

19393212023/O/o principal GDCW-BGPT

UNEECOPS
quest for excellence
A CMMI Level 5 Company

PROFORMA INVOICE

Unecops Technologies Ltd

C-185, Phase-I, Naraina Industrial
Area, New Delhi - 110028

UNEECOPS TECHNOLOGIES LIMITED C-185, Unecops House Naraina Industrial Area, Phase 1 New Delhi- 110028 GSTIN/UIN : 07AAACU1224H1ZQ CIN No. : U74899DL1995PLC073288 Phone No. +91 11 49899900 E-Mail : info@unecops.com	Invoice Details Invoice No : 220110053 Invoice Date : 12-Apr-2022 Place of Supply : Telangana Challan No. & Dt : / Ref. :
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Bill To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd. Hyderabad-500016 Telangana India	Ship To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd. Hyderabad-500016 Telangana India GST Reg No.: GST Reg. Type:
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#	Description	HSN	Qty	Rate	Amount
1	Annual Maintenance (AMC) of Virtual Classrooms (90% of Total Annual AMC Charges for 3rd year - July 2022 to June 2023)	998719	1	44,887.12	INR 44,887.12

Sub Total	INR 44,887.12
IGST	INR 8,079.68
Rounding	INR 0.20
G.Total	INR 52,967.00

Amount in Words : Rupees fifty-two thousand nine hundred sixty-seven only zero

E. & O.E

HSN	Taxable Value	Integrated Tax	
		Rate	Amount
998719	44,887.12	18.0%	8,079.68
Total	44,887.12		8,079.68

Tax Amount (in words): Rupees eight thousand seventy-nine and sixty-eight paise only zero

Declaration

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

RECEIVER SIGNATURE WITH RUBBER STAMP

Company's Bank Details

Bank Name : State Bank of India
 Branch : 23,NAJAFGARH ROAD, New Delhi 110015
 A/C No. : 37564289836
 RTGS/IFSC Code : SBIN0001181, Swift Code : SBININBB378
 MICR Code : 110002079



for UNEECOPS TECHNOLOGIES LIMITED



Authorised Signatory

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2059966/2023/O/o principal GDCW-BGPT

UNEECOPS
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A CMMi Level 5 Company

PROFORMA INVOICE

Unecops Technologies Ltd

C-185, Phase-I, Naraina Industrial Area, New Delhi - 110028

UNEECOPS TECHNOLOGIES LIMITED C-185, Unecops House Naraina Industrial Area, Phase 1 New Delhi- 110028 GSTIN/UIN : 07AAACU1224H1ZQ CIN No. : U74899DL1995PLC073288 Phone No. +91 11 49899900 E-Mail : info@unecops.com	Invoice Details Invoice No : 23011043 Invoice Date : 13-Jun-2023 Place of Supply : Telangana Challan No. & Dt : / Ref. :
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Bill To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd, Hyderabad-500016 Telangana India	Ship To: CUS13665 : GDC (W) Begumpet Opp. Hyderabad Public School Begumpet Hyd, Hyderabad-500016 Telangana India GST Reg No.: GST Reg. Type:
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#	Description	HSN	Qty	Rate	Amount
1	Annual Maintenance (AMC) of Virtual Classrooms (10% of Total Annual AMC Charges for 3rd year - July 2022 to June 2023)	9987	1	4,987.29	INR 4,987.29

Amount in Words : Rupees five thousand eight hundred eighty-five only zero

Sub Total	INR	4,987.29
IGST	INR	897.71
Rounding	INR	0.00
G.Total	INR	5,885.00

E. & O.E

HSN	Taxable Value	Integrated Tax	
		Rate	Amount
9987	4,987.29	18.0%	897.71
Total			897.71

Tax Amount (in words): Rupees eight hundred ninety-seven and seventy-one paisa only zero

Declaration

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

RECEIVER SIGNATURE WITH RUBBER STAMP

Company's Bank Details

Bank Name : State Bank of India
 Branch : 23,NAJAFGARH ROAD, New Delhi 110015
 A/C No. : 37564289836
 RTGS/IFSC Code : SBIN0001181, Swift Code : SBININBB378
 MICR Code : 110002079



for UNEECOPS TECHNOLOGIES LIMITED



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Government Degree College for women Begumpet Hyderabad
Income and expenditure for the financial year 2022-2023

Date	Income	Amount	Date	Expenditure	Amount
2022-23	Opening Balance	6,87,04,390	2022-03	Infrastructure	1,70,25,232
	College Fee	1,68,52,290		College Maintenance	32,13,616
	Examination Fee	1,60,40,635		College Maintenance from CPDC	71,400
	PG	17,87,168		ID Cards	1,16,195
	Interest	23,74,428		Stationery	80,111
	Scholarship from Princeton Foundation	3,09,250		Audio Visual	3,51,941
	Other Scholarship	20,000		Cultural & Literary	1,02,080
	CPDC	70,860		Games & Sports	43,440
				Study Projects	1,15,158
				Laboratory Fund	32,112
				Library & Reading Room	2,38,972
				Magazine & Hand Book	57,884
				Seed Money	3,00,000
				Student welfare	2,67,314
				Academic Maintenance	30,88,251
				Teaching Aid	6,22,807
				Workshop & Seminars	3,39,178
				Tuition Fee	34,83,500
				Virtual AMC	58,852
				PG	42,92,777
				Examination	50,71,243
				Bank charges	12,125
		10,61,59,021			3,89,84,188

S. S. N. V. N.
Administrative Officer
Govt. Degree College for Women
Begumpet, Hyderabad.

Government Degree College for women Begumpet Hyderabad
Income & Expenditure for Government Budget for the year 2022-2023

Year	Income	Amount	Year	Expenditure	Amount
2022-23	Salaries	10,10,00,000	2022-03	Salaries	9,88,49,173
	Grant-in-Aid	5,25,34,835		Grant-in-Aid	52,31,107
	Contract	62,43,795		Contract	68,21,349
	Guest	63,67,500		Guest	62,93,285
	TSKC	3,49,493		TSKC	3,49,493
	Physical Maintenace	6,95,000		Physical Maintenace	6,03,443
	Academic Maintenance	2,80,000		Academic Maintenance	2,79,576
	Total	16,74,70,623			11,84,27,426

S. S. Nayak
Administrative Officer
Govt. Degree College for Women
Begumpet, Hyderabad.

1606428/2022/O/o principal GDCW BEGPT
GET TECH SOLUTIONS

653
 25-06-2022

18/104



8-3-169/60/1376/54, Rajeev Gandhi Nagar SPR hills site-3
 Yousufguda
 Hyderabad, Telangana - 500045
**An ISO certificated
 Company**

Name : Get Tech Solutions
 Phone : 09059583747
 Email : sujumar2008@gmail.com
 Website : www.gettechsolutions.in
 PAN : AAMFG6841R

GSTIN : 36AAMFG6841R1ZJ **Quotation**

Customer Detail		Quotation No. 52	Quotation Date 20-Jun-2022
M/S	The principal GDCW BEGUMPET		
Address	BEGUMPET, Hyderabad, Telangana		
PHONE	9966033915		
GSTIN	-		
Place of Supply	Telangana (36)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	4 Bank Cool Lights Non Dimm - 1) 4X55w=220W Osram / warm / Daylight Lamps, 2) power Cable 3 meters, 3) 2 lights on/off switch, 4) 4 -Leaf Barndoor		4.00	14,000.00	56,000.00	9.00	5,040.00	9.00	5,040.00	66,080.00
2	Grid work		1.00	15,000.00	15,000.00	9.00	1,350.00	9.00	1,350.00	17,700.00
3	Black mat and Green mat		1.00	13,000.00	13,000.00	9.00	1,170.00	9.00	1,170.00	15,340.00
Total			6.00		84,000.00		7,560.00		7,560.00	99,120.00

Total in words		Taxable Amount	84,000.00
NINETY-NINE THOUSAND ONE HUNDRED AND TWENTY RUPEES ONLY		Add : CGST	7,560.00
Bank Details		Add : SGST	7,560.00
Name	Axis Bank	Total Tax	15,120.00
Branch	MOTINAGAR	Total Amount After Tax	₹99,120.00
Acc. Number	914020002908317		(E & O.E.)
IFSC	UTIB0001922	GST Payable on Reverse Charge	N.A.
UPI ID	7013979955@UPI	Certified that the particulars given above are true and correct.	
Terms and Conditions		For GET TECH SOLUTIONS	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		 Authorised Signatory	

Media centre
Sriabun
25/6/2022
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