Tax Invoice (DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **MICROCARE COMPUTERS PVT LTD - VJA**<br>D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET<br>HP WORLD BUILDING,BEHIND ANKURA HOSPITALS<br>7TH LANE SIDDHARTHA NAGAR<br>PINNAMANENI POLYCLINIC RAOD,<br>VIJAYAWADA<br>0866-2478166, 2483984<br>GSTIN/UIN: 37AACCM4586C1ZG<br>State Name : Andhra Pradesh, Code : 37<br>CIN: U72200TG1989PTC009795<br>E-Mail : vijayawada@microcareindia.com | Invoice No. e-Way Bill No.<br>**230200820** | Dated<br>**17-Feb-24** |
| | Delivery Note<br>**232100630, 232100530** | Mode/Terms of Payment |
| | Reference No. & Date | Other References |
| | Buyer's Order No.<br>Lr.NO:01/GEM/2023/B/4320884, ORAL CONFIRMATION | Dated<br>**21-Jan-24, 30-Dec-23** |
| | Dispatch Doc No. | Delivery Note Date<br>**16-Feb-24, 30-Dec-23** |
| Buyer (Bill to)<br>**THE PRINCIPAL**<br>SCIM GOVERNMENT COLLEGE<br>RASHTRAPATHI ROAD,<br>TANUKU-534211<br>Mr.Dr.ANIL KUMAR<br>PH NO:9441257827<br>State Name : Andhra Pradesh, Code : 37 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **7K1H4PA**<br>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 CONTROLLER/INTEL WI FI 802.11AC WITH BLUETOOTH 5.0 /WIN 11 PRO/HP USB WIRED KEYBOARD & HP USB WIRED MOUSE<br>THREE YEARS ONSITE WARRANTY<br>SERIAL NUMBERS ARE ENCLOSED | 84715000 | **68.00 nos** | 56,771.19 | nos | **38,60,440.92** |
| 2 | **5RD66AA**<br>HP P204V 19.5" LED MONITORS<br>THREE YEARS ONSITE WARRANTY<br>SERIAL NUMBERS ARE ENCLOSED | 84439959 | **68.00 nos** | | | |
| 3 | **BENQ RE8603N2 86" UHD INTERACTIVE PANEL**<br>BENQ RE8603N2 86" UHD INTERA CTIVE FLAT PANELS<br>THREE YEARS WARRANTY<br>S NO:EISBP0001505X EICCP0003405X | 84714190 | **2.00 nos** | 3,09,322.03 | nos | **6,18,644.06** |
| 4 | **BENQ OPS PC**<br>BENQ OPS PC<br>S NO:BENQ20240105485528 BENQ20240105485565 | 84733020 | **2.00 nos** | | | |
| 5 | **EPSON EB-E01**<br>EPSON EB-E01 XGA PROJECTOR<br>3YEARS ON PROJECTOR & 1 YEAR ON LAMP<br>S NO:X88Z3X02635,X88Z3X04646 X88Z3X02471,X88Z3X02577 X88Z3X02285,X88Z3X02428 X88Z3X02248,X88Z3X02259 | 85286200 | **8.00 nos** | 28,593.75 | nos | **2,28,750.00** |
| 6 | **W1A24A**<br>HP LASERJET PRO MFP M329DW PRINTER<br>ONE YEAR WARRANTY<br>S NO:CNDRR9P4LT CNDRR9P6KC,CNDRR9P4Z8 CNDRR9P4KQ,CNDRR9P4GQ | 8443 | **5.00 nos** | 32,457.63 | nos | **1,62,288.15** |
| 7 | **LIEBERT 6KVA TRUE ON-LINE UPS**<br>LIEBERT GXT 6KVA ON-LINE UPS<br>TWO YEARS WARRANTY<br>S NO:8362L2309500139 | 85044090 | **1.00 nos** | 1,50,847.46 | nos | **1,50,847.46** |
| 8 | **12V-42AH SMF BATTERIES**<br>12V-42AH EXIDE BATTERIES<br>TWO YEARS WARRANTY | 85072000 | **16.00 nos** | | | |
| 9 | **BATTERY RACK**<br>BATTERY RACK | 84439959 | **1.00 nos** | | | |
| 10 | **2Z632A**<br>HP LASERJET PRO MFP 4104DW PRINTER<br>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** |

MICROCARE COMPUTERS 2478166 VJA-10

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2) (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

| 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:01/GEM/2023/B/4309884, 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 | | |

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | | | | | | **4,34,190.53** |
| | ***OUTPUT SGST@9%*** | | | *9* | % | **32,025.00** |
| | ***OUTPUT CGST@14%*** | | | *14* | % | **32,025.00** |
| | ***OUTPUT SGST @14%*** | | | *14* | % | |
| | 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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 38,60,440.92 | 9% | 3,47,439.68 | 9% | 3,47,439.68 | 6,94,879.36 |
| 84715000 | | 9% | | 9% | | |
| 84439959 | 6,18,644.06 | 9% | 55,677.97 | 9% | 55,677.97 | 1,11,355.94 |
| 84714190 | | 9% | | 9% | | |
| 84733020 | 2,28,750.00 | 14% | 32,025.00 | 14% | 32,025.00 | 64,050.00 |
| 85286200 | 1,62,288.15 | 9% | 14,605.93 | 9% | 14,605.93 | 29,211.86 |
| 8443 | 1,50,847.46 | 9% | 13,576.27 | 9% | 13,576.27 | 27,152.54 |
| 85044090 | | 14% | | 14% | | |
| 85072000 | 32,118.64 | 9% | 2,890.68 | 9% | 2,890.68 | 5,781.36 |
| 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 Bank Details
Bank Name : **STATE BANK OF INDIA (SBI)**
A/c No. : **40090826883**
Branch & IFS Code : **LABBIPET BRANCH (VJA) & SBIN0003055**

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.

for MICROCARE COMPUTERS PVT LTD - VJA

MICROCARE COMPUTERS PVT. LTD. ☎ 2478166 VJA-10 ★

Authorised Signatory

This is a Computer Generated Invoice

## DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

**MICROCARE COMPUTERS PVT LTD - VJA**
D NO 10-8-10/5, 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

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

Buyer (Bill to)
**THE PRINCIPAL**
SCIM GOVERNMENT COLLEGE
RASHTRAPATHI ROAD,
TANUKU-534211
PH NO:9441257827
Place of Supply : Andhra Pradesh

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **7K1H4PA**<br>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/INTEGRATED GIGABIT 10/100/1000 ETHERNET CONTROLLER/INTEL WI-FI 802.11AC WITH BLUETOOTH 5.0/WIN 11 PRO/HP USB WIRED KEYBOARD & HP USB WIRED MOUSE<br>THREE YEARS ONSITE WARRANTY<br>SERIAL NUMBERS ARE ENCLOSED | 84715000 | 18 % | 68.00 nos | | | |
| 2 | **5RD66AA**<br>HP P204V 19.5" LED MONITORS<br>THREE YEARS ONSITE WARRANTY<br>SERIAL NUMBERS ARE ENCLOSED | 84439959 | 18 % | 68.00 nos | | | |
| 3 | **BENQ RE8603N2 86" UHD INTERACTIVE PANEL**<br>BENQ RE8603N2 86" UHD INTERACTIVE FLAT PANELS<br>THREE YEARS WARRANTY<br>S NO EISBP0001505X<br>EICCF0003405X | 84714190 | 18 % | 2.00 nos | | | |
| 4 | **BENQ OPS PC**<br>BENQ OPS PC<br>S NO BENQ20240105485528<br>BENQ20240105485565 | 84733020 | 18 % | 2.00 nos | | | |
| 5 | **EPSON EB-E01**<br>EPSON EB-E01 XGA PROJECTOR<br>3YEARS ON PROJECTOR &<br>1 YEAR ON LAMP<br>S NO X88Z3X02635,X88Z3X04846<br>X88Z3X02471,X88Z3X02577<br>X88Z3X02295,X88Z3X02428<br>X88Z3X02248,X88Z3X02259 | 85286200 | 28 % | 8.00 nos | | | |
| 6 | **W1A24A**<br>HP LASERJET PRO MFP M329DW PRINTER<br>ONE YEAR WARRANTY<br>S NO CNDRR9P4LT<br>CNDRR9P6KC,CNDRR9P4Z8<br>CNDRR9P4KQ,CNDRR9P4GQ | 8443 | 18 % | 5.00 nos | | | |
| 7 | **LIEBERT 6KVA TRUE ON-LINE UPS**<br>LIEBERT GXT 6KVA ON-LINE UPS<br>TWO YEARS WARRANTY<br>S NO 8367L2309500139 | 85044090 | 18 % | 1.00 nos | | | |
| 8 | **12V-42AH SMF BATTERIES**<br>12V-42AH EXIDE BATTERIES<br>TWO YEARS WARRANTY | 85072000 | 28 % | 16.00 nos | | | |

MICROCARE COMPUTERS PVT. LTD.
2478166
VJA-10

continued to page number 2

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DELIVERY NOTE(Page 2)

(ORIGINAL FOR CONSIGNEE)

**MICROCARE COMPUTERS PVT LTD - VJA**
D.NO:40-8-10/5, 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

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

Buyer (Bill to)
**THE PRINCIPAL**
SCIM GOVERNMENT COLLEGE
RASHTRAPATHI ROAD,
TANUKU-534211
PH NO:9441257827
Place of Supply : Andhra Pradesh

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 9 | **BATTERY RACK**<br>*BATTERY RACK* | 84439959 | 18 % | **1.00 nos** | | | |
| | Total | | | **171.00 nos** | | | |

E. & O.E

Taxable Value

Total:

Tax Amount (in words) : **NIL**

Remarks:
OSR SIR A/C PO NO:01/GEM/2023/B/4309884 DATED 21.01.2024

Company's PAN : **AACCM4586C**

Recd. in Good Condition

for MICROCARE COMPUTERS PVT LTD - VJA

Authorised Signatory

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(ORIGINAL FOR RECIPIENT)

# Tax Invoice

| | | |
|---|---|---|
| MICROCARE COMPUTERS PVT LTD - VJA<br>D NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET<br>HP WORLD BUILDING,BEHIND ANKURA HOSPITALS<br>7TH LANE SIDDHARTHA NAGAR<br>PINNAMANENI POLYCLINIC RAOD,<br>VIJAYAWADA<br>0866-2478165, 2483984<br>GSTIN/UIN: 37AACCM4586C1ZG<br>State Name : Andhra Pradesh, Code : 37<br>CIN: U72200TG1989FTC009795<br>E-Mail : vijayawada@microcareindia.com | Invoice No.<br>230200955 | Dated<br>13-Mar-24 |
| | Delivery Note<br>232100764 | |
| | Buyer's Order No.<br>CONTRACT NO:GEMC-511687702716492 | Dated<br>30-Jan-24 |
| | Dispatch Doc No. | Delivery Note Date<br>13-Mar-24 |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>THE PRINCIPAL<br>GOVERNMENT DEGREE COLLEGE<br>TANUKU,<br>WEST GODAVARI DT-534211<br>Dr.P.ANIL KUMAR<br>8919178464<br>Place of Supply : Andhra Pradesh | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| | | 84715000 | 18 % | 45.00 nos | 43,220.34 | nos | 19,44,915.30 |
| 1 | 1Y4D8AV<br>HP 285 PRO G8 MICROTOWER 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 | 84439959 | 18 % | 45.00 nos | | | |
| 2 | 5RD66AA<br>HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED | 844331 | 18 % | 1.00 nos | 1,05,168.64 | nos | 1,05,168.64 |
| 3 | 2ZN49A<br>HP LASERJET MANAGED MFP M72625DN PRINTER ONE YEAR WARRANTY S NO:CNB1R6H376 | 84716050 | 18 % | 1.00 nos | 21,504.24 | nos | 21,504.24 |
| 4 | 6FW06A<br>HP SCANJET PRO 2000 S2 SHEET FEED SCANNER ONE YEAR ONSITE WARRANTY S NO:TW3AVB200Y | | | | | | |
| | | | | | | | 20,71,588.18 |
| | OUTPUT CGST@9% | | | | 9 | % | 1,86,442.94 |
| | OUTPUT SGST@9% | | | | 9 | % | 1,86,442.94 |
| | R/OFF | | | | | | (-)0.06 |
| | Less : | | | | | | |
| | Total | | | 92.00 nos | | | ₹ 24,44,474.00 |

E. & O.E

Amount Chargeable (in words)

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

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 20,71,588.18 | 9% | 1,86,442.94 | 9% | 1,86,442.94 | 3,72,885.88 |
| Total: 20,71,588.18 | | 1,86,442.94 | | 1,86,442.94 | 3,72,885.88 |

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

Remarks:
DSR SIR A/C CONTRACT NO:GEMC -511687702716492 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's Bank Details
Bank Name : STATE BANK OF INDIA (SBI)
A/c No. : [illegible]90826883
Branch & IFS Code : [illegible]BIPET BRANCH (VJA) & SBIN0003055

for MICROCARE COMPUTERS PVT LTD - VJA

MICROCARE COMPUTERS PVT LTD 2478168 VJA-10

Authorised Signatory

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
0866-2478166, 2483984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
E-Mail : vijayawada@microcareindia.com

| | |
|---|---|
| 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 | |

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 G8 MICROTOWER 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 M72525DN PRINTER ONE YEAR WARRANTY S NO:CNB1R6H376 | 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

MICROCARE COMPUTERS PVT. LTD. 2478166 VJA-10

Authorised Signatory

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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 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 Installaltion & 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**

Violet Event Marketing India Pvt. Ltd. Hyderabad

**Authorized Signatory**

Violet Event Mktg (India) Pvt. Ltd.
#2-241/5, Sai Nagar, Old Hafeezpet
Miyapur, Hyderabad, 500049, INDIA
+91 7702202634, +91 9100033063
info@violetww.com www.violetww.com
CIN : U7499TS2009PTC066402

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Exhibitions | Conferences | Events
An ISO 9001 : 2015 Company

# PROFORMA INVOICE

**VIOLET EVENT MARKETING (INDIA) Pvt Ltd.**
# 2-241/5,Sai Nagar,Old Hafeezpet,
Miyapur,Hyderabad,
Telangana 500049
Ph No: 7702202634
Email:accounts2@violetww.com
**PAN NO: AADCV1554G**
**GST Tax No: 36AADCV1554G1ZE**
**SAC Code: 998596**

| | |
|---|---|
| **Proforma Inv No:** | VW-03/2024-25 |
| **Dated:** | Friday, April 26, 2024 |
| **Type:** | Final Payment |

To
The Principal,
GDC ,Tanuku
Add:Rastrapathi Road, Tanuku, West Godavari Dist,
Andhra Pradesh 534211
Kind Atte: Mr. Dr.Anil

| 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 |
| | **Sub Total** | | | 6,79,500.00 |
| | Add : IGST@18% | | | 1,22,310.00 |
| | Round off | | | - |
| | **Grand Total** | | | 8,01,810.00 |

**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 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

Violet Event Marketing India Pvt. Hyderabad

Authorised Signatory

CIN : U74999TS2009PTC066402

Member: IAEE TCEI

Office & Factory
Hyderabad | New Delhi | Vizag

Satellit Office
Mumbai | ...

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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 Event Marketing India Pvt. Ltd. Hyderabad

**Authorized Signatory**

Scanned with OKEN Scanner

Violet Event Mktg (India) Pvt. Ltd
#2-241/5, Sai Nagar, Old Hafeezpet
Miyapur, Hyderabad, 500049, INDIA
+91 7702202634, +91 9100033063
info@violetww.com www.violetww.com
CIN : U74999TS2009PTC066402

VIOLET®
WORLDWIDE

itions | Conferences | Events
An ISO 9001 : 2015 Company

# PROFORMA INVOICE

**OLET EVENT MARKETING (INDIA) Pvt Ltd.**
2-241/5,Sai Nagar,Old Hafeezpet,
yapur,Hyderabad,
elangana 500049
n No: 7702202634
mail:accounts2@violetww.com
**AN NO: AADCV1554G**
**ST Tax No: 36AADCV1554G1ZE**
**AC Code: 998596**

| | |
|---|---|
| **Proforma Inv No:** | VW-02/2024-25 |
| **Dated:** | Friday, April 26, 2024 |
| **Type:** | Final Payment |

To
The Principal,
GDC ,Tanuku
Add:Rastrapathi Road, Tanuku, West Godavari Dist,
Andhra Pradesh 534211
Kind Atte: Mr. Dr.Anil

| 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**<br>**Account No.: 910020031173751**<br>**Bank RTGS Code: UTIB0000733**<br>**Axis Bank Ltd**<br>**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**

Violet Event Marketing India Pvt. Ltd. Hyderabad

**Authorised Signatory**

VIOLET®
WORLDWIDE

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 9100033063
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
Ph No: 7702202634
Email:accounts2@violetww.com
**PAN NO: AADCV1554G**
**GST Tax No: 36AADCV1554G1ZE**
**SAC Code: 998596**

| | | |
|---|---|---|
| To<br>The Principal,<br>GDC ,Tanuku<br>Add:Rastrapathi Road, Tanuku, West Godavari Dist,<br>Andhra Pradesh 534211<br>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.<br>**Media Centre Sound Acoustic reduction & Panelling & Civil Works.** | | | 6,30,160.00 |
| | **Sub Total** | | | 6,30,160.00 |
| | Add : IGST@18% | | | 1,13,428.80 |
| | Round off | | | 0.20 |
| | **Grand Total** | | | 7,43,589.00 |
| | **A/C Name: Violet Event Mktg (India) Pvt Ltd**<br>**Account No.: 910020031173751**<br>**Bank RTGS Code: UTIB0000733**<br>**Axis Bank Ltd**<br>**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.

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

Violet Event Marketing India Pvt. Ltd. Hyderabad

Authorised Signatory

E. & O.E.

CIN : U74999TS2009PTC066402

Member: IAEE TCEI

**Office & Factory**
Hyderabad | New Delhi | Vizag

**Satellit Office**
Mumbai | Bengaluru | Bhubaneswar

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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 Celling (22ft x 22ft) | 484 | 150 | 72600 |
| 5 | Celling 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**

Violet Event Marketing India Pvt. Ltd. Hyderabad

**Authorized Signatory**

Mr Sudhadhar / Sri Vamsi

**DELIVERY NOTE**

# MICROCARE COMPUTERS PRIVATE LIMITED

MICROCARE

D No: 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada
0866-2478166, 6463987, 2483984, 6678166
salesvja@microcareindia.com, www.microcareindia.com

| | | | |
|---|---|---|---|
| GSTIN No | 37AACCM4586C1ZG | Transportaion Mode | GOODS AUTO |
| Tax is Payable on Reverse Charge (Yes/No) | No | Veh. No | AP16TH9775 |
| GST D.C No | 170200563 | Date & Time of Supply | |
| GST D.C Date | 24-11-2017 | Place of Supply | Tanuku |
| PO No & Date | | Driver Number | 9912197932 |

| Details of Receiver | | Details of Consignee (Shipped to) | |
|---|---|---|---|
| Name | Government Degree College | Name | Government Degree College |
| | Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 – 222272 | | Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 – 222272 |
| Address | | Address | |
| State | ANDHRA PRADESH | State | ANDHRA PRADESH |
| State Code | 37 | State Code | 37 |
| GSTIN No | | GSTIN No. | |
| PO No & Date | | CONTACT NO: | M Sudhadhar - 9493905922 |

| 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 | [illegible]<br>HP ML 350 T09 SFF CTO SERVER Intel E5-2623v4 Processor, 4X16GB RAM, 2X600 GB SAS HDD, 9.5MM DVD RW, Redundant Fan Kit, P440 Smart Array, 500W FS Power Supply Kit S.No SGH742WXT0 | 84715000 | 1 | NOS | 531000 | 531000 | | 450000 | | 40500.00 | | ####### | | |
| 2 | **JL381A**<br>HPE Office Connect 1920S 24G 2SFP 24 Port Switch<br>S.No CN79K3L1F3, CN79K3L3RV | 85176290 | 2 | NOS | 46610 | 93220 | | 79000 | | 7110.00 | | 7110.00 | | |
| 3 | **1026043**<br>Numeric 3KVA FMI Online Ups with DC Power Back contains 8 No's 42 Ah Exide Batteries & with Stand<br>S.No 1170806622 | 85044090 | 1 | NOS | 224200 | 224200 | | 190000 | | 17100.00 | | ####### | | |
| 4 | **1026882**<br>Numeric 7.5KVA FMI Online Ups with DC Power Back contains 20 No's 42 Ah Exide Batteries & with Stand<br>S.No: 1170806633 | 85044090 | 1 | NOS | 377600 | 377600 | | 320000 | | 28800.00 | | ####### | | |
| | | | | | | | | 1039000 | | 93510 | | 93510 | | |

| | |
|---|---|
| Total | 1226020 |
| Freight Charges | 0 |
| Loading Charges | 0 |
| Insurance Charges | 0 |
| Other Charges | 0 |
| Grand Total | 1226020 |

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

**RECEIVER SIGNATURE & SEAL :**

Electronic Reference No.

for MICROCARE COMPUTERS PRIVATE LIMITED

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 the payment is not made on or before the due date
3. Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Authorized Signatory
Name: SARVESH
Designation

MICROCARE COMPUTERS PVT. LTD.

5/12/17

To
RUSA Coordinator | M S Vamsi

DELIVERY NOTE

# MICROCARE COMPUTERS PRIVATE LIMITED

D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada
0866-2478166, 6163987, 2483984, 6678166
salesvja@microcareindia.com, www.microcareindia.com

| | | | |
|---|---|---|---|
| GSTIN No | 37AACCM4586C1ZG | Transportaion Mode | COURIER |
| Tax is Payable on Reverse Charge (Yes/No) | No | Veh. No | SLC COURIER |
| GST D.C No | 170200608 | Date & Time of Supply | |
| GST D.C Date | 30-11-2017 | Place of Supply | TANUKU |
| PO No & Date | | Driver Number | |

| Details of Receiver | | Details of Consignee (Shipped to) | |
|---|---|---|---|
| Name | GOVERNMENT DEGREE COLLEGE<br>Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 – 222272 | Name | GOVERNMENT DEGREE COLLEGE<br>Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 – 222272 |
| Address | | Address | |
| State | ANDHRA PRADESH | State | ANDHRA PRADESH |
| State Code | 37 | State Code | 37 |
| GSTIN No | | GSTIN No | 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 Rate | CGST Amount Rs | SGST Rate | SGST Amount Rs | IGST Rate | IGST Amount Rs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | JX945A<br>HP ARUBA IAP-305(RW) INSTANT<br>S.NO: CNDZJSS5Y3, 4SM, 5D1, 5XY, 4SN | 85176990 | 05 | NOS | 58410 | 292050 | | 247500 | | 22275.00 | | 22275.00 | | |
| 2 | JW047A<br>HP AP-220-MNT-W1W MT BASIC WHITE KIT | 3926 | 05 | NOS | | | | | | | | | | |
| 3 | JW119A<br>HP PC-AC-IN AC POWER CORD | 8544 | 05 | NOS | | | | | | | | | | |
| 4 | JW627A<br>HP PD 3501G-AC 1P GE 802.3AF MIDSPAN | 8504 | 05 | NOS | | | | | | | | | | |
| | | | | | | | | 247500 | | 22275 | | 22275 | | |

| | |
|---|---|
| Total | 292050 |
| Freight Charges | 0 |
| Loading & Packing Charges | 0 |
| Insurance Charges | 0 |
| Other Charges | 0 |
| Invoice Total | 292050 |

Invoice Value in Words - Two Lakhs Ninety Two Thousand Fifty Only

**RECEIVER SIGNATURE & SEAL :**

G. Chandrakala 2/12/17

Electronic Reference No.

for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory
Name: SARVESH N
Designation

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

MICROCARE COMPUTERS PVT LTD VJA

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DELIVERY NOTE

# MICROCARE COMPUTERS PRIVATE LIMITED

MICROCARE

D No: 60-4-1, 1st Floor, HP World Building, Punnamma Polyclinic Road, Siddhartha Nagar, Vijayawada
0866-2478166, 6463987, 2483984, 6678166
sales@microcareindia.com, www.microcareindia.com

| | | | |
|---|---|---|---|
| GSTIN No | 37AACCM4586C1ZG | Transportation Mode | GOODS AUTO |
| Tax is Payable on Reverse Charge (Yes/No) | No | Veh. No | AP16TH2523 |
| GST D.C No. | 170200649 | Date & Time of Supply | |
| GST D.C Date | 12/25/2017 | Place of Supply | TANUKU |
| PO No & Date | | Driver Number | 8522070316 |

| Details of Receiver | | Details of Consignee (Shipped to) | |
|---|---|---|---|
| Name | GOVERNMENT DEGREE COLLEGE - TANUKU<br>Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 – 222272 | Name | GOVERNMENT DEGREE COLLEGE - TANUKU<br>Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph 08819 – 222272 |
| Address | | Address | |
| State | ANDHRA PRADESH | State | ANDHRA PRADESH |
| State Code | 37 | State Code | 37 |
| GSTIN No | | GSTIN No | 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 Rate | CGST Amount Rs | SGST Rate | SGST Amount Rs | IGST Rate | IGST Amount Rs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **CAA-00076** | 85444999 | 2 | NOS | 8832 | 17664 | | 15000 | | 1932 | | 1932.0 | | |
| | MOLEX CAT6 UTP CABLE BOX 305 METERS | | | | | | | | | | | | | |
| 2 | **PCD-02003-OH** | 85444292 | 12 | NOS | | | | | | | | | | |
| | CAT6 PATCH CORD 2 METERS - BLUE | | | | | | | | | | | | | |
| 3 | **PCD-02001-OH** | 85444292 | 12 | NOS | | | | | | | | | | |
| | CAT6 PATCH CORD 1 METERS - BLUE | | | | | | | | | | | | | |
| 4 | **KSJ-00018-BL** | 85369090 | 12 | NOS | | | | | | | | | | |
| | CAT6 I/O - BLUE | | | | | | | | | | | | | |
| 5 | **FACE PLATE - SINGLE** | 39269099 | 12 | NOS | | | | | | | | | | |
| | FACE PLATE | | | | | | | | | | | | | |
| 6 | **PID-00141** | 85371000 | 1 | NOS | | | | | | | | | | |
| | 24 PORT JACK PANNEL - LOADED | | | | | | | | | | | | | |
| 7 | **Y5F30AV** | 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: 8CG74902H1,8CG74902FL,8CG74902K4 | | | | | | | 195000 | | 17550 | | 17550.00 | | |
| 8 | **W6N85AV** | 84713010 | 3 | NOS | 76700 | 230100 | | | | | | | | |
| | HP PROBOOK 440 G4 NOTEBOOK Intel Core I3-7th Gen. 7100U Processor, 4 GB Ram, 500 GB HDD, 14" LED Display, UMA Graphics DOS - **3 Years Warranty** S NO: 5CD7490VDL,5CD7490VB0,5CD7490VDK | | | | | | | | | | | | | |
| 9 | **H2W17AA** | 42029900 | 3 | NOS | | | | | | | | | | |
| | HP Essential Top Load Case | | | | | 134520 | | 114000 | | 10260.00 | | 10260.00 | | |
| 10 | **Ceramic Steel Magnetic White Board** | 96100000 | 3 | NOS | 44840 | | | | | | | | | |
| | 4x8 MM white Board | | | | | | | | | | | | | |
| 11 | **Crescendo Audio Podium DP 60** | 8518 | 3 | NOS | | | | | | | | | | |
| | Built in Amplifier MD 60 Digital Player with USB Reader wireless remote control flexible Microphone | | | | | | | | | | | | | |
| 12 | **V5E94AA - HP V194 18.5" LED MONITOR** | 85285100 | 1 | NOS | | | | | | | | | | |
| | 3 YEARS WARRANTY S.NO. 6CM7421HRW | | | | | | | | | | | | | |
| 13 | **J8F15AA - HP KEYBOARD & MOUSE** | 84716040 | 1 | NOS | | | | | | | | | | |
| | 3 YEARS WARRANTY S.NO. 7CH735BI7P | | | | | 11564 | | 9800 | | 882.00 | | 882.00 | | |
| 14 | **RACK 9U** | 84733099 | 1 | NOS | 11564 | | | | | | | | | |
| | D-LINK 9U WALL MOUNT RACK | | | | | | | 332600 | | 30624 | | 30624 | | |

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

| | |
|---|---|
| Total | 393848 |
| Freight Charges | 0 |
| Loading & Packing Charges | 0 |
| Insurance Charges | 0 |
| Other Charges | 0 |
| Invoice Total | 393848 |

RECEIVER SIGNATURE & SEAL :

Electronic Reference No

for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory
Name: SARVANI
Designation

Certified that the Particulars given above are true and correct

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

26/12/17

309
9/12/18

DELIVERY NOTE

# MICROCARE COMPUTERS PRIVATE LIMITED

D No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada
0866-2478166, 6463987, 2483984, 6678166
salesvja@microcareindia.com, www.microcareindia.com

| | | | |
|---|---|---|---|
| GSTIN No | 37AACCM4586C1ZG | Transportaion Mode | GOODS AUTO |
| Tax is Payable on Reserse Charge (Yes/No) | No | Veh. No | AP07TH1911 |
| GST D C No | 180200072 | Date & Time of Supply | 26-04-2018 |
| GST D C Date | 26-04-2018 | Place of Supply | TANUKU |
| PO No & Date | REF NO: SPD/RUSA/IT/2017 AGREEMENT DATED 10.08.2017 | | |

| Details of Receiver (Billed to) | | Details of Consignee (Shipped to) | |
|---|---|---|---|
| Name | GOVERNMENT DEGREE COLLEGE - TANUKU | Name | GOVERNMENT DEGREE COLLEGE - TANUKU |
| Address | Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 – 222272 | Address | Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 – 222272 |
| State | ANDHRA PRADESH | State | ANDHRA PRADESH |
| State Code | 37 | State Code | 37 |
| Reference | | GSTIN No | |
| PO No & Date | REF NO: SPD/RUSA/IT/2017 AGREEMENT DATED 10.08.2017 | CONTACT NO & NAME | M SUDHADHAR - 9493905922 |

| 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 | TT-7017FB | 8528 | 3 | NOS | 503040 | 1509120 | | 1179000 | 14% | 165060 | 14% | 165060 | 0% | 0 |
| | 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.) | | | | | | | | | | | | | |
| 2 | TC20P-NEWLINE | 8528 | 3 | | | | | | | | | | | |
| | VISUALISER 12X OPTICAL ZOOM WITH 10X DIGITAL ZOOM, MECHANICAL ARM ON BOARD LCD DISPLAY FOR PREVIEW AND UVC SUPPORT WITH USB3.0 | | | | | | | | | | | | | |
| | (1) Z70UIRGS7C0100 | | | | | | | | | | | | | |
| | (2) Z70UIRGS7C0079 | | | | | | | | | | | | | |
| | (3) Z70UIRGS7C0069 | | | | | | | | | | | | | |
| | | | | | | | | 1179000 | | 165060 | | 165060 | | |

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

RECEIVED SIGNATURE & SEAL :

| | |
|---|---|
| Total | 1509120 |
| Freight Charges | 0 |
| Loading & Packing Charges | 0 |
| Insurance Charges | 0 |
| Other Charges | 0 |
| Invoice Total | 1509120 |

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

MICROCARE COMPUTERS PVT LTD VJA

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

4/8/17
For State Project Director, RUSA, A.P.

(Deputy Director, RUSA)

Copy to M/s WindStream Energy Technologies

RUSA
O/o State Project Directorate

U.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 CCE 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 CCE 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 devises | 29,617 (In addition to registration charges @ 6.90 per student) to be calculated college wise for approval and administrative sanction. | • 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<br>• It covers approx of 16596 students & 617 teaching & Non teaching staff in 19 Govt Degree Colleges<br>• The ratio of biometrics is 1:200 for students & 1device for Teaching and Nonteaching staff<br>• 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 | • To strengthen the e -learning and Virtual Classroom concept 56 Colleges are proposed to have AP fibregrid<br>• Annual rental charges for 10Mbps internet leased line charges with one time IP charges<br>• It can bridge the gap and act as an alternate in 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) | • 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.<br>• It is non-restricting, promotes flexible learning and enhances accessibility to knowledge gaining. |
| **Solar panel** | Not exceeding Rs. 20,00,000 per college | • Grid Tie Inverter Solar System with Net Metering is an solution consisting of a PV Module, Grid Tie Inverter, and Net Metering / Utility Meter.<br>• 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:

1. 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 apspdrusa@gmail.com and ink singed hardcopy to SPD-RUSA AP.
2. It is also requested to update the DPRs accordingly and submit to this office.

Deputy State Project Director, RUSA

To
The Principals

1. GDC, Narasannapeta
2. GDC, Tekkali
3. GDC(W), Visakhapatnam
4. GDC, Narsipatnam
5. GDC, Tanuku
6. GDC, Avanigadda
7. GDC, Vidavalur
8. GDC, Kalyandurg
9. GDC, Palamaner
10. GDC, Vayalpadu
11. GDC, Piler
12. GDC, Guntakal
13. GDC, Nandikotkur
14. GDC, Pattikonda
15. GDC, Yemmiganur
16. GDC, Nandyal
17. GDC,Done
18. GDC, Kodur

सिंडिकेटबैंक
SyndicateBank

दिनांक / Date ... 10 2010

TNK ... शाखा / Branch

... के जमा के लिए प्रदत्त
Paid into the Credit of

SYNDICATE BANK

(खाते का नाम / Name of A/c)

खाता सं. / A/c No 36242200001193

नाम / Name JKC EXT, CENTRE TANUKU 2010

रुपये (शब्दों में) the sum of Rupees (in words) Nine thousand Four hundred only

नकद / चेक द्वारा by Cash/Cheque

रु. / Rs. 9,400/-

CASH

EX SERVICES

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

C.No. 11155

...OOK CASH, G..., DIAMOND, LIQUID, JEWELS, LOTTERY, GOLD, SILVER, TENDER DOCUMENTS, SILK ...ERIALS, SHA... CERTIFICATES, PERSONAL MAIL, LOCAL COVERS AND OTHER RESTRICTED ITEMS AS ...ER OVER L... BOKED WE ARE NOT RESPONSIBLE.

No. PC's 40 Battery 01 Stand

The 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 JURISTDICTION.**

Date : 13/05/08

SHIPPER : 8003100163

CONSIGNEE :

WEIGHT

| Kg. | Grms |
|---|---|
| | |

| Charges | S.T. |
|---|---|
| | |

Shipper: ... W/H ... Tel: Pin

Consignee: ... Tanuku Tel : Pin

Sender's Signature :

**RECEIVED IN GOOD CONDITION**
Consignee's Signature

Date ______ Time ______

Consignee Copy

TAX INVOICE

**WIPRO LIMITED**

[illegible] Operations Area Hyderabad
PLOT NO. [illegible] SURYA ENCLAVE
[illegible]
[illegible] 500015

WIPRO
Applying Thought

[illegible]
[illegible] Regn. No. AAACW0387R ST008
[illegible] Hyderabad/9989729871

**INVOICE CUM DELIVERY**

No. 8003100163
Your Order No. [illegible]/CIO/[illegible]
Your C.S.T. No. [illegible]
Your L.S.T. No.
O.P.F. No. [illegible]
.O. No.
Rgn/Area
Time: 18:46:2[illegible]

Bill to :

1242213
COMMISSIONER [illegible]
OPP. Latha Complex, [illegible]
EDUCATION [illegible] of Andhra Pradesh
HYDERABAD 5[illegible], Andhra Pradesh

Contact : [illegible]
Tel. : 040 [illegible]

Ship to Address :

1244686
GOVERNMENT DEGREE COLLEGE [illegible]
Tanuku
TANUKU 534[illegible], WI-Andhra Pr[illegible]

Contact : Principal
Tel [illegible]9-222272

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any di[illegible]ncy 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. | RATE Ps. | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|---|
| 01 | NOD32 AV | Anti Virus, Software NOD32<br>Sl.No. 280,281,282,283<br>Sl.No. 284,285,286,287<br>Sl.No. 288,289,290,291<br>Sl.No. 292,293,294,295<br>Sl.No. 296,297,298,299<br>Sl.No. 300,301,302,303<br>Sl.No. 304,305,306,307<br>Sl.No. 308,309,310 | 1.000 | 565.38 | | | |
| 02 | 12V 26AH BATTERY | Amararaja 12V [illegible] BATTERY | 10.000 | Included in Base System | | | |
| | | Sub Total | | | | 17,526 | 78 |
| | | O/R VAT Payable | 4% | | | 701 | 0[illegible] |
| | | Total | | | | 18,227 | |
| | | Transit Insurance Policy Number :MO[illegible]000166000101<br>Battery Stand | 01 | | | | |

Date :01.07.2007
Insurer: HDFC Chubb [illegible]

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

Rupees

Remarks Rs. EIGHTEEN THOUSAND TWO HUNDRED TWENTY SEVEN Only

Documents

No. of Ca

Carrier's Name Receipt No. 11155 / 41

E & O.E.

For WIPRO LIMITED

Receiver's Signature & Stamp

[illegible] SERVICES

(Authorised Signatory)

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

**KEX SERVICES**

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

**C.No.** 11137

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 BOKED WE ARE NOT RESPONSIBLE.

No. PC's 01 UPS

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

***SUBJECT TO HYDERABAD JURISTDICTION.***

Date : 12/05/08

SHIPPER : 800310023?

wipro WIH

Qeeland

Tel: Pin

Sender's Signature :

CONSIGNEE :

hoc

Tanuku.

Tel : Pin

| WEIGHT | |
|---|---|
| Kg. | Grms |
| Charges | S.T. |

**RECEIVED IN GOOD CONDITION**

Consignee's Signature

Date ____________ Time ____________

**Consignee Copy**

N

S.O. No.

:repancy or defect in

| AMOUNT Rs. | Ps. |
|---|---|

Entered in per (8)

TAX INVOICE

## WIPRO LIMITED

Wipro ... Operations Area-Hyderabad
PLOT NO.85, SURYA ENCLAVE
TRIMULGHERRY
SECUNDERABAD 500015
TIN 28260155418
PAN NO:AAACW0387R
ST Regn. No: AAACW... ...
WI-Hyd ... /P0000732087

WIPRO
Applying Thought

## INVOICE CUM DELIVERY CHALLAN

No. 8005100257
Your Order No. ...
Your C.S.T. No. ...
Your L.S.T. No.
Date ...
Dated ...

O.P.F. No. ... Date ... S.O
Rgn/Area 100095659 13.03.2008
Time: 16:..:51Hrs

**Bill to :**

242213
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 :**

1244636
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU 534202,WI-Andhra Pradesh

Contact : Principal
Tel : 08819 2...72

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy o... 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 5KVA UPS | Uniline 5KVA Online UPS<br>Technology - microprocessor based double conversion design<br>PWM technology with IGBTs<br>Voltage 220VAC/230VAC/240VAC<br>Frequency 50Hz +/-0.01%<br><br>Sl.No. UL-08-... 175 | 1.000 | 120,000.00 | 120,... |
| | | Sub Total | | | 1... |
| | | A/R VAT Payable | | | ... |
| | | Total | | | 124,8... |
| | | Transit Insurance Policy Number :HOP00001600101,<br>Date :01.07.2007,<br>Valid till :30.06.2008,<br>Insurer :HDFC Chubb GIC Ltd., | | | |

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

**Rupees :** Rs.ONE HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED ONLY

**Remarks**

**Carrier's Name Receipt No.** 11137/01

Documents

No. of Cases

**Receiver's Signature & Stamp**

REX SERVICES

E. & O.E.

**For WIPRO LIMITED**

(Authorised Signatory)

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

*(See Overleaf terms and conditions)*

WIPRO
Applying Thought

## 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 28440011

HYD COPY

(Authorised Signatory)

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

CUSTOMER COPY

2/7/08

# KEX SERVICES

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 BOKED WE ARE NOT RESPONSIBLE.

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

**SUBJECT TO HYDERABAD JURISTDICTION.**

SHIPPER : 9003100018

UAPOWIH

Sai Lab

Tel: Pin

Sender's Signature :

CONSIGNEE :

GIDC

Tanuku

Tel : Pin

| WEIGHT | |
|---|---|
| Kg. | Grms |
| | |

| Charges | S.T. |
|---|---|
| | |

**RECEIVED IN GOOD CONDITION**
Consignee's Signature

Date ________ Time ________

Consignee Copy

04.2008
02.2008

S.O. No.
2008

ncy or defect in

| No. | | OUNT Rs. | Ps. |
|---|---|---|---|
| 01 | MA. | 2,6.91 | 32 |

TAX INVOICE

| | |
|---|---|
| Wipro ... **WIPRO LIMITED**<br>Operations-Area-Hyderabad<br>PLOT NO.85, SURYA ENCLAVE<br>TRIMULGHERRY<br>SECUNDERABAD-500015<br>TIN:28260155418<br>PAN NO:AAACW0387R<br>ST Regn. No: AAACW0387R ST008<br>WI-Hyderabad/0080721207 | **INVOICE CUM DELIVERY CHALLAN**<br>No. 8003100048 Date 16.04.2008<br>Your Order No. ../ELL/C10/07- Dated 18.02.2008<br>Your C.S.T. No. ../HWP-GB-1.<br>Your L.S.T. No.<br>O.P.F. No. TIN: 100095659 Date 13.03.2008 S.O. No.<br>Rgn/Area Time: 17:58:15Hrs |
| Bill to :<br>42213<br>COMMISSIONERATE OF COLLEGIATE<br>4P. Latha Complex, Nampally<br>EDUCATION - Govt. of Andhra Pradesh<br>HYDERABAD-500001,WI-Andhra Pradesh<br>Contact : Mr David<br>Tel. : 040 24615576 | Ship to Address :<br>1244686<br>GOVERNMENT DEGREE COLLEGE<br>Tanuku<br>TANUKU-534202,WI Andhra Pradesh<br>Contact : Principal<br>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<br>Sl.No. 249,250,251,252<br>Sl.No. 253,254,255,256<br>Sl.No. 257,258,259,260<br>Sl.No. 261,262,263,264<br>Sl.No. 265,266,267,268<br>Sl.No. 269,270,271,272<br>Sl.No. 273,274,275,276<br>Sl.No. 277,278,279 | 31.000 | 407.69 | 12,638 | 39 |
| | | Sub Total | | | 12,638 | 39 |
| | | A/R VAT Payable | 4% | | 505 | 54 |
| | | Total | | | 13,143 | 93 |

Transit Insurance Policy Number :MUP0000166000101,
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 ... SERVICES | E. & O.E. | For WIPRO LIMITED 00000<br>(Authorised Signatory) |

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

01

WIPRO
Applying Thought

**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

# DELIVERY CHALLAN

**VOLTAS LIMITED**

Co-ordinator MR. T. Pattabbay.
9440327232


...cor
MARKETING (P) LTD.
(...ales & Service Dealer for VOLTAS Air Conditioners)
...pa Market, Malakpet, Hyderabad - 500 036.
...40-24554933, 24554944, Fax : 040-24551962


110

DC No. [redacted] Date : 19/04/08.

Govt Degree college Tanuku West Godavari (DT)

| Sl.No. | DESCRIPTION | Qty. | Rate Per Unit |
|---|---|---|---|
| 1, | 1.5TR Vertis S/R. O/U: ① 341994 / 341991 | 2 NO- | |
| 2, | I/U: ① 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 Dt. 01-07-1999
APGST No.: VJ2/03/1/2031 Dt. 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

NON NEGOTIABLE

FROM: PONDICHERRY
Booking Date: 23-07-18

TO: TANUKU
Scheduled date of delivery

**CONSIGNOR** Customer code

Wipro Ltd.
T.V. Hall
Contact Person: Pondicherry.
Phone: PIN 605102

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 ✓ |
|---|---|---|

**SPECIAL SERVICES**
☐ DOD ☐ GODOWN DLY.
☐ HOLIDAY DLY. ☐ OTHERS

Additional Information :

**CONSIGNEE**

Govt. Degree College
Tanuku

Contact Person:
Phone: PIN 534211

CST ST/ Invoice No. / DC No. / Purchase Order No.

Permit No.

| Qty. | Type of Packing |
|---|---|
| 60-11 DCC | C/B |

Contents S/C: Computer Goods

| Invoice Value | DOD Amount |
|---|---|
| 4.57 lac/ | — |

[redacted]

PAYMENT MODE
PAID ✓
TBB
FOC
TOD

Vol. (l x b x h)

70
Actual Wt.

Staff I.D. No.

Signature

**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**

Modvat Copy received
No.
DD/ Cheque No.
Date
Amount
Bank for DOD Payment
C- Form Details

Consignee's Name & Signature

**Undelivered Code**

1. COD Payment not ready
2. Permit required
3. Octroi payment not ready
4. DOD payment not ready
5. Delivery against consignee copy
6. Consignee refusing to accept delivery
7. Offloading / Cooling
8. Residence / office close
9. Incomplete / short consignment
10. Holiday - next day delivery
11. Sent to LSS for delivery
12. Natural Calamity
13. Rebooked to booking point
14. Misrouted shipment
15. Consignee refusing to pay octroi
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

CONSIGNEE COPY

E & O E

WHITE - CONSIGNOR COPY • RED - ACCOUNTS COPY • GREEN - POD COPY • BLACK - ... COPY • YELLOW - CONSIGNEE COPY

UM DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR A WAREHOUSE WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 11

DUPLICATE FOR TRANSPORTER

WIPRO Applying Thought

**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

(Authorised Signatory)

Invoice No. 0002878884
C.Ref: 7009027079
Date 23.03.2008

| | | | |
|---|---|---|---|
| Prepared on | 23.03.2008 16:35:52 Time | CPO No. PAN NO: AAACW0387R | Date 18.02.2008 |
| Removed on | Time | CCE/ELL/CIO/07-08-2/HWP-GB-1 | Date |
| Mode of Transport | | CST No. | |
| Vehicle | | LST No. | Date : |
| So REF | 100095659 | Pay Terms : As per your Purchase Order | |

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

Delivered to : 1244656
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534202 ,WI-Andhra Pradesh

Delivery-0080707007
TIN:

Contact Name : Principal Tel :

Inclusive of Sales Tax, ED & Edu.Cess Payable as per SEC Ex Factory Gate

| Sl. No. | Product Code | Description of Goods | Total Qty. | Rate per Unit Rs. Ps. | Total Invoice Value Rs. Ps. |
|---|---|---|---|---|---|
| 01 | WIV37155-0098 WIV37155 | Linux Operating System<br>USB MM KBD 104+11 Keys<br>DESKTOP BLACK COLOR PC<br>PDC E2160 1.80G-800-1MB-775<br>Internal Speaker<br>512MB-DDR2-667 Memory<br>SATA2-80GB-300-7200 HDD<br>MOUSE-USB 2BTN W-SCROLLOPTICAL<br>TFT-18 WIDE CLR MONITOR<br>STANDARD MODEL<br>Sl.No.<br>ANJ09800484,ANJ09801087,ANJ09801123,ANJ09801147,ANJ09801166,ANJ09801168<br>Sl.No.<br>ANJ09801195,ANJ09801196,ANJ09801299,ANJ09801362,ANJ09801403,ANJ09801426<br>Sl.No.<br>ANJ09801439,ANJ09801452,ANJ09801455,ANJ09801464,ANJ09801494,ANJ09801587<br>Sl.No.<br>ANJ09801904,ANJ09801908,ANJ09801915,ANJ09801928,ANJ09801937,ANJ09801938<br>Sl.No.<br>ANJ09801939,ANJ09801946,ANJ09802033,ANJ09802044,ANJ09802048,ANJ09802247 | 30 | 16,415.00 | 492,450.00 |
| A.V Per Unit: | | 14,609.30 Total A.V: 438,279.00 | | | |

Total Invoice Value :

Total Excise Duty Payable :

No. & Descp of Pkgs 80060/ASL 1514891

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) / CT3 / Notn 10/97, 64/95, 108/95 | | | |

Central Excise Regn No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base unit and others)

Address & Range Divn : Superintendent of Central Excise, Range 1-D, Pondicherry - 605 013. Div. Pondicherry, Commissionerate : Pondicherry.

ECC No : AAACW0387RXM 014

E. & O. E.

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

(Authorised Signatory)

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

M DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR A WAREHOUSE WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 11

DUPLICATE FOR TRANSPORTER

**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

WIPRO Applying Thought

Pre-authenticated

(Authorised Signatory)

Invoice No
C.Ref:7009027079
Date 23.03.2008

Prepared on 23.03.2008 Time 16:35:52
Removed on Time :
Mode of Transport :
Vehicle :
So REF :100095659

PAN NO:AAACW0387R
CPO No. CCE/ELL/CIO/07-08-2/HWP-GB-1 Date 18.02.2008
CST No. Date :
LST No. : Date :
Pay Terms : As per your Purchase Order

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

Delivered to 1244696
Delivery-0080707007
TIN:
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534202 ,WI-Andhra Pradesh

Contact Name : Principal
Tel :

Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

| Sl. No. | Product Code | Description of Goods | Total Qty. | Rate per Unit Rs. Ps. | Total Invoice Value Rs. Ps. |
|---|---|---|---|---|---|
| | | 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 Rs FOUR HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FIFTY Only
Total Excise Duty Payable Rs FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-ONE Only

Remarks

No. Descp of Pkgs 00060/ASL 1514591

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

Central Excise Regn. No. 19/2000 Dt.23-10-... New ... AAACW0387... M014 Range Code : 62... Automatic data processing machines and units there of (Computer Base Unit & others)
Address & Range ...
Superintendent of Central Excise, Range I-D, Puducherry - 605 ...
Div. Pondicherry, Commissionarate : Pondicherry
ECC No. AAACW0387RXM 014

E. & O. E

For WIPRO LIMITED

(Authorised Signatory)

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

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelram 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 & 57/2A 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

(Authorised Signatory)

Invoice No.
C.Ref:7009027079
Date 23.03.2008

Prepared on 23.03.2008 Time 16:35:52
Removed on Time
Mode of Transport
Vehicle
So REF 100033659

CPO No. PAN NO:AAACW0397R CCE/ELL/CIO/07- Date 25.02.2008
CST No. GB-1 Date :
LST No. Date :
Pay Terms : As per your Purchase Order

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

Delivered to Delivery-0080707007
1244586 TIN:
GOVERNMENT DEGREE COLLEGE
Tanuku
TANUKU - 534201 ,WI-Andhra Pradesh
Tel :

Reimbursement of Sales Tax ... Payable as ... factory ...

| Sl. No. | Product Code | Description of Goods | Total Qty. | Rate per Unit Rs. Ps. | Total Invoice Value Rs. Ps. |
|---|---|---|---|---|---|
| 01 | WIV37155-0098 WIV37155 | Linux Operating System<br>USB MM KBD 104+11 Keys<br>DESKTOP BLACK COLOR PC<br>PDC E2160 1.80G-800-1MB-775<br>Internal Speaker<br>512MB-DDR2-667 Memory<br>SATA2-80GB-300-7200 HDD<br>MOUSE-USB 2BTN W-SCROLLOPTICAL<br>TFT-15 WIDE CLR MONITOR<br>STANDARD MODEL | 30 | 16,415.00 | 492,450.00 |

Sl.No. ANJ09800484, ANJ09801087, ANJ09801123, ANJ09801147, ANJ09801166, ANJ09801166
Sl.No. ANJ09801195, ANJ09801196, ANJ09801299, ANJ09801362, ANJ09801403, ANJ09801426
Sl.No. ANJ09801439, ANJ09801452, ANJ09801455, ANJ09801464, ANJ09801494, ANJ09801587
Sl.No. ANJ09801904, ANJ09801906, ANJ09801911, 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

No. & Descp of Pkgs. 00060/ASL 1514591

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/S 3 (4) / CT3 / Notn 10/97, 64/95 108/95 | | | |

Central Excise Regn No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0397RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)

Address & Range Div: Superintendent of Central Excise, Range 1-D, Pondicherry - 605 013 Div. Pondicherry, Commissionerate : Pondicherry

ECC No. AAACW0397RXM 014

E & O E

For WIPRO LIMITED

(Authorised Signatory)

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.

M DELIVERY CHALLAN

ORIGINAL FOR BUYER

**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

(Authorised Signatory)

13-B
0002878884
C.Ref:7009027079
Date

23.03.2008

ed on
ed on 23.03.2008 Time 16:35:52
Transport

CPO PAN NO: AACW0387R
CST No CCE/ELL/CIO/07-08-2/HWP-GB-1
LST No

Date 18.02.2008
Date

Pay Terms : As per your Purchase Order

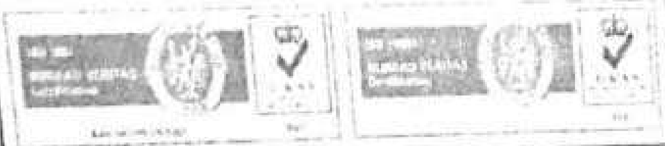
100095659

d to
.42213
OMMISSIONERATE OF COLLEGIATE
PP. Latha Complex, Nampally
DUCATION - Govt. of Andhra Pradesh
YDERABAD - 500001 ,WI-Andhra Pradesh

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

Contact Name : Principal Tel :

| Product Code | Description of Goods | Total | Rate per Unit | Total Invoice Value Ps. |
|---|---|---|---|---|
| Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate | | | | |
| | 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 Rs FOUR HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FIFTY Only
Total Excise Duty Payable Rs FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-ONE Only

No. & Descp of Pkgs. :

Remarks 00060/ASL 1514591

| 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) / CT3 / Notn 10/97, 64/95, 108/95 | | | |

Central Excise Regn. No. 19/2000 Dt 23/10/2000, New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)

Address & Range Divn
Superintendent of Central Excise, Range I-D, Pondicherry - 605 013
Div. Pondicherry, Commissionarate : Pondicherry

ECC No. AAACW0387RXM 014

E. & O. E

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*

(Authorised Signatory)

Doddakanahalli, Vartur Hobli, Sarjapur Road, Carmelaram PO, Bangalore 560 035.
(See overleaf for Terms and Conditions)

-der Booking Office Nos: WI-Hyderabad

CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

## WIPRO LIMITED

R.S.No.56/1, 2A 2B 2C 3B & 57/2A 2B
10, Thiruvandai Koil Village, Thirubuvanai, Villianur Taluk,
Puducherry - 605 102 Phone (0413) 2640031 to 2640037
TIN No : 34230000773 CST No 10527/PRC Date 17-3-05

WIPRO Applying Thought

Entered Stock Register page 4

Pre-authenticated

(Authorised Signatory)

FWM-IV 13-B
0002878884
C.Ref: 7009027079
Date 23.03.2008

| | | | |
|---|---|---|---|
| Prepared on : | Time : | PAN NO: AAACW0387R | Date |
| Removed on | 23.03.2008 16:38:52 | CST No CCE/ELL/CIO/07-08-2/HWP-GB-1 | 18.02.2008 |
| Mode of Transport | | LST No. | Date |
| Vehicle : | | | |
| So REF : | | Pay Terms : As per your Purchase Order | |

100095659

**Billed to :**
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 Tel :
Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

| Sl. No. | Product Code | Description of Goods | Total Qty | Rate per Unit | Total Invoice Value Rs. Ps |
|---|---|---|---|---|---|
| 01 | WIV37155-0098 WIV37155 | Linux Operating System<br>USB MM KBD 104+11 Keys<br>DESKTOP BLACK COLOR PC<br>PDC E2160 1.80G-800-1MB-775<br>Internal Speaker<br>512MB-DDR2-667 Memory<br>SATA2-80GB-300-7200 HDD<br>MOUSE-USB 2BTN W-SCROLLOPTICAL<br>TFT-15 WIDE CLR MONITOR<br>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,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. & Descp of Pkgs. 00060/ASL 1514591

| 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) / CT3 / Notn.10/97, 64/95, 108/95 | | | |

Central Excise Regn. No. ... AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer : Base units and others)

Address & Range Div.
Superintendent of Central Excise, Range I-D, Pondicherry ...
Div. Pondicherry Commissionerate : Pondicherry

ECC No. AAACW0387RXM014

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: Doddakannelli, Sarjapur Road, Varthur Hobli, Sarjapur Road, Carmelaram PO, Bangalore 560 035

Order Booking Location: WI-Hyderabad

(See overleaf for Terms & Conditions)

CUM DELIVERY CHALLAN — 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

(Authorised Signatory)

Invoice No. 0002878894
C.Ref: 7009027073
Date 23.03.2008

PAN NO: AAACW0387R

| | | | |
|---|---|---|---|
| Prepared on | 23.03.2008 Time 16:35:52 | CPO No. : CCE/ELL/CIO/07-08-2/HWP- | Date 18.02.2008 |
| Removed on | Time | CST No. : GB-1 | Date |
| Mode of Transport | | LST No. : | Date |
| Vehicle | | | |
| So REF | 100095659 | Pay Terms : As per your Purchase Order | |

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

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

Contact Name : Principal Tel :
Inclusive of Sales Tax, ED & Edu Cess Payable as per SEZ Unit Factory

| Sl. No. | Product Code | Description of Goods | Total Qty | Rate per Unit Rs. Ps. | Total Invoice Value Rs. Ps. |
|---|---|---|---|---|---|
| | | 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 : Rs FOUR HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED FIFTY Only
Total Excise Duty Payable : Rs FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY-ONE Only

Remarks

No. & Descp of Pkgs. 00060/ASL 1514591

| 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) / CT3 / Notn: 10/97, 64/95, 108/95 | | | |

Central Excise Regn. No. 19/2000 Dt.23-10-2000 New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)

Address & Range Div: Superintendent of Central Excise, Range 1-D, Pondicherry - 605 013 Div. Pondicherry Commissionerate - Pondicherry

ECC No. AAACW0387RXM 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*

(Authorised Signatory)

Order Booking Location : WI-Hyderabad

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

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR A WAREHOUSE ON PAYMENT OF DUTY FOR HOME CONSUMPTION

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

(Authorised Signatory)

Invoice No. : 0002878004
C.Ref:7009027079
Date 23.03.2008

...ared on :
...moved on : 23.03.2008 Time 16:35:52
...de of Transport : Time :
...ehicle :
So REF : 100095E59

PAN NO:AAACW0387P
CPO No. : CCE/ELL/CTO/07-08-2/HWP- Date 18.02.2008
CST No. : GB-1 Date :
LST No. : Date :
Pay Terms : As per your Purchase Order

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

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

Contact Name : Principal Tel :
Inclusive of Sales Tax, ED & Edu Cess Payable as per Sales Tax Fact...

| Sl. No. | Product Code | Description of Goods | Total Qty. | Rate per Unit Rs. Ps. | Total Invoice Value Rs. Ps. |
|---|---|---|---|---|---|
| 01 | WIV37155-0098 WIV37155 | Linux Operating System<br>USB MM KBD 104+11 Keys<br>DESKTOP BLACK COLOR PC<br>PDC E2160 1.80G-800-1MB-775<br>Internal Speaker<br>512MB-DDR2-667 Memory<br>SATA2-80GB-300-7200 HDD<br>MOUSE-USB 2BTN W-SCROLLOPTICAL<br>TFT-15 WIDE CLR MONITOR<br>STANDARD MODEL<br><br>Sl.No.<br>ANJ09800484,ANJ09801087,ANJ09801123,ANJ09801147,ANJ09801166,ANJ09801168<br>Sl.No.<br>ANJ09801195,ANJ09801196,ANJ09801299,ANJ09801362,ANJ09801403,ANJ09801426<br>Sl.No.<br>ANJ09801439,ANJ09801452,ANJ09801455,ANJ09801464,ANJ09801494,ANJ09801587<br>Sl.No.<br>ANJ09801804,ANJ09801806,ANJ09801918,ANJ09801926,ANJ09801937,ANJ09801938<br>ANJ09801939,ANJ09801945,ANJ09802033,ANJ09802014,ANJ09802048,ANJ09802247 | 30 | 16,415.00 | 492,450.00 |

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

Total Invoice Value :
Total Excise Duty Payable :
Remarks

No. & Descp of Pkgs. 00060/ASL 1514591

| 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) / CT3 / Notn 10/97, 64/95, 108/95 | | | |

Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387HXM011 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)

Address & Range Div.: Superintendent of Central Excise, Range I-D, Pondicherry - 605 013. Div. Pondicherry, Commissionerate Pondicherry.

ECC No. AAACW0387HXM014

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*

PRINCIPAL
S.C.I.M. GOVT. DEGREE COLLEGE
(NAAC Accredited B+ Grade)
TANUKU

(Authorised Signatory)

Order Booking Location : WI-Hyderabad

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

empted unde
charged on
s of the

# KEX SERVICES

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

**C.No.** 10817

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 BOKED WE ARE NOT RESPONSIBLE.

No. PC's

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

**SUBJECT TO HYDERABAD JURISTDICTION.**

Date : /08

SHIPPER :

CONSIGNEE :

| WEIGHT | |
|---|---|
| Kg. | Grms |
| Charges | S.T. |

Tel : Pin

Sender's Signature :

Tel : Pin

**RECEIVED IN GOOD CONDITI**
Consignee's Signature

Date_______ Time_______

PARTY COPY

TAX INVOICE

**WIPRO LIMITED**

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

WIPRO
Applying Thought

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. CCE/ELL/CIO/07- Dated 18.02
Your C.S.T. No. 08-2/HWP-GB-1
Your L.S.T. No.

O.P.F. No. TIN: 100095659 Date 13.03.200 S
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 |
|---|---|---|---|---|---|
| 01 | AS-PET105 | AS-PET105 - Dell(TM) PowerEdge(TM) T105<br>GT148 -PowerEdge(TM) T105 with AMD Dual-Core Opteron1214 2.2GHz, 2x1MB Cache(103w)<br>TK249 -Mangement Software for PowerEdge(TM) T105<br>BVC-S019 -Embedded ATI ES1000 (RN50) SVGA Controller with 32MB Memory<br>BNW-S038 -Embedded Single-Port BROADCOM 5722 Gigabit Ethernet<br>2K159 -Mod Specs Info (India)<br>RU764 -C3: Raid 0, Add in SAS 6i/R Raid Card, 2HDD<br>FT684 -73GB 3.5-inch 15K RPM SAS Hard Drive, First Drive<br>WW932 -73GB 3.5-inch 15K RPM SAS Hard Drive, Additional Drive<br>PK925 -Chassis for PowerEdge(TM) T105<br>TY779 -SAS 6/iR Controller Card<br>JR092 -Document & User Guide for SAS6iR Card (English)<br>3STD(8X5) -3 Years Next Business Day (8x5) Onsite Response Parts + Labour) - Standard<br>WXRH115-PESCL -Telephone Technical Support Assistance (Round-the-Clock Access)<br>IXRS1401-PA -Basic Server Installation Service: Non-Rack Mounted<br>FRT790-PE T105 -PE T105 Handling & Insurance Charges(India)<br>FRT02/790-PE -POWEREDGE Delivery Charges (India)<br>XR408 -1GB (2x512), DDR-2 667MHz ECC Memory<br>CJ686 -Dell(TM) USB 104-Key Standard Black Keyboard (English)<br>TY573 -Dell(TM) Optical USB Black Mouse (2-Buttons with Scroll) | 1.000 | 42,552.88 | 42,5[illegible]88 |

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

Rupees :

Remarks

Carrier's Name Receipt No. | Documents | No. of Cases

Receiver's Signature & Stamp
K&K SERVICES

E & OE

For WIPRO LIMITED

Authorised Signatory

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

TAX INVOICE

| | |
|---|---|
| **WIPRO LIMITED**<br>Wipro ... Operations-Area-Hyderabad<br>PLOT NO.85, SURYA ENCLAVE<br>TRIMULGHERRY<br>SECUNDERABAD-500015<br>WIPRO Applying Thought<br>TIN:28260155418<br>PAN NO:AAACW0387R<br>ST Regn. No: AAACW0387R ST008<br>WI-Hyderabad/0080715313 | **INVOICE CUM DELIVERY CHALLAN**<br>No. 7003101490 Date 31.03<br>Your Order No. CCE/ELL/C10/07- Dated 18.02<br>Your C.S.T. No. 08-2/HWP-GB-1<br>Your L.S.T. No.<br>O.P.F. No. TIN: Date S<br>Rgn/Area 100095659 13.03.200 |
| Bill to :<br>1242213<br>COMMISSIONERATE OF COLLEGIATE<br>OPP. Latha Complex, Nampally<br>EDUCATION - Govt. of Andhra Pradesh<br>HYDERABAD-500001,WI-Andhra Pradesh<br>Contact : Mr David<br>Tel. : 040 24615576 | Time: 20:26:23Hrs<br>Ship to Address :<br>1244686<br>GOVERNMENT DEGREE COLLEGE<br>Tanuku<br>TANUKU-534202,WI-Andhra Pradesh<br>Contact : Principal<br>Tel. : 08819-222272 |

Please receive the undermentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or d 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)<br>8462E -1xPower Cord, Gtype, 230V (Nepal, Sri Lanka, India)<br>NN068 -CDRW/DVD Combo Drive, 48x Max Speed<br>JU725 -Cable for Optical Device<br>KD483 -No Operating System<br>FY399 -Ship Mod for PowerEdge(TM) T105 (Nepal/SriLanka/India) | | | |
| | Sl.No. FKQWT1S | | | | |
| 02 | Q7311A | HP OJ5610 | 1.000 | 10,096.14 | 10,096.14 |
| | Sl.No. CN7CDF8044 | | | | |
| 03 | DES-1026G | Dlink 24Port 10/100Mbps +2GB Port 1000Base-TX Switch | 2.000 | 5,821.13 | 11,642.26 |
| | Sl.No. F038117B000297,F038117B000298 | | | | |
| 04 | 12 U RACK | 12 U rack | 1.000 | 4,264.42 | 4,264.42 |
| 05 | DC6CAUTP4P3X | Cable Cat 6, 4 pair, UTP - 305m | 2.000 | 4,409.62 | 8,819.24 |

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

Rupees

Remarks

| Carrier's Name Receipt No. | Documents | No. of Cases |
|---|---|---|
| Receiver's Signature & Stamp<br>KEX SERVICES | E. & O.E. | For WIPRO LIMITED<br>(Authorised Signatory) |

CACHE PERIPHERALS
An ISO 9001 : 2008 Certified Company

**DELIVERY CHALLAN**

hp

**Cache Peripherals Pvt. Ltd.**
# 2-6-98, West Marredpally, Main Road, Secunderabad - 500 026.
Phone : 66366397 / 66901503 / 66382264
Service Recp. :66901168, Fax :040-27707410
E-mail :sales@cacheperipherals.com
Web :www.cacheperipherals.com

Customer Name & Address: The Principal
[illegible] Govt. Degree College
Tanuku, West Godavari, A.P.534211

D.C.No. 70897 DT: [illegible].5.2012

Contact Person: [illegible]

Email:

Ph: [illegible]
[illegible]

TIN No:

ORDER REF.:
po.no. [illegible]/2011-12
dt: [illegible].12

| Sl.No | PARTICULARS | ITEM Sl. NO. | QTY. |
|---|---|---|---|
| 01 | HP [illegible] 3005 desktop p.no. [illegible]<br>AMD phenom II x 4 B 95 3.0 Ghz processor<br>2 GB RAM/500 GB HDD/ DVD RW/KEYBOARD & MOUSE<br>MOUSE PAD<br>Win 7 professional preloaded activation for 3 yrs<br>HP 18.5" TFT monitor p.no. [illegible]<br>3 yrs warranty | | 10 [illegible]<br>10 [illegible]<br>10 |
| 02 | Numeric 600 VA UPS line interactive<br>12 V 14 AH BATTERY<br>one year warranty | | 10 |
| 03 | HP LJ 1020 Plus printers p.No.CC 418A<br>one year warranty | | 02 |

Received 27 boxes [10 + 10 + 5 (5x2 pieces) + 2] on 5/6/2012

[signature] 5/6/2012

Remarks:

☐ Regular Sale
☐ Given for Demo
☐ Returned after Recitification
☐ Delivered for Evaluation
☐ Purchase Return
☐ Given as Exchange / Replacement
☐ Return of Loan / Given on Loan
☐ Sent for Rectification / Replacement
☐ Shortshipment
☐ Stand by Unit / Customer Support Unit
☐ Given on Hire
☐ To be Billed

Inv. No. / Dt.: [illegible]

For CACHE PERIPHERALS Pvt. Ltd.

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

# 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<br>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 | UNVE6SI42913992100 | YES | WORKING | |
| | Laptop – 2 | UNVE6SI42913992237 | YES | WORKING | |
| | Laptop – 3 | UNVE6SI42913992263 | YES | WORKING | |
| | Laptop – 4 | UNVE6SI42913992142 | YES | WORKING | |
| | Laptop – 5 | UNVE6SI42913991647 | YES | WORKING | |
| | Laptop – 6 | UNVE6SI42913991618 | YES | WORKING | |
| | Laptop – 7 | UNVE6SI42913992158 | YES | WORKING | |
| | Laptop – 8 | UNVE6SI42913991316 | YES | WORKING | |
| | Laptop – 9 | UNVE6SI42913991726 | YES | WORKING | |
| | Laptop – 10 | UNVE6SI42913992271 | YES | WORKING | |
| | Laptop – 11 | UNVE6SI42913991621 | YES | WORKING | |
| | Laptop – 12 | UNVE6SI42913992116 | YES | WORKING | |
| | Laptop – 13 | UNVE6SI42913991876 | YES | WORKING | |
| | Laptop – 14 | UNVE6SI42913992159 | YES | WORKING | |
| | Laptop – 15 | UNVE6SI42913992013 | YES | WORKING | |
| | Laptop – 16 | UNVE6SI42913992153 | YES | WORKING | |
| | Laptop – 17 | UNVE6SI42913991840 | YES | WORKING (Touch panel not working) | |
| | Laptop – 18 | UNVE6SI42913991602 | YES | WORKING | |
| | Laptop – 19 | UNVE6SI42913992010 | YES | WORKING | |
| | Laptop – 20 | UNVE6SI42913992029 | YES | WORKING | |
| | Laptop - 21 | UNVE6SI42913992103 | YES | WORKING | |

| | | | | |
|---|---|---|---|---|
| Laptop – 22 | UNVE6SI42913992131 | YES | WORKING | |
| Laptop – 23 | UNVE6SI42913991629 | YES | WORKING | |
| Laptop – 24 | UNVE6SI42913992120 | YES | WORKING | |
| Laptop – 25 | UNVE6SI42913991658 | YES | WORKING | |
| Laptop – 26 | UNVE6SI42913991982 | YES | WORKING | |
| Laptop – 27 | UNVE6SI42913992230 | YES | WORKING | |
| Laptop – 28 | UNVE6SI42913991761 | YES | WORKING | |
| Laptop – 29 | UNVE6SI42913991620 | YES | WORKING | |
| Laptop – 30 | UNVE6SI42913991793 | 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.,

| | | | |
|---|---|---|---|
| B. Vijaya Kumar<br>ESC Coordinator Signature | College SPOC Signature<br>S.C.I.M. GOVT. COLLEGE<br>TANUKU – 534211<br>West Godavari District<br>Andhra Pradesh | N. Venkateswara Rao<br>PRINCIPAL<br>S.C.I.M. GOVT. COLLEGE<br>TANUKU – 534 211<br>West Godavari District<br>Andhra Pradesh<br>College Principal | District Manager Signature |

T8/4/..

EXCELL

Excell Media Pvt Ltd.
2nd floor, Sri Sai Krishna Complex,
Rudra Raju Vari Street, Tanuku,
W.G.Dist - 534211.
Tel : +91 9959947888

| Invoice date | Invoice# | Customer# |
|---|---|---|
| 15 Apr 2023 | H-3186462 | 99521 |

# INVOICE

GSTIN# 37AAACE6553D2ZS
CIN: U64203TG1998PTC030014

SAC: 998422

**To The Principal**
SCIM College
D.No-22-19-35,Computer Lab,Rastrapathi Road,Tanuku
RP.Road
Tanuku, Andhra Pradesh 534211
9948121718 222272

88

## CHARGES

| Ref | Description | Amount |
|---|---|---|
| 571416 | **2021-Ultimate Yearly + 3 Months (14/04/2023 - 14/07/2024)**<br>BB_100Mbps: 172.16.93.209 | **Rs.9588.00** |
| | Sub-total | Rs.9588.00 |
| | SGST(9%) | Rs.862.92 |
| | CGST(9%) | Rs.862.92 |
| | **Total New Charges** | **Rs.11313.84** |
| | Payment received 24/01/2022 | -Rs.0.72 |
| | **Balance Due - Payable upon receipt** | **Rs.11313.12** |

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.



SVRKMI

Excell Media Pvt Ltd.
2nd floor, Sri Sai Krishna Complex,
Rudra Raju Vari Street, Tanuku,
W.G.Dist - 534211.
Tel : +91 9959947888

| Invoice date | Invoice# | Customer# |
|---|---|---|
| **6 Jun 2023** | **H-3238332** | **87170** |

# INVOICE

**GSTIN# 37AAACE6553D2ZS** **SAC: 998422**
**CIN: U64203TG1998PTC030014**

**JKC Lab**
SCIM College
D.No-22-19-35,JKC lab,SCIM Govt College,Tanuku
RP.Road
Tanuku, Andhra Pradesh 534211
9948121718 9491419667

## CHARGES

| Ref | Description | Amount |
|---|---|---|
| **583661** | **2021-Smart Yearly + 3 Months (05/06/2023 - 05/09/2024)**<br>BB_60Mbps: 172.16.92.19 | **Rs.5988.00** |
| | Sub-total | Rs.5988.00 |
| | SGST(9%) | Rs.538.92 |
| | CGST(9%) | Rs.538.92 |
| | **Total New Charges** | **Rs.7065.84** |
| | Payment received 17/06/2023 | -Rs.7065.84 |
| | **Balance Due - Payable upon receipt** | **Rs.0.00** |

**Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Excell Media Pvt Ltd.
2nd floor, Sri Sai Krishna Complex,
Rudra Raju Vari Street, Tanuku,
W.G.Dist - 534211.
Tel : +91 9959947888

| Invoice date | Invoice# | Customer# |
|---|---|---|
| **1 Jul 2023** | **H-3247959** | **61966** |

# INVOICE

**GSTIN# 37AAACE6553D2ZS** **SAC: 998422**
**CIN: U64203TG1998PTC030014**

**To The Principal**
SCIM College
D.No-22-19-35,Office,Rastapathi Road,tanuku
RP.Road
Tanuku, Andhra Pradesh 534211
9948121718 08819222272

## CHARGES

| Ref | Description | Amount |
|---|---|---|
| **589074** | **2021-Smart Yearly + 3 Months (30/06/2023 - 30/09/2024)**<br>BB_60Mbps: 172.16.91.186 | **Rs.5988.00** |
| | Sub-total | Rs.5988.00 |
| | SGST(9%) | Rs.538.92 |
| | CGST(9%) | Rs.538.92 |
| | **Total New Charges** | **Rs.7065.84** |
| | Payment received 01/07/2023 | -Rs.7065.84 |
| | **Balance Due - Payable upon receipt** | **Rs.0.00** |

**Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Excell Media Pvt Ltd.
2nd floor, Sri Sai Krishna Complex,
Rudra Raju Vari Street, Tanuku,
W.G.Dist - 534211.
Tel : +91 9959947888

| Invoice date | Invoice# | Customer# |
|---|---|---|
| **1 Jul 2023** | **H-3256404** | **87171** |

# INVOICE

**GSTIN# 37AAACE6553D2ZS** **SAC: 998422**
**CIN: U64203TG1998PTC030014**

**To The Principal**
SCIM College
D.No-22-19-35,Physics Lab,Tanuku
RP.Road
Tanuku, Andhra Pradesh 534211
9948121718

## CHARGES

| Ref | Description | Amount |
|---|---|---|
| **589073** | **2021-Smart Yearly + 3 Months (30/06/2023 - 30/09/2024)**<br>BB_60Mbps: 172.16.92.164 | **Rs.5988.00** |
| | Sub-total | Rs.5988.00 |
| | SGST(9%) | Rs.538.92 |
| | CGST(9%) | Rs.538.92 |
| | **Total New Charges** | **Rs.7065.84** |
| | Payment received 01/07/2023 | -Rs.7065.84 |
| | **Balance Due - Payable upon receipt** | **Rs.0.00** |

**Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Excell Media Pvt Ltd.
2nd floor, Sri Sai Krishna Complex,
Rudra Raju Vari Street, Tanuku,
W.G.Dist - 534211.
Tel : +91 9959947888

| Invoice date | Invoice# | Customer# |
|---|---|---|
| **23 Mar 2023** | **H-3160224** | **87173** |

# INVOICE

**GSTIN# 37AAACE6553D2ZS** **SAC: 998422**
**CIN: U64203TG1998PTC030014**

**To The Principal**
SCIM College
D.No-22-19-35,Comers Department, Rastrapathi Road,Tanuku
RP.Road
Tanuku, Andhra Pradesh 534211
9948121718

## CHARGES

| Ref | Description | Amount |
|---|---|---|
| **649037** | **Truly UL - 50 Mbps Half Yearly (23/03/2023 - 23/09/2023)**<br>BB_50Mbps: 172.16.92.166 | **Rs.2496.00** |
| | Sub-total | Rs.2496.00 |
| | SGST(9%) | Rs.224.64 |
| | CGST(9%) | Rs.224.64 |
| | **Total New Charges** | **Rs.2945.28** |
| | Credit Applied #423888 | -Rs.2.69 |
| | CGST(9%) | -Rs.0.24 |
| | SGST(9%) | -Rs.0.24 |
| | Total Credit applied 23/03/2023 (Credit for unused time on 2021-Smart Half Yearly) | **-Rs.3.18** |
| | Payment received 26/03/2023 | -Rs.2942.10 |
| | **Balance Due - Payable upon receipt** | **Rs.0.00** |

**Terms:**

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Excell Media Pvt Ltd.
2nd floor, Sri Sai Krishna Complex,
Rudra Raju Vari Street, Tanuku,
W.G.Dist - 534211.
Tel : +91 9959947888

| Invoice date | Invoice# | Customer# |
|---|---|---|
| **24 Sep 2023** | **H-3318750** | **87173** |

# INVOICE

**GSTIN# 37AAACE6553D2ZS** **SAC: 998422**
**CIN: U64203TG1998PTC030014**

**To The Principal**
SCIM College
D.No-22-19-35,Comers Department, Rastrapathi Road,Tanuku
RP.Road
Tanuku, Andhra Pradesh 534211
9948121718

## CHARGES

| Ref | Description | Amount |
|---|---|---|
| **649037** | **Truly UL - 50 Mbps Half Yearly (23/09/2023 - 23/03/2024)**<br>BB_50Mbps: 172.16.92.166 | **Rs.2496.00** |
| | Sub-total | Rs.2496.00 |
| | SGST(9%) | Rs.224.64 |
| | CGST(9%) | Rs.224.64 |
| | **Total New Charges** | **Rs.2945.28** |
| | Payment received 26/03/2023 | -Rs.7.90 |
| | **Balance Due - Payable upon receipt** | **Rs.2937.38** |

**Terms:**

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