

6.2.3 Area of E-Governance: Bills for Expenditure on E-Governance

Examination

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

The Principal,
Govt Degree College for Women (Autonomous)
Begumpet

Date : 11-08-2021

Inv.No.AT/6/2021-2022

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of Pre-examination work of B.A./B.COM./B.SC./B.B.A. July/August 2021 examinations			
I Semester	1245	15	18675
III Semester	1132	15	16980
IV Semester	1301	15	19515
V Semester	1144	15	17160
VI Semester	1119	15	16785
Providing online services	Lot charges	9900	9900
Total Amount			99015

Rupees Ninety nine thousand fifteen only



Authorized Signatory

Our Bank details

Account Number : 1465135000004372
Name : Ark Technologies
Bank : Karur Vysya Bank
Branch : A S Rao Nagar
IFSC Code : KVBL0001465

ARK TECHNOLOGIES

The Principal,
Govt Degree College for Women (Autonomous)
Begumpet

Date : 19-04-2021

Inv.No.AT/2/2021-2022

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of Post-examination work of 2018 batch B.A./B.COM./B.SC. December 2020 examinations			
I Semester	125	36.7	4587.5
II Semester	307	36.7	11266.9
III Semester	273	36.7	10019.1
IV Semester	1142	36.7	41911.4
Charges for providing online services	Lot charges	9900	9900
Total Amount			77684.9
Net total (Rounded off to nearest rupee)			77685

Rupees Seventy seven thousand six hundred eighty five only



Authorised Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

ARK TECHNOLOGIES

The Principal,
Govt Degree College for Women (Autonomous)
Begumpet

Date : 09-04-2021

Inv.No.AT/1/2021-2022

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of Post-examination work of 2019 batch			
B.A./B.COM./B.SC. December 2020 examinations			
I Semester	311	36.7	11413.7
II Semester	1131	36.7	41507.7
Charges for providing online services	Lot charges	9900	9900
Total Amount			62821.4
Net total (Rounded off to nearest rupee)			62821

Rupees Sixty two thousand eight hundred twenty one only



Authorised Signatory

Our Bank details

Account Number : 1465135000004372
Name : Ark Technologies
Bank : Karur Vysya Bank
Branch : A S Rao Nagar
IFSC Code : KVBL0001465

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

ARK TECHNOLOGIES

The Principal,
Govt Degree College for Women (Autonomous)
Begumpet

Date : 19-04-2021

Inv.No.AT/3/2021-2022

INVOICE

PAN NO. : ABMFA6625N

Description	No.of candidates	Unit Rate	Amount
		(in Rupees)	(in Ruppees)
Computerization of Pre and Post-examination work of B.A./B.COM./B.SC. February 2021 - Instant examinations			
Pre Examination process - I Semester	3	15	45
Pre Examination process - II Semester	4	15	60
Pre Examination process - III Semester	4	15	60
Pre Examination process - IV Semester	3	15	45
Pre Examination process - V Semester	6	15	90
Pre Examination process - VI Semester	8	36.7	293.6
Post Examination process - I Semester	3	36.7	110.1
Post Examination process - II Semester	4	36.7	146.8
Post Examination process - III Semester	4	36.7	146.8
Post Examination process - IV Semester	3	36.7	110.1
Post Examination process - V Semester	6	36.7	220.2
Post Examination process - VI Semester	8	36.7	293.6
Total Amount			1621.2
Net total (Rounded off to nearest rupee)			1621

Rupees One thousand six hundred twenty one only



Authorised Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

ARK TECHNOLOGIES

The Principal,
Govt Degree College for Women (Autonomous)
Begumpet

Date : 27-11-2020

Inv.No.AT/4/2020-2021

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of Pre-examination work of B.A./B.COM./B.SC./B.B.A. Annual 2020 examinations			
I Semester	31	36.7	1137.7
II Semester	79	36.7	2899.3
III Semester	32	36.7	1174.4
IV Semester	130	36.7	4771
V Semester	149	36.7	5468.3
VI Semester	565	36.7	20735.5
Charges for providing online services	Lot charges	30000	30000
Total Amount			66186.2
Net total (Rounded off to nearest rupee)			66186

Rupees Sixty six thousand one hundred eighty six only



Authorised Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

ARK TECHNOLOGIES

The Principal,
Govt Degree College for Women (Autonomous)
Begumpet

Date : 27-11-2020

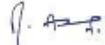
Inv.No.AT/4/2020-2021

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of Post-examination work of B.A./B.COM./B.SC. Annual 2020 examinations			
I Semester	437	36.7	16037.9
II Semester	1135	36.7	41654.5
III Semester	275	36.7	10092.5
IV Semester	1144	36.7	41984.8
V Semester	1	36.7	36.7
VI Semester	1	36.7	36.7
Charges for providing online services	Lot charges	9900	9900
Total Amount			119743.1
Net total (Rounded off to nearest rupee)			46086

Rupees Forty six thousand eighty six only



Authorised Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

The Principal,
Govt Degree College for Women (Autonomous)
Begumpet

Date : 17-02-2020

Inv.No.AT/2/2019-2020

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of Pre-examination work of B.A./B.COM./B.SC./B.B.A. Annual 2020 examinations			
I Semester	640	15	9600
III Semester	1463	15	21945
III Semester	365	15	5475
III Semester	1209	15	18135
V Semester	181	15	2715
V Semester	542	15	8130
Total Amount			66000

Rupees Sixty six thousand only



Authourized Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

Inv.No.AT/3/2019-2020

Date : 18/07/2019

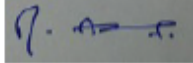
The Principal,
Govt Degree College for Women
Begumpet

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Rupees)
Computerization of tabulation of B.A./B.COM./B.SC. April 2019 examinations			
I Semester	689	47	32383
II Semester	1463	47	68761
III Semester	218	47	10246
IV Semester	741	47	34827
V Semester	137	47	6439
VI Semester	531	47	24957
Re-valuation processing	351	47	16497
Total Amount			194110

Rupees one lakh ninety four thousand one hundred ten only



Authorized Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

Inv.No.AT/3/2019-2020

Date : 18/07/2019

The Principal,
Govt Degree College for Women
Begumpet

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate	Amount
		(in Rupees)	(in Ruppes)
Computerization of tabulation of B.A./B.COM./B.SC. April 2019 examinations			
I Semester	689	47	32383
II Semester	1463	47	68761
III Semester	218	47	10246
IV Semester	741	47	34827
V Semester	137	47	6439
VI Semester	531	47	24957
Re-valuation processing	346	47	16262
Total Amount			193875

Rupees one lakh ninety three thousand eight hundred seventy five only



Authorized Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

ARK TECHNOLOGIES

AT/GDCWBP/LT-02/2018

July 18, 2019

The Principal,
Government Degree College for Women,
Begumpet, Hyderabad

Dear Sir,

Sub :- Computerization of examination work – Request for release of balance amount.

With regard to the above said subject, we would like to bring to your kind attention that, as we have successfully completed the post-examination work of April 2019 exams.

Please find below the invoice details towards computerization of pre & post examination works of UG examinations held in April 2019.

S.NO.	Description	Amount
1	Invoice no. AT/3/2019-2020	1,93,875-00
2	Advance released on 20-05-2019	62,000-00
3	Balance to be released	1,31,875-00

We request you to release the pending amount of **Rs.1,31,875/- (One lakh thirty one thousand eight hundred seventy five only)** at the earliest.

Our bank details are as follows

Bank : KARUR VYSYA BANK
Branch : A S RAO NAGAR, HYDERABAD
IFSC CODE : KVBL0001465
Account Number : 1465135000004372
Account Name : ARK TECHNOLOGIES

Request you to transfer the amount to the above said account at the earliest.

Thanking you Sir,

Yours Sincerely



R.Anand

PLOT NO.200, PHASE-II, SAKET, KAPRA, HYDERABAD – 500062
Contact Number – 90321 94914

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

Inv.No.AT/8/2019-2020

Date : 17-02-2020

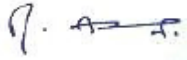
The Principal,
Govt Degree College for Women
Begumpet

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of Post-examination work and preparation of memos and other reports of B.A./B.COM./B.SC./B.B.A. December 2019 examinations			
I Semester	1463	30.55	44694.65
III Semester	1209	30.55	36934.95
V Semester	542	30.55	16558.1
Total Amount			98187.7
Rounded off to nearest ruppe			98188

Rupees Ninety eight thousand one hundred eighty eight only



Authorised Signatory

Our Bank details

Account Number : 1465135000004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

Inv.No.AT/7/2019-2020

Date : 09-12-2019

The Principal,
Govt Degree College for Women
Begumpet

PAN NO. : ABMFA6625N

INVOICE

Description	Amount (in Ruppes)
Computerization of Pre-examination work of B.A./B.COM./B.SC./B.B.A. December 2019 examinations	52,870.00
Total Amount	52,870.00

Rupees Fifty Two Thousand Eight Hundred Seventy only



Authorized Signatory

Our Bank details

Account Number : 1465135000004372
Name : Ark Technologies
Bank : Karur Vysya Bank
Branch : A S Rao Nagar
IFSC Code : KVBL0001465

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

Inv.No.AT/9/2019-2020

Date : 06-03-2020

The Principal,
Govt Degree College for Women
Begumpet

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Preparation of memorandum of marks and other reports of B.A./B.COM./B.SC./B.B.A. December 2019 examinations	439	30.55	13411.45
Re-Valuation Processing			
Net Amount			13411.45
Total Amount (Rounded off to nearest rupee)			13411

Rupees Thirteen Thousand Four hundred eleven only



Authorzied Signatory

Our Bank details

Account Number : 146513500004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

ARK TECHNOLOGIES

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

Inv.No.AT/1/2020-2021

Date : 31-05-2020

The Principal,
Govt Degree College for Women
Begumpet

PAN NO. : ABMFA6625N

INVOICE

Description	No.of candidate	Unit Rate	Amount
		(in Rupees)	(in Ruppes)
Re-Valuation Processing of B.A./B.COM./B.SC./B.B.A. December 2019 examinations	504	47	23688
Net Amount			23688
Total Amount (Rounded off to nearest rupee)			23688

Rupees Twenty three thousand six hundred eighty eight only



Authorised Signatory

Our Bank details

Account Number : 146513500004372

Name : Ark Technologies

Bank : Karur Vysya Bank

Branch : A S Rao Nagar

IFSC Code : KVBL0001465

PLOT NO.200, PHASE - II, SAKET, KAPRA - ECIL POST - HYDERABAD - 500103

ARK TECHNOLOGIES

PLOT NO.221, PHASE - I, SAKET, KAPRA - ECIL POST - HYDERABAD - 500062

Inv.No.AT/1/2018-2019

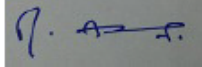
Date : 13/06/2018

The Principal,
Govt Degree College for Women
Begumpet

INVOICE

Description	No.of candidates	Unit Rate (in Rupees)	Amount (in Ruppes)
Computerization of tabulation of B.A./B.COM./B.SC. April 2018 Examinations			
I Semester	377	42	15834
II Semester	819	42	34398
III Semester	197	42	8274
IV Semester	640	42	26880
V Semester	133	42	5586
VI Semester	519	42	21798
Total Amount			112770

Rupees One lakh twelve thousand seven hundred seventy only



Authorized Signatory

ARK TECHNOLOGIES

Inv.No.AT/3/2018-2019

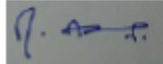
Date : 30-01-2019

The Principal,
Government Degree College for Women (Autonomous)
Begumpet, Hyderabad.

INVOICE

Description	No.of candidates	Unit Rate	Amount
		(in Rupees)	(in Ruppes)
Computerization of tabulation of B.A, B.Com., B.Sc.			
November 2018 Examinations			
I SEMESTER	1256	47	59032
III SEMESTER	600	47	28200
V SEMESTER	482	47	22654
Total Amount			109886

Rupees One lakh nine thousand eight hundred eighty six only



Authourized Signatory

ARK TECHNOLOGIES

Inv.No.AT/5/2018-2019

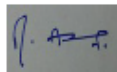
Date : 25-02-2019

The Principal,
Government Degree College for Women (Autonomous)
Begumpet, Hyderabad.

INVOICE

Description	No.of candidates	Unit Rate	Amount
		(in Rupees)	(in Ruppees)
Computerization of tabulation of B.A, B.Com., B.Sc.			
November 2018 Examinations - Re-valuation processing			
I SEMESTER	84	47	3948
III SEMESTER	22	47	1034
V SEMESTER	39	47	1833
Total Amount			6815

Rupees Six thousand eight hundred fifteen only



Authorised Signatory

ARK TECHNOLOGIES

AT/GDCWBP/LT-02/2018

January 30, 2019

The Principal,
Government Degree College for Women,
Begumpet, Hyderabad

Dear Sir,

Sub :- Computerization of examination work – Request for release of balance amount.

With regard to the above said subject, we would like to bring to your kind attention that, as we have successfully completed the post-examination work .

In this regard, we would like to bring to your kind notice that an amount of Rs. 71,886.00/- (Rupees Seventy one thousand eight hundred eighty six only) is to be released for the invoice no. AT/3/2018-2019 dated 30/01/2019 raised for an amount of Rs.109886/- (Rupees one lakh nine thousand eight hundred eighty six only) after deducting the advance Rs.38,000/-(Rupees thirty eight thousand only) released earlier towards computerization of pre & post examination works of UG examinations held in November 2018.

We request you to release the pending amount at the earliest.

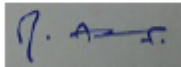
Our bank details are as follows

Bank : KARUR VYSYA BANK
Branch : A S RAO NAGAR, HYDERABAD
IFSC CODE : KVBL0001465
Account Number : 1465135000004372
Account Name : ARK TECHNOLOGIES

Request you to transfer the amount to the above said account at the earliest.

Thanking you Sir,

Yours Sincerely



R.Anand

PLOT NO.200, PHASE-II, SAKET, KAPRA, HYDERABAD – 500062
Contact Number – 90321 94914

Library



INVOICE

(Issued under Rule 1 of Section 31 GST Act,2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/10/2021/045
NAME	Verus Solutions Private Limited	Invoice Date	16-10-2020

Details of Receiver (Billed to)			
Name	Government Degree College for Women, Begumpet, Hyderabad.	State Code	
Address	The Librarian, Government Degree College for Women, Begumpet, Hyderabad.	GST/UIN	
		SAC Code	998313

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib –On-Line Annual Maintenance Contract, Duration: March 2020 to February 2021	₹. 12,000.00
SGST 9 %		₹. 1,080.00
CGST 9 %		₹. 1,080.00
IGST 18 %		-----
Total (Rupees fourteen thousand one hundred and sixty only)		₹. 14,160.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,



Manager,

Mobile No: +91 70758 24769

Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

LL: +91 40 6564 2333 Mobile: +91 707 5824 766/767/768/769

Email : info@verusolutions.biz Web : www.verusolutions.biz

INVOICE

(Issued under Rule 1 of Section 31 GST Act,2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/03/2021/145
NAME	Verus Solutions Private Limited	Invoice Date	29-03-2021

Details of Receiver (Billed to)			
Name	Government Degree College for Women, Begumpet	State Code	
Address	The Principal, Government Degree College for Women, Begumpet, Hyderabad.	GST/UN	
		SAC Code	998313

Sub: Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – On-Line Annual Maintenance Contract Duration: March 2021 to February 2022	₹. 12,000.00
SGST 9 %		₹. 1,080.00
CGST 9 %		₹. 1,080.00
IGST 18 %		-----
Total (Rupees fourteen thousand one hundred and sixty only)		₹. 14,160.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,



Manager,

Mobile No: +91 70758 24769

Verus Solutions Private Limited.,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

LL: +91 40 6564 2333 Mobile: +91 707 5824 766/767/768/769

Email : info@verussolutions.biz Web : www.verussolutions.biz

INVOICE

(Issued under Rule 1 of Section 31 GST Act,2017)			
GSTIN	36AABCV6778J1ZP	Invoice No	VSPL/IAMC/05/1920/015
NAME	Verus Solutions Private Limited	Invoice Date	06-05-2019

Details of Receiver (Billed to)			
Name	Government Degree College for Women, Begumpet, Hyderabad.	State Code	
Address	The Principal, Government Degree College for Women, Begumpet, Hyderabad.	GST/UIN	998313
		SAC Code	

Sub: As per Proforma

S.No	Particulars	Amount in INR
1.	NewGenLib – Annual Maintenance Contract Duration: March 2019 – February 2020	₹. 10,500.00
	SGST 9 %	₹. 945.00
	CGST 9 %	₹. 945.00
	IGST 18 %	-----
	Total (Twelve thousand three hundred and ninety only)	₹. 12,390.00

The Following are the Bank Details of Verus Solutions Pvt Ltd.,

HDFC BANK LTD. Plot. No. 78/a, Sterling Grand Cvk, West Marredpally, Secunderabad - 500 026, Telangana, INDIA.			
ACCOUNT NO	SWIFT CODE	MICR CODE	IFSC CODE
0377 200 0000 419	HDFCINBB	500240012	HDFC0000377

Note: All payments must be done in favor of M/s. Verus Solutions Pvt Ltd., Hyderabad.

For Verus Solutions Pvt Ltd.,



Manager,
Mobile No: +91 70758 24769

Verus Solutions Private Limited,

Flat No: 101, Swarnabharathi Towers, AS Raju Nagar, Opp. JPN Nagar Colony, Miyapur, Cyberabad, Telangana - 500 049.

LL: +91 40 6564 2333 Mobile: +91 707 5824 766/767/768/769

Email : info@verusolutions.biz Web : www.verusolutions.biz



Knowledge - access, exchange, use

Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

No. **1340**

RECEIPT

Date: 29/03/2021

Received with thanks from Government Degree College For Women, Begumpet

the sum of Rupees Fourteen Thousand One hundred

Sixty Only

towards New Gen Lib ILMs AMC

Period (March 2021 to February 2022)

by Cash/Cheque/D.D.No. 000090 Dated 19-03-2021

for Verus Solutions Pvt. Ltd.

Rs. 14,160/-

Chaitanya



Knowledge - access, exchange, use

Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

No. **1231**

RECEIPT

Date: 16/10/2020

Received with thanks from Government Degree College For Women, Begumpet

the sum of Rupees Fourteen Thousand One hundred Sixty only

towards New Gen Lib ILMs AMC

Period (March 2020 to February 2021)

by Cash/Cheque/D.D.No. 959455 Dated 05-09-2020

for Verus Solutions Pvt. Ltd.

Rs. 14,160/-

Chaitanya



Plot No.41, 42, Flat No.101,
SwarnaBharathi Towers, AS Raju Nagar,
Opp.JPN Nagar Colony, Miyapur, Cyberabad,
Hyderabad, Telangana-500049
Ph : 040-48579992

No. **1018**

RECEIPT

Date: 07/05/2019

Received with thanks from Government Degree College For Women, Begumpet

the sum of Rupees Twelve Thousand Three hundred ninety
rupees only

towards New Gen Lib ILMs AMC

Period (Mar 2019 to Feb 2020)

by Cash/Cheque/D.D.No. 029691

Dated 27/04/2019

for Verus Solutions Pvt. Ltd.

Rs. 12,390/-

Chaitanya

AZ Business Solutions
H.O. # 3-5-866, Gr Floor, F.No.4,
Near Hyderguda petrol Pump,
Hyderguda – Hyderabad 500029
Cell: +91-9849058812, PH: 040-40158812
Mail:azbusinesssolutions2014@gmail.com
TIN NO : 36167149254

HYD/AZBS/1617/005

Invoice No:	
Date	16.08.2016
Buyer's VAT TIN NO	
P.O. No	169/2/GDCWB/RUSA/E/201
P.O. Date	08.06.2016
Contact person/No	Principal

Buyer

To,
M/S. Govt Degree College for Women,
Begumpet – Hyderabad,
Telangana

Payments Terms 100% Against Delivery
On Or Before OCT-2016

SI No	Description of Goods	QTY	Rate Per/Unit	By Trolley		Tax Value	Total Amount (Inc. Tax)
				Sub Total	Tax %		
01	EyeRis 8120 Interactive Device Unit	02	45,000.00	90,000.00	5%	4,500.00	94,500.00
02	USB cable for Interactive device	02	4,000.00	8,000.00	5%	400.00	8,400.00
03	Benq MX 528P DLP/Projector.	02	33,000.00	66,000.00	14.5%	9,570.00	75,570.00
04	Celling Mount Kit 3 Feet	02	2,500.00	5,000.00	14.5%	725.00	5,725.00
05	VGA & Power Cables 15 Meters with installation	02	6,031.00	12,062.00	5%	603.10	12,665.00
06	LENOVO CPU with I3, 4 th Gen, 500 GB DD, 4 GB RAM, DVD Writer, Key Board & Mouse.	02	29,000.00	58,000.00	5%	2,900.00	60,900.00
07	Numeric Digital 600EX-V UPS	02	2,000.00	4,000.00	5%	200.00	4,200.00
08	White Board 4/6 Feet for Interactive	02	2,500.00	5,000.00	14.5%	725.00	5,725.00
S/N EYERIS : S/N Projector: PDK5G02517000, PDK5G02588000, S/N LENOVO: PG00K96M, PG00KMUM S/N UPS: YTV1605597614, YTV1607620483 Warranty: Two years for projector for Lamp 500 Hours or 3 Months whichever is earlier & One year for Item No. 1, 6 & 7 only.							
TOTAL AMOUNT						2,67,685.	

Bank Detail's

AZ BUSINESS SOLUTIONS
BANK: SBI, A/C NO. 33805765462 (IFS CODE: SBIN0001880)
BR. OLD MLA QTR,(BASHIER BAGH),HYDERABAD,TELANGANA-29

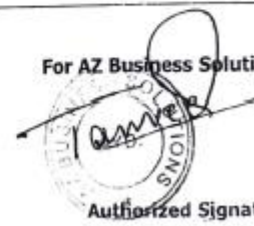
TOTAL AMOUNT 2,67,685.
Round -
TOTAL AMOUNT 2,67,685.

Total Amount in Rupees Two Lakh Sixty Seven Thousand Six Hundred Eighty Five Only.

TERMS & CONDITIONS OF SALES

1. Products once sold will not be taken back.
2. Interest @ 24% per annum will be charges, If payment is not made on due date.
3. The article are guaranteed by concern company only, We are not responsible in any case after sales.
4. All warranties or Guarantees to be claimed from Manufactures/ Distributor/Nearest Service Centre Directly.
5. No warranty for Burn/Physical Damages or Mishandling.
6. All Disputes are subject to Hyderabad Jurisdiction.

For AZ Business Solutio


Authorized Signat



Telangana State Technology Services Ltd.(TSTSL)

BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063,
Phones: (40) 23220305, 23221760,23224289,23223865 Fax: (40) 23228057,23227458

P.F (4) 2/10

Proforma Invoice No : 1291/TSOA/2017-2018

Dated : 22/09/2017

To

THE PRINCIPAL
GOVT. DEGREE COLLEGE FOR WOMEN, BEGUMPET
Hyderabad
Hyderabad,Telangana pin:500016

Your Lt.Ref.No:Proc.No. 128/PNP/2017/VII,

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Projector LCD Projector with 3000 ANSI Lumens Brightness, Lamp life : 4000 hrs, Resolution : 1024 x 768, Ceiling mount kit with HDMI, Power cables, 6" x 8" Wall mount screen	1	45,500.00	45,500.00
2	Display Units(LED TV) 40" LED Display Unit with Remote, Resolution : Full HD, Aspect ratio 16:9, Sound 2 x 8 Watt Speakers, USB, HDMI, PCin, RCA ports, Power Cord, VGA/HDMI cable of 2 mtrs length, Wall mount kit and installation.	1	44,700.00	44,700.00
3	OTHERS Receive only terminal	1	13,000.00	13,000.00

Total Value	103,200.00
TSTSL Service Charges-5.00%	5,160.00
GST(CGST+SGST) -18.00%	929.00
Grand Total	109,289.00
100 % of Grand Total	109,289.00

for Telangana State Technology Services Ltd.

Office Automation)



- NOTE :**
- Advance Stamped receipt is enclosed.
 - This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
 - This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
 - The department is requested to indicate the location details where the supplies are to be made in the following proforma.
 - Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
 - Online Funds Transfer :In favour of Managing Director,Telangana State Technology Services Ltd.,HYD.
SBI A/c No:62451607191,IFSC Code:SBIN0020432, SBH Municipal Complex,Hyderabad, Micro Code:500004039,
PAN No:AAFCT5611E,TAN No:HYDT06833B and intimate the same to TSTSL through covering letter.
 - Amount may be paid in favour of "Managing Director,Telangana State Technology Services Ltd.," by w

of

TAX INVOICE

Cell : 9246821124

SAI ENTERPRISES

Deal in : Computer Peripherals & Stationery

29-1401/13/10/1/B, Dinakar Nagar, Neredmet, Secunderabad.

M/s. To Principal / Govt Degree

Invoice No. 346

Date 21/3/18

College for women De sanget

D.C. No. _____

Hidera

Order No. _____

S.No.	PARTICULARS	Quantity	Unit Price	AMOUNT
①	HP Laser Toner Cartridges 12A Yellow	8nos	250/-	2000/-
②	HP Laser Toner Cartridges 12A Drum	2nos	250/-	500/-
③	HP Laser Toner Cartridges 12A Black	4nos	200/-	800/-
			TOTAL	3300/-
			VAT 5%	-
			G. TOTAL	3300/-

[Signature]
21/3/18

Terms: Three month time limit

Phone: **36943455877**

For SAI ENTERPRISES

Payment not received within 30 days an interest of per annum will be charged extra.
Goods once sold will not be taken back.

[Signature]



ADAGIRI, M.Sc., Ph.D.
PAL

(Autonomous - Affiliated to Osmania University)
Re-Accredited with 'B' Grade by NAAC

☎ : 27766636
Cell: 9441364293
E-mail: gdcwbthyd@gmail.com
Website: www.gdcwbegumpet.com

OUR MOTTO: "LEARNING IS THE BEST ORNAMENT"

Managing Director
id No. 4., Azmath Jah Palace
ani Haveli,
derabad, T.S.

Re. No: 153/Estt/GDCWB/2019 Dt. 02.03.2019

Sub: - GDC(W)Begumpet-Hyderabad - Procurement and supply of ICT based Equipment under RUSA funds to this College -Purchase Orders-Issued - Reg.

Ref:- TS,CCE & SPD,RUSA proc's file No. RUSA-EQUP/1/2019-O/o AO-RUSA, Dt: 26.02.2019.

With reference to the subject cited, I hereby request you to kindly supply the below mentioned ICT based equipments as per requirement of this college immediately under RUSA funds of this college as detailed below.

S.No.	Particulars	Qty
1	Projector with internal Storage media port - (view Sony /Epson/Hitachi)	19

Conditions to Supply:

- The Equipments should be supplied as per the requirement of this institution so as to facilitate the students and above duly quoting the warranty period.
- The bill in triplicate along with stamped receipt should be sent.
- Equipment must be provided; damaged, substandard hardware package and those which do not confirm to our specification will not be accepted.
- The rates mentioned in the bill should confirm to those terms under quotations no deviation will be allowed.
- The firm holder has to certify that the equipments supplied is genuine.

*Revised
can
MSM*

Yours faithfully

[Signature]

PRINCIPAL

Principal, GDCW Begumpet Hyderabad
(Autonomous - Affiliated to Osmania University)

SETWIN

GST CREDIT INVOICE

Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Haveli, HYDERABAD

GST No 36AAHAS3666G1Z8

Name:

The Principal,

Invoice No. 171/20-21

Date: 31.12.2020

Address:

Govt. Degree College for Women,

Begumpet, Hyderabad.

Lr. No. Nil, Dt: 31.12.2020

TOTAL

S No.	Particulars	Qty	Unit	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Ahuja WSL 2500R Rodium	2	No's	32838.98	65677.97	9	5911.02	9	5911.02	77500.00
2	Sandisk 32 GB Penderive	13	No's	296.61	3855.93	9	347.03	9	347.03	4550.00
3	Dell USB Key Board and Mouse Combo	10	No's	550.85	5508.47	9	495.76	9	495.76	6500.00
TOTAL					75042.37		6753.81		6753.81	88550.00

In Words : Eighty eight thousand five hundred and fifty only

75042.37

Total Invoice Value

SETWIN BANK ACCOUNT DETAILS

Total CGST

6753.81

Name : Bank of Baroda

Total SGST

6753.81

A/C No. : 09390100001560

Rounded (-)

0.01

IFSC Code : BARBOCHARMI (Fifth character is ZERO)

Grand Total

88550.00

Branch : Charminar

Name of the A/c Holder : Managing Director, SETWIN

Prepared by

Checked by

Managing Director (SETWIN)
Managing Director
SETWIN-Hyderabad

one

GOVERNMENT DEGREE COLLEGE FOR WOMEN

BEGUMPET, HYDERABAD – 500 016

(Autonomous - Affiliated to Osmania University)
Re-Accredited with 'B' Grade by NAAC



DR.G.YADAGIRI, M.Sc., Ph.D.
PRINCIPAL

t: 27766536
Cell: 9441364293
E-mail: gdcwbpthyd@gmail.com
Website: www.gdcwbegumpet.com

OUR MOTTO: "LEARNING IS THE BEST ORNAMENT"

To
The Managing Director,
SETWIN, Hyderabad

Sir

Sub GDCW BGPT- Request for supply of Electronic Podium Ahuja WSL 2500R - Regarding.

Ref 1. This College Lr. No. BGPT-ESTT/19/2020-o/o the Principal, GDC-BGPT, Dated: 19.11.2020
2. Lr. No. 101/SET/Trad/HO/2020, Dated: 26.11.2020, of Superintendent, SETWIN.

I request for supply of the following item, according to the rate quoted in the reference 2nd cited, subject to the following conditions.

Sl. No	Items	Quality
1	Electronic Podium Ahuja WSL 2500R	02
2	Sandisk 32 gb Pen drive	13
3	Dell USB Keyboard and Mouse combo	10

Conditions

1. The material should be supplied as per the requirement of the College
2. The bill in triplicate along with stamped receipt should be sent
3. The damaged material will not be considered.
4. The rates mentioned in the bill should conform to the quotations, no deviation will be allowed.
5. The firm holder has to certify that the material supplied is genuine.

PRINCIPAL

Signature valid

Digitally signed by YADAGIRI GOSIKA
Date: 2020.12.31 15:12:00 IST
Reason: Approved



AZ Business Solutions

H.O. # 3-5-866, Gr Floor, F.No.4,
Near Hyderguda petrol Pump,
Hyderguda – Hyderabad 500029
Cell: +91-9849058812, PH: 040-40158812
Mail:azbusinessolutions2014@gmail.com
TIN NO : 36167149254

Buyer

To,
M/S. Govt Degree College for Women,
Begumpet – Hyderabad,
Telangana

Date		16.08.2016					
Buyer's VAT TIN NO							
P.O. No		307/GDCWB/RUSA/E/2016					
P.O. Date		11.08.2016					
Contact person/No		Principal					
Mode of Transport		By Trolley					
Payments Terms		100% Against Delivery On Or Before OCT-2016					
SI No	Description of Goods	QTY	Rate Per/Unit	Sub Total	Tax %	Tax Value	Total Amount (Inc. Tax)
01	HITACHI CP-EX250 LCD/Projector ✓	06	31,000.00	1,86,000.00	14.5%	26,970.00	2,12,970.00
02	Celling Mount Kit 3 Feet	06	2,500.00	15,000.00	14.5%	2,175.00	17,175.00
03	Crystal Wall Mount Screen 4/6 Feet	06	3,900.00	23,400.00	14.5%	3,393.00	26,793.00
04	VGA & Power Cables 15 Meters with installation	06	6,031.00	36,186.00	5%	1,809.30	37,995.30
05	HP Laser Jet M1005 Printer	06	14,200.00	85,200.00	5%	4,260.00	89,460.00
S/N: Projector: F5AE33182, F6BE32723, F6AE32442, F6AE32168, F6LE32054, F6LE31872. S/N Printer: CNH8J6L93G, CNH8J6L9HQ, CNH8J6L926, CNH8J6LBC9, CNH8J6LB9Y, CNH8J6LB18. Warranty: Two years for projector for Lamp 500 Hours or 3 Months whichever is earlier & One year for HP Printer back to service center HP							
TOTAL AMOUNT							3,84,393.30
Round -							.30
TOTAL AMOUNT							3,84,393.00

Bank Detail's

AZ BUSINESS SOLUTIONS
BANK: SBI, A/C NO. 33805765462 (IFS CODE: SBIN0001880)
BR. OLD MLA QTR,(BASHIER BAGH),HYDERABAD,TELANGANA-29

Total Amount in Rupees Three Lakh Eighty Five Thousand Six Hundred Fifty Three Only.

TERMS & CONDITIONS OF SALES

1. Products once sold will not be taken back.
2. Interest @ 24% per annum will be charges, If payment is not made on due date.
3. The article are guaranteed by concern company only, We are not responsible in any case after sales.
4. All warranties or Guarantees to be claimed from Manufactures/ Distributor/Nearest Service Centre Directly.
5. No warranty for Burn/Physical Damages or Mishandling.
6. All Disputes are subject to Hyderabad Jurisdiction.

For AZ Business Solutions



Authorized Signatur