ OPS PC BENQ OPS PC S NO:BENQ20240105485528 BENQ20240105485565	84733020	2.00 nos			
5	EPSON EB-E01 EPSON EB-E01 XGA PROJECTOR 3YEARS ON PROJECTOR & 1 YEAR ON LAMP S NO:X88Z3X02635,X88Z3X04646 X88Z3X02471,X88Z3X02577 X88Z3X02285,X88Z3X02428 X88Z3X02248,X88Z3X02259	85286200	8.00 nos	28,593.75	nos	2,28,750.00
6	W1A24A HP LASERJET PRO MFP M329DW PRINTER ONE YEAR WARRANTY S NO:CNDRR9P4LT CNDRR9P6KC,CNDRR9P4ZB CNDRR9P4KQ,CNDRR9P4GQ	8443	5.00 nos	32,457.63	nos	1,62,288.15
7	LIEBERT 6KVA TRUE ON-LINE UPS LIEBERT GXT 6KVA ON-LINE UPS TWO YEARS WARRANTY S NO:8362L2309500139	85044090	1.00 nos	1,50,847.46	nos	1,50,847.46
8	12V-42AH SMF BATTERIES 12V-42AH EXIDE BATTERIES TWO YEARS WARRANTY	85072000	16.00 nos			
9	BATTERY RACK BATTERY RACK	84439959	1.00 nos			
10	2Z632A HP LASERJET PRO MFP 4104DW PRINTER S NO:CNCRR651Q5	844331	1.00 nos	32,118.64	nos	32,118.64
						50,53,089.23
OUTPUT CGST@9%						9 % 4,34,190.53



continued to page number 2

MICROCARE COMPUTERS PVT LTD - VJA
 D NO 60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC RAOD,
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UID: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

THE PRINCIPAL
 SCIM GOVERNMENT COLLEGE
 RASHTRAPATHI ROAD,
 TANUKU-534211
 Mr.Dr.ANIL KUMAR
 PH NO:9441257827
 State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
230200820		17-Feb-24
Delivery Note	Mode/Terms of Payment	
232100630, 232100530		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Lr.No.31/GEM/2023/51430984, ORAL CONFIRMATION	21-Jan-24, 30-Dec-23	
Dispatch Doc No.	Delivery Note Date	
	16-Feb-24, 30-Dec-23	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST@9%			9 %		4,34,190.53
	OUTPUT CGST@14%			14 %		32,025.00
	OUTPUT SGST @14%			14 %		32,025.00
Total			172.00 nos			₹ 59,85,520.29



E & O.E

Amount Chargeable (in words)

INR Fifty Nine Lakh Eighty Five Thousand Five Hundred Twenty and Twenty Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	38,60,440.92	9%	3,47,439.68	9%	3,47,439.68	6,94,879.36
84439959	6,18,644.06	9%	55,677.97	9%	55,677.97	1,11,355.94
84714190	2,28,750.00	14%	32,025.00	14%	32,025.00	64,050.00
84733020	1,62,288.15	9%	14,605.93	9%	14,605.93	29,211.86
85286200	1,50,847.46	9%	13,576.27	9%	13,576.27	27,152.54
8443	32,118.64	9%	2,890.68	9%	2,890.68	5,781.36
85044090						
85072000						
844331						
Total	50,53,089.23		4,66,215.53		4,66,215.53	9,32,431.06

Tax Amount (in words) : **INR Nine Lakh Thirty Two Thousand Four Hundred Thirty One and Six paise Only**

Company's PAN : AACCM4586C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : STATE BANK OF INDIA (SBI)

A/c No. : 40090826883

Branch & IFS Code : LABBIPET BRANCH (VJA) & SBIN0003055

for MICROCARE COMPUTERS PVT LTD - VJA

Authorized Signatory

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

MICROCARE COMPUTERS PVT LTD - VJA
 5 NO 10-B-10/5, DR CHENNPATI BHAYAM PRASAD STREET
 HP WORLD BUILDING BEHIND ANKURA HOSPITALS
 7TH LANE SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC ROAD
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C12G
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG1989PTC009795
 E-Mail: vijayawada@microcareindia.com
 Buyer (Bill to)

THE PRINCIPAL
 SCIM GOVERNMENT COLLEGE
 RASHTRAPATHI ROAD,
 TANUKU-534211
 PH NO: 9441257827
 Place of Supply: Andhra Pradesh

Delivery Note No.	e-Way Bill No.	Dated
232100630		16-Feb-24
Buyer's Order No.		Dated
Lr NO: 01/GEM/2023/B/4309864		21-Jan-24
Dispatch Doc No.		
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	7K1H4PA HP 285 PRO G8 MICROTOWER DESKTOP AMD RYZEN 5-5600G PROCESSOR/ GEM MOTHER BOARD/ 8GB DDR4 RAM/ 512GB NVME SSD/ INTEL H670 CHIPSET INTEGRATED GRAPHICS/ INTE GRATED GIGABIT 10/100/1000 ETHERNET CONTROLLER/ INTEL WIFI 6E/ 11AC WITH BLUETOOTH 5.0/ WNV 11 PRO/ HP USB WIRED KEYBOARD & HP USB WIRED MOUSE THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	68.00 nos			
2	5RD66AA HP P204V 19.5" LED MONITORS THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	18 %	68.00 nos			
3	BENQ RE8603N2 86" UHD INTERACTIVE PANEL BENQ RE8603N2 86" UHD INTERA CTIVE FLAT PANELS THREE YEARS WARRANTY S NO: E138P0001305X EIC CP6603405X	84714190	18 %	2.00 nos			
4	BENQ OPS PC BENQ OPS PC S NO: BENQ20240105405528 BENQ20240105485565	84733020	18 %	2.00 nos			
5	EPSON EB-E01 EPSON EB-E01 XGA PROJECTOR 3 YEARS ON PROJECTOR & 1 YEAR ON LAMP S NO: X86Z3X02635, X86Z3X04846 X86Z3X02471, X86Z3X02577 X86Z3X02285, X86Z3X02426 X86Z3X02248, X86Z3X02259	85286200	28 %	8.00 nos			
6	W1A24A HP LASERJET PRO MFP M329DW PRINTER ONE YEAR WARRANTY S NO: CNDRR9P4LT CNDRR9P4KC, CNDRR9P4Z8 CNDRR9P4KQ, CNDRR9P4GQ	8443	18 %	5.00 nos			
7	LIEBERT 6KVA TRUE ON-LINE UPS LIEBERT 6KT 6KVA ON-LINE UPS TWO YEARS WARRANTY S NO: 8382L2309500139	85044090	18 %	1.00 nos			
8	12V-42AH SMF BATTERIES 12V-42AH EXIDE BATTERIES TWO YEARS WARRANTY	85072000	28 %	16.00 nos			



continued to page number 2

MICROCARE COMPUTERS PVT LTD - VJA
 D NO 8-10/5, DR CHENNPATI BHAYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE, SIDDHARTHA NAGAR,
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG1989PTC009795
 E-Mail: vijayawada@microcareindia.com
 Buyer (Bill to)

THE PRINCIPAL
 SCIM GOVERNMENT COLLEGE
 RASHTRAPATHI ROAD,
 TANUKU-534211
 PH NO: 9441257827
 Place of Supply: Andhra Pradesh

DELIVERY NOTE (Page 2)

(ORIGINAL FOR CONSIGNEE)

Delivery Note No.	e-Way Bill No.	Dated
232100630		16-Feb-24
Mode/Terms of Payment		
Buyer's Order No.	Dated	
Lr NO 01GEM/2023/B/4309884	21-Jan-24	
Dispatch Doc No.		
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	BATTERY RACK BATTERY RACK	84439950	18 %	1.00 nos			
		Total		171.00 nos			

E & O.E

Taxable Value

Total:

Tax Amount (in words) NIL

Remarks

DSR SIR AC PO NO 01GEM/2023/B/4309884 DATED 21.01.2024

Company's PAN AACCM4586C

Recd. in Good Condition

for MICROCARE COMPUTERS PVT LTD - VJA

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MICROCARE COMPUTERS PVT LTD - VJA
D NO 50-9-105, DR CHENMPATI SHYAM PRASAD STREET
HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
7TH LANE, SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC ROAD,
VIJAYAWADA
0866-2478155, 2483984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1995PTC009795
E-Mail: vijayawada@microcareindia.com

Invoice No. 230200955
Dated 13-Mar-24
Delivery Note 232100764
Buyer's Order No. 30-Jan-24
CONTRACT NO GEMC SHYAMPRASAD
Dispatch Doc No. Delivery Note Date 13-Mar-24
Dispatched through Destination

Buyer (Bill to)

THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE
TANUKU,
WEST GODAVARI DT-534211
Dr P ANIL KUMAR
8919178464

Place of Supply : Andhra Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1Y4D8AV HP 285 PRO S8 MICROTOWER DESKTOP/AMD RYZEN 5 5600 PROCESSOR/AMD CHIPSE 17 8GB DDR4 RAM/12GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 100000000 GIGA BT, ETH/NET CONTROLLER WIN 11 FROM FI WITH BLUE TOOTH/USB WIRE KEY BOARD & HP USB WIRE MOUSE THREE YEARS COMPREHENSIVE ON SITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	45.00 nos	43,220.34	nos	19,44,915.30
2	8RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ON SITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84436229	18 %	45.00 nos			
3	E2N43A HP LASERJET MANAGED MFP M7262DN PRINTER ONE YEAR WARRANTY S NO: CND1R8H378	844331	18 %	1.00 nos	1,05,188.54	nos	1,05,188.54
4	6FW06A HP SCANJET PRO 2000 S2 SHEET FEED SCANNER ONE YEAR ON SITE WARRANTY S NO: TW3AV8200Y	84716000	18 %	1.00 nos	21,504.24	nos	21,504.24
Total							20,71,588.18
Less:							9 % 1,86,442.54 9 % 1,86,442.54 (-) 0.00
Total							19,44,474.00

Amount Chargeable (in words)

INR Twenty Four Lakh Forty Four Thousand Four Hundred Seventy Four Only

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
20,71,588.18	9%	1,86,442.54	9%	1,86,442.04	3,72,884.58
Total: 20,71,588.18		1,86,442.54		1,86,442.04	3,72,884.58

Tax Amount (in words) : INR Three Lakh Seventy Two Thousand Eight Hundred Eighty Five and Eighty Eight paise Only

Remarks:

CONTRACT NO GEMC
-511567702716492 DATED 30.01.2024 TANUKU
Company's PAN : AACCM4586C

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

Company Details

Bank Name : STATE BANK OF INDIA (SOI)

A/C No : 000026883

Branch : SHYAMPRASAD BRANCH (VJA) & SRINIDHAR
for MICROCARE COMPUTERS PVT LTD - VJA

This is a Computer Generated Invoice

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

MICROCARE COMPUTERS PVT LTD - VJA
D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
HP WORLD BUILDING,BEHIND ANKURA HOSPITALS
7TH LANE SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC RAOD,
VIJAYAWADA

0860-2478166, 2483984

GSTIN/UIN: 37AACCM4586C1ZG

State Name : Andhra Pradesh, Code : 37

CIN: U72200TG1989PTC009795

E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE
TANUKU,
WEST GODAVARI DT-534211
Dr.P.ANIL KUMAR
8919178464
Place of Supply : Andhra Pradesh

Delivery Note No,

232100764

Dated

13-Mar-24

Mode/Terms of Payment

Buyer's Order No,

CONTRACT NO:GEMC-511687702716492

Dated

30-Jan-24

Dispatch Doc No,

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1Y4D8AV HP 285 PRO G8 MICRO TOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PRO/WI FI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	45.00 nos			
2	5RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	18 %	45.00 nos			
3	2ZN49A HP LASERJET MANAGED MFP M7262SDN PRINTER ONE YEAR WARRANTY S NO:CN81R6H376	844331	18 %	1.00 nos			
4	6FW06A HP SCANJET PRO 2000 S2 SHEET FEED SCANNER ONE YEAR ONSITE WARRANTY S NO:TW3AVB200Y	84716050	18 %	1.00 nos			
Total				92.00 nos			

E & O.E

Taxable Value

Total:

Tax Amount (in words) : NIL

Remarks:

DSR SIR A/C CONTRACT NO:GEMC
-511687702716492 DATED:30.01.2024 TANUKU

Company's PAN : AACCM4586C

Recd. in Good Condition



for MICROCARE COMPUTERS PVT LTD - VJA

Authorized Signatory

This is a Computer Generated



Exhibitions | Conferences | Events
An ISO 9001 : 2015 Company

To
The Principal,
Dr. Anil
SCIM GDC
Tanuku
Andhra Pradesh-534211

Subject : Quote for Electrical & Project Installation towards Media Centre Studio.

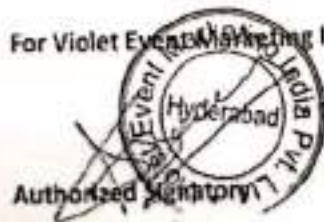
Please Find Below Quote:

S.NO	Description	Quantity	Rate	Amount
1	UPS (ON-LINE UPS)	1	160000	160000
2	Split Air Conditioner - 2 Tonne	2	48000	96000
3	Pedestal Fan	1	3500	3500
4	Project Installation & Management	LS	LS	400000
	Hand Holding for Technical assistance for 1 year			
	Project Coordination -Supervision			
	Technician Logistics for Installation			
5	Additional wall Frame Supports			20000
			Total	679500
Indian Rupees: Six lakhs Seventy nine Thousand Five hundred Only.				

NOTE:

- 1 All above Quotes Excludes GST @ 18%
- 2 Any Additional Items to be Levied extra
- 3 Above items Warranty is Subjected to the Manufacturer policy.

For Violet Event Marketing India Pvt Ltd



Authorized Signatory





Exhibitions | Conferences | Events
An ISO 9001:2015 Company

Violet Event Mktg (India) Pvt. Ltd.
#2-241/5, Sai Nagar, Old Hafeezpet
Miyapur, Hyderabad, 500049, INDIA
+91 7702202634, +91 9100033963
info@violetvvw.com www.violetvvw.com
CIN : U74999TS2009PTC066402

PROFORMA INVOICE

VIOLET EVENT MARKETING (INDIA) Pvt Ltd.

2-241/5, Sai Nagar, Old Hafeezpet,
Miyapur, Hyderabad,
Telangana 500049
Ph No: 7702202634
Email: accounts2@violetvvw.com

PAN NO: AADCV1554G

GST Tax No: 36AADCV1554G1ZE

SAC Code: 998596

SAC Code: 998596		Proforma Inv No: VW-03/2024-25		
To The Principal, GDC ,Tanuku Add:Rastrapathi Road, Tanuku, West Godavari Dist, Andhra Pradesh 534211 Kind Atte: Mr. Dr.Anil	Dated: Friday, April 26, 2024			
	Type: Final Payment			
S.NO.	DESCRIPTION	UNIT PRICE	QTY.	AMOUNT
	Our charges for providing various services towards establishment of Recording Studio / Media Centre in your college premises.			
	Electrical & Project Installation and Management			6,79,500.00

Rs. **Eight Lakhs One Thousand Eight Hundred and Ten Only.**

- Cheque should be crossed 'A/C Payee' and made payable to "Violet Event Marketing (India) Pvt Ltd"
 - Applicable TDS is @ 2% under category 194C payment of contractors
 - In Case of any query, please inform our Accounts Department and return the invoice to us within 7 days, otherwise it will be deemed to be accepted by you.
 - All disputes subject to Hyderabad Jurisdiction only.
- E & O.E.

For M/s Violet Event Marketing (India) Pvt Ltd

Authorised Signatory

CIN : U74999TS2009PTC066402

Member:



Office & Factory
Hyderabad | New Delhi | Vizag

Satellite Office
Mumbai



Scanned with OKEN Scanner



ositions | Conferences | Events
An ISO 9001 : 2015 Company

To
The Principal,
Dr. Anil
SCIM GDC
Tanuku
Andhra Pradesh-534211

Subject : Quote for Supplying Electronic AV Equipment for STUDIO @ NRC College, Tanuku.

Please Find Below Quote :

Media Centre Equipment's Related to Video Audio Recording				
S No	Description	Quantity	Rate	Cost
1	Video Camera – JVC	1	178500	178500
2	SD Cards 128GB	2	2500	5000
3	Camera Charger	1	5000	5000
4	Camera battery	1	6850	6850
5	Microphones Wireless with XLR cables	1	14500	14500
6	Microphones Wired with XLR cables	2	2500	5000
7	Camera Tripod - E-Image	1	20000	20000
8	Green Screen Backdrop ✓	1	4500	4500
9	Connectors HDMI, Audio, Cables etc	2	12000	24000
10	Headphones - i-ball Rocky	1	1500	1500
11	Stationary Items and Tools	1	2000	2000
12	Checklist Books	2	400	800
13	TV (For Tele promotor)- MEPL	1	19500	19500
14	Transportation			13000
15	Miscellaneous			4000
16	Touch screen 86 Inches with OPS -MEPL			198000
17	High End Desktop – i7 Processor -DELL			185000
			TOTAL	687150

Indian Rupees: Six Lakhs Eighty Seven Thousand One Hundred and Fifty Only

NOTE:

- 1 All above Quotes Excludes GST @ 18%
- 2 Any Additional Items to be Levied extra
- 3 Above items Warranty is Subjected to the Manufacturer policy.
- 4 Repairs & Other Services also as per the Manufacturers policy.

For Violet Event Marketing India Pvt Ltd



VIOLET
WORLDWIDE

itions | Conferences | Events
In ISO 9001 : 2015 Company

Violet Event Mktg (India) Pvt. Ltd
#2-241/5, Sai Nagar, Old Hafeezpet
Miyapur, Hyderabad, 500049, India
☎ +91 7702202634, +91 9100033962
✉ info@violetww.com | www.violetww.com
CIN : U74999TS2009PTC066402

PROFORMA INVOICE

VIOLET EVENT MARKETING (INDIA) Pvt Ltd.

2-241/5, Sai Nagar, Old Hafeezpet,
Miyapur, Hyderabad,
Telangana 500049
☎ No: 7702202634
✉ mail:accounts2@violetww.com

AN NO: AADCV1554G

ST Tax No: 36AADCV1554G1ZE


AC Code: 998596

To The Principal, GDC, Tanuku Add: Rastrapathi Road, Tanuku, West Godavari Dist, Andhra Pradesh 534211 Kind Atte: Mr. Dr. Anil		Proforma Inv No: VW-02/2024-25		
		Dated: Friday, April 26, 2024		
		Type: Final Payment		
S.NO.	DESCRIPTION	UNIT PRICE	QTY.	AMOUNT
	Our charges for providing various services towards establishment of Recording Studio / Media Centre in your college premises. Media Centre Equipment's Related to Video Audio Recording			6,87,150.00
	Sub Total			6,87,150.00
	Add : IGST @18%			1,23,687.00
	Round off			-
	Grand Total			8,10,837.00
A/C Name: Violet Event Mktg (India) Pvt Ltd Account No.: 910020031173751 Bank RTGS Code: UTIB0000733 Axis Bank Ltd Branch: Gachibowli, Hyderabad				

Rs. Eight Lakhs Ten Thousand Eight Hundred and Thirty Seven Only.

- * Cheque should be crossed 'A/C Payee' and made payable to "Violet Event Marketing (India) Pvt Ltd"
 - * Applicable TDS is @ 2% under category 194C payment of contractors
 - * In Case of any query, please inform our Accounts Department and return the invoice to us within 7 days, otherwise it will be deemed to be accepted by you.
 - * All disputes subject to Hyderabad Jurisdiction only.
- E. & O.E.**

For M/s Violet Event Marketing (India) Pvt Ltd


Authorised Signatory

CIN : U74999TS2009PTC066402

Member:

IAEE
International Association of Event Executives

ETC
Event Technology Council

ESMA
Event Service Management Association

MAA
Marketing Association of India

MAA
Marketing Association of India

TCEI
The Conference & Event Industry

Office & Factory
Hyderabad | New Delhi | ...



Exhibitions | Conferences | Events
An ISO 9001 : 2015 Company

Violet Event Mktg (India) Pvt. Ltd.
#2-241/5, Sai Nagar, Old Hafeezpet
Miyapur, Hyderabad. 500049. INDIA.
☎ +91 7702202634, +91 910003063
✉ info@violetmkt.com 🌐 www.violetmkt.com
CIN : U74999TS2009PTC066402

PROFORMA INVOICE

VIOLET EVENT MARKETING (INDIA) Pvt Ltd.

2-241/5, Sai Nagar, Old Hafeezpet,
Miyapur, Hyderabad,
Telangana 500049
Ph No: 7702202634
Email: accounts2@violetmkt.com

PAN NO: AADCV1554G

GST Tax No: 36AADCV1554G1ZE

SAC Code: 998596

	To The Principal, GDC, Tanuku Add: Rastrapathi Road, Tanuku, West Godavari Dist. Andhra Pradesh 534211 Kind Atte: Mr. Dr. Anil	Proforma inv No: VW-01/2024-25		
		Dated: Friday, April 26, 2024		
		Type: Final Payment		
S.NO.	DESCRIPTION	UNIT PRICE	QTY.	AMOUNT
	Our charges for providing various services towards establishment of Recording Studio / Media Centre in your college premises. Media Centre Sound Acoustic reduction & Panelling & Civil Works.			6,30,160.00
				6,30,160.00
				1,13,428.80
				0.20
				7,43,589.00
	Sub Total Add : IGST@18% Round off Grand Total			
	A/C Name: Violet Event Mktg (India) Pvt Ltd Account No.: 910020031173751 Bank RTGS Code: UTIB0000733 Axis Bank Ltd Branch: Gachibowli, Hyderabad			

Rs. Seven Lakhs Fourty Three Thousand Five Hundred and Eighty Nine Only.

- Cheque should be crossed 'A/C Payee' and made payable to "Violet Event Marketing (India) Pvt Ltd"
- Applicable TDS is @ 2% under category 194C payment of contractors
- In Case of any query, please inform our Accounts Department and return the invoice to us within 7 days, otherwise it will be deemed to be accepted by you.
- All disputes subject to Hyderabad Jurisdiction only.

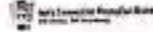
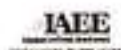
E. & O.E.

For M/s Violet Event Marketing (India) Pvt. Ltd


Authorized Signatory

CIN : U74999TS2009PTC066402

Member:



Office & Factory
Hyderabad | New Delhi | Vizag

Sales Office
Mumbai | Bengaluru | Bhubaneswar



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Exhibitions | Conferences | Events
An ISO 9001:2015 Company

To
The principal,
Dr. Anil
SCIM GDC
Tanuku
Andhra Pradesh-534211

Subject : Quote for MEDIA Centre Sound Acoustic Panelling & Civil Works @NRC College, Tanuku.

Please Find Below Quote :

Media Centre Sound Acoustic reduction & Panelling & Civil Works.				
S No	Description	Quantity	Rate	Cost
1	Sound Proof panels (22ft x 22ft x 9ft)	850	350	297500
2	Door for Studio	1	30000	30000
3	Flooring (22ft x 22ft)	484	90	43560
4	Sound Proof Ceiling (22ft x 22ft)	484	150	72600
5	Ceiling Lights			15000
6	Furniture Tables	2	7000	14000
7	Furniture Chairs	4	4000	16000
8	Power sources - Extension Boxes	6	750	4500
9	First Aid Box set	1	2000	2000
10	Electrical (Switches, Wires etc.)	1	20000	20000
11	Installation labour Cost	1	100000	100000
12	transportation and Logistics	1	15000	15000
			TOTAL	630160

Indian Rupees : Six Lakhs Thirty Thousand One Hundred and Sixty Only.

NOTE:

- 1 All above Quotes Excludes GST @ 18%
- 2 Any Additional Items to be Levied extra
- 3 Above items Warranty is Subjected to the Manufacturer policy.
- 4 Repairs & Other Services also as per the Manufacturers policy.

For Violet Event Marketing India Pvt Ltd

Authorized Signatory





GOVERNMENT OF ANDHRA PRADESH
Office of State Project Directorate
Rashtriya Uchachtar Shiksha Abhiyan

Date: 28.11.2017

From
Shri. G.S. Panda Das, IAS,
Spl. Commissioner of Collegiate Education,
& State Project Directorate – RUSA,
Govt. of Andhra Pradesh,
Vijayawada.

To
The Principals of 56 Colleges of RUSA

File No.112/SPD/RUSA/DCR/2017-18, Dt. 28.11.2017

Important Circular
(Digital Classrooms Equipment)

All the Principals of 56 RUSA Colleges are hereby directed to note the following and follow the instructions without fail.

- 1) Each College Identified under RUSA – Phase I will receive Equipment for 3 Digital Classrooms. The items of equipment along with technical specifications for each items is annexed herewith for necessary action at College level.
- 2) The quantity of items to be received by each College is listed in Annexure – I and detailed specification of the items to be supplied is made in Annexure -II.
- 3) As soon as the items are received by the College, the delivery challan, and warranty cards etc. have to be filed safely. Necessary stock entry of the items along with technical description necessary stock entry of the items have to be made immediately by the RUSA – Coordinator and the member designated in PMU for procurement of Equipment.
- 4) Installation of Digital classroom equipment has to be done in the rooms allotted for the purpose. The Digital Classrooms should have good flooring and ceiling along with proper earthing and electrical connections. It being very costly equipment utmost care is to be taken during installation and physical security of the equipment in the college.

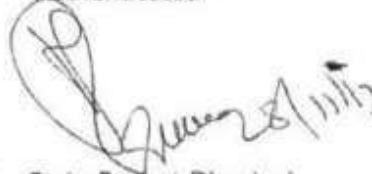
- 5) As decided in the meeting held in the O/o CCE on 13/07/2017 with all the RUSA Colleges, the procurement of equipment was completed through E-Procurement procedure duly following the regulations as specified in Go MS No. 12 for e-Procurement.
- 6) Necessary renovations works for Digital Classrooms could be taken up under renovation work of RUSA grants through the executing agency. As mentioned earlier, as far as possible, all 3 Digital Classrooms may be installed in the same block so as to facilitate for networking of 3 Digital Classrooms.
- 7) As networking material other necessary accessories are also supplied by the vender concerned, the service for networking will also be extended by the Vendor only for all these 3 Digital Classrooms.
- 8) After installation of all 5 solutions of equipment (**Fibre net, Virtual Classrooms, Biometric machines, LMS** (to be supplied) and **Digital Classrooms** etc.), separate inspections will be made to each College to evaluate and to examine the proper placement/location, utilization of equipment by faculty of students. Feedback will be also taken from the students to identify any challenges with regard to the equipment utilization, etc.
- 9) With regard to the sound equipment of Virtual Classrooms the existing sound equipment will be replaced by the vendor shortly for effective functioning of the equipment.
- 10) The cost of the equipment for Digital Classrooms shall be paid only after satisfactory report given by the College to O/o CCE – SPD, RUSA. Necessary amount held with O/o CCE will be transferred to the College concerned only after installation of equipment and imparting training etc. to all faculties to utilize the equipment in effective manner.
- 11) Any short coming regarding the Digital Classrooms may please be mailed to O/o RUSA. Not through whatsapp.

Sd/-

Sri. G.S. Panda Das, IAS,
Spl. CCE & SPD – RUSA – AP.

Encl: - Annexure I, II

"Authenticated"



(Dy. State Project Director)

Dy. S.P.D
RUSA
Vijayawada, A.P.

Annexure-I
Schedule - I

Sl.No.	Item Description	Total Qty college wise/ Per college
1	Audio Integrated Wireless Podium	3 Nos.
2	LED Display with Interactive & Computing Device	3 Nos.
3	Laptop	3 Nos.
4	White Board	3 Nos.
5	Server	1 Nos.
6	7.5 KVA Online UPS System	1 Nos.
7	3 KVA Online UPS System	1 Nos.
8	24-port Gigabit Fast Ethernet Web Managed L2 Switch	2 Nos.
9	Wireless Access Point	5 Nos.
10	UTP CAT 6 Cables	2 Boxes
11	9U Wall Mount Rack with Accessories	1 Nos.
12	Training	Each college wise
13	Networking & Installation	Each College wise

Annexure-II

Detailed specifications of the items to be supplied

Schedule-II

Items	Configuration Required	Order Qty (Nos.)		
Item	Audio Integrated Wireless Podium	3		
Make & Model	Crescendo & Audio Podium 60DP			
Form Factor	All in one Podium			
Body Quality	High quality wooden top with MS body Powder coating and 1.5mm cold rolled steel body, Top with provision for placing Books, Visualizer, Scanner etc.,			
Amplifier	60W Max., 50W RMS at 10% THD 1 × Mic 1mV/4.7kΩ (Priority), 1 × Aux 100mV/20kΩ MP3 Player with USB Reader 150Hz-15kHz 60dB, 10dB at 10kHz			
External Speaker	2 Nos. 2 way 30W wall mounted Speakers			
Devices	Gooseneck Mic X 1- Frequency Response-20-18,000Hz, Impedance-1000Ω, Sensitivity-7.5mV/Pa, Power Source- 1.5V-9V DC, Overall Length-585mm (23")			
VHF Wireless Receiver	VHF Wireless Receiver X1, Frequency Stability-± 0.005%, Audio Output-0-50mV adjustable, Signal To Noise Ratio->90dB, Distortion-< 0.5%, Antenna Type- Telescopic, Power Requirement- AC: 220-240V 50hz for AC adaptor, Controls- Power switch, Output Volume Control, Indications- Red LED for Power ON, Green LEDs for RF			

Items	Configuration Required	Order Qty (Nos.)	Unit Price inclusive of Taxes (Rs.)	Total Price inclusive of Taxes (Rs.)
Item	9U Wall Mount Rack with Accessories	1		
Make & Model	Netrack			
Item required	Suitable 9U Wall Mount Network Rack			
Accessories	With required cables, power cords, media drivers etc., shall be provided and make the item operational			

Items	Configuration Required	Order Qty (Nos.)		
Item	Training	Each college		
Make & Model	Training (2) and O & M for 3 Years per college			
Training	<p>Training session to 2 faculty members of each college</p> <p>1st Training session to be conducted after completion of the installation at college level.</p> <p>2nd Training session need to be given after completion of 50 days of 1st Level training.</p> <p>Manpower placement in all the 13 districts of the state.</p>			
Venue	Within Andhra Pradesh Preferably Vijayawada			

Items	Configuration Required	Order Qty (Nos.)		
Item	Networking & Installation	Each college		
Make & Model	Networking & Installation each college			
Networking	As per the requirement of college, necessary I/O boxes & Casing shall to be placed.			
Power cables for UPS	As per the requirement of college, necessary casing & cabling boxes, shall to be placed.			

Unified Communication apps	encrypted videoconferencing, voice, chat and desktop sharing.
RF Radio Management	Shall have Radio Management technology that ensures that APs stay clear of all sources of RF interference to deliver reliable, high-performance WLANs. Shall be able to configure to provide part-time or dedicated air monitoring for spectrum analysis and wireless intrusion protection
AP should Support	Wireless AP should support 10/100/1000 Base-T PoE Port and "POE Injector"
No. of Clients supported	Should support 30-40 clients per AP
Certifications	Wi-Fi Alliance (WFA) Certified 802.11 a/b/g/n/ac UL2043 Plenum rating
Interoperability	Seamless interoperability
Security	Shall have Kensington security slot
Mounting Kit	Shall include Ceiling Mounting Kit from the Same OEM
Warranty	Shall include comprehensive on-site support during the contract period
	Wired and Wireless should from the same OEM

Items	Configuration Required	Order Qty (Nos.)		
Item	UTP CAT 6 Cables	2 Boxes		
Make & Model	Molex			
Technical Certification	4 Pair with ETL test report for channel and zero-bit error. All UTP components should be from the same OEM.			
OEM Certifications	OEM should be an ISO 9001:2000 certified for design, development, manufacturing of copper & fibre cables and components. Required to furnish the documentary proof.			
Additional Requirements	In the changing needs of the Global resources if the company has environmental management systems in place like ISO 140001 accreditation the same shall be added advantage.			
Support Warranty – only for Cable	Cabling should be certified to have application support warranty for next 15 years or higher.			

	indication Receiving Method- Non-diversity, Dimensions- W200 × H55 × D155 mm
VHF Handheld Microphone-	VHF Handheld Microphone X1, RF Output Power-10mW (Max.), Modulation Mode- FM Microphone Element- Dynamic, cardioids Frequency Response: 40-15,000Hz, Current Consumption-<30mA, Controls- On/Mute/Off Switch, Indication- Red LED for Mic ON Dimensions- Ø48 × L240 mm, Weight-250g (w/o battery)
VHF Tie-Clip Microphone	VHF Tie-Clip Microphone X1, RF Output Power-10mW (Max.), Modulation Mode- FM Microphone Element- Condenser, cardioids Frequency Response-40-12,000Hz Current Consumption-<30mA, Controls- On/Mute/Off Switch, Volume control Indication- Green LED indicating power of cells Dimensions- W63 × H33 × D100mm, Weight-90g (w/o battery)
Podium Color options	Black, IVORY/Silver
Features	Built-in Amplifier 60W Digital Player with USB Reader Wireless remote control, Flexible Gooseneck Microphone, VHF Handheld and Collar Microphone, AUX Input, Line Output, Tone control, AC 220V Operation, Steel Body Power coated, Wooden Top (Size 30" x 20"), Overall height 46", 30W (wall mounted) two way Speakers, - 2Nos,

Items	Configuration Required	Order Qty (Nos.)		
Item	LED Display with Interactive & Computing Device	3		
Make & Model	Newline - FB70			
Display	LED - Backlight			
LED Screen Size	70- inch and above			
Android Processing	Arm Cortex A53-4 core 1.4 GHz, 2Gb RAM, 8 Gb ROM, Android 5.0.1			
Display Resolution	1920 X 1080 Pixel			
Scale	16:09			
Display Colours	10 bit			
Brightness	370 nits			
Contrast	4000:01:00			
Response Time	8 ms			

IEC 62040-3

CE Certificate of the Quoted Model

NTH Test Report of the quoted UPS

ROHS compliance

UPS should be self-declared ROHS Compliant

Warranty

36 months including battery

Items	Configuration Required	Order Qty (Nos.)		
Item	24-port Gigabit Fast Ethernet Web Managed L2 Switch	2		
Make & Model	HPE 1920S 24G 2SFP Switch			
Architecture	Shall be 1RU, 19" Rack Mountable, 24 RJ-45 autosensing 10/100/1000 ports, 2Gigabit SFP slots in addition to the above ports, 1 RJ-45 serial console port, 256MB SDRAM and 64 MB flash, Shall have switching capacity of 50 Gbps, Shall have up to 38 million pps switching throughput, Shall provide Gigabit (1000 Mb) Latency of <2 μ s			
Resiliency	Shall support IEEE 802.1D Spanning Tree Protocol, IEEE 802.1w Rapid Spanning Tree Protocol and IEEE 802.1s Multiple Spanning Tree Protocol IEEE 802.3ad Link Aggregation Control Protocol (LACP)			
Layer 2 Features	Shall support Up to 8K MAC address table Up to 4,000 IEEE 802.1Q-based VLANs Jumbo frames on GbE ports Internet Group Management Protocol (IGMP) Multicast Listener Discovery (MLD) snooping IEEE 802.1AB Link Layer Discovery Protocol (LLDP) Voice VLAN feature to automatically assigns VLAN and priority to devices like IP phones			
Layer 3 Features (any additional licenses required shall be included)	Static Routing for IPv4 Static Routing for IPv6 (any additional licenses required shall be included)			
QoS and Security Features	Supports Access Control Lists (ACLs) - Enables network traffic filtering by creating an ACL Advanced classifier based QoS Classifies traffic using multiple match criteria based on Layer 2, 3, and 4 information IEEE 802.1x to provide port-based user authentication with			

	Onboard System's CPUARM Cortex A53 4*core 1.4GHz or higher
	Onboard System's GPUARM Mali450 6*core 600MHz or Higher
	Onboard System's RAM2GB or Higher
	Onboard System's ROM8GB or Higher
	Onboard system Android Version support5.0.1 or Latest
	Other features of on board systemThe onboard systemdirect print, Annotation, saving and selecting the inputs and changing the volume and so on
Technical Requirements	IECEEIEC System for Mutual Recognition of Test Certificates for Electrical Equipment (IECEE) CB Scheme CE-EMCElectromagnetic Compatibility (EMC) Directive CE-LVDThe Low Voltage Directive (LVD) ERP ReportEnterprise Resource Planning Report FCC CertificateFederal Communications Commission Certificate RoHS ReportRestriction of Hazardous Substances Certificate BIS Certificate
Interface ports	
Built in Wifi	The touch interactive display must have inbuilt WiFi. So that the presenter shall visit the internet to show/access the content/information even without PC/LAPTOP
Power Supply	220 V AC, 50/60Hz
Power Consumption	Standby: <0.5W Working: 220W
Working Humidity	≤88% RH
Working temperatures	0 to 40°C
CPU	i3
GPU	Intel HD Graphics
RAM	4 GB
Hard Disk	500 GB
OS	Windows 10
Cabinet	Sliding door with locking facility for Display
Visualizer	Camera & Lens Camera Type-CMOS Camera Resolution-2 megapixel or better Camera Rotation-Vertically 320 degree or better Lens Optical Zoom-12X Optical Zoom or better Lens Digital Zoom-10X Digital Zoom or better Shooting Area-A3 or more Image frame Rate-30fps or better
	Equipment Specification Image processing feature-The equipment shall have these specified features: On Board Memory to store 30 or more images, Memory Card, On board LCD display, White Balance, Image Split, On board Annotation, Magnification, Mask, White Board, PIP, Negative / Positive Conversion, Black / White and Color Selection, Image Freeze, Mirror, Mouse Control Build-in LED Arm lamp-The equipment must have LED lamp with

Nominal Output
Frequency
Output Frequency
Regulation
Output Rate
Output

Nominal Output Frequency	50 or 60Hz
Output Frequency Regulation	$\pm 0.1\text{Hz}$
Output Frequency Slew Rate	$< 1\text{Hz/sec}$
Output Wave Form	Pure sine wave
Output Voltage Distortion (THDu)	$< 3\%$ for linear load & $< 5\%$ for non-linear load.
Crest Factor	3:1 On Full Load (Minimum)
Output Short circuit Protection	Electronic Protection
Transfer Time	
Transfer Time (Mode of operation)	Zero ms from Mains mode to Battery Mode
	Zero ms from Battery Mode to Mains mode
Transfer Time (Inverter to Bypass / Bypass to Inverter)	2~4ms
Automatic Bypass switch	UPS should be capable of automatic change over to bypass.
Efficiency (At Nominal Voltage & Resistive Load up to kW rating of UPS)	
Overall Efficiency (AC to AC) - Online (Double Conversion)	Upto 90% (at 100% load)
Overload	
Inverter Overload capacity	$< 105\%$ for Continuous, $< 105 \sim < 110$ for 10Min, $< 115 \sim < 130$ for 60Sec
Display Panel (In-built LC Display)	
UPS working Status	Mains Mod, Bypass Mode, Battery Mode, ECO Mode
Measurements (On LCD)	Input: Voltage & Frequency, Output: Voltage & frequency, Battery: Voltage, Battery Level Bar Graph, Load Level Bar Graph.
Fault Indication (On LCD)	Low Battery, Battery Fault, Overload, Inverter Fault
Setable data	Inverter Voltage, Inverter Frequency, Bypass Range, Buzzer & Overload alarm
Alarms	
Audible Alarms	Low Battery, Overload, Battery Fault, Battery not connected, Battery over charge, Charger failure, load on bypass, Inverter Fault
Battery Backup / Battery Bank & Charger	
Backup Required	60 min
Battery Bank Voltage	96 V DC
Battery VAH	4032 VAH (12V.42AHx8Nos)
Batteries Type	Sealed Maintenance Free (SMF) - 12V Cells,VRLA,GEL
Battery Makes	Amara Raja / Exide / Panasonic
Number of Battery Banks	Single Bank system.
Minimum Charger Rating (Including internal / external)	The inbuilt charger should be able to deliver charging current equivalent to 10% of Battery Ah rating offered.
Charger type / Charging Method & Charging Voltages	Constant Voltage Constant Current Solid state Temperature Compensated charger
	Float Voltage: 2.25 - 2.26 VPC minimum

Certifications	ENERGY STAR, EPEAT-Registered etc
Security	TPM 2.0
Media Reader	Should support SD, SDHC and SDXC
Dimensions & Weight	Less than 22 mm
	Less than 1.9 Kg

Offered Battery
Rack
Battery End Cell
Voltage
Interfaces
Serial
Comm
RS

Items	Configuration Required	Order Qty (Nos.)		
Item	White Board	3		
Make & Model	GM-E3 101			
Type of Material	e-3 Ceramic Steel Magnetic Material			
Colour	White			
Size	1200mm X 2400mm			
Coating	Vitreous Enamel coating			
Thickness	0.3 to 0.4mm Thick Steel Sheet Top & Bottom Thickness - 0.095mm Min Thick on Top & 0.03mm on the back			
Back Support	MDF Board			
MDF Board Density	750Kg/cum			
MDF Board Thickness	9mm			
Finishing	Laminated with 0.25mm thick electro galvanised steel sheet at the back			
Channels	Aluminium Channels			

Items	Configuration Required	Order Qty (Nos.)		
Item	Server	1		
Make & Model	HPE ProLiant ML350 Gen9			
Form Factor	5U Tower Model convertible to Rack			
Processor Type and Speed	2*Intel® Xeon® E5-2623v4 (2.6GHz/4-core/10MB/85W) Processors			
Memory	64 GB SDRAM Scalable to at upto 768GB using DDR4 Reduced DIMM (RDIMM) with 24 DIMM slots. It should be capable of identifying and reporting whether genuine OEM memory is installed for system reliability			
Memory Protection	Advanced ECC with multi-bit error protection and memory online spare mode			
Bays	Minimum 8 internal HDD bays.			
Hard Disk Drives	2*600GB 15K rpm SAS HDD or higher The drive carrier should have intuitive icon based display along			

Offered Battery Rack)	
Battery End Cell Voltage	1.75 VPC

Interfaces

Serial Communication RS232 Port & USB Port should be available	RS2323 Port & USB port should be provided as standard in the UPS.
Interface to NMS (Network Management System) - To be quoted	SNMP Card for connecting the UPS to LAN thru Ethernet port & monitoring thru NMS should be available
Interface to BMS (Building Management System) - To be quoted as option	ModBus Card for connecting to UPS to BMS thru RS485 & monitoring thru BMS

Restart / Testing Capability

Cold Start	UPS should start up
	On AC Supply (Mains) without DC Supply (Batteries)
	On DC Supply (Batteries) without AC Supply (Mains)
Automatic Restart	UPS should start up automatically on mains resumption after battery low shutdown
Self-Diagnosis	UPS should be capable to carry out self test of Rectifier / Charger / Battery & Inverter module during start-up

Physical

Operating Temperature	0 to 40 deg C at full load and 0 to 50 deg C at 80% load
Storage Temperature	-15 to 50 deg C
Operating Humidity	0% ~ 95%RH (No Condensing)
Operating Altitude	1000 m.a.s.l (meters above sea level)
Type of Cooling	Forced Air
Intelligent Fan Operation	Should have temperature compensated Fan operation
Noise Level	< 60 dbA at 1 meter distance
Form Factor	Tower mountable
Dimension (w x d x h) in mm	W-260mm D-482mm H-871mm
Weight - in kg	UPS - 63 Kgs. Batteries & Rack - 300Kgs
Standard Package of UPS to include the following minimum accessories	1. UPS
	2. CD - Monitoring Software
	3. RS232 Cable
	4. UPS to Battery bank connecting Cable
	5. User Manual

Items	Configuration Required	Order Qty (Nos.)		
Item	7.5 KVA Online UPS System	1		
Make & Model	Numeric, ONFINTI 7.5 KVA FMI			
Capacity	7.5KVA Online UPS			
Technology and Capability	a) True Online configuration with double conversion UPS			
	b) DSP based control, using IGBT devices in Converter & Inverter and high switching frequency PWM (20kHz)			
	c) Active Power Factor Correction (APFC) in converter to improve Input Power Factor> 0.99			
	d) Possibility of enhancing UPS capacity / redundancy by operating UPS in 1+1 Parallel Redundant Configuration (PRS) or Hot standby Configuration.			
	e) Independent battery bank operation of the UPS when operated in PRS			
	f)UPS should be designed at Rated output PF of 0.8 at 7.5kVA			
Input				
Input facility - Phases / Wires	1-Phase / 2-Wire & Gnd (Phase & Neutral + Ground)			
Input Voltage Range	160 - 300V AC (On Full Load) and 110VAC to 300VAC at 50% Load			
Nominal Input Frequency	50 / 60 Hz (Auto selectable)			
Input Frequency Range	45 Hz to 65Hz			
Input Power Factor	> 0.99 on Full Load			
Input Current Harmonic Distortion (THDi)	< 10% on full resistive Load (with Mains THDu less than 1%)			
Generator Compatibility	Compatibility to genet supply required			
Input Protection (Thru In-built Device)	Should provide inbuilt Galvanic Isolation Transformer at the input of the UPS suitable for the full rated capacity of the UPS			
Output				
Nominal Output voltage	220/ 230/ 240VAC (Selectable)			
Output Voltage Regulation	±1%			
Nominal Output Frequency	50 / 60 Hz			
Output Frequency Regulation	+/- 0.05 Hz (Free Running / Self Clocked Mode)			
Output Frequency Slew Rate	< 1 Hz / s			
Output Wave	Pure sine wave			

Form
Output Voltage
Distortion
(THDu)
Crest F
Ou

Form	
Output Voltage Distortion (THDu)	<div><= 2% (For R Load)</div> <div><= 5% (For RCD Load)</div>
Crest Factor	3 : 1 On Full Load (Minimum)
Output Short circuit Protection	Electronic / Fused
Transient Response / Recovery	
Transient Response: Dynamic Regulation for 10% to 90% step linear load	+/- 8%
Transient Recovery to steady state condition after 10% to 90% step linear load	< 1 cycle
Transfer Time	
Transfer Time (Mode of operation)	<div>Nil from Mains mode to Battery Mode</div> <div>Nil from Battery Mode to Mains mode</div>
Transfer Time (Inverter to Bypass / Bypass to Inverter)	< 2 ms (Synchronized Mode)
Automatic & Bi-directional static by-pass (In-built)	Should be provided to take care of uninterrupted transfer of load from Inverter to bypass (under overload / fault conditions) & automatic retransfer from bypass to inverter (on removal of overload / fault conditions)
Maintenance Bypass	<div>1. UPS should have option for manual maintenance bypass</div> <div>2. Transfer of load to maintenance bypass should be without disruption of the connected load</div> <div>3. The maintenance bypass should provide for Hot-swap of the faulty UPS for repairs / service</div>
Efficiency (At Nominal Voltage & Resistive Load up to kW rating of UPS)	
Overall Efficiency (AC to AC) - Online (Double Conversion)	upto 90% (On Full R Load)
Overall Efficiency (AC to AC) - ECO Mode (Bypass feeding the load under normal conditions)	> 96 % (On Full R Load)
Overload	
Inverter Overload capacity	<div>115% for 300 sec</div> <div>130% for 30 sec</div>
Display Panel (In-built LC Display & LED)	

UPS working Status	Mains Mod, Bypass Mode, Battery Mode & ECO Mode
Measurements (On LCD)	Input: Voltage / Frequency
	Output: Voltage / frequency
	Battery : Battery Voltage / Battery level Bar graph/ Battery Fault
	Load: Load level Bar graph
Fault Indication (On LCD)	Charger Failure
	Battery Failed
	Battery Low
	Overload
Indications (LED)	UPS Startup / Line Mode/Battery Mode / Battery Test / Bypass Mode / UPS Fault
Alarms	
Audible Alarms	Battery Low beep / DC Fault beep/ Battery over charge / UPS Overload beep/ o/p short ckt fault beep/ Over Temperature beep / Load on Bypass
Battery Backup / Battery Bank & Charger	
Backup Required	60 min
Battery Bank Voltage	240V DC or higher
Battery Bank VAh (Vendor to include battery sizing calculations with tender)	12V.42AH x 20Nos 10080VAH
Batteries Type	Sealed Maintenance Free (SMF) - 12V Cells
Battery Makes	Amara Raja / Exide / Panasonic
Number of Battery Banks	Maximum Two Banks in parallel
Minimum Charger Rating (In-built chargers will be preferred over external chargers)	The charger should be able to deliver charging current equivalent to 10% of Battery Ah rating offered.(In case of external chargers, suitable monitoring of the chargers should be provided in the UPS. Also all external chargers taking AC input must have PFC - Power factor correction)
Charger type / Charging Method & Charging Voltages	Constant Voltage Constant Current Solid state Temperature Compensated charger
	Float Voltage: 2.25 - 2.26 VPC minimum
	Boost Voltage: 2.30 - 2.33 VPC minimum
Battery recharge time (After complete discharge) to 90% capacity	8-10 hours
Battery Housing (Vendor to provide the GA drawings of the	Should be compact and space saving MS steel open racks complete with interconnectors

	with "DO NOT REMOVE" caution indicator that gets activated automatically in order to avoid data loss/downtime due to wrong drive removal.
Raid Controller	HP Smart Array P440 12Gb SAS RAID Controller with - 4GB flash-backed write cache (FBWC) - RAID 0, 1, 10, 5, 50, 6, 60, 10 ADM (Advanced Data Mirroring) Support
Graphics Controller	Integrated Graphics Controller with Min. 16MB Memory
Networking features	Quad Port Gigabit Adapters
Ports	Micro SD slot - 1 USB 3.0 support With Up to 5 total: 1 front, 2 rear, 2 internal (secure)
Optical drive	Internal DVD RW Drive
Power Supply & Fans	Redundant hot-plug system fans Redundant platinum hot plug Power Supplies
Security	Power-on password Setup password Serial interface control Power switch security Administrator's password
OS Support	Microsoft Windows Server, Microsoft Windows Server Hyper-V, Red Hat Enterprise Linux (RHEL), SUSE Linux Enterprise Server (SLES), VMware
OS	Servers Windows Standard Operating System with required No. of Licenses
Remote Manageability Software	1. System remote management should support browser based graphical remote console along with Virtual Power button, remote boot using USB/CD/DVD Drive. It should be capable of offering upgrade of software and patches from a remote client using Media/image/folder; and should have support for multifactor authentication. 2. Server should have dedicated 1Gbps remote management port. Remote management port should have 4GB NAND flash with 1GB available for user access. 3. Server should support agent less management using the out-of-band remote management port
Server Management	The Systems Management software should provide in physical, local and remote environments. Server Management should give historical data for at least 24 hours.
Warranty	3 years 24x7 Support to be provided directly by OEM during the warranty period
Certifications	Windows and Linux (Red hat & SUSE Linux)
OEM to Maintain the standard like	1. Should have ISO certificate 9001; 2. 80 plus 94% power efficiency 3. Server Management Software and embedded Lifecycle Management
Benchmark	Server Family should have published spec Int_rate_base_2006 & Spec Fp_rate_base_2006 benchmark

Certifications	
Manufacturer	QMS: As per ISO 9001: 2008
	EMS: As per ISO 14001: 2004
	OSHAS: As per ISO 18001: 2007
Product Safety Certifications (Mandatory)	EN - 62040-1
	EN - 62040-2
	IEC - 62040-3
	NTH Test Report
	CE Certificate for the quoted model
Warranty	36 months including battery

Items	Configuration Required	Order Qty (Nos.)		
Item	3 KVA Online UPS System	1		
Make & Model	Numeric, ONFINTI 3 KVA FMI			
Capacity (in kVA / kW)	3kVA - 1-Phase Input / 1-Phase Output			
Technology and Capability	a) True Online configuration with double conversion UPS & Zero transfer time.			
	b) DSP based control with advanced technology.			
	c)Wide Input voltage range from (110 ~ 300VAC)			
	d) Auto restart capability with the Independent battery bank operation of the UPS.			
	e) UPS should be designed at Rated PF of 0.8 i.e. 3kVA UPS rating.			
	f) Generator compatibility with cold start and AC start features.			
Input				
Input facility -Phases / Wires	Single-Phase / 2-Wire & Gnd (1Phase & Neutral + Ground)			
Input Voltage Range	220/230/240VAC			
	Range (Full Load) 160~300VAC			
	Range (Derating to 50%-100% Load) 110~300VAC			
Nominal Input Frequency	50/60Hz \pm 10Hz			
Input Frequency Range	45 to 65 Hz			
Input Power Factor	> 0.99(full load)			
Input Current Harmonic Distortion (THDi)	< 10% on full resistive Load			
Generator Compatibility	Compatibility to genset supply required			
Input Protection	Should provide inbuilt Galvanic Isolation Transformer at the input of the UPS suitable for the full rated capacity of the UPS			
Output				
Nominal Output voltage	220/230/240 VAC			
Output Voltage Regulation	\pm 1% .			

independent operative switch for ON and OFF whenever required LCD preview-The system must have LCD display for pre view purpose. The captured image shall be pre viewed through this display.

Size of Preview LCD display-The diagonal size of the display shall be 3.5" or more.

Aspect of Preview LCD display-e aspect ratio shall of the preview display shall be 4:3. Thus the presenter shall preview any type of capturing content on screen

Ports- Input Connector-HDMI X1 - To connect with any resources VGA X1 - while using VGA port

Audio X1 - To use along with VGA

USB Type A X1 for mouse control

Output Connector-

HDMI X1 - Transmit the signal to other display with equipment with High definition, VGA X1 - Transmit the signal to other display ,Audio

X1 - To use along with VGA ,USB Type B X1 - To connect with PC for Image capturing/Video conferencing function

Operating System Compatibility-Win XP/7/8/10

Power required-12V external AC Adapter

Operating Temperature-+5° C to +35° C,

Humidity-less than 80%

Items	Configuration Required	Order Qty (Nos.)		
Item	Laptop	3		
Make & Model	HP ProBook 440 G4			
Processor	Intel® Core i3-7100U Intel® HD Graphics 620 (2.4GHz, 3MB L3 Cache, 2 core).			
Chipset	Compatible Chipset			
RAM	4GB DDR4 RAM or better			
Hard Drive	500 GB HDD or Higher			
Display	14" diagonal HD anti-glare LED-backlit			
Audio/Visual	HD audio			
	Integrated stereo speaker			
	Integrated Dual-array microphone			
	Stereo headphone/line out /microphone in			
Communication s	HD webcam			
	Gigabit NIC			
	802.11 b/g/n, Intel Dual Band -AC, Bluetooth 4.0 / 4.2			
	Wireless			
Keyboard	spill-resistant and Back lit Keyboard			
Pointing Device	Clickpad with Multi-touch gestures supported			
Battery	44 W Hr Lithium-Ion battery with at least 9 hours back up or better			
Power	External AC adapter			
Interfaces	Minimum 3 USB ports with atleast 1 type C USB port higher; VGA, HDMI Port			
Operating System	Pre-loaded Windows10 Pro 64			

Boost Voltage: 2.30 - 2.33 VPC minimum	
Battery recharge time (After complete discharge) to 90% capacity	8 hours for 90% Charge
Battery Housing (Vendor to provide the GA drawings of the offered Battery Rack)	Should be compact and space saving MS steel open racks complete with interconnectors
Battery End Cell Voltage	1.75 V/cell
Interfaces	
Serial Communication RS232 Port & USB Port should be available	RS2323 Port & USB port should be provided as standard in the UPS.
(Mandatory)	
OVCD should be available	Inbuilt Over Voltage Cut-off Device should be provided as standard
Interface to NMS (Network Management System) - through SNMP should be available	SNMP Card for connecting the UPS to LAN thru Ethernet port & monitoring thru NMS should be available as default with the UPS
Restart / Testing Capability	
Cold Start	UPS should start up
	On AC Supply (Mains) without DC Supply (Batteries)
	On DC Supply (Batteries) without AC Supply (Mains)
Automatic Restart	UPS should start up automatically on mains resumption after battery low shutdown
Self Diagnosis	UPS should be capable to carry out self test of Rectifier / Charger / Battery & Inverter module during start-up
Physical	
Operating Temperature	0 to 40 deg C
Storage Temperature	-15 to 50 deg C
Operating Humidity	5% ~ 95%RH (No Condensing)
Operating Altitude	0-1000m
Type of Cooling	Forced Air
Noise Level	< 50 dbA at 1 meter distance
Form Factor	Tower Model
Dimension (w x d x h) in mm	W-190mm D-435mm H-595mm
Weight - in kg	UPS - 43.5Kgs. Batteries & Rack - 122Kgs
Standard Package of UPS to include the following minimum accessories	1. UPS
	2. CD - Monitoring Software
	3. RS232 Cable
	4. UPS to Battery bank connecting Cable
	5. User Manual
Certifications	
Manufacturer	QMS: As per ISO 9001: 2008
	EMS: As per ISO 14001: 2004
	OSHAS: As per ISO 18001: 2007
Product Safety Certifications (Mandatory)	BIS Certification
	EN 62040-1
	EN 62040-2



Cursor Speed	100 Points per Sec or better
Life Span	30,000 hours+
Play Mode	Built-in
Max Visual Angle	≈ 178 degrees
Speakers	2 X 15 Watts
Speakers Freq. Response	90 Hz +/- 20% - 18KHz
Touch Surface	Tempered Anti-Glare Glass
Touch Technology	True Flat
Transparency	88% or above
Panel Surface Hardness	H7 or better
Touch Points	10 Points
Writing mode	Nano Pen or Finger
IR touch-screen touch mode	Embedded drive-free IR touch (Ten Point)
IR touch system communication terminal	USB -B
Positioning Accuracy	Less than 5mm
Mounting	Wall / Floor
Input Port	RJ45 X 2
	HDMI X 4
	RS232 X 1
	VGA Audio In / Video
	2{Video+Audio} x 1 (combined)
	VGA X 1
	Component / Video Input X 1 (Combined)
	USB X 4
	HDMI & HML port X 1
	PC USB X 2, Android USB X 1 & Touch USB X 4
Output Port	Display Port X 1
	USB3.0 X 1
	Digital Audio port X 1
Systems on Board	Audio X 1 (combined)
	HDMI x1
	GUI - Graphic User InterfaceThe display must have GUI for ease access of resources, functions and shortcuts. This GUI shall be any proprietary OS but must be compatible with Android coding.
	Multimedia File Formats SupportedSupport all major types of multimedia files
	Discussion / White BoardBuild-in white board (seamless writing)
	Onboard System's ChipsetChipset - MSD6A828 or better

	multiple 802.1x authentication sessions per port Media access control (MAC) authentication to provide simple authentication based on a user's MAC address Port security and port isolation STP BPDU port protection to prevent forged BPDU attacks STP Root Guard to protect the root bridge from malicious attacks or configuration mistakes Dynamic ARP protection blocking ARP broadcasts from unauthorized hosts
Management Features	Configuration through Simple Web management SNMPv1, v2, and v3 and Remote monitoring (RMON) support Management security through Manager and operator privilege levels FTP, TFTP, and Secure FTP support Port mirroring to mirror ingress/egress ACL-selected traffic from a switch port or VLAN to a local or remote switch port RADIUS/TACACS+ for switch security access administration Network Time Protocol (NTP) or equivalent support
Environmental Features	Shall provide support for RoHS and WEEE regulations Shall have features to improve energy efficiency like variable-speed fans, shutoff unused ports etc Operating temperature of 32°F to 104°F (0°C to 40°C) Safety and Emission standards including UL 60950-1; IEC 60950-1; VCCI Class A; EN 55022 Class A
Warranty	Shall include comprehensive on-site support during the contract period
	Wired and Wireless should from the same OEM

Items	Configuration Required	Order Qty (Nos.)		
Item	Wireless Access Point	5		
Make & Model	HPE Aruba IAP-305(RW) (Instant) Access Point			
Feature of AP	High-performance dual-band 802.11ac Wave 2 access points (meshed or wired), consistently high-performance at range to new 802.11ac and legacy 802.11a/b/g/n clients With maximum concurrent data rate of 1,300 Mbps in the 5GHz band and 400 Mbps in the 2.4GHz band			
Band & Support of AP WLAN Management	Dual radio, Dual Band Capable of Supporting 2.4Ghz & 5 Ghz Simultaneously			
AP Type	3X3 MIMO with 3 Spatial Streams			
Antennas	Three integrated dual-band downtiltomni-directional antennas for 3x3 MIMO with maximum antenna gain of 3.9dBi in 2.4GHz and 5.4dBi in 5GHz.			
Quality of service for	Shall Support priority handling and policy enforcement for unified communication apps, including Microsoft Skype for Business with			

MICROCARE

DELIVERY NOTE
MICROCARE COMPUTERS PRIVATE LIMITED

D No. 60-4-1, 1st Floor, HP World Building, Pinnasani Polytechnic Road, Sudhantla Nagar, Vijayawada

0866-2478166, 6463987, 2483984, 6678166

sales@microcareindia.com, www.microcareindia.com

GSTIN No.

Tax is Payable on Reverse Charge (Yes/No)

GST D.C. No.

37AACCM4586C1ZG

No

170200563

Transportation Mode

Veh. No.

Date & Time of Supply

GOODS AUTO

AP16TIP9775

Place of Supply

Driver Number

Tanuku

9912197932

GST D.C. Date

PO No & Date

24-11-2017

Details of Receiver

Details of Consignee (Shipped to)

Name

Government Degree College

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State

State Code

GSTIN No.

ANDHRA PRADESH

37

Name

Government Degree College

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State

State Code

GSTIN No.

ANDHRA PRADESH

37

M Sudhadhar - 9493905922

PO No & Date

CONTACT NO

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	HP ML 350 T99 SFF CTO SERVER Intel I5-7620v4 Processor, 4X16GB RAM, 7X600 GB SAS HDD, 9.5MM DVD RW, Redundant Fan Kit, P440 Smart Array, 500W PS Power Supply Kit S No: 58742WXT0	84715000	1	NOS	531000	531000		450000		40500.00		40500.00		
2	JL381A HPE Office Connect 1920S 24G 25FP 24 Port Switch S No: CN79K3L1B, CN79K3L3RV	85176290	2	NOS	46610	93220		79000		7110.00		7110.00		
3	1026043 Numeric 3KV A FMI Online Ups with DC Power Back contains 8 No's 42 Ah Exide Batteries & with Stand S No: 1170806022	85044090	1	NOS	224200	224200		190000		17100.00		17100.00		
4	1026882 Numeric 7.5KVA FMI Online Ups with DC Power Back contains 20 No's 42 Ah Exide Batteries & with Stand S No: 1170806633	85044090	1	NOS	377600	377600		320000		28800.00		28800.00		
									1039000		93510		93510	

Invoice Value in Words: Twelve Lakhs Twenty Six Thousand Twenty Only

RECEIVER SIGNATURE & SEAL:

I certify that the Particulars given above are true and correct

Terms & Condition of Sale

1. Goods Once sold will not be taken back
2. Interest will be charged @ 24% if this payment is not made on or before the due date
3. Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Electronic Invoice No. 241867
for MICRO CARE COMPUTERS PRIVATE LIMITED
Authorized Signatory
Name: SARVESHI
Designation

DELIVERY NOTE

MICROCARE COMPUTERS PRIVATE LIMITED

D No: 60-4-1, 1st Floor, HP World Building, Pinnamanur Polychin Road, Siddhartha Nagar, Vijayawada

0866-2478166, 6463987, 7483984, 6678166

sales@microcareindia.com, www.microcareindia.com

GSTIN No.

37AACCM4586C1ZG

Tax is Payable on Reverse Charge (Yes/No)

No

GST D/C No.

170200649

GST D/C Date

12/25/2017

PO No & Date

Transportation Mode

GOODS AUTO

Veh No

AP16T112523

Date & Time of Supply

Place of Supply

TANUKU

Driver Number

8572070316

Details of Receiver

GOVERNMENT DEGREE COLLEGE - TANUKU

Name

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State ANDHRA PRADESH

State Code

37

GSTIN No.

Details of Consigner (Shipped to)

GOVERNMENT DEGREE COLLEGE - TANUKU

Name

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State ANDHRA PRADESH

State Code

37

GSTIN No.

M SUDHADHAR - 9493905922

CONTACT NO

PO No & Date

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST Rate	CGST Amount Rs	SGST Rate	SGST Amount Rs	IGST Rate	IGST Amount Rs
1	CAX-90076	85444999	2	NOS	8852	17704		17704	18000	1977		1977		1977
	MOLEX CAT6 UTP CABLE BOX 305 METERS													
2	PCD-02003-001	85444292	12	NOS										
	CAT6 PATCH CORD 2 METERS - BLUE													
3	PCD-02001-001	85444292	12	NOS										
	CAT6 PATCH CORD 1 METERS - BLUE													
4	KSI-00018-BL	85369090	12	NOS										
	CAT6 LO - BLUE													
5	FACE PLATE - SINGLE	39269099	12	NOS										
	FACE PLATE													
6	PID-00141	85371000	1	NOS										
	24 PORT JACK PANNEL - LOADED													
7	V5F30AV	84713090	3	NOS										
	HP PRODESK 400 G3 DESKTOP Intel Core i3-7th Gen, 7100T Processor, 4 GB DDR4, 500 GB HDD, DVD RW, Win 10 64 Bit, HP Keyboard & Mouse - 3 Years Warranty S NO: 8CG74902H1, 8CG74902H1, 8CG74902K4													
8	W6N85AV	84713010	3	NOS	76700	230100		195000		17550		17550		
	HP PROBOOK 440 G4 NOTEBOOK Intel Core i3-7th Gen, 7100U Processor, 4 GB Ram, 500 GB HDD, 11" LED Display, 1 MA Graphics DOS - 3 Years Warranty S NO: 5CD7490VD1, 5CD7490VD1, 5CD7490VDK													
9	H2W17AA	42029900	3	NOS										
	HP Essential Top Load Case													
10	Ceramic Steel Magnetic White Board	96109000	3	NOS	44840	134520		114000		10260		10260		
	4x8 MM white Board													
11	Crescendo Audio Podium DP 60	8518	3	NOS										
	Build in Amplifier MD 60 Digital Player with USB Reader wireless remote control flexible Microphone													
12	V5E94AA - HP V194 D85" LED MONITOR	85285100	1	NOS										
	3 YEARS WARRANTY S NO: 6CM74213RW													
13	J8F15AA - HP KEYBOARD & MOUSE	84716040	1	NOS										
	3 YEARS WARRANTY S NO: 7C11735H7P													
14	RACK 9U	84733099	1	NOS	11564	11564		9800		882.00		882.00		
	DESK 9U WALL MOUNT RACK							332600		30624		30624		

Invoice Value in Words: Three Lakhs Ninety Three Thousand Eight Hundred Forty Eight Only

RECEIVER SIGNATURE & SEAL:

I certify that the Particulars given above are true and correct

Terms & Conditions of Sale

1. Credit Limit will not be taken back

2. Interest will be charged at 18% if this payment is not made on or before the due date

3. Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Total 393848

Freight Charges 0

Loading & Packing Charges 0

Insurance Charges 0

Other Charges 0

Electronic Reference No.

for MICROCARE COMPUTERS PRIVATE LIMITED

Name: SUDHADHAR

Designation:

DELIVERY NOTE



MICROCARE COMPUTERS PRIVATE LIMITED

D No: 60-4-1, 1st Floor, HP World Building, Pinnamannu Polyclinic Road, Siddhartha Nagar, Vijayawada

0866-2478166, 6463987, 2483984, 6678166

sales@microcareindia.com, www.microcareindia.com

GSTIN No

Tax is Payable on Reverse Charge (Yes/No)

GST D C No

GST D C Date

PO No & Date

37AACCM4586C1ZG

No

180200072

26-04-2018

Transportation Mode

Veh No

Date & Time of Supply

Place of Supply

GOODS AUTO

AP07TH1911

26-04-2018

TANUKU

REF NO: SPD/RUSA/IT/2017 AGREEMENT DATED 10.08.2017

Details of Receiver (Billed to)

GOVERNMENT DEGREE COLLEGE - TANUKU

Name

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State

State Code

Reference

ANDHRA PRADESH

37

PO No & Date

REF NO: SPD/RUSA/IT/2017 AGREEMENT DATED 10.08.2017

Details of Consignee (Shipped to)

GOVERNMENT DEGREE COLLEGE - TANUKU

Name

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State

State Code

GSTIN No

ANDHRA PRADESH

37

M SUDHADHAR - 9493905922

CONTACT NO & NAME

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	TT-7017FB NEWLINE INTERACTIVE TRUTOUCH FB SERIES IFPD 10 TOUCH, ANDROID OS AND OPS SLOT FHD-LED DISPLAY WITH HARD AND ANTIGLARE SURFACE 3 YEARS WARRANTY S.No: 1.) S.No: 2.) S.No: 3.)	8528	3	NOS	503040	1509120		1179000	14%	165060	14%	165060	0%	0
2	TC20P-NEWLINE VISUALISER 12X OPTICAL ZOOM WITH 10X DIGITAL ZOOM, MECHANICAL ARM ON BOARD LCD DISPLAY FOR PREVIEW AND UVC SUPPORT WITH USB3.0	8528	3											
									1179000		165060	165060		

Invoice Value in Words: Fifteen Lakhs Nine Thousand One Hundred and Twenty Only.

RECEIVED SIGNATURE & SEAL:

Certified that the Particulars given above are true and correct.

Terms & Condition of Sale

1. Goods Once sold will not be taken back.
2. Interest will be charged @ 24% if this payment is not made on or before the due date.
3. Dispute arising out of this sale will be subject Hyderabad jurisdiction only.

Electronic Reference No

for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory

Name: SARVESH N

Designation



Solar Power Plant

GOVERNMENT OF ANDHRA PRADESH STATE PROJECT DIRECTORATE – RUSA

From
Sri. G. S. Panda Das, IAS,
State Project Director, RUSA &
Special Commissioner, CCE & CTE,
A.P., Vijayawada.

To
The Principal,
All the beneficiary College under
Component 7 of RUSA
Andhra Pradesh

Lr. No.42/SPD/RUSA/2017, Dt:04/05/2017

Sir,

Sub: RUSA ,AP- Component No. 7 – Infrastructure Grants to Degree Colleges – Installation of Solar panels under equipment – reg.

I am to invite your attention to the subject cited above. Towards harnessing sources of green energy and to meet energy requirements of the institutions, the State Project Director, RUSA has been planning to install solar panels in all Government Degree Colleges under Component – 7 RUSA.

Besides the implementation and installation of solar panels envisages environment friendly practices for energy conservation. Hence the institutions should gear up to promote the ambience of creativity and innovation where shows a visible impact during institutional NAAC accreditation.

In this regard, **M/s WindStream Energy Technologies** which is empanelled with MNRE and NREDCAP for supply and installation of Grid Connected Solar Rooftop has been identified to provide solar equipment at various institutions. This company executes orders as per the rates specified by NREDCAP. The details of the eligible capacities with prices are as follows.

S.No	Category	Finalized Price (Rs/Watt)
1	6-10 KWp	71.00
2	11-50 KWp	70.00
3	51-100 KWp	69.00

Introduction of Grid Connected Solar Rooftop: Grid Tie Inverter Solar System with Net Metering is an solution consisting of a PV Module, Grid Tie Inverter, and Net Metering / Utility Meter. A grid-tie inverter is a power inverter that converts direct current (DC) electricity into alternating current (AC) with an ability to synchronize to interface with a utility line. When sun is shining, the solar panels generate power, which reduces the consumption of electricity from the grid and cuts electric bills accordingly. If this power is not enough for your College, the required balance is automatically

provided by the utility grid. If the solar panel system generates more electricity than your College is using, it will feed the excess back to the grid. This is special meter for net metering. Its applications are converting DC sources such as solar panels into AC for tying with the grid.

Features:

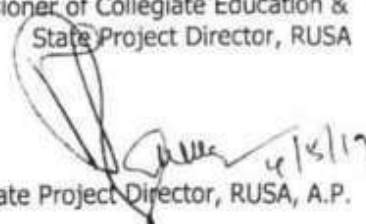
- Excess power generated can be exported back to grid.
- Efficient way to generate and use the solar power.
- Generate power can used to save the energy cost.
- Easy to install & use it.
- Roof top solution can be installed on the rooftop near Energy meter or Grid Distribution.
- Zero maintenance.
- Return on Investment will be closed to 3 to 4 years.
- No recurring cost.

Guidelines for installation of Solar Panels:

1. The vendors will visit the institution for site survey and assess the feasibility for installation of rooftop Solar panels. In this regard, the Principals are requested to assign one coordinator to assist the site survey.
2. After survey, the vendors will submit the estimations to colleges directly.
3. All Principals are requested to enter into an agreement with M/s WindStream Energy Technologies.
4. A proposal to be obtained from the vendor after conducting feasibility study at your college.
5. The total cost of the installation of Solar panel should not exceed Rs. 20,00,000 per college.

In this regard, all the beneficiary colleges of Component 7 under RUSA are requested to install Grid Connected Solar Rooftop. The Principals are also requested to pay from their RUSA funds under equipment head for establishment of solar panels.

Sd/- Sri. G. S. Panda Das, IAS
Spl. Commissioner of Collegiate Education &
State Project Director, RUSA


For State Project Director, RUSA, A.P.
(Deputy Director, RUSA)

Copy to M/s WindStream Energy Technologies

C.O Note No.42/RUSA/ 2017 dated 15.05.2017

Sub: RUSA – Supply and installation of Biometrics, Solar Panel, fibre grid and virtual classrooms in 18 RUSA GDCs for 2017-18 - Reg

As per the instructions of Hon'ble Chief Minister it is desired to have virtual classrooms, biometric systems, solar panels and AP fibre grid in all Government Degree Colleges in Andhra Pradesh. Hence, at the outset all RUSA beneficiary colleges are directed to initiate such a purchase under RUSA grants. In addition, it is stated that 18 GDCs who had earlier transferred partial amount to CCI will be receiving the same amount back into their RUSA savings bank account and that they should use the same for procurement of items as mentioned above.

For the sake of convenience, unit costs for the equipment is provided in the table below

In this regard, all the 18 RUSA beneficiary colleges are directed to decide upon the volume of each of the equipment required for their institutions in particular and specify corresponding costs for those equipments. The same may be sent to RUSA office in a form of a requisition letter in order to receive administrative sanction. After which the funds from O/o CCI will be reverted to institutions concerned to meet the expenditure of these 4 items from RUSA funds under equipment head (30 lakhs)

Item	Amount per Unit(Rs.)	Remarks
Biometric devices	29,617 (In addition to registration charges @ Rs. 6.90 per student) to be calculated college wise for approval and administrative sanction	<ul style="list-style-type: none"> This is a app based biometry where student attendance will be captured in the form of 1 attendance and will be integrated to the Social welfare It covers approx of 16596 students & 617 teaching & Non teaching staff in 19 Govt Degree Colleges The ratio of biometrics is 1:200 for students & 1 device for Teaching and Nonteaching staff The total amount excludes the registration charges of each student @ Rs.6.90 student
AP Fibregrid	2,18,200 + 5% Service Tax + Rs. 1500 one time IP charges	<ul style="list-style-type: none"> To strengthen the e-learning and Virtual Classroom concept 56 Colleges are proposed to have AP fibregrid Annual rental charges for 10Mbps internet leased line charges with one time IP charges It can bridge the gap and act as an alternate to Rural and tribal colleges where there is deficit of Faculty through live streaming of Lessons by Academic Pedagogy

Virtual Classrooms	4,80,600 (Inclusive of 15% ST and 5% VAT)	<ul style="list-style-type: none"> A virtual classroom is an online classroom that allows participants to communicate with one another, view presentations or videos, interact with other participants, and engage with resources in work groups. It is non-restricting, promotes flexible learning and enhances accessibility to knowledge gaining.
Solar panel	Not exceeding Rs. 20,00,000 per college	<ul style="list-style-type: none"> Grid Tie Inverter Solar System with Net Metering is an solution consisting of a PV Module, Grid Tie Inverter, and Net Metering / Utility Meter. A grid-tie inverter is a power inverter that converts direct current (DC) electricity into alternating current (AC) with an ability to synchronize to interface with a utility line.

Note:

- In view of the above and priorities of GoAP, the Principals are requested to submit the proposals immediately by 18-05-2017 to RUSA at mail apsdprusa@gmail.com and ink signed hardcopy to SPD-RUSA AP.
- It is also requested to update the DPRs accordingly and submit to this office.


Deputy State Project Director, RUSA

To
The Principals

- GDC, Narasannapeta
- GDC, Tekkali
- GDC(W), Visakhapatnam
- GDC, Narsipatnam
- GDC, Tanuku ✓
- GDC, Avanigadda
- GDC, Vidavalur
- GDC, Kalyandurg
- GDC, Palamaner
- GDC, Vayalpadu
- GDC, Piler
- GDC, Guntakal
- GDC, Nandikotkur
- GDC, Pattikonda
- GDC, Yemmiganur
- GDC, Nandyal
- GDC, Dhone
- GDC, Kodur



सिंडिकेट बैंक
Syndicate Bank

दिनांक / Date

16/2010

TNK

Paid to the Credit of

Syndicate Bank

के लिए प्रदत्त

खाता सं. / A/c No

खाता सं. / A/c No

3624220001193

नाम / Name

TJK EXT, CENTRE TANOKU

रुपये (शब्दों में) the sum of Rupees (in words)

Nine
Thousand Four hundred only

नकद / चेक द्वारा by Cash/Cheque

रु. / RECEIVED

This is
The ca

EX SERVICES

503, 4th Floor, Kala Mansion, Parklane,
Secunderabad -3. Tel : 040-2789 5926.

DO NOT CASH GOLD, DIAMOND, LIQUID, JEWELS, LOTTERY, GOLD, SILVER, TENDER DOCUMENTS, SILK
SERIALS, SHARE CERTIFICATES, PERSONAL MAIL, LOCAL COVERS AND OTHER RESTRICTED ITEMS AS
OVERLEAF BOOKED WE ARE NOT RESPONSIBLE.

This non-negotiable consignment note is subject to standard conditions of carriage set forth on the reverse
side of shipper's copy. Shipper's signature is treated as acceptance of the standard conditions of carriage.
This courier specifically limits its liability to a maximum of Rs. 100/- per consignment for any cause.
SUBJECT TO HYDERABAD JURISDICTION.

C.No. 11155

No. PC's

40 Battery
01 Stand

Date : 13/05/02

Consignee Copy

SHIPPER : 8003100163

CONSIGNEE :

1000 pmt 4/1/11	
Que. 1000	
Tel :	Pin <input type="text"/>
Sender's Signature :	

LDC	
T. 1000	
Tel :	Pin <input type="text"/>

WEIGHT

Kg.

Grms

Charges

S.T.

RECEIVED IN GOOD CONDITION

Consignee's Signature

Date _____ Time _____

TAX INVOICE

**WIPRO LIMITED**

Operations Area-Hyderabad
Plot No. 85, SURYA ENCLAVE
Hyderabad-500015

INVOICE CUM DELIVER

No. 3005100163
Your Order No. /LLI /C10/0
Your C.S.T. No. 2/HWP-GB-1
Your L.S.T. No.

O. No.

O.P.F. No.

Rgn/Area

Bill to :

1242215
COMMISSIONER & COLLECTOR
OPP. Latha Complex, Nampally
EDUCATION, Govt of Andhra Pradesh
HYDERABAD 500015, Andhra Pradesh

Contact : H. K. K. K.
Tel. : 040 2442215

Ship to Address :

1244686
GOVERNMENT SREE COLLEGE KARIM
Tanuku
TANUKU 534202, Andhra Pradesh

Contact : Principal
Tel. : 040 2442272

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs.	AMOUNT Rs.	Ps.
01	N0032 0V	Anti Virus, Software N0032	1.000	565.38		
		Sl. No. 280, 281, 282, 283				
		Sl. No. 284, 285, 286, 287				
		Sl. No. 288, 289, 290, 291				
		Sl. No. 292, 293, 294, 295				
		Sl. No. 296, 297, 298, 299				
		Sl. No. 300, 301, 302, 303				
		Sl. No. 304, 305, 306, 307				
		Sl. No. 308, 309, 310				
02	12V 26AH BATTERY	12V 26AH BATTERY	1.000			
		Sub Total				
		G/R VAT Payable				
		Total				
		Transit Insurance Policy Number - M000000163000101				
		Date : 01.07.2007				

NOTE: Kindly sign and seal in the duplicate copy and return to courier.

Rupees:

Remarks: Rs. EIGHTEEN THOUSAND TWO HUNDRED TWENTY SEVEN ONLY

Carrier's Name Receipt No. 11155 / 41

Documents:

No. of C

Receiver's Signature & Stamp

E & OE

For WIPRO LIMITED

KEX SERVICES

503, 4th Floor, Kala Mansion, Parklane,
Secunderabad -3. Tel : 040-2789 5926.

C.No. 11137

No. PC's 01 UPS

Date : 12/05/08

DON'T BOOK CASH, GLASS, DIAMOND, LIQUID, JEWELS, LOTTERY, GOLD, SILVER, TENDER DOCUMENTS, SILK MATERIALS, SHARE CERTIFICATES, PERSONAL MAIL, LOCAL COVERS AND OTHER RESTRICTED ITEMS AS PER OVER LEAF IF BOOKED WE ARE NOT RESPONSIBLE.

This non-negotiable consignment note is subject to standard conditions of carriage set forth on the reverse side of shipper's copy. Shipper's signature is treated as acceptance of the standard conditions of carriage. This courier specifically limits its liability to a maximum of Rs. 100/- per consignment for any cause.

SUBJECT TO HYDERABAD JURISDICTION.

SHIPPER : 8003100237 CONSIGNEE :

WIPRO WITH	
Free hand	
Tel:	Pin
Sender's Signature :	

h o c	
T. G. M. K. M.	
Tel:	Pin

WEIGHT	
Kg.	Grms
Charges	S.T.
RECEIVED IN GOOD CONDITION	
Consignee's Signature	
Date _____ Time _____	

Consignee Copy

S.O. No.

AMOUNT
Rs. Ps.

**WIPRO LIMITED**

Operations Area-Hyderabad
Plot No.85, Surya Enclave
Trilokheri
Hyderabad-500015

PIN: 28260155418

PAN NO: AAGCW0387R

SI Regd. No: DDCW0387R

WL-Hyd-28260155418

Bill to:

242713

COMMISSIONERATE OF COLLEGIATE

APPX Latha Complex, Nampally

EDUCATION - Govt of Andhra Pradesh

HYDERABAD-500001, WL Andhra Pradesh

Contact : Mr David

Tel. : 040 24615576

INVOICE CUM DELIVERY CHALLAN

No.

Your Order No.

Your C.S.T. No.

Your L.S.T. No.

Date

Dated

O.P.F. No.

Date

Rgn/Area

Ship to Address:

1291636

GOVERNMENT DEGREE COLLEGE

Tatukuru

Tatukuru-554202, Wiprohara Pradesh

Contact : Mr David

Tel. : 04024615576

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs.
01	UNILINE SKVA UPS	Uniline SKVA Online UPS Technology - microprocessor based double conversion design PWM technology with 16bits Voltage 220VAC/230VAC/240VAC Frequency 50Hz +/-0.01%	1.000	124,000.00	124,000.00
		Sl.No. UL-DB-80175			
		Sub Total			124,000.00
		TOTAL			124,000.00
		Transit Insurance Policy No: IPDP0000166000101, Date: 01.07.2007, Valid till: 30.06.08, Insurer: MFC - Mub GIC Ltd.,			

NOTE : Kindly sign and seal in the duplicate copy and return to courier.

Rupees:

Remarks

THE ONE HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED ONLY

Carrier's Name Receipt No.

11137/01

Documents

No. of Cases

Receiver's Signature & Stamp

REX SERVICES

E & O.E.

For WIPRO LIMITED

(Authorized Signatory)



DELIVERY CHALLAN

Dated: 16th April, 2008.

To
The Principal,
GOVERNMENT DEGREE COLLEGE
TANUKU
Andhra Pradesh
Pin: 534202
Customer code: 1244686

Dear Sir / Madam,

Sub: NOD-32 Antivirus
Reference: Various POs.

We are hereby enclosing the NOD-32 Antivirus media set. There is 1 box consisting of 1 CD, we would request you to accept the CD and acknowledge the receipt.

Looking forward to a long and rewarding relationship and thanking you and assuring you of our best services at all times.

Yours Sincerely,
For Wipro Limited - Infotech Group

Authorized Signatory

11262
03

Received

Wipro Ltd - Infotech Group - Surya Towers, 6th Floor, 'G' Block, Sardar Patel Road, Secunderabad - 500 003 Tel: 27848424 / 27845196 Fax: 27811478
Registered Office - Wipro Ltd., Doddakanelli, Sarjapur Road, Bangalore - 560 035 Tel: 080-26140011

HYP COPY

(See Overleaf terms and conditions)

KEX SERVICES

STCS

503, 4th Floor, Kala Mansion, Parklane,
Secunderabad -3. Tel : 040-2789 5926.

C.No. 11262

No. PC's 03

Date: 17/04/08

DONT BOOK CASH, GLASS, DIAMOND, LIQUID, JEWELS, LOTTERY, GOLD, SILVER, TENDER DOCUMENTS, SILK
MATERIALS, SHARE CERTIFICATES, PERSONAL MAIL, LOCAL COVERS AND OTHER RESTRICTED ITEMS AS
PER OVER LEAF IF BOOKED WE ARE NOT RESPONSIBLE.

This non-negotiable consignment note is subject to standard conditions of carriage set forth on the reverse
side of shipper's copy. Shipper's signature is treated as acceptance of the standard conditions of carriage.
This courier specifically limits its liability to a maximum of Rs. 100/- per consignment for any cause.

SUBJECT TO HYDERABAD JURISDICTION.

SHIPPER 90031000418

CONSIGNEE :

WIPRO W/H

LTDC

Sec 1st

Tank

Tel:

Pin

Tel:

Pin

Sender's Signature :

WEIGHT

Kg.

Grms

Charges

S.T.

RECEIVED IN GOOD CONDITION

Consignee's Signature

Date

Time

Consignee Copy

04.2008

12.2008

S.O. No.

008

quantity or defect in

QUANTITY

Rs.

Ps.

No.

01

MA

**WIPRO LIMITED**

Operations-Area-Hyderabad
 Plot No.85, SURYA ENCLAVE
 RIMULGHERRY
 SECUNDERABAD-500015

IPRO

Billing Thought: 28260155418

PAN NO: AAACW0387R

ST Regn. No: AAACW0387R ST008

WI Hyderabad/0080721207

Bill to:

42213

COMMISSIONERATE OF COLLEGIATE

P. Latha Complex, Nampally

EDUCATION - Govt. of Andhra Pradesh

HYDERABAD-500001, WI-Andhra Pradesh

Contact : Mr David

Tel. : 040 24615576

INVOICE CUM DELIVERY CHALLAN

No. 8003100048

Date 16.04.2008

Your Order No. /ELL/010/07-

Dated 18.02.2008

Your C.S.T. No. 27/HWT-13-1.

Your L.S.T. No.

O.P.F. No.

LIN:

Date

S.O. No.

100095659

13.03.2008

Rgn/Area

Time: 17:58:15HRS

Ship to Address:

1244686

GOVERNMENT DEGREE COLLEGE

Tanuku

TANUKU-534202, WI Andhra Pradesh

Contact : Principal

Tel. : 08819-222272

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
01	MAXELL MHP-HS01	Maxell MHP-HS01##head Phones	1,000	407.69	12,638.59
		Sl.No. 249,250,251,252			
		Sl.No. 253,254,255,256			
		Sl.No. 257,258,259,260			
		Sl.No. 261,262,263,264			
		Sl.No. 265,266,267,268			
		Sl.No. 269,270,271,272			
		Sl.No. 273,274,275,276			
		Sl.No. 277,278,279			
		Sub total			12,638.59
		A/R VAT Payable	4%		505.54
		Total			13,143.93
		Transit Insurance Policy Number : HUP0000166000101.			
		Date : 01.07.2007.			
		Valid till : 30.06.2008.			
		Insurer : HDFC Chubb GIC Ltd..			

NOTE : Kindly sign and seal in the duplicate copy and return to courier.

Rupees :

Remarks Rs. THIRTEEN THOUSAND ONE HUNDRED FORTY-THREE Only

Carrier's Name Receipt No. 11262/03

Documents

No. of Cases

Receiver's Signature & Stamp

E. & O.E.

For WIPRO LIMITED

00000

(Authorised Signatory)

Registered Office : Wipro Ltd., Doddakanelli, Sarjapur Road, Bangalore - 500 035. Tel : 080-8440011
 (See Overleaf terms and conditions)



DELIVERY CHALLAN

Dated: 16th April, 2008.

To
The Principal,
GOVERNMENT DEGREE COLLEGE
TANUKU
Andhra Pradesh
Pin: 534202
Customer code: 1244686

Dear Sir/Madam,

Sub: NOD-32 Antivirus
Reference: Various POs.

We are hereby enclosing the NOD-32 Antivirus media set. There is 1 box consisting of 1 CD, we would request you to accept the CD and acknowledge the receipt.

Looking forward to a long and rewarding relationship and thanking you and assuring you of our best services at all times.

Yours Sincerely,
For Wipro Limited - Infotech Group

Authorized Signatory

MR. DR. D. Subba Rao. cell No. 9440988240

102
MARKETING (P) LTD.

DELIVERY CHALLAN

VOLTAS LIMITED

Co-ordinator Mr. T. P. Habbay.

9440327232

110



Sales & Service Dealer for **VOLTAS** Air Conditioners)

Pa Market, Malakpet, Hyderabad - 500 036.

40-24554933, 24554944, Fax : 040-24551962

DC No. 000

Date: 19/04/08.

GOVT Degree college Tanuku West Godavari (D)

Sl.No.	DESCRIPTION	Qty.	Rate Per Unit
1,	1.5TR Vertis SLR. O/U D 341994/341991	2 NO-	
2,	11U D 481081/480872	2 NO-	
2	4KVA voltas stabiliser.	2 NO	
3.	C.U stands	2 NO	
TOTAL		8 Nos	

Interest will be charged @ 21% P.A. if not paid on due date.

All claims are subject to Hyderabad Jurisdiction.

Goods once sold cannot be taken back or exchanged.

For **RAMCOR MARKETING (P) LTD.**

APGST No. VJ2/03/1/2672 DL 01-07-1999

APGST No. VJ2/03/1/2031 DL 01-07-1999

TIN No. 28030217247

Authorised Signatory



ARUN SELVAN LOGISTICS Pvt. Ltd.

Corporate Office :

Site No. 12 & 13,

Rajiv Gandhi Nagar

Bommanahalli, Bangalore - 560 068

Ph : 080 - 25721442 / 43

Fax : 080 - 25721441

Website : www.aslindia.com

DOCKET No. 1514591

FROM	PONDICHERY
Booking Date	23-07-12

NON NEGOTIABLE

TO	TANJAVUR
Scheduled date of delivery	

CONSIGNOR Customer code [][][][][][] 10ipk Ltd. T.V. Hall Contact Person: Pondicherry. Phone: [][][][][][] PIN: 605002 Insurance Policy No. I/We Agree to the terms and conditions printed overleaf and pay all charges as per tariff / agreement. Consignor's Signature SERVICE MODE AIR [] RAIL [] ROAD [x] SPECIAL SERVICES <input type="checkbox"/> DOD <input type="checkbox"/> GODOWN DLY. <input type="checkbox"/> HOLIDAY DLY. <input type="checkbox"/> OTHERS Additional Information :		CONSIGNEE Govt. Degree College Tanjavar. Contact Person: Phone: [][][][][][] PIN: [][][][][][] CST / ST / Invoice No. / DC No. / Purchase Order No. Permit No. <table border="1"> <tr> <td>Qty.</td> <td>Type of Packing</td> </tr> <tr> <td>60-11 Dec</td> <td>C/S</td> </tr> </table> Contents S/C Computer Cards <table border="1"> <tr> <td>Invoice Value</td> <td>DOD Amount</td> </tr> <tr> <td>A. 52 / 100 /</td> <td></td> </tr> </table> Staff ID No. [][][][][][] Signature: []		Qty.	Type of Packing	60-11 Dec	C/S	Invoice Value	DOD Amount	A. 52 / 100 /		<table border="1"> <tr><td>PAYMENT MODE</td></tr> <tr><td>PUD</td></tr> <tr><td>VIR</td></tr> <tr><td>FOK</td></tr> <tr><td>TOD</td></tr> <tr><td>Vol. (T+D)</td></tr> <tr><td>70</td></tr> <tr><td>Actual Wt.</td></tr> </table>	PAYMENT MODE	PUD	VIR	FOK	TOD	Vol. (T+D)	70	Actual Wt.
Qty.	Type of Packing																			
60-11 Dec	C/S																			
Invoice Value	DOD Amount																			
A. 52 / 100 /																				
PAYMENT MODE																				
PUD																				
VIR																				
FOK																				
TOD																				
Vol. (T+D)																				
70																				
Actual Wt.																				
DOCKET No. 1514591 I / We have received the cargo / documents in good condition. I / We agree to pay all charges including Octroi and Taxes as applicable. Consignee's Signature Recipient Name : Date of Delivery :		FOLLOWING DOCUMENTS RECEIVED Master Copy received [] No [] DD / Cheque No. [] Date [] Amount [] Bank for DOD Payment [] C-Form Details [] Consignee's Name & Signature []		Undelivered Code 1. TOD Payment not ready 2. Permit required 3. Customs papers not ready 4. DOD payment not ready 5. Documents against consignee copy 6. Consignee refusing to accept delivery 7. Offloading / Sorting 8. Reschedule / office closed 9. Incomplete / short consignment 10. Holiday / next day delivery 11. Sent to ISS in delivery 12. Natural calamity 13. Rebooked to booking point 14. Misrouted shipment 15. Consignee refusing to pay duties 16. Refusing to pay demurrage 17. Material seized 18. Late arrival of vehicle / flight 19. Redirected to new destination 20. Incomplete documentation 21. Address not found																

E & O L

CONSIGNEE COPY

• BLUE - ORIGINAL COPY • RED - ACKNOWLEDGEMENT COPY • GREEN - PAID COPY • BLACK - RETURN COPY • YELLOW - CONSIGNMENT COPY

INVOICE DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISE DUTY FROM A FACTORY OR A WAREHOUSE WITH/OUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 171

DUPLICATE FOR TRANSPORTER

WIPRO LIMITED

R.S.No.56/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvana, Villianur Taluk,
Puducherry - 605 102. Phone : (0413) 2640031 to 2640035
TIN No. : 34230000773 CST No. : 10527/PRC Date : 17-3-95

Pre-authenticated

M. Mohan

(Authorised Signatory)

Invoice No. 0002870004
C. Ref: 7009027079
Date 23.03.2008

Prepared on 23.03.2008 18:35:52
Removed on
Mode of Transport
Vehicle
So REF 100095659

PAN NO: AAACW0387R
CPO No. CCE/ELL/CIO/07-08-2/HMF-
CST No. GB-1
EST No.
Pay Terms : As per your Purchase Order

Date 18.02.2008
Date
Date

Billed to 1242213
COMMISSIONERATE OF COLLEGIATE
OFF. Latha Complex, Nampally
EDUCATION - Govt. of Andhra Pradesh
HYDERABAD - 500001, WI-Andhra Pradesh

Delivered to 1244696
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534202, WI-Andhra Pradesh

Delivery-0080707007

TIN:

Contact Name : Principal

Sl. No. Product Code of Sales Tax, Description of Goods Payable as per SEC Rate per Unit Rs. Total Invoice Value Rs.

01 WIV37155-0098
WIV37155

Linux Operating System
USB MM KBD 104+11 Keys
DESKTOP BLACK COLOR PC
PDC E2160 1.80G-800-1MB-775
Internal Speaker
512MB-DDR2-667 Memory
SATA2-80GB-300-7200 HDD
MOUSE-USB 2BTN W-SCROLLOPTICAL
TFT-15" WIDE CLR MONITOR
STANDARD MODEL

30 16,415.00 492,450.00

Sl. No.
ANJ09800484, ANJ09801087, ANJ09801123, ANJ09801147, ANJ09801166, ANJ09801168
Sl. No.
ANJ09801195, ANJ09801196, ANJ09801299, ANJ09801362, ANJ09801403, ANJ09801426
Sl. No.
ANJ09801439, ANJ09801452, ANJ09801455, ANJ09801464, ANJ09801494, ANJ09801587
Sl. No.
ANJ09801904, ANJ09801908, ANJ09801916, ANJ09801928, ANJ09801937, ANJ09801938
Sl. No.
ANJ09801939, ANJ09801946, ANJ09802034, ANJ09802044, ANJ09802048, ANJ09802247

A.V Per Unit: 16509.30 Total A.V: 492,279.00

Total Invoice Value
Total Excise Duty Payable:

Remarks

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt 1-3-06	12%
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	16%
U/R 3 (4) / ST3 / Notn: 10/97.			
64/95, 108/95			

Central Excise Regn No. 19/2000 Dt. 23-10-2000, New Regn. No. RXM014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base unit and others)
Address : Range Dvt. Superintendent of Central Excise, Range 1-D, Pondicherry - 605 013, Div. Pondicherry. Commissionerate : Pondicherry.
ECC No. AAACW0387R/PM 014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99.

E & O F
For WIPRO LIMITED
M. Mohan
(Authorised Signatory)

Regd. Office : Survey Nos. 76-P & 80-P, Doddakkanahalli, Vartur Hobli, Saranur Road, Camelram PO, Bangalore 560 035.
(See overleaf for Terms & Conditions)

WM DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISE DUTY FROM A FACTORY OR A WAREHOUSE WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 111

DUPLICATE FOR TRANSPORTER

WIPRO LIMITED

R.S.No 56/1, 2A, 2B, 2C, 3B & 57/2A, 2B
10, Thiruvandar Koil Village, Thirubuvana, Villianur Taluk,
Puducherry - 605 102. Phone: (0413) 2640031 to 2640035
TIN No. : 34230000773 CST No. : 10527/PRC Date : 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No

C. Ref: 7009027079

Date

23.03.2008

Prepared on
Removed on
Mode of Transport
Vehicle
So REF

23.03.2008 16:35:52

CPO No.

NO: AAACW0387R
CCE/ELL/CIO/07-08-2/HWP-
GB-1

CST No.

LST No.

Pay Terms : As per your Purchase Order

Date

Date

Date

Billed to

Delivered to

Delivery-0080707007

1244696

TIN:

GOVERNMENT DEGREE COLLEGE

Tanuku

TANUKU - 534202, WI-Andhra Pradesh

COMMISSIONERATE OF COLLEGIATE
OPP. Latha Complex, Nampally
EDUCATION - Govt. of Andhra Pradesh
HYDERABAD - 500001, WI-Andhra Pradesh

Contact Name : Principal

Tel :

Sl. No.	Product Code	Description of Sales Tax, Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
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Net Amount : 492,450.00

ED 12.36 % under SEC 4 Incl CESS : 54,171.00

Total Assessable value: 438,279.00

Amount Payable by customer: 492,450.00



Total Invoice Value

Total Excise Duty Payable: FOUR HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FIFTY Only

RE FIFTY FOUR THOUSAND ONE HUNDRED SEVENTY ONE Only

Remarks

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise	No. & Desc of Pkgs
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%	AAACW0387R	10050/ASL 1514591
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%		
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	16%		
U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95					

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99

E & O E

For WIPRO LIMITED

(Authorised Signatory)

Regd. Office : Survey Nos. 76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarjapur Rd, Cametrans PO, Bangalore 560 035.
(See overleaf for Terms & Conditions)

DELIVERY CHALLAN

NOT FOR CENVAT PURPOSE

WIPRO LIMITED

R S No.56/1 2A 2B 2C 3B & 57/24/28
10, Thiruvendar Kol Village Thiruvananthapuram, Villanur Taluk
Puducherry - 605 102 Phone: (0413) 2640031 to 2640035
TIN No. 3423000773 CST No. 10527/PRC Date: 17-3-95

Pre-authenticated

Invoice No. 00037883
C. Ref: 7009027079
Date: 23.03.2008

Prepared on 23.03.2008 Time 15:35:52
Removed on
Mode of Transport
Vehicle
So RSP 100033659

CPO No. AAACW0397R
CST No. GB-1
LST No.
Pay Terms: As per your Purchase Order

Date: 23.03.2008
Date:
Date:

Billed to 1242213
COMMISSIONERATE OF COLLEGIATE
OPP. Latha Complex, Nampally
EDUCATION - Govt. of Andhra Pradesh
HYDERABAD - 500001, WI-Andhra Pradesh

Delivered to 1244585
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534202, WI-Andhra Pradesh

Sl. No.	Contact Name : Principal Product Code of Sales Tax	Description of Goods	Total Qty.	Rate Rs.	Unit Ps.	Total Invoice Value Rs. Ps.
01	WIV37155-0098 WIV37155	Linux Operating System USB MM KBD 104+11 Keys DESKTOP BLACK COLOR PC PDC E2160 1.80G-800-1MB-775 Internal Speaker 512MB-DDR2-667 Memory SATA2-80GB-300-7200 HDD MOUSE-USB-2BTN W-SCROLLBORTICAL TFT-15" WIDE CLR MONITOR STANDARD MODEL	30	16,415.00		492,450.00
S1.No. ANJ09801464, ANJ09801087, ANJ09801123, ANJ09801147, ANJ09801166, ANJ09801168 S1.No. ANJ09801193, ANJ09801196, ANJ09801299, ANJ09801361, ANJ09801403, ANJ09801426 S1.No. ANJ09801439, ANJ09801452, ANJ09801455, ANJ09801464, ANJ09801494, ANJ09801587 S1.No. ANJ09801904, ANJ09801906, ANJ09801910, ANJ09801918, ANJ09801937, ANJ09801938 S1.No. ANJ09801939, ANJ09801946, ANJ09801953, ANJ09801954, ANJ09802048, ANJ09802247			Total A.V: 438,279.00			

Total Invoice Value
Total Excise Duty Payable

No & Desc of Pkgs. 00050/ASL 1514591

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY	Remarks
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt 1-3-06	12%	Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0397R M014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)
Parts & Accessories of Computer	84.73.20/90	Finance Bill dt. 28.2.2003	16%	Address & Range Dm Superintendent of Central Excise, Range 1-D, Pondicherry - 605 013 Div. Pondicherry Commissionerate - Pondicherry
Computer Software	85.24.20	Finance Bill dt. 28.2.2003	16%	ECC No. AAACW0397R M014

U/S 3(4) / CT/1/Notn.10/97, 64/95 100/95

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 78/99 - F2 dt.31-12-99.

E & O E

For WIPRO LIMITED

(Authorised Signatory)

Order Book Office: Survey No.76-P & 80-P Doddakannahalli, Vartur Hobli, Serjapur Road, Carmelaram PO, Bangalore 560 035.
(See overleaf for Terms & Conditions)

ORIGINAL DELIVERY CHALLAN

ORIGINAL FOR BUYER

WIPRO LIMITED

R.S.No.56/1, 2A, 2B, 2C, 3B & 57/2A, 2B
10, Thiruvandhar Koil Village, Thiruvananthapuram Taluk,
Puducherry - 605 102 Phone (0413) 2640031 to 2640035
TIN No - 34230000773 CST No 10527/PRC Date 17-3-95

Pre-authenticated

M. K. Mohan

(Authorised Signatory)

PAN: TW13-B

0002878884

Ref: 7009027079

23-03-2008

18-02-2008

Date

Date

23.03.2008 16:35:52

GPO PAN NO: AAACW0387R
CST No CCE/ELL/CIO/07-08-2/HWP-
LST No GB-1

Pay Terms : As per your Purchase Order

100095659

Delivered to

1244686

GOVERNMENT DEGREE COLLEGE

Tanuku

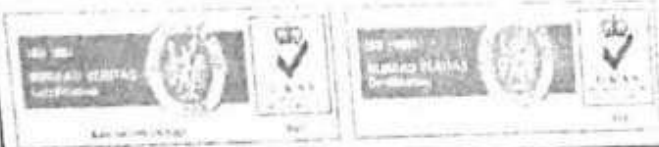
TANUKU - 534202, WI-Andhra Pradesh

Delivery-0080707007

TIN:

COMMISSIONERATE OF COLLEGIATE
PP. Latha Complex, Nampally
EDUCATION - Govt. of Andhra Pradesh
HYDERABAD - 500001, WI-Andhra Pradesh

Product Code	Description of Goods	Tel :	Total	Rate per Unit	Total Invoice Value
	ED & Edu Cess Payable as per SEC 4 at Factory Gate				Ps.
	Net Amount : 492,450.00				
	12.36 % under SEC 4 Incl CESS : 54,171.00				
	Total Assessable value: 438,279.00				
	Amount Payable by customer: 492,450.00				



Total Invoice Value

Total Excise Duty Payable Rs FORTY-HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FIFTY Only

Remarks	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Desc of Pkgs. :
Rs FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-ONE Only	Computers and Units thereof	84 71 00	Vide Notification 06/2006 dt 1-3-06	12%	Central Excise Regn No. 19/2006 dt 23-10-2006, New Regn. No. AAACW0387R/M014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)
	Parts & Accessories of Computer	84 73 20/90	Finance Bill Dt 28 2 2003	16%	Address & Range Divt Superintendent of Central Excise, Range I-D, Pondicherry - 605 013.
	Computers Software	85 24 20	Finance Bill Dt 28 2 2003	16%	Div. Pondicherry Commissionerate - Pondicherry
	U/R 3 (4) / CT3 / Notn 10/97, 64/95, 108/95				ECC No. AAACW0387R/M 014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Items covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms No 79/99 - F2 dt 31-12-99

E & O E

For WIPRO LIMITED

M. K. Mohan

(Authorised Signatory)

Order Booking Office No. 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 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450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 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1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 181

empted under
charged on

CUM DELIVERY CHALLAN

PREPARED BY REMOVAL OF EXCISE DUTY & TAXES FOR A MONTHLY RETURN
TAXMENT OF DUTY FOR THE MONTH OF EXPORT (GROSS VALUE)

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S.No.56/1, 2A 2B 2C 3B & 57/2A 2B
10, Thiruvandhar Koil Village, Thiruvananthapuram, Villanur Taluk,
Puducherry - 605 102 Phone: (0413) 2640031 to 2640035
TIN No: 34230000773 CST No: 10527/PRC Date: 17-3-05

Pre-authenticated

(Authorised Signatory)

FORM-19/13-B
0002878884
C Ref: 7009027079
Date

Prepared on :
Removed on : 23.03.2008 16:35:52
Mode of Transport :
Vehicle :
So REF :

CPC PAN NO: AAACW0387R
CST No: CCE/ELL/CIO/07-08-2/HWP-
LST No: GB-1
Pay Terms: As per your Purchase Order

23.03.2008
Date
18.02.2008
Date

Billed to : 100095659
1242213
COMMISSIONERATE OF COLLEGIATE
OPP. Latha Complex, Nampally
EDUCATION - Govt. of Andhra Pradesh
HYDERABAD - 500001, WI-Andhra Pradesh

Delivered to : Delivery-0080707007
1244686
TIN:
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534202, WI-Andhra Pradesh

Contact Name : Principal
No. Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

01 WIV37155-0098
WIV37155

Linux Operating System
USB MM KBD 104+11 Keys
DESKTOP BLACK COLOR PC
PDC E2160 1.80G-800-1MB-775
Internal Speaker
512MB-DDR2-667 Memory
SATA2-80GB-300-7200 HDD
MOUSE-USB 2BTN W-SCROLL OPTICAL
TFT-15 WIDE CLR MONITOR
STANDARD MODEL

30 16,415.00 492,450.00

Sl. No.
ANJ09800484, ANJ09801087, ANJ09801123, ANJ09801147, ANJ09801166, ANJ09801168
Sl. No.
ANJ09801195, ANJ09801196, ANJ09801299, ANJ09801362, ANJ09801403, ANJ09801426
Sl. No.
ANJ09801439, ANJ09801452, ANJ09801455, ANJ09801464, ANJ09801494, ANJ09801587
Sl. No.
ANJ09801904, ANJ09801906, ANJ09801916, ANJ09801928, ANJ09801937, ANJ09801938
Sl. No.
ANJ09801939, ANJ09801946, ANJ09802033, ANJ09802044, ANJ09802048, ANJ09802247

A. V. Per Unit: 14,609.30 Total A. V: 438,279.00

Total Invoice Value

Total Excise Duty Payable

Remarks

No. & Desc of Pkgs.

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY%	Central Excise Regn No. 192000 D-24-10-2000 New Regn No. AAACW0387R/M014 Range Code: 620204 Automatic data processing machines and units thereof (Computer Base units and others)
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt 1-3-06	12%	Address & Range Divn
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%	Superintendent of Central Excise, Range 1-D, Pondicherry - 605 012
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	16%	Div. Pondicherry - 605 012
U/R 3 (4) / CT3 / Noto. 30/97, 64/95, 108/95				ECC No. AAACW0387R/M 014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 71/99 - F2 dt. 31-12-99.

E & O E

For WIPRO LIMITED

(Authorised Signatory)

CUM DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISEABLE GOODS FROM A FACTORY OR A WAREHOUSE
PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER

NOT FOR CENVAT PURPOSES

**WIPRO LIMITED**

R.S. No 56/1, 2A, 2B, 2C, 3B & 57/2A, 2B
10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk,
Puducherry - 605 102 Phone: (0413) 2640031 to 2640035
TIN No. 34230000773 CST No. 10527/PRC Date 17-3-95

Pre-authenticated

Invoice No. 0002878954

C. Ref: 7009027073

Date 23.03.2008

(Authorized Signatory)

Prepared on: 23.03.2008 Time 8:35:52
Removed on:
Mode of Transport:
Vehicle:
So REF: 100095659

PAN NO: AAACW01878
CPO No.: CCE/ELL/CIO/07-08-2/HWP-
CST No.: GB-1
LST No.:
Pay Terms: As per your Purchase Order

Date 18.02.2008
Date:
Date:

Billed to: 1142213
COMMISSIONERATE OF COLLEGIATE
OPP. Latha Complex, Nampally
EDUCATION - Govt. of Andhra Pradesh
HYDERABAD - 500001 .WI-Andhra Pradesh

Delivered to: 1244086
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534202 .WI-Andhra Pradesh

Delivery-0080707007
TIN:

Sl. No.	Product Code	Description of Goods	Total Qty	Rate per Unit Rs.	Total Invoice Value Rs.
ED	12.36 % under SEC 4	Incl CESS : Total Assessable value: Amount Payable by customer:			
		Net Amount : 492,450.00			
		54,171.00			
		438,279.00			
		438,279.00			



Total Invoice Value :

Total Excise Duty Payable : Rs FOUR HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FIFTY only

Rs FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-ONE Only

Remarks

No & Desc of Pkgs. 00050/ASL 1514591

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn No. 19/2000 Dt. 23-10-2000 New Regn. No. AAACW01878X/014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)
Computers and Units thereof	84.71 00	Vide Notification 06/2006 dt. 1-3-06	12%	Address & Range Dist.
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%	Superintendent of Customs Range I-D, Pondicherry - 605 013
Computers Software	85.24 20	Finance Bill Dt. 28.2.2003	16%	Div. Pondicherry Commissionerate - Pondicherry.
U/R 3 (4) / CT3 / Notn: 10/97, 64/95, 108/95				ECC No. AAACW01878X/014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99.

E & O E

For WIPRO LIMITED

(Authorized Signatory)

Regd. Office: Survey Nos. 76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035.
(See overleaf for Terms & Conditions)

CUM DELIVERY CHALLAN

WIPRO LIMITED

R.S.No 56/1, 2A 2B, 2C, 3B & 57/2A, 2B
10, Thiruvandar Koil Village, Thirubuvana, Villanur Taluk,
Puducherry - 605 102. Phone : (0413) 2640031 to 2640035
TIN No. 34230000773 CST No. 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

NOT FOR CENVAT PURPOSES

FORM IV 13-B
Invoice No. : 0002878884
C. Ref: 7009027079
Date : 23.03.2008

dated on : 23.03.2008 Time : 16:35:52
moved on :
Mode of Transport :
Vehicle :
So REF : 100095639

CPO No. : CCE/ELL/CTO/07-18-2/HWP-
CST No. : GB-1
LST No. :
Pay Terms : As per your Purchase Order

Date : 23.03.2008
Date :
Date :

Billed to : 1242213
COMMISSIONERATE OF COLLEGIATE
OPP. Latha Complex, Nampally
EDUCATION - Govt. of Andhra Pradesh
HYDERABAD - 500001, WI-Andhra Pradesh

Delivered to : 1244686
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534202, WI-Andhra Pradesh

Delivery-0080707007

Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
01	WIV37155-0098 WIV37155	Linux Operating System USB MM KBD 104+11 Keys DESKTOP BLACK COLOR PC PDC E2160 1.80G-800-1MB-775 Internal Speaker 512MB-DDR2-667 Memory SATA2-80GB-300-7200 HDD MOUSE-USB 2BTN W-SCROLL OPTICAL TFT-15" WIDE CLR MONITOR STANDARD MODEL Sl. No. ANJ09800484, ANJ09801087, ANJ09801123, ANJ09801147, ANJ09801166, ANJ09801168 Sl. No. ANJ09801195, ANJ09801196, ANJ09801299, ANJ09801352, ANJ09801403, ANJ09801426 Sl. No. ANJ09801439, ANJ09801432, ANJ09801455, ANJ09801464, ANJ09801494, ANJ09801587 Sl. No. ANJ09801504, ANJ09801505, ANJ09801516, ANJ09801528, ANJ09801537, ANJ09801538 ANJ09801555, ANJ09801545, ANJ09801520, ANJ09801514, ANJ09801510, ANJ09802048, ANJ09802247 A.V. Per Unit : 609.50 Total A.V. : 438,279.00	30	16,415.00	492,450.00

Total Invoice Value :
Total Excise Duty Payable :

TARIFF DESCRIPTION				TARIFF HEAD	NOTIFICATION No.	DUTY%	Remarks
Computers and Units thereof				84.71.00	Vide Notification 06/2006 dt 1-3-06	12%	No. & Descript of Pkgs. 00060/ASL 1514591 Central Excise Regn. No. 192000 Dt. 23-10-2000. New Regn. No. AAACW0367HXM013 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others) Address & Range Dist. Superintendent of Excise Range 1-D, Pondicherry - 605 013 Div. Pondicherry, Tamil Nadu - Pondicherry. ECC No. AAACW0367HXM013 E & O, E
Parts & Accessories of Computer				84.73.20/90	Finance Bill Dt. 28.2.2003	16%	
Computers Software				85.24.20	Finance Bill Dt. 28.2.2003	16%	
U/R 3 (4) / CT3 / Notn 10/97, 64/96, 108/95							

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99.
For WIPRO LIMITED
PRINCIPAL
S.C.I.M. GOVT. DEGREE COLLEGE
TANUKU
(Authorised Signatory)

empted under
charged on
of the

KEX SERVICES

503, 4th Floor, Kala Mansion, Parklane,
Secunderabad -3. Tel : 040-2789 5926.

JOINT BOOK CASH, GLASS, DIAMOND, LIQUID, JEWELS, LOTTERY, GOLD, SILVER, TENDER DOCUMENTS, SILK
MATERIALS, SHARE CERTIFICATES, PERSONAL MAIL, LOCAL COVERS AND OTHER RESTRICTED ITEMS AS
PER OVER LEAF IF BOOKED WE ARE NOT RESPONSIBLE.

This non-negotiable consignment note is subject to standard conditions of carriage set forth on the reverse
side of shipper's copy. Shipper's signature is treated as acceptance of the standard conditions of carriage.
This courier specifically limits its liability to a maximum of Rs. 100/- per consignment for any cause.
SUBJECT TO HYDERABAD JURISDICTION.

C.No. 10817

No. PC's 1-1

Date : 11/11/08

SHIPPER : 7003101610 CONSIGNEE :

WIND W/H	
For mail & ship	
Tel :	Pin <input type="text"/>
Sender's Signature :	

Govt Degree College	
Tenali K. K.	
Tel :	Pin <input type="text"/>

WEIGHT	
Kg.	Grms
Charges	S.T.
RECEIVED IN GOOD CONDITION	
Consignee's Signature	
Date	Time

PARTY COPY

TAX INVOICE

**WIPRO LIMITED**

Operations-Area-Hyderabad
 LOT NO.85, SURYA ENCLAVE
 RIMULGHERRY
 SECUNDERABAD-500015

TIN: 28260155418
 PAN NO: AAACW0387R
 ST Regn. No: AAACW0387R ST008
 WI-Hyderabad/0080715313

INVOICE CUM DELIVERY CHALLAN

No. 7003101490 Date 31.03
 Your Order No. /ELL/C10/07- Dated 18.02
 Your C.S.T. No. 2/Hwp-GB-1
 Your L.S.T. No.

O.P.F. No. TIN: Date S
 Rgn/Area 100095659 13.03.2001

Bill to:

1242213
 COMMISSIONERATE OF COLLEGIATE
 OPP. Latha Complex, Nampally
 EDUCATION - Govt. of Andhra Pradesh
 HYDERABAD-500001, WI-Andhra Pradesh

Contact : Mr. David
 Tel. : 040 24615576

Ship to Address Time: 20:26:23Hrs

1244686
 GOVERNMENT DEGREE COLLEGE
 Tanuku
 TANUKU-534202, WI-Andhra Pradesh

Contact : Principal
 Tel. : 08819-222272

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

SL No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
01	AS-PET105	AS-PET105 - Dell(TM) PowerEdge(TM) T105 GT148 -PowerEdge(TM) T105 with AMD Dual-Core Opteron1214 2.20Hz, 2x1MB Cache(103w) TK249 -Management Software for PowerEdge(TM) T105 BVC-S019 -Embedded ATI ES1000 (RN50) SVGA Controller with 5 2MB Memory BNK-S038 -Embedded Single-Port BROADCOM 5712 Gigabit Ethernet 2K159 -Mod Specs Info (India) RU764 -C3: Raid 0, Add in SAS 6i/R Raid Card, 2HDD FT684 -73GB 3.5-inch 15K RPM SAS Hard Drive, First Drive WW932 -73GB 3.5-inch 15K RPM SAS Hard Drive, Additional Drive PK925 -Chassis for PowerEdge(TM) T105 TY779 -SAS 6i/R Controller Card JRC92 -Document & User Guide for SAS6i/R Card (English) 3S1D(BX5) -3 Years Next Business Day (NBD) Onsite Response Parts + Labour) - Standard WXPRI115-PE3CL -Telephone Technical Support Assistance (Round the -Clock Access) IXRS1401-PA -Basic Server Installation Service; Non-Pack (untrained FRT790-PE T105 -PE T105 Handling & Insurance Charges(India) FRT02/790-PE -POWEREDGE Delivery Charges (India) XR408 -1GB (2x512), DDR-2 667MHz ECC Memory	1	42,552.88	42,552.88

NOTE : Kindly sign and seal in the duplicate copy and return to courier.

Rupees : TY573 -Dell(TM) Optical USB Black mouse 12-Buttons with Scroll

Remarks

Customer's Invoice Receipt No.

Documents

No. of Cases

Receiver's Signature & Stamp
KEX SERVICES

E & OE

For WIPRO LIMITED

Registered Office : Wipro Ltd., Doddakanelli, Sarjapur Road, Bangalore - 500 035. Tel : 080-8440011

(See Overleaf terms and conditions.)

TAX INVOICE

**WIPRO LIMITED**

Operations-Area-Hyderabad
 LOT NO.85, SURYA ENCLAVE
 TRIMULGHERRY
 SECUNDERABAD-500015

WIPRO

Applying Thought

PIN: 28260155418

PAN NO: AAACW0387R

ST Regn. No: AAACW0387R ST008

WI-Hyderabad/0080715313

INVOICE CUM DELIVERY CHALLAN

No. 7003101490

Date 31.03

Your Order No. ELL/C10/07-

Dated 18.02

Your C.S.T. No. 2/HWP-GB-1

Your L.S.T. No.

O.P.F. No.

TIN:

Date

S

100095659

13.03.2009

Rgn/Area

Bill to:

1242213
 COMMISSIONERATE OF COLLEGIATE
 OPP. Latha Complex, Nampally
 EDUCATION - Govt. of Andhra Pradesh
 HYDERABAD-500001, WI-Andhra Pradesh

Contact : Mr David

Tel. : 040 24615576

Ship to Address:

Time: 20:26:23Hrs

1244686
 GOVERNMENT DEGREE COLLEGE
 Tanuku
 TANUKU-534202, WI-Andhra Pradesh

Contact : Principal

Tel. : 08819-222272

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or regard to these goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
		CR898 -Dell(TM) E178WFP Entry 17" Widescreen Flat Panel LCD Monitor (Analog & DVI)			
		8462E -1xPower Cord, Glype, 230V (Nepal, Sri Lanka, India)			
		NNC68 -CDRW/DVD Combo Drive, 48x Max Speed			
		JU725 -Cable for Optical Device			
		KD483 -No Operating System			
		FY399 -Ship Mod for PowerEdge(TM) T105 (Nepal/SriLanka/India)			
	Sl.No. FKQWT15				
02	Q7311A		1.000	10,096.14	10,096.14
HP	QJ5610				
	Sl.No. CN7C0F8044				
03	DES-1026G		2.000	5,821.13	11,642.26
Olink	24Port 10/100Mbps +2GB Port 1000Base-IX Switch				
	Sl.No. F038117B000297, F038117B000298				
04	12 U RACK		1.000	4,264.42	4,264.42
12 U	rack				

NOTE : Kindly sign and seal in the duplicate copy and return to courier.

03 DC6CA0TP4P3X 2.000 4,409.67 8,819.24
 03 Super Cable Cat 6, 4 pair, UTP - 305m

Remarks

Carrier's Name Receipt No.

Documents

No of Cases

Receiver's Signature & Stamp
KEX SERVICES

E. & O.E.

For WIPRO LIMITED

(Authorized Signatory)

Registered Office : Wipro Ltd., Doddakanelli, Sarjapur Road, Bangalore - 500 035. Tel : 080-8440011

(See Overleaf terms and conditions)

AMUR/DAA/R-U

Sub-
Ref-
Rea

ORDER

UG

CACHE PERIPHERALS
An ISO 9001:2008 Certified Company

DELIVERY CHALLAN



Cache Peripherals Pvt. Ltd.

2-B-98 West Marredupally,
Main Road, Secunderabad - 500 026
Phone : 86386397 / 66901503 / 66382254
Service Recp. : 58901168, Fax : 040 27757410
E-mail : sales@cacheperipherals.com
Web : www.cacheperipherals.com

Customer Name & Address **The Principal**
Jawahar Nethi, Sreeva college
Tataveti, West Godavari, A.P. 524217

D.C. No. **70897** D.D. No. **5/6/2012**

Contact Person : **Mr. N. S. S. Reddy**

ORDER REF :
p.o. no. 0147/M/ 1/2012-13
dtd 05.4.12

Email :

Ph : 80-10-222172

TIN No :

940340014

Sl.No	PARTICULARS	ITEM Sl. NO.	QTY.
01	HP 400 G805 desktop p.no. 17 4034V and phone 11 x 4 x 95 7.0 GHz processor 7 GB RAM/500 GB HDD/ DVD RW/KEYBOARD & MOUSE HP 19.5" TFT monitor p.no. 2L5775A 3 yrs warranty		10 (10)
02	numeric 800 VA UPS line interactive 12 V 14 AH BATTERY one year warranty		10 (10)
03	HP LJ 1020 plus printers p.no. CC 4184 one year warranty		02

Received 27 boxes $[10 + 10 + 5 (5 \times 1 \text{ piece}) + 2]$ on
5/6/2012
[Signature]

on
5/6/2012

Remarks :

☐ Regular Sale

☐ Given as Exchange / Replacement

☐ To be Billed

☐ Given for Demo

☐ Return of Loan / Given on Loan

Inv. No. / DL : 65673

☐ Returned after Rectification

☐ Sent for Rectification / Replacement

For CACHE PERIPHERALS Pvt. Ltd.

☐ Delivered for Evaluation

☐ Shortshipment

☐ Stand by Unit / Customer Support Unit

☐ Purchase Return

☐ Given on Hire

AUTHORISED SIGNATORY

TIN NO. : 28670206491

CST NO. : SEC/03/1/2947/90-91

SERVICE TAX NO. : AACCC6793RST001

PLEASE RETURN THE DUPLICATE COPY AS A TOKEN OF YOUR HAVING RECEIVED THE ABOVE GOODS IN ORDER

RECEIVED THE ABOVE MATERIAL IN ORDER.

D.C. PREPARED BY

D.C. DELIVERED BY

SIGNATURE, WITH SEAL OF THE CUSTOMER



SHOT ON A25 PRO
itel AI CAMERA

ESC CENTRE – QUARTERLY ASSET VERIFICATION REPORT 2019-20

ESC College ID:API00764

Name of ESC College: S.C.I.M GOVERNMENT COLLEGE TANUKU

District:WEST GODAVARI

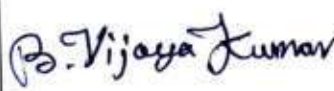
	Report for Quarter-1(Apr – Jun) / Quarter-2 (Jul-Sep) / Quarter-3 (Oct- Dec) / Quarter-4 (Jan – Mar)	Quarter- (OCT-DEC)			
1	Name of College	S.C.I.M GOVERNMENT DEGREE COLLEGE			
2	Location Address	MAIN ROAD ,TANUKU			
	Mandal	TANUKU			
	District	WEST GODAVARI			
	Pin code	534211			
3	Name of College Principal	Dr. N Venkateswara Rao			
4	Name of College SPOC	Smt. M.Rajini			
	Designation	Lecturer in Computer Science			
5	Name of ESC Coordinator	Sri B Vijay Kumar			
6	ESC phase (I/II/III/IV)	IV			
7	Month & Year supplied	NOV - 2018			
8	Status of Lab establishment	1. Rooms Allotted 2. Installation Completed			
9	Equipment Details				
	Name of Equipment	Quantity	Brand	Supplier	Remarks
	Laptops	30	ACER	ACER India Pvt Ltd	NIL
	LFDs	2	PANASONIC	Ascent e-Digit Solutions (P) Ltd	NIL
	Wi-Fi Router	1	D-LINK	Akshara Enterprises India pvt ltd	NIL
	(if required add more rows)				

10	Working status of Equipment				
	Name of Equipment	Code	Available in the college (Yes / No)	Working / Not working	If not working, provide details of Complaint raised, addressed by the vendor
	Laptop – 1	UNVE6SI429I3992100	YES	WORKING	
	Laptop – 2	UNVE6SI429I3992237	YES	WORKING	
	Laptop – 3	UNVE6SI429I3992263	YES	WORKING	
	Laptop – 4	UNVE6SI429I3992142	YES	WORKING	
	Laptop – 5	UNVE6SI429I3991647	YES	WORKING	
	Laptop – 6	UNVE6SI429I3991618	YES	WORKING	
	Laptop – 7	UNVE6SI429I3992158	YES	WORKING	
	Laptop – 8	UNVE6SI429I3991316	YES	WORKING	
	Laptop – 9	UNVE6SI429I3991726	YES	WORKING	
	Laptop – 10	UNVE6SI429I3992271	YES	WORKING	
	Laptop – 11	UNVE6SI429I3991621	YES	WORKING	
	Laptop – 12	UNVE6SI429I3992116	YES	WORKING	
	Laptop – 13	UNVE6SI429I3991876	YES	WORKING	
	Laptop – 14	UNVE6SI429I3992159	YES	WORKING	
	Laptop – 15	UNVE6SI429I3992013	YES	WORKING	
	Laptop – 16	UNVE6SI429I3992153	YES	WORKING	
	Laptop – 17	UNVE6SI429I3991840	YES	WORKING (Touch panel not working)	
	Laptop – 18	UNVE6SI429I3991602	YES	WORKING	
	Laptop – 19	UNVE6SI429I3992010	YES	WORKING	
	Laptop – 20	UNVE6SI429I3992029	YES	WORKING	
	Laptop - 21	UNVE6SI429I3992103	YES	WORKING	

Laptop – 22	UNVE6SI429I3992131	YES	WORKING	
Laptop – 23	UNVE6SI429I3991629	YES	WORKING	
Laptop – 24	UNVE6SI429I3992120	YES	WORKING	
Laptop – 25	UNVE6SI429I3991658	YES	WORKING	
Laptop – 26	UNVE6SI429I3991982	YES	WORKING	
Laptop – 27	UNVE6SI429I3992230	YES	WORKING	
Laptop – 28	UNVE6SI429I3991761	YES	WORKING	
Laptop – 29	UNVE6SI429I3991620	YES	WORKING	
Laptop – 30	UNVE6SI429I3991793	YES	WORKING	
LFD -1	189PST035S02604	YES	WORKING	
LFD – 2	186PST035S03458	YES	WORKING	
Router	DIR 825	YES	WORKING	
(if required add more rows)				

Notes:

1. Course : B.Sc / B.Com / B.A / M.Sc / M.B.A / M.Com/ etc.,
2. Group: C.B.Z / M.P.C/ Computers/ M.P.Cs/ etc.,

 ESC Coordinator Signature	 College SPOC Signature S.C.I.M. GOVT. COLLEGE TANUKU – 534211 West Godavari District Andhra Pradesh	 PRINCIPAL S.C.I.M. GOVT. COLLEGE TANUKU – 534 211 West Godavari District Andhra Pradesh College Principal	District Manager Signature
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