

SCIM GDC, Tanuku -sending request id -reg

3 messages

SCIMGDC Tanuku <lib.scimgdc@gmail.com> scimologip0007@gmail.com

Wed, Jan 5, 2022 at 3:23 PM

Respected sir/madam,

We wish to inform you that we have sent filled requisition form request ID is INF0105509 for installation of SOUL 3.0 software.

Thanking you,

Yours faithfully, Smt.Ch.N. Bhavani, Librarian, SCIM GDC. Tanuku,

West Godavari District,

A.P.

UL Support Inflibnet <soulhelp0007@gmail.com> SCIMGDC Tanuku < lib.scimgdc@gmail.com>

Thu, Jan 6, 2022 at 11:48 AM

Jear Sir/Mam,

Ve will send you Soul 3.0 Institutional ID Key after some verification

hanks & Regards, irai Parekh

DUL Support Cell

NFLIBNET Centre, Gandhinagar

or more help call us on: 079 - 2326 8300/01/02/03/04/05/06 (9.30 AM - 6.00 PM | Mon-Fri)

OR

sit our website at: https://soul.inflibnet.ac.in/

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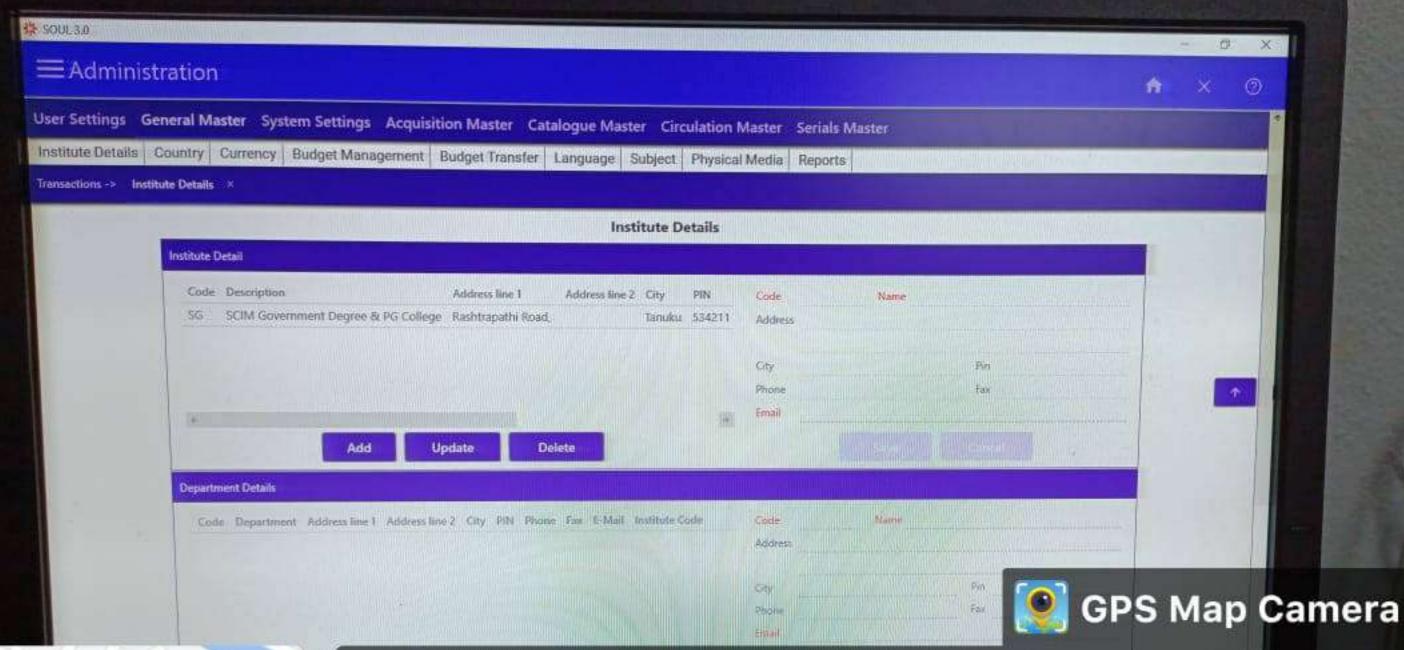
IL Support Inflibnet <soulhelp0007@gmail.com> CIMGDC Tanuku < lib.scimgdc@gmail.com>

Tue, Jan 18, 2022 at 10:39 PM

ar Sir/Madam,

is is with reference to your request for upgrading existing SOUL 2.0 software to SOUL 3.0 Due to the indemic situation, software upgradation will be done online and software will be sent by post separately. le installation charges of Rs. 1180/- including 18% GST needs to be paid after successful installation data transfer. Also we are conducting online training for SOUL 3.0 software every month on payment isis, so interested candidates can take training benefits by registering on the portal tps://hrd.inflibnet.ac.in/) after announcement of training. We appreciate your cooperation and feedback for e same. New guidelines regarding Annual Premium Membership will be sent very soon.

stitute Name : Tanuku SCIM Government Degree and PG College, Tanuku, Dist: West Godavari (AP) (GDC05) 19 3FE





Tanuku, Andhra Pradesh, India

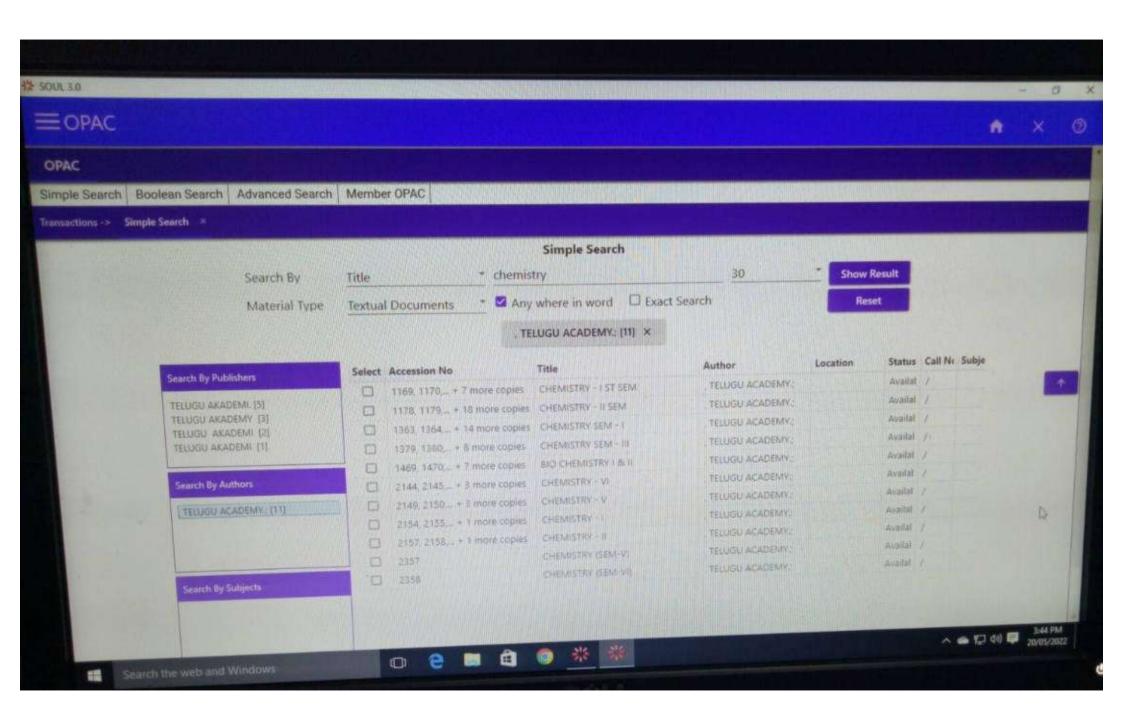
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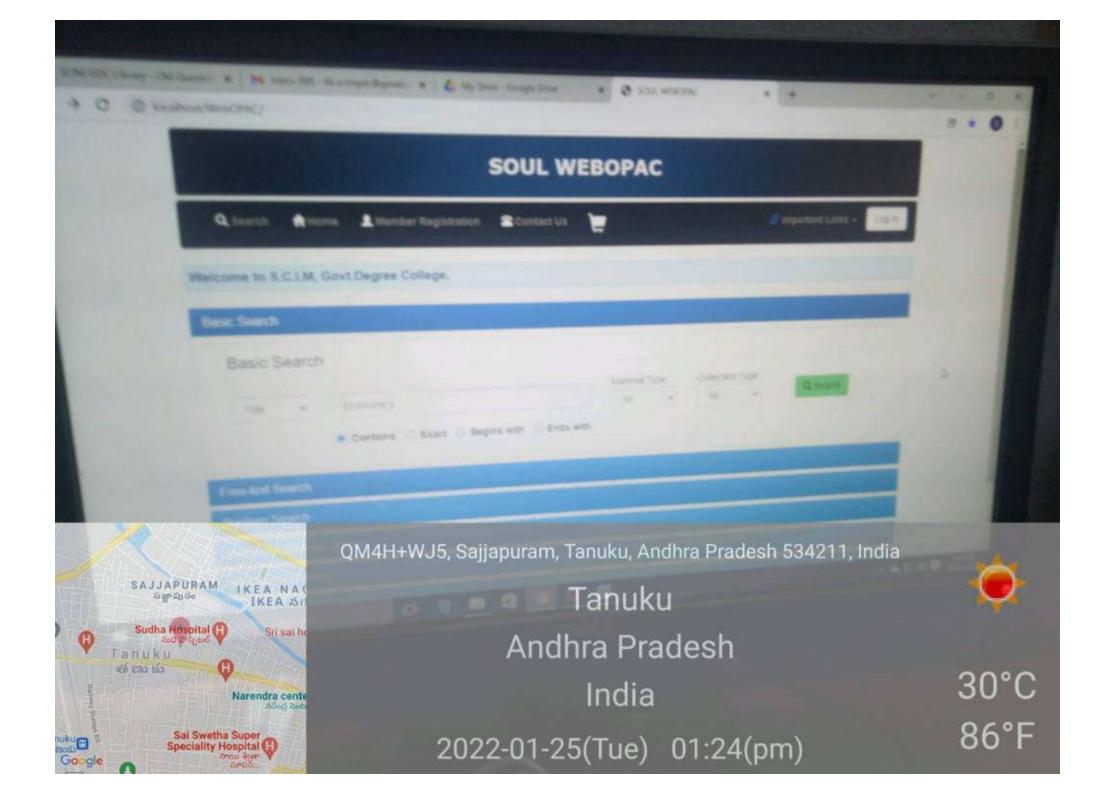
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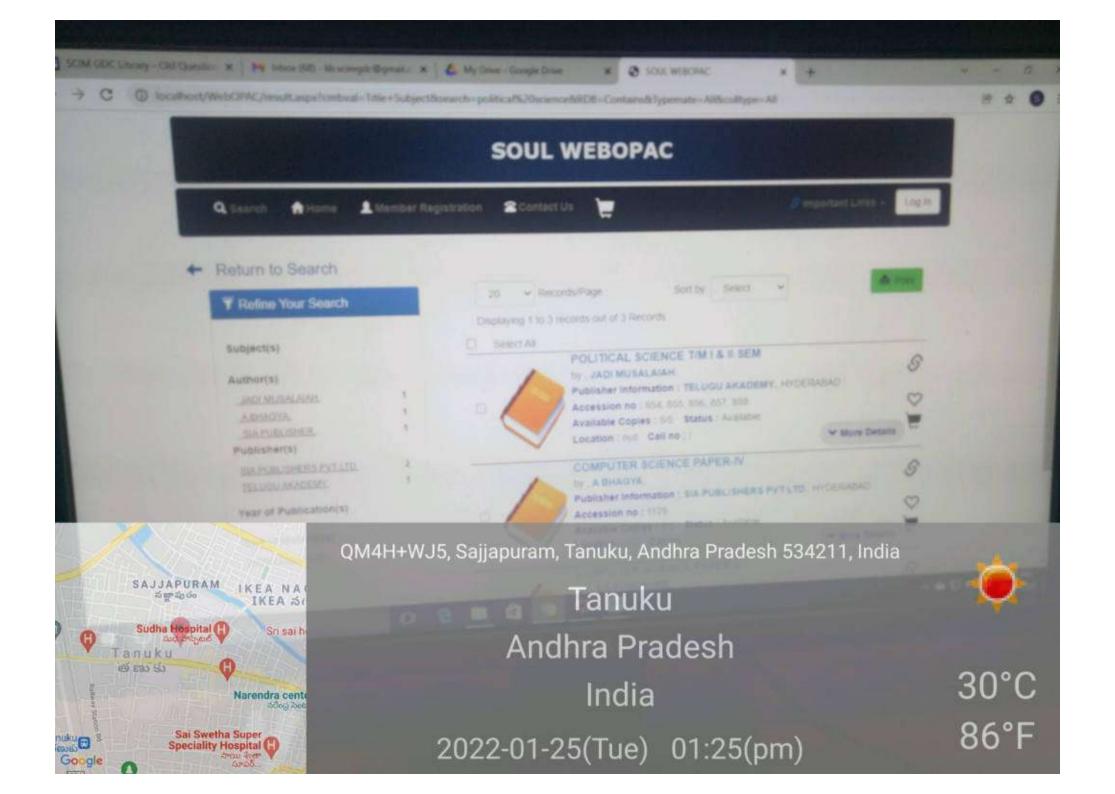
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IBRARY

2021-22









SCIM GOVT DEGREE COLLEGE &PG COLLEGE

TANUKU.

LIBRARY AND INFORMATION CENTRE

Date: 23/11/2022.

The principal,

SCIM govt Degree &PG College.

Tanuku.

Dear Sir.

Sub: Requesting release of funds to annual maintenance cost of SOUL 3.0 Library software.

I k.veerraju librarian do hereby submit to your kind notice that the period of annual maintenance our college under SOUL 3.0 Library software. I request your good selves to kindly grant permission to pay annual maintenance cost fee of 14,800 through NEFT/RTGS fund transfer to INFLIBNET SOUL 3.0 account.

I this connection, request you to make arrangement to make payment of 14,800 towards annual maintenance cost and data conversation fee for SOUL 3.0 software of INFLIBNET for academic year 2022-2023.

Account details

T.Rmakrishna (zone II manager)

Thanking you sir

Name of the bank -SBI

Branch: Clock tower Nalgonda

Acc no 52144833602

IFSC: SBIN0020175

You're Sciencer

k.veerraju

Librarian

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SVS Technologies

Complete Software & Hardware Solutions

Address: Shop No: C4, Geethanjali Complex, V.T.Road, Ramagiri, NALGONDA - 508001

Domain, [] Software, [] Hardware, [] Sales, [] Services (PC & laptops), [] Datta Entry, [] AMC, [] Others Date: 17/12/2022 BILL / OFFICE ACTION

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For: SVS TECHNOLOGIES

tact No: 94400 40538 112

E-Mail: venkat@svstechnalgonda.com Website: www.svstechnalgonda.com

Valid for three months only from the date of instrument TANUKU Branch
TANUKU (WEST GODAVARI DIST) ANDHRA PRADESH 534211

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PRINCIPAL COLLEGE

SCIM GOVT DEGREE COLLEGE

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N. Venkatewara Rope

PRINCIPAL TO COLLEGE

SCI.IM. GOVT. COLLEGE

SCI

"G00510" 534015202:

TANUKU – 534211 West Godavari District



Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

सूच्या ५ जिल्लाविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/6159

Date: 2024-04-30 Invoice No.: NLIST/24-25/1047 Gollege GST No.: Not Available College GST State Code: AP [28]

Name and Address of Subscriber

The Principal SCIM Government Degree & PG College Rashtrapathi Road, Tanuku West Godavari Andhra Pradesh - 534211

Amount In Rs	Period of Membership	Membership Fee	pp N-
5,000.00		Membership ree	SR. No.
	April 2024 to March 2025	N-LIST Annual Membership Fee	1
0.00	CGST@0.00%		
0,00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai

- Cut Here

Scientist-F(CS)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-04-30

Receipt No: 11919

Received with thanks from SCIM Government Degree & PG College, West Godavari, Andhra Pradesh Membership Fee for the financial year 2024-25.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2024-12-13 07:52:12 INFLIBNET Ref No : INF/N-LIST/2024/6159 GSTIN, 24AAATI1480J1ZS.

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA Infocity, P.B. No. 4, Gandhir - १८२००७, जिल्ला (भारत) इन्फोसीटी, पो.बी. मं. ४, मार्गिनार (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



DELNET- Developing Library Network Invoice No. Jawaharlal Nehru University Campus DEL/142/2024-25
Nelson Mandela Road, Vasant DEL/142/2024-25 Nelson Mandela Road, Vasant Kunj GSTIN/UIN: 07AAAAD2288G1ZV

DELNET MEM. No. IM-10611 dt. 15-Apr-24

Buyer's Order No.

998431

15-Apr-24 Mode/Terms of Payment

Dated

Dated

Other References

Buyer (Bill to)

SI

No

S. C. I. M. GOVT. COLLEGE (A)

RASTRAPRATHI ROAD, TANUKU, DIST. WEST GODAVARI

IDELNET MEM. NO. IM-106111

State Name

: Andhra Pradesh, Code : 37

State Name : Delhi, Code : 07

Place of Supply Andhra Pradesh

Particulars

Admission Fees IM FEE 2024-2025

per Amount Rate GST HSN/SAC Rate 5,000.00 18 % 998431 5,000.00

16,500.00 18 % 2,970.00 **IGST PAYABLE**

18 %

Total

₹ 19.470.00

E. & O.E

11,500.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

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			Value	Rate	Amount	Tax Amount
998431		-	16,500.00	18%	2,970.00	2,970.00
		Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Only DELNET's Bank Details

Bank Name A/C No.

Cental Bank of India 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Company's PAN

AAAAD2288G

uthorised Signator

extending access to e-Resources to colleges in India

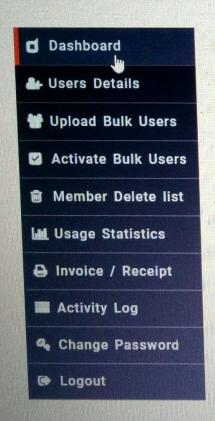
College Admin Login

Licences and Fair Us

HOME

ABOUT

MEMBERS -



DASHBOARD

1 E-Resource access validity of your college will be expired on 2022-05-31.

SCIM Government Degree & PG College

• Address: SCIM Government Degree & PG College, West Godavari, Andhra Pradesh - 534211

Website: http://www.scimgdc.org/

AISHE Code: C-24205

🐧 GST No: Not Found 🗛

Add GST No

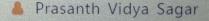
Principal Details

Dr. N. Venkateswara Rao, M.A.,Ph.D.

lib.scimgdc@gmail.com

08819-222272,8019627174

N-LIST College Admin Details



librarian.gdctanuku@gmail.com

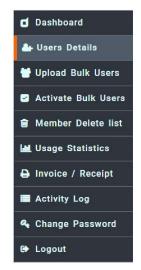
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SCIM GOVERNMENT DEGREE & PG COLLEGE

lome Users List



710 Total Users	507	O Expired Users	182 Pending Users	21 □ Invalid Email	
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SCIM GDC Library

Home

Library Services

Old Question Papers

Digital Library

Press Clippings

Library Activities

PG Entrance Papers & Jobs Inffomation

Contact us

E-PGPATHSALA https://epgp.inflibnet.ac.in/

VIDYA-MITRA https://vidyamitra.inflibnet.ac.in/

E-PATHSALA https://epathshala.nic.in/ or

https://ncert.nic.in/textbook.php

https://www.khanacademy.org/ KHAN ACADEMY

https://www.egyankosh.ac.in/ e-GYANKOSH

VIRTUAL LABS https://vlab.co.in/

https://www.tutorialspoint.com/index.htm

https://www.sakshat.ac.in/ **NMEICT**

CONSORTIUM FOR EDUCATIONA COMMUNICATION https://cec.nic.in/cec/

e-GYANKOSH https://www.egyankosh.ac.in/

e-Yantra https://www.e-yantra.org/

e-Kalpa https://mhrd.gov.in/e-contents/

NPTEL https://nptel.ac.in/

SWAYAM PRABHA TV CHANNEL https://www.swayamprabha.gov.in/



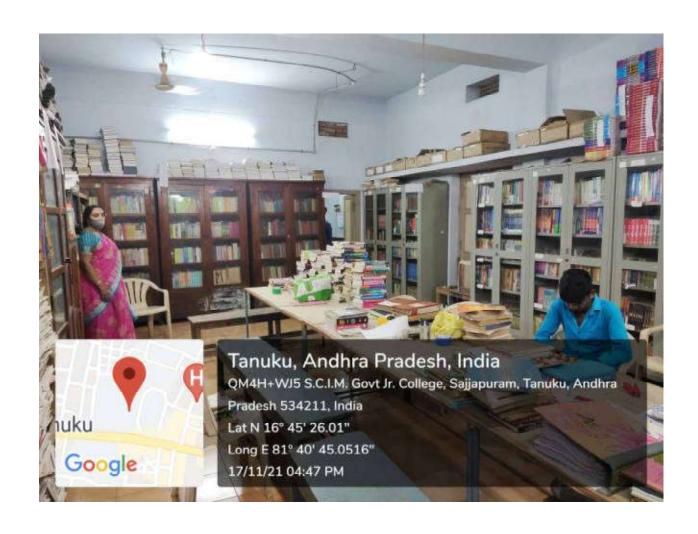




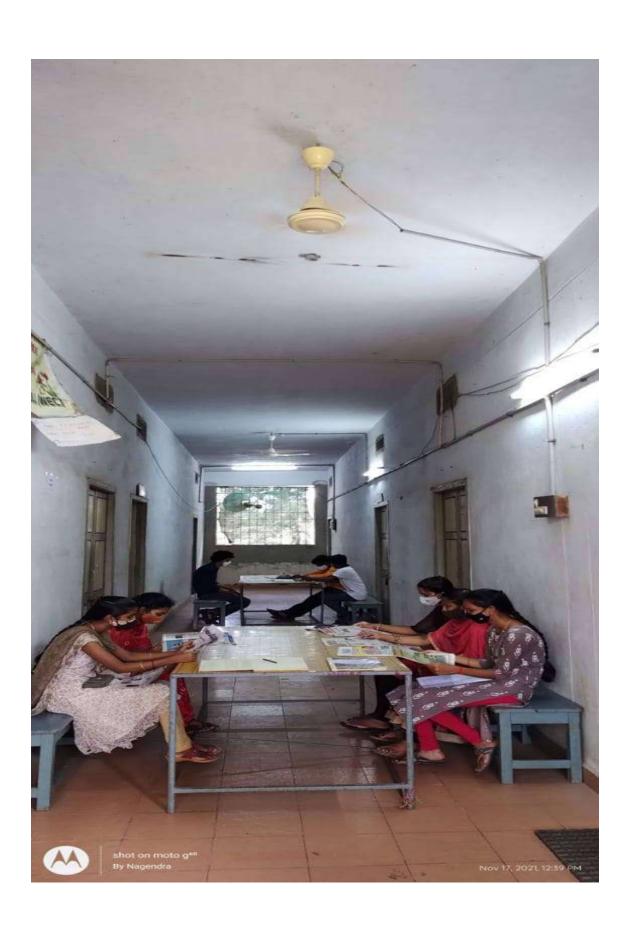












Room No.32: Extended Library Reading hall



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4	N. Mahalakshmi	T.BSc	2:26	N.Mafalakshmi
35.	ch. Houng ka	2-BSC	1	oh Mounska.
36.	B. Sutish	I.B.com	9340 05	of Mounika.
37	M. Nadasai		3:07	N. Jasesai
38.		PESC	3:15	alacest.
39.	V. Vara Solish	154 BSC	3:22	V-Setish.
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42	ly. Sietsha	A. B.S	3.45	ly. Statella
43	s. Satish.	12+BA.	3.50	S. Sotish.
44	k. Akiranandhan:	127 B.2c	3:52.	K. Akainandhou.
45	B. chardu	I Boon	15 17 24 (4-3-5) 4-50 (4-5)	B. chadu.
46	B. Iyera Raw	II-BA	MARKET COLUMN	B. Rani .
47	B. Sappra	F# BA	4:10	B. Surapa
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50	K. Ram nardhakgal	1st B.Sc.	4.25	K.R. n forces
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53	A- Anufama	IS JY	4:35	H. Am
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у.	v.v. Satish	164 BSC	10:45	v Setch.
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3	K. Yesu Shalem Kungin	2111BA	11.12	K. Yezushalem kumul
8	G. Werswatatao	±Stm3c	11:20	6. Wase Sucre 500
9	s. Mahesh.	# 6A	11:25	S.Mahesh.
10	V. Indhu.	I'd BIZIC.	IV. 25	V. Indhu.
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12_	S. Madhu Lakshmi	2nd B.A	1130	S. Madhy lakshmi
13	K. Pavan	319 B.Y	11:30	k. Pan
14	K. Rajcewari	2nd Brown	11:35	BR
15	y. Suporoja	and B.A		y. suporaja
16	P. Simendra	Ind Bec.		Jurenbra.
17	A-Nardha Kishore.	TEHRON	11:42	A. Naudha Kishori
18	R. Sumolatha	1st mpcs.	11.45	R. Sumalatha
19	P. Nionela	II. Brown	11:45	P-pliomale
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21	R. Chandrakala	1st mec		R-Chandrakala
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28	G. L. Chaithanya	I MSC	12:10	Botthe line
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38.	B. lakshmi Devi	TI MPC	2:30	B. lakshmi Devi
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49	K. Rajesh	EMP	4:00	k. Rajesh
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58	K. Rekha	IMSC	1 1	k. PCHA
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60	of tagun	II.B. A	5'30	J. Tarun



Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

सूच्या ५ जिल्लाविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/6159

Date: 2024-04-30 Invoice No.: NLIST/24-25/1047 Gollege GST No.: Not Available College GST State Code: AP [28]

Name and Address of Subscriber

The Principal SCIM Government Degree & PG College Rashtrapathi Road, Tanuku West Godavari Andhra Pradesh - 534211

Amount In Rs	Period of Membership	Membership Fee Period of Me	
5,000.00		Membership ree	SR. No.
	April 2024 to March 2025	N-LIST Annual Membership Fee April 2024 to Marc	
0.00	CGST@0.00%		
0,00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai

- Cut Here

Scientist-F(CS)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-04-30

Receipt No: 11919

Received with thanks from SCIM Government Degree & PG College, West Godavari, Andhra Pradesh Membership Fee for the financial year 2024-25.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2024-12-13 07:52:12 INFLIBNET Ref No : INF/N-LIST/2024/6159 GSTIN, 24AAATI1480J1ZS.

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA Infocity, P.B. No. 4, Gandhir - १८२००७, जिल्ला (भारत) इन्फोसीटी, पो.बी. मं. ४, मार्गिनार (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



DELNET- Developing Library Network Invoice No. Jawaharlal Nehru University Campus DEL/142/2024-25
Nelson Mandela Road, Vasant DEL/142/2024-25 Nelson Mandela Road, Vasant Kunj GSTIN/UIN: 07AAAAD2288G1ZV

DELNET MEM. No. IM-10611 dt. 15-Apr-24

Buyer's Order No.

998431

15-Apr-24 Mode/Terms of Payment

Dated

Dated

Other References

Buyer (Bill to)

SI

No

S. C. I. M. GOVT. COLLEGE (A)

RASTRAPRATHI ROAD, TANUKU, DIST. WEST GODAVARI

IDELNET MEM. NO. IM-106111

State Name

: Andhra Pradesh, Code : 37

State Name : Delhi, Code : 07

Place of Supply Andhra Pradesh

Particulars

Admission Fees IM FEE 2024-2025

per Amount Rate GST HSN/SAC Rate 5,000.00 18 % 998431 5,000.00

16,500.00 18 % 2,970.00 **IGST PAYABLE**

18 %

Total

₹ 19.470.00

E. & O.E

11,500.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC			Taxable		GST	Total
			Value	Rate	Amount	Tax Amount
998431		-	16,500.00	18%	2,970.00	2,970.00
		Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Only DELNET's Bank Details

Bank Name A/C No.

Cental Bank of India 1065410992 (Saving Bank)

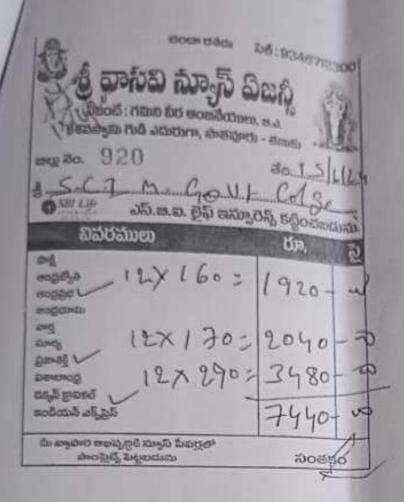
Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

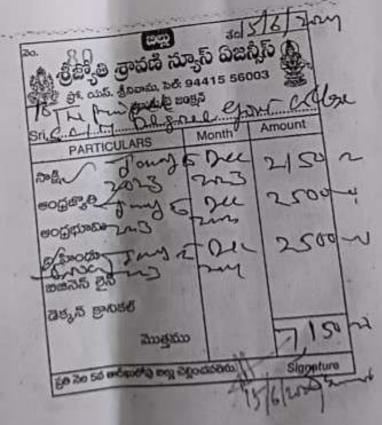
Company's PAN

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13.	17-01-2024	Disposore Computer Private Lombel vivy	CPU- IN12350TIY	4 March	Telugo	senude	16
14.	12-01-2019		CPU - IN18350HIV Moniter - 3CQ35002QJ	N Danie	History		W-
15	17-01-2019		CPU - IN13350T52 Monto - 3CQ350022L	1	Economic	-e.5a	D
16.	2502008201	Trick Limites, 137	CPU - IN3350HQT Monitor - 3CQ35002FV	1	Political science	Jyla-	A-
12.	2302008201		CPU- IN13350156	1	IRAC		N.
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8	17-02-1024	Private limited	MEP H329DW (KINTER				
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		(1)	CNCRR65195				
		Microcore Conjular	EPSON EB-EDIXGA PROTECTION				
	-	Private Limited, Vijayawada	x8823x02635	- (Computer science		1
		NO.	X8873X04646 X8673X02471	,	Commerce	J.L.	A
		A-Alle	X882340 25777 X882340 2285	1	Political Science Seminar Hall	1 July	5

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S NO	Invoice NO a	Name of the supplier	Description of the Ilean with serial number	No. Israel	Department	3 remature	Revoits
3	250200820	Micro core Computer Private Limited.	<u>CPO</u> IN13340 NQ6	400000	office	4 Combe	P
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4	230200 820	Anvate limited VIY	CPU - INI3850JOG Monter - 3CQ35002ZJ	To King a	STATE STATE STATE	Rul San La	
5	230200820		CN- IN13350HQG	T. Company	Examination	The same of the sa	A
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,	250200 820/	Avate Lintel, Vix	HONEY - 3CQ3500+27 CPU - IN13350HYQ	1	Chemistry	uns	M
	17-01-2014 18-01-2014		umita- 3003500220 CPU - THI33506D5	alterior and		P. d. de	1
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- 1	12-01-2014	Awate Limited, 174	Haniter - 3003500227	100000000000000000000000000000000000000			

	Tax Invoice	(DUPLICAT	E FOR TRANSPORTER)
MICROCARE COMPUTERS PVT LTD - VJA D NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET		Invoice No. e-Way Bill No. 230200820	Dated 17-Feb-24
HP WORLD BUILDING, BEHIND ANKURA HOSPITALS 7TH LANE SIDDHARTHA NAGAR		Delivery Note 232100630, 232100530	Mode/Terms of Payment
PINNAMANENI POLYCLINIC RAOD, VIJAYAWADA		Reference No. & Date	Other References
0866-2478166, 2483984 GSTIN/UIN: 37AACCM4586C1ZG		Buyer's Order No.	Dated
State Name : Andhra Pradesh, Code : 37		LENO STIGEM 2023 BIA 203884, ORAL CONFRMATION	21-Jan-24, 30-Dec-23
CIN. U72200TG1989PTC009795		Dispatch Doc No.	Delivery Note Date
E-Mail: vijayawada@microcareindia.com		NA	16-Feb-24, 30-Dec-23
Buyer (Bill to) THE PRINCIPAL		Dispatched through	Destination
SCIM GOVERNMENT COLLEGE RASHTRAPATHI ROAD, TANUKU-534211 Mr.Dr. ANIL KUMAR PH NO:9441257827		Terms of Delivery	

SI	Description of Good	9	HSN/SAC	Quantity	Rate	per	Amount
1	7K1H4PA		84715000	68.00 nos	56,771.19	nos	38,60,440.92
ı	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						
	GRATED GIGABIT 10/100/1000 ETHERNET CONTROLLERANTEL WI FI 802.11AC WITH BLUETOOTH						
	5 0 MIN 11 PROMP USB WIRED KEYBOARD & HP USB WIRED MOUSE THREE YEARS ONSITE WARRANTY						
2	SERIAL NUMBERS ARE ENCLOSED 5RD66AA HP P204V 19 5* LED MONITORS		84439959	68.00 nos			
	THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED BENG RE8603N2 86" UHD INTER	ACTIVE DANE!	84714190	2.00 nos	3 00 322 03	nos	6.18,644.06
3	BENG RE8603N2 86" UHD INTERA CTIVE FLAT PANELS THREE YEARS WARRANTY S NO:EISBP0001505X	ACTIVE PANEL	547 14150	2.00 1105	5,05,522.55	ilos	0,10,044.00
4	BENQ OPS PC		84733020	2.00 nos			
	BENQ OPS PC S NO.BENQ20240105485528 BENQ20240105485565						
5	EPSON EB-E01 EPSON EB-E01 XGA PROJECTOR 3YEARS ON PROJECTOR & 1 YEAR ON LAMP \$ NO X88Z3X02635 X88Z3X04646 X88Z3X02471 X88Z3X02577 X88Z3X02285 X88Z3X02428		85286200	8.00 nos	28,593,75	nos	2,28,750.00
5	HP LASERJET PRO MFP M329DW PRINTER ONE YEAR WARRANTY S NO CNDRR9P4LT		8443	5.00 nos	32,457.63	nos	1,62,288.18
	CNDRR9P6KC, CNDRR9P4Z8 CNDRR9P4KQ, CNDRR9P4GQ		250 44000		4 50 847 46		4 50 047 46
7	LIEBERT 6KVA TRUE ON-LINE U LIEBERT GXT 6KVA ON-LINE UPS TWO YEARS WARRANTY S NO:8362L2309500139	PS	85044090	1.00 nos	1,50,647.40	nos	1,50,847.46
В	12V-42AH SMF BATTERIES 12V-42AH EXIDE BATTERIES TWO YEARS WARRANTY	COMPO	85072000	16.00 nos	Fig. 31		
9		2478168	84439959	1.00 nos			
10	2Z632A HP LASERJET PRO MFP 4104DW PRINTER S NO CNCRR651Q5	G VJA-10	844331	1.00 nos	32,118 64	nos	32,118.64
	S NO CNCRROSTOS		Billion.				50,53,089.23
		OUTPUT CGST@9%	1911111111111		-	96	4,34,190.53 age number 2

(DUPLICATE FOR TRANSPORTER) Tax Invoice(Page 2) e-Way Bill No. Dated Invoice No. MICROCARE COMPUTERS PVT LTD - VJA 17-Feb-24 230200820 D NO.60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET Mode/Terms of Payment Delivery Note HP WORLD BUILDING, BEHIND ANKURA HOSPITALS 232100630, 232100530 7TH LANE SIDDHARTHA NAGAR Other References Reference No. & Date. PINNAMANENI POLYCLINIC RAOD, VIJAYAWADA Dated Buyer's Order No. 21-Jan-24, 30-Dec-23 0866-2478166, 2483984 LENO DIGENIZIZZABIANZERA, ORAL CONFIRMATION GSTIN/UIN: 37AACCM4586C1ZG Delivery Note Date Dispatch Doc No. State Name: Andhra Pradesh, Code: 37 16-Feb-24, 30-Dec-23 CIN: U72200TG1989PTC009795 Destination Dispatched through E-Mail vijayawada@microcareindia.com Buyer (Bill to) Terms of Delivery THE PRINCIPAL SCIM GOVERNMENT COLLEGE RASHTRAPATHI ROAD, TANUKU-534211 Mr. Dr. ANIL KUMAR PH NO:9441257827 : Andhra Pradesh, Code : 37 State Name Amount per HSN/SAC Quantity Description of Goods

		ande.	HSN/SAC	Quantity	Trait-	425	
	Description of C			(Available)	9	%	4,34,190.53
		OUTPUT SGST@9% OUTPUT CGST@14% OUTPUT SGST @14%			14 14	%	32,025.00 32,025.00
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A SECTION				136	2		
				18 V	78 166 IA-10		
A BEE				1	* 0		
							₹ 59,85,520.

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

Taxable Cen		tral Tax	Sti	ate Tax	Total	
100101000000000000000000000000000000000		Amount			Tax Amount	
6.18,644.06 2,28,750.00 1,62,288.15	9% 9% 9% 9% 14% 9%	3,47,439.68 55,677.97 32,025.00 14,605.93 13,576.27	9% 9% 9% 9% 14% 9% 14%	55,677.97 32,025.00 14,605.93 13,576.27	1,11,355.94 64,050.00 29,211.80 27,152.5	
And in column 2 is not disputable to the party of the par	Annual Property lies			4,66,215.53	9,32,431.0	
	Value 38,60,440,92 6,18,644,06 2,28,750,00 1,62,288,15 1,50,847,46 32,118,64	Value Rate 38,60,440,92 9% 6,18,644.06 9% 9% 2,28,750.00 14% 1,62,288,15 9% 1,50,847,46 9% 32,118,64 9%	Value Rate Amount 38,60,440.92 9% 3,47,439.68 9% 6,18,644.06 9% 55,677.97 9% 2,28,750.00 14% 32,025.00 1,62,288.15 9% 14,605.93 1,50,847.46 9% 13,576.27 14% 32,118.64 9% 2,890.68	Value Rate Amount Rate 38,60,440,92 9% 3,47,439,68 9% 6,18,644,06 9% 55,677,97 9% 2,28,750,00 14% 32,025,00 14% 1,62,288,15 9% 14,605,93 9% 1,50,847,46 9% 13,576,27 9% 32,118,64 9% 2,890,68 9%	Value Rate Amount Rate Amount 38,60,440,92 9% 3,47,439,68 9% 3,47,439,68 9% 55,677,97 9% 55,677,97 9% 55,677,97 9% 32,025,00 1,62,288,15 9% 14,605,93 9% 14,605,93 1,50,847,46 9% 13,576,27 9% 13,576,27 14% 2,890,68 9% 2,890,68 32,118,64 9% 4,66,215,53	

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

STATE BANK OF INDIA (SBI) Bank Name

40090826883 A/c No.

LABBIPET BRANCH (VJA) & SBIN0003055 for MICROCARE COMPUTERS PVT LTD - VJA Branch & IFS Code

Authorised Signatory

AACCM4586C Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct SIGROCARE COMPUTERS PVT LTD - VJA
BNOTOS-10/5 DR CHENNPATI SHYAM PRASAD STREET
HP WORLD BUILDING SETTIND ANKURA HOSPITALS
7TH LANE SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC RADD
VIJAYAWADA
0856-2478166 2483984
GETIN/JUN 37AACCM 4588C12G
SIBIE Name Andhra Pradesh, Code 37
CIN U727001 G 1989PT C009795
E-MBH VIJAYAWADD MICROCARBINDIA COM
BUYER (BHH 10)

(ORIGINAL FOR CONSIGNEE)

Deven has he e-Way life No Dated

16-Feb-24
Mode/Terms of Payment

Euger's Order No. Dated

Lr.NO.01/GEM/2023/E/4309884

Dispatch Doc No.

Dispatched through

Destination

Terms of Defivery

THE PRINCIPAL
SCIM GOVERNMENT COLLEGE
RASHTRAPATHI ROAD,
TANUKU-534211
PH NO:9441257827

HSN/SAC	OST	Levis	-	-	
Hambau	Ftate	Quantily	Rate	per	Amount
84715000	A STATE OF	68.00 nos			
84439959	18 %	68.00 nos			
84714190	18 %	2.00 nos			
84733020	18 %	2.00 nos			
85286200	28 %	8.00 nos			
8443	18 %	5.00 nos			
85044090	18 %	1.00 nos			
85072000	28 %	16.00 nos			
	84439959 84714190 84733020 85286200 8443	84439859 18 % 84714190 18 % 84733020 18 % 85286200 28 % 85286200 18 %	84714190 18 % 68.00 nos 84714190 18 % 2.00 nos 84733020 18 % 2.00 nos 85286200 28 % 8.00 nos	84715000 18 % 68.00 nos 84714190 18 % 2.00 nos 84733020 18 % 2.00 nos 85286200 28 % 8.00 nos 8443 18 % 5.00 nos	84439959 18 % 68.00 nos 84714190 18 % 2.00 nos 84733020 18 % 2.00 nos 85286200 28 % 8.00 nos 8443 18 % 5.00 nos

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ROGARE COMPUTERS PVT LTD - VJA	(Page 2)			(OPIO	WAL I	OR C	ONSIGNEE)	
WALD BUILDING BEHIND ANKURA HOSPITALS		Delivery Note No. e-Way 64 No. 232100630			Dated 16-Feb-24			
NAMANENI FULTCUNIC RAOD					Mode	Mode/Terms of Payment		
AYAWADA 6 2478166 2483984 TIN/UIN 37AACCM4586C1ZG 16 Name Andhra Pradesh Code : 37			Buyers Order No. Lr.NO.01/GEM/2023/B/4305684 Dispatch Doc No.			Dated 21-Jan-24		
E PRINCIPAL IM GOVERNMENT COLLEGE SHTRAPATHI ROAD, NUKU-534211 NO.9441257827		Terms of Delivery						
oe of Supply : Andhra Pradesh Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount	
BATTERY RACK	844399	New or	Rate	1.00 nos		-		
Tax Associate (in words) NIL.	Total		SOCIALE CO.	17100 nos 7ATS 165 V32 10			E & C	
Company's PAN AACCM4586C Recd in Good Condition				for MICRO	CARE	СОМРИТ	TERS PVT LTD -	

OFFICE REPORT