

# S.R. & B.G.N.R. GOVT. ARTS

NA  
STOCK

(NON CONSUMABLE)

DEPARTMENT

NAME & DESCRIPTION OF

30  
9  
11

Sl. No.	Date and Invoice No.	Description of the articles	No. Received	Rate	Total Costs	No. disposed method of disposal	Balance
1	2	3	4	5	6	7	
✓ 1.	10.4.2015	Dell power edge T20	1	1,03,990.00			
	SSSP15-16/126	3 Intel core Nodes.	(1+3) 3 nodes		1,03,990.00		
	10.4.2015	MS windows 8.1 Professional	1	18,500	18,500		
	SSSP15-16/126						
	10.4.2015	DELL 18.5" Monitor	1	5,650	5,650		
	SSSP15-16/126	LE 1914 H					
	08-12-2016	Dell Insp. 3256 2w/4 PD	2	47,500/-	95,000.00		
		Dell 18.5" led	2	-			
	29/03/2022	HP i5 Desktop with 19.5" monitor	50	69,456	34,72,800		

Principal  
S.R. & B.G.N.R. Govt. Arts & Science College

Brought Forward from Pg.No-3

VXL Instruments Ltd Bangalore  
Thinclients  
monitors

35 ✓

27

Dell optiplex 75 Intel pentium  
Compute System 1024MB DDR  
SDRAM; 2.50 GB; 1.44 MB FDD

01 ✓

Dell 2400 mp DLP projector  
XGA 1024 X 768, UXGA, 16000 21200

01 (from page 3)

New HP Company Systems  
(cpu's monitors, keyboards, mouse)  
Intel processor 15RAM, 4GB, 64-Bit

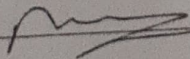
10 ✓

Assembled system cpu's

05 ✓

Verified and found correct

A. Chandrasekhar (number)  
D. Venkay (number)



Handed over the TSKC  
JRC lab charge to N. Srinivas Rao

R. Praveen

Taken over the above items from R. Praveen, lecturer in  
physics.

N. Srinivas Rao

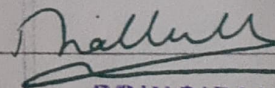
Computers

03

I RUSA 1.0 32/50, 33/50, ~~44/50~~.  
2020  
HP systems processor - Intel i3 RAM  
- 4GB, 64-bit OS, X64  
based processor 2020 march

03

I RUSA 1.0 3/8, 4/8, 5/8 \*  
HP systems processor - Intel i3  
RAM - 4GB, 64-bit OS,  
X64 based processor.  
2021.



PRINCIPAL

SR&amp;BGNR Govt. Arts &amp; Science College

(N.A.A.C. Accredited at B)

KHAMMAM - 507 002.

# Stock

164 Annual Verification - 2020-21

Certified that the stock of Commerce Computer Lab has physically been verified for the year 2020-2021. All the particulars of stock have properly been entered in the stock register. 01 Hp workstation (thin client) can not be repaired.

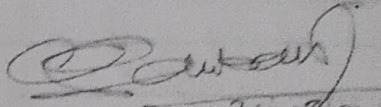
Total Computers = 20.

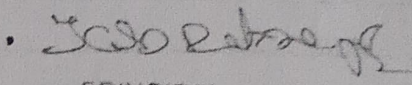
Total Chairs = 20.

Members:

1) ~~Abdulla~~  
[T. PRABHAKAR RAO]  
Lecturer in Physics

2) ~~Enayya~~  
(Dr. G. Valya)  
Asst. Professor of Botany

  
31/03/2021  
Convenor.

  
PRINCIPAL  
S.R. & B.G.N.R. Govt. Arts &  
Science College (NAAC-B++)  
Autonomous-KHAMMAM

Stock Annual Verification 2021-2022


Certified that the stock of Commerce Computer Lab (Room No-233) has physically been verified for the year 2021-2022. All the particulars of stock have properly been entered in the stock register.

Total Computers = 20

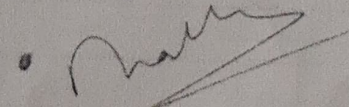
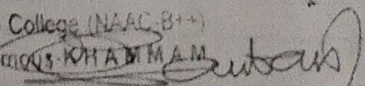
Total Chairs = 20

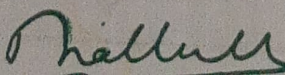
Members:

1) ~~Valya~~  
(Dr. G. Valya)  
Asst. Prof. of Botany

  
(T. PRABHAKAR RAO)  
Asst. Prof. of Physics.

3) P. Ravikumar  
(Dr. P. RAVIKUMAR)

  
PRINCIPAL  
SR & BGNR Govt Arts &  
Science College (NAAC-B++)  
Autonomous-KHAMMAM  
  
31/3/2022  
Convenor.



S. R. & B. G. N. R. GOVERNMENT  
**STOCK**  
 DEPARTMENT  
 NAME & DESCRIPTION OF THE

COLLEGE, KHAN  
**REGISTER**  
 OF  
 ARTICLE

Date	Date and Number of the Bill.	Name of the Supplier.	Quantity Supplied.	Rate		Amount		Date	Is
				Rs.	P.	Rs.	P.		

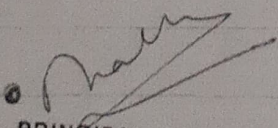
tock Annual Verification - 2021 - 2022

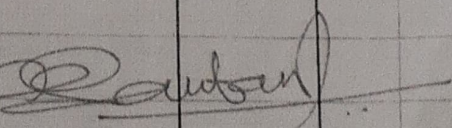
Certified that the stock of computer science computers Lab are physically verified that references to the stock register and found correct.

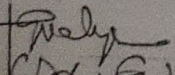
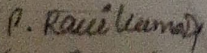

Total computers  $18 + 25 = 43$

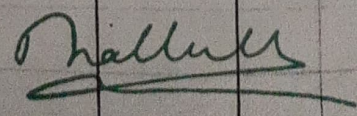
Un serviceable and damaged computers	06
Due to short circuit 2 systems are burned	02
one computer at office	01
one computer at IQAC	01
one computer at TSKC (DOST)	01
	11

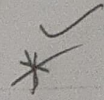
Total computers =  $43 - 11 = 32$

  
 PRINCIPAL  
 SR & BGNR Govt Arts & Science College (NAAC B++)  
 Autonomous-KHAMMAM

  
 Convenor.  
 (V. Sambasivarao)

Members:  
  
 Dr. G. Vajjala  
 1986 Prof of Botany  
 ET, 1982, 83, 84  
 Lecturer in physics  
  
 P. Raji Kumar  
  
 Dr. P. Ravikumar





# Accumulated Budget

SETWIN - Hp Systems.

<u>SNO.</u>	<u>Item Description</u>	<u>Qty.</u>
01.	i5 Desk top Computer with 19.5" monitor.	60.

(Received in good condition)

Thallu

\*

MSD Number

Invoice date

Rate

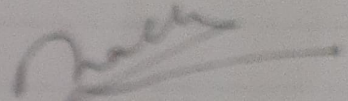
Total

351/22-23

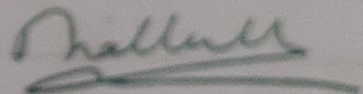
01-10-2022 @ 58,861.00

@ 53,99,153.90

@ 41,67,358.80



PRINCIPAL  
SR & BGR Govt Arts &  
Science College (NAAC-B++)  
Autonomous KHAMMAM



Accumulated Budget [Room No: 238]

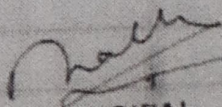
SETWIN - HP Systems.

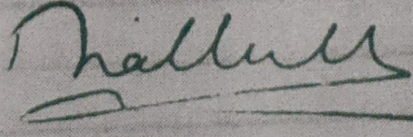
<u>SNo.</u>	<u>Item Description</u>	<u>Qty.</u>
01	i5 Desk top Computer with 19.5" monitor.	60.

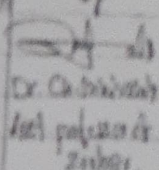
(Received in good condition)



Invoice Number	Invoice date	Rate	Total
331/22-23	01-10-2022	Rs. 58,861=10	Rs. 53,99,153 Rs. 41,67,358.80

  
PRINCIPAL  
SR & BGNR Govt Arts &  
Science College (NAAC-B++)  
Autonomous KHAMMAN



Sl. No.	Bill No/ Date	Supplier	Name of the Product.	No. of units	Unit Price	GST @ 18%	Total Price (incl. GST)	Total Amount PA	Signature
01.	1644 Date 30/06/2020	SETWEL (Socety For Education and Training in Twin Cities Govt. at Telangana. Regd No 1179 & 1978. No. 4, Adarsh Nagar, Secy. House Hyderabad	HP Z80 G4 Desktop - 77E09/M 12/4GB/1TB/HK/keyboard & Mouse / 630 W/O 14.95" - 5FD/AA7 - 50 nos.	50	43,852	7894	51,746	PA 25,272.00	Received by  Dr. Ch. Divya Asst. Professor Zoo Dept.

(Rural Priority The laptop supply level - thousands - the needed 100% Only)

The above mentioned 50 (fifty desktop) computers handed over to U.S. Government computer exchange and Asst. Prof. Dr. Divya received on 14.07.2020

Received by above 50 (fifty desktop) computers from the U.S. Govt. Asst. Prof. Dr. Divya on 14.07.2020

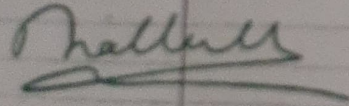
"Taken over"

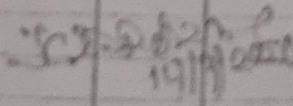
1/1/2020

Dr. Ch. Divya

Asst. Professor

Zoo Dept. U.S. Government



  
19/7/20

S. R. & B. G. N. R. GOVERNMENT

STOCK

DEPARTMENT

NAME & DESCRIPTION OF THE

COLLEGE, KH/

REGISTER

OF

ARTICLE

Date	Date and Number of the Bill.	Name of the Supplier.	Quantity Supplied.	Rate		Amount		Date
				Rs.	P.	Rs.	P.	
Stock	Annual Verification - 2021 - 2022 [ ROOM NO = 205 ]							
	<p>Certified that the stock of computer science Computer Lab are physically verified that references to the stock register and found correct.</p>							
	<p>Total Computers <math>18 + 25 = 43</math></p>							
		Un serviceable and damaged Computers	06.					
		Due to Short Circuits 2 Systems are burned	02					
		one Computer at office	01					
		one Computer at IQAC	01					
		one Computer at TSKC (DOST)	01					
			11					
	<p>Total Computers = <math>43 - 11 = 32</math></p>							
	<p>Members:</p> <p>Principals            Dr. G. Valya            Asst. Prof. of Chemistry            Dr. Prabhakar            Lecturer in physics            P. Rajkumar            (Dr. P. Rajkumar)</p>							
	<p>PRINCIPAL            SR &amp; BGNR Govt Arts &amp; Science College (NAAC B++)            Autonomous-KHAMMAM</p> <p>Convenor.            (V. Sambasivarao)</p> <p>Thalluri</p>							

The stock of BA Computer Lab has physically been verified and found correct. [Room No: 208]

Total Computers in LAB = 32  
 Computers at other Dept = 16  
 Present Computers in LAB. 16.

*[Signature]*  
 31/3/22  
 Cornu  
 (V. Sambasiva Rao)

Members

OFFICE = 02  
 IQAC = 07  
 Library = 05  
 Commitee = 02

- 1) *[Signature]*  
 (Dr. G. Valya)  
 Asst. Prof. of Botany
- 2) *[Signature]*  
 [T. PRADESHAKAR RAO]  
 Lect. in Physics.
- 3) P. Ravikumar  
 (Dr. P. RAVIKUMAR)

16

*[Signature]*  
 PRINCIPAL  
 SR & B.G.N.R. Govt Arts &  
 Science College (NAAC-B++)  
 Autonomous-KHAMMAM.

*[Signature]*

Computer Systems of rd.

(1)

Proceedings of the Commissioner of Collegiate Education, A.P., Hyderabad  
Present: Adhar Sinha, IAS  
Proc. Re. No. 57/CCE/APTS/IT-Infra 2010, Dated: 11.02.2011

Sub:- Collegiate Education - GDCs - Utilization of Accumulation special fee funds/UGC funds of the college for procurement of IT Hardware products for establishment of computer labs for supporting the student activity -Administrative sanction- Accorded - Reg.

Ref:- 1. Lr.No.APTS/HWP/1557/CCE-HYD/2010. Dated: 07.10.2010  
2. Representation of the Principal, SR&BGNR GDC, Khammam, Dated: 27-01-2011. &&&

ORDER:-

In the ref(1) cited, the MD, APTS has finalized the rates for different IT hardware products required by the GDCs for modernization of the existing computer labs for the benefit of students of the respective colleges through tender process in September 2010. The M/s Pioneer e Labs Company has been finalized as vendor for supply and installation of IT hardware products in the GDCs as per their requirement.

Put the entire file for filing necessary action

The Principal, SR&BGNR GDC, Khammam vide ref(2) cited has submitted proposals to the CCE requesting for according administrative sanction for procurement of the following IT hardware for modernization of existing computer labs through APTS by meeting the expenditure from special fee accumulation funds of the college.

S.No	Items/products	Nos. of units Required	Unit Rate (In Rs)	Amount (In Rs)
1	Server	1	159120	159120
2	Work Station	1	80984	80984
2	Thin Clients	22	24187.80	532131.60
3	UPSs	2	28080	56160
4	LAN Components	1		79982.40
Total Amount				908378

The proposal has been examined carefully and administrative sanction is hereby accorded to the Principal, SR&BGNR GDC, Khammam, for incurring expenditure not exceeding Rs. 908378/- for purchase of IT hardware products for modernization of existing computer labs for the benefit of students from the available special fee accumulation funds (Special Fee/Addl. Special Fee) of the college.

The Principal is instructed to take the DD for the amount sanctioned in favor of "Managing Director, APTS" payable at Hyderabad and send it to the Commissioner of Collegiate Education, AP, Hyderabad along with covering letter so as to reach the CCE by 22.2.2011 positively.

Receipt of the proceedings may be acknowledged.

Sd/-Adhar Sinha, IAS  
Commissioner of Collegiate Education

To:  
The Principal,  
SR&BGNR GDC, Khammam,  
Copy to the RJDCCE concerned for information.  
Copy to MD APTS for information.

Khammam,  
Date: 17-1-2011

From  
Dr. S. Madhava Rao M.Sc., Ph.D.  
Principal  
S.R.&B.G.N.R Govt. Degree College  
Khammam- 507 002

To  
The Commissioner of Collegiate Education  
Nampally,  
Hyderabad.

Sir,

Sub:- Utilization of Accumulation special fee funds/UGC funds of the college for procurement of IT Hardware products for establishment of computer labs for supporting the student activity - Administrative sanction- Request-Reg.

Ref: 1.Lr.No.APTS/HWP/1557/CCE-HYD/2010. Dated: 07.10.2010  
2. Your Letter Though Mail Dt. 26-10-2010

\*\*\*

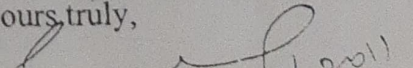
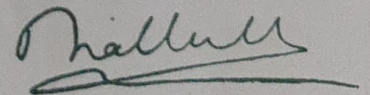
This is to submit that; here with I am submitting the proposal for procurement of the IT Hardware from APTS. This requires administrative sanction. Please send the proceedings for placing the order to APTS. The total accumulated fund is Rs.12,43,684=00 .To establish the Lab for these computers we require civil and electrical work .For this work Rs. 3.10 Lakhs required as per the estimation given by EE ,Panchayatiraj.

S.No	Items/products	Nos. of units Required	Unit Rate (In Rs)	Amount (In Rs)
1	Work Station	1	80964	80964
2	Server	1	159120	159120
3	Thin Clients	22	24187.80	532131.6
4	UPSs	2	28080	56160
5	LAN Components	1		79982.4
6	Civil & Electrical Work			310000
Total				1218358

Hence I request for the administrative sanction to establish a computer lab for B.Com (Computer Applications) & B.Com (Gen) students.

Thanking you,

Yours truly,





Order Number: 12240425001

Date: 20/01/2012


3

To:  
The Principal,  
SR & DC, T-3033, Sector 44, Gurgaon,  
Haryana, India  
Chairman  
Chairman Chair No: 004807687  
Pin: 122008

Ref: Your letter/order No. 734, Dated 20th January, 2012

S.No	ITEM DESCRIPTION	Qty	Unit Price	Amount
1	Dell Core i5 (3GB Processor, AMD graphics, 2GB RAM, 500 GB HDD, DVD/Writer, 19.5" TFT Monitor, Keyboard, Mouse, Power, etc. OS: Windows 7 professional)	1	15,000.00	15,000.00
2	HP Scanjet G3110 Photo Scanner or Equivalent	1	5,000.00	5,000.00

Total Value: 20,000.00  
 GST% Service Charge: 1,800.00  
 Service Tax: 0.00  
**Grand Total: 21,800.00**  
 20,000.00

for A.P. Technology Services Ltd.  
  
 Mahesh  
 Hardware Purchasing

- NOTE:
1. Advance payment receipt is enclosed.
  2. Amount may be paid in favour of "Managing Director, A.P. Technology Services Ltd." by way of account transfer/ bank draft.
  3. The prices are governed based on market or price web. Actual prices of procurement will be as per basis of competitive bidding process, hence the prices may vary for the purpose of administrative control. It should be used for comparison of prices with market prices.
  4. The amount is subject to tax exemption and department will bear the tax for procurement with self-help. Hence the invoice should not be used for procurement by department directly.
  5. The Department is responsible to return the goods in whole within the stipulated time to the goods in the following conditions:
  6. Price reduction in any Procurement Invoice will be valid for 3 percent of the days from the date of issue of Procurement Invoice.

S.No	Name of the Supplier / Sub-Contractor / Joint venture / Other agencies as per the work	Phone Number	Contract Price



# Telangana State Technology Services Ltd.(TSTSL)

Block House, B-10/11, New Technical Road, Hyderabad, Telangana 500 082.  
Phone: (041) 25220309, 25220310, 25220320, 25220330 Fax: (041) 25220357, 25220368

Proforma Invoice No : 1188/TSDM/2016-2017

Dated : 07/11/2016

To

The Principal,  
S.R & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(X)

Khammam, pin:

Your LL Ref.No:A1/ BUDGET/ CB/ 2016-17/ 02 Dt: 03/11/2016

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Desktop Intel Core i3 processor, 4GB RAM, 1TB HDD, DVD writer, 10/100/1000Mbps, NIC, 18.5" Monitor, speakers and Head Phones with Microphone, Keyboard and Mouse with Windows OS and Anti virus 3years warranty on hardware, OS and Anti-Virus	9	50,000.00	450,000.00

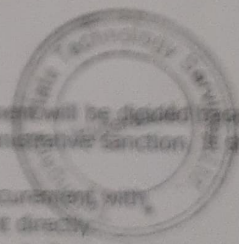
Total Value	450,000.00
TSTSL Service Charges-5.00%	22,500.00
Service Tax -11.00%	3,375.00
Grand Total	475,875.00
100 % of Grand Total	475,875.00

Passed to 4,75,875/-  
Four lacs seventy five thousand  
eight hundred and seventy five  
only.

Principal,  
S.R & B.G.N.R GOVT  
ARTS AND SCIENCE COLLEGE  
KHAMMAM

for Telangana State Technology Services Ltd.,

MANAGER  
(Office Automation)



- NOTE :**
1. Advance Stamped receipt is enclosed.
  2. 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.
  3. 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.
  4. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
  5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI.
  6. Online Funds Transfer (In favour of Managing Director, Telangana State Technology Services Ltd., HYD.  
A/c No:62851607191, IFSC Code:SBIN0000432, SBM Municipal Complex, Hyderabad, Micro Code:500004039, PAN No:WAPCT5613E, TAN No:HYD0568339 and intimate the same to TSTSL through covering letter.
  7. Amount may be paid in favour of "Managing Director, Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.

*Mallik*



(6)

Telangana State Technology Services Limited(TSTSL)  
[Telangana State Government Undertaking]  
1st floor,B - Block, Govt. Offices Complex ,Tankbund Road ,Hyderabad - 500 063

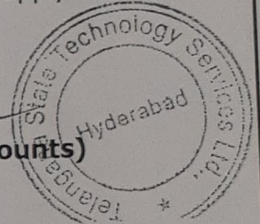
Receipt No. 1108

Dated : 07/11/2016

ADVANCE STAMPED RECEIPT

Received a sum of Rs:**475,875**( **Four Lakh Seventy Five Thousand Eight Hundred Seventy Five Rupees Only**) i.e., of estimated cost from , S.R & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(A) , Khammam , Khammam towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.

*Sekar*  
+Manager (Accounts)



*Thalluri*

②

List of Beneficiaries for TBRNo- 2016002238 , DDO-31010304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001		MD TSTSL HYD	SBHY0020432	62451607191	475875
Total Amount of the bill					475875

                      
PRINCIPAL  
S.R. & B.G.N.R. Govt. Arts &  
Science College (NAAC-B)  
KHAMMAM.

*8/11/13*

PROCEEDINGS OF THE PRINCIPAL SR & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM  
Present: Dr.U Veerabhadraiah M Sc., Ph.D.,

Rc. No. -A1/Budget 2016-17

Date: 8-11-2016

Sub:- BUDGET - PLAN 2016-17 – Sanction of Budget Under 520/521 (Machinery & equipment/ Purchases ) Orders – Issued.

Ref:- 1) Progs. of CCE,A.P Hydrabad Rc 1/ICT/Budget/2016, dt. 2-11-2016.

@ @ @

In accordance, With the Orders of the Commissioner of Collegiate Education, Telangana State Hyderabad has sanctioned and released an amount of Rs. 4,80,645 /- Under 520/521 (Machinery & equipment/ Purchases) towards purchase of Desktop for the year 2016-17.

As such sanction is hereby accorded for drawal and payment of for an amount of Rs 4,75,875/- (Four lakhs seventy five thousand eight hundred and seventy five only) towards purchase of Desktop for the months 11 /2016.

The expenditure is debitible to the following head of account "2202-General Education, 03-University & Higher Education, 103-Govt. College & Institutions, 11- Normal State Plan, 46-TSKC, 520-Machinery and Equipment, 521-Purchases.

Sl. No.	Name of the item Description	Qty	Unit Price	Amount
1	Desktop	9	50,000	4,50,000.00
Total Value				4,50,000.00
TSTSL Service Charges 5.00 %				22,500.00
Service Tax 15.00%				3,375.00
Grand Total				4,75,875.00
100% Grand Total				4,75,875.00

Copy to bill

Copy to the D.T.O. Khammam

ABSTRATC

1	Budget allotted for the year 2016-17	4,80,645.00
2	Expenditure including this bill	4,75,875.00
3	Balance available	4,770.00

*Loose*  
PRINCIPAL  
S.R. & B.G.N. PRINCIPAL Arts &  
Science College (NAAC-B)  
KHAMMAM.

PRINCIPAL

*1/8*  
*8/11/16*  
*Thallapati*  
*8/11/16*

63758  
23/3/17

PROCEEDINGS OF THE PRINCIPAL SR & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

Present: Dr. U. Veerabhadraiah M.Sc., Ph.D.,

Re No - A1/Budget 2016-17

Date: -03-2017

Sub:- BUDGET - PLAN 2016-17 - Sanction of Budget Under 520/521 (Machinery & equipment/ Purchases ) Orders - Issued.

Ref:- 1) Progs. of CCE,A.P Hydrabad Rc 90/PNP/2016, dt. 16-03-2017.  
@@@

In accordance, With the Orders of the Commissioner of Collegiate Education, Telangana State Hyderabad has sanctioned and released an amount of Rs. 6,00,000/- Under 520/521 (Machinery & equipment/ Purchases) towards purchase of 14 Computers for the year 2016-17.

As such sanction is hereby accorded for drawal and payment of for an amount of Rs 5,99,999/- (Five Lakh ninety nine thousand nine hundred and ninety nine only) towards purchase of 14 Computers for Digital Libraries for the month 03 /2017.

The expenditure is debitable to the following head of account "2202-General Education, 03-University & Higher Education, 103-Govt. College & Institutions, 11- Normal State Plan, 47-Information Communication technology , 520-Machinery and Equipment, 521-Purchases.

Sl. No.	Name of the item Description	Qty	Unit Price	Amount
1	Desk Top Computers	14	40,526.80	5,67,375.20

Total Value	5,67,375.20
TSTSL Service Charges 5.00 %	28,368.76
Service Tax 15.00%	4,255.00
Grand Total	5,99,999.00
100% Grand Total	5,99,999.00

ABSTRATC

1	Budget allotted for the year 2016-17	6,00,000.00
2	Expenditure including this bill	5,99,999.00
3	Balance available	1-00

*Thalluri*

PRINCIPAL  
SR & BGNR Govt Arts & Science College (NAAC-B)  
KHAMMAM

PRINCIPAL  
SR & BGNR Govt Arts & Science College (NAAC-B)  
KHAMMAM



## 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

Proforma Invoice 2825/TSOA/2016-2017

Date : 20-Mar-2017

To,

The Principa  
SRBGMR GDC(M), KHAMMAM

Khammam, Telangana Pin:

Sir,

**Sub** TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of  
Computers/Equipment -reg.

Your Lr/Ref.No:Proc.No. 90/PNP/2016 Dt: 16/03/2017

x x x

Please find enclosed our Proforma Invoice bearing No:2825/TSOA/2016-2017 Date :  
20-Mar-2017 for the supply of Computers/Equipment, including TSTSL Service charges and advance  
stamped receipt in triplicate Date: 20/03/2017 for Rs. **599,999.00** i.e., 100 % of the estimated  
cost.

Kindly note that Proforma Invoice is based on rough estimate only. Actual price will be decided  
after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction  
and transfer of funds to TSTSL. The invoice should not be used as reference for comparing prices.

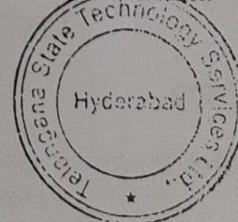
Kindly transfer the funds so as to take steps for procurement.

Yours sincerely

*Shallu*

*Seta*  
**MANAGER**

Office Automation



Encl. as above



**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

Proforma Invoice No : 2825/TSOA/2016-2017

Dated : 20/03/2017

To

The Principa  
SRBGMR GDC(M), KHAMMAM

Khammam, Telangana pin:

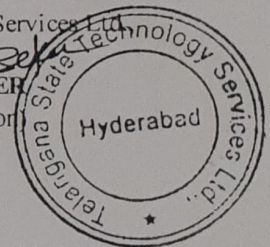
Your Lt. Ref.No:Proc.No. 90/PNP/2016 Dt: 16/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Core i5 Desktop System with 4 GB RAM, 500 GB HDD, 18.5" Monitor, MS Windows - 10 S.L. O.S	14	40,526.80	567,375.20

Total Value	567,375.20
TSTSL Service Charges-5.00%	28,368.76
Service Tax -15.00%	4,255.00
Grand Total	599,999.00
100 % of Grand Total	599,999.00

for Telangana State Technology Services Ltd.

MANAGER  
(Office Automation)



- NOTE :**
1. Advance Stamped receipt is enclosed.
  2. 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.
  3. 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.
  4. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
  5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
  6. Online Funds Transfer :In favour of Managing Director, Telangana State Technology Services Ltd., HYD.  
A/c No:62451607191, IFSC Code:SBHY0020432, SBH Municipal Complex, Hyderabad, Micro Code:500004039,  
PAN No:AAFCT5611E, TAN No:HYDT06833B and intimate the same to TSTSL through covering letter.
  7. Amount may be paid in favour of "Managing Director, Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.



5 ~~5~~

**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

7

Desktop -1  
Laptop -1  
Copier -1

**Proforma Invoice 2391/TSOA/2016-2017**

**Date : 06-Mar-2017**

To,

THE PRINCIPAL  
S.R & B.G.N.R GOVT. ARTS AND SCIENCE  
COLLEGE(A)  
Khammam  
Khammam ,Telangana Pin:

Sir,

**Sub** TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of  
Computers/Equipment -reg.

**Your Lr/Ref.No:A1/Budht/2016-17 Dt: 03/03/2017**

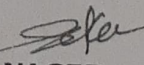
X X X

Please find enclosed our Proforma Invoice bearing No:2391/TSOA/2016-2017 Date :  
06-Mar-2017 for the supply of Computers/Equipment , including TSTSL Service charges and advance  
stamped receipt in triplicate Date: 06/03/2017 for Rs. **243,225.00** i.e., 100 % of the estimated  
cost.

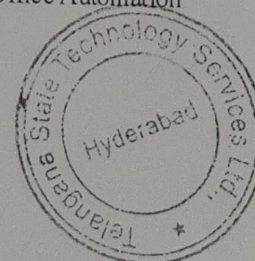
Kindly note that Proforma Invoice is based on rough estimate only. Actual price will be decided  
after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction  
and transfer of funds to TSTSL The invoice should not be used as reference for comparing prices.

Kindly transfer the funds so as to take steps for procurement.

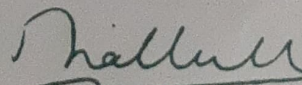
Yours sincerely

  
**MANAGER**

Office Automation



Encl. as above





10

**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

Proforma Invoice No : 2391/TSOA/2016-2017

Dated : 06/03/2017

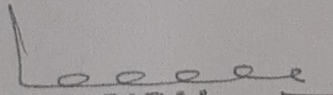
To

THE PRINCIPAL  
S.R & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(A)  
Khammam  
Khammam, Telangana pin:

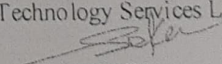
Your Lt.Ref.No:A1/Budht/2016-17 Dt: 03/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	<b>Desktop</b> Intel Core i5 processor, 4GB RAM, 500GB HDD, DVD Writer, 10/100/1000Mbps NIC, 18.5" Monitor, Internal Speakers, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty on hardware. OS and Anti-Virus	1	45,000.00	45,000.00
2	<b>LAPTOP</b> Intel Core i5 processor, 4 GB RAM, 500 GB HDD, 15" display, Windows 10 O.S and Anti virus with 3 years warranty	1	60,000.00	60,000.00
3	<b>Copier</b> Copier with Print/Copy Speed : 30 CPM RAM : 1 GB Multiple Copies : 1 to 999 Multifunction Device : Print/scan/copy with Auto Duplex & Net work with RADF Zoom, Resolution, Enlargement : 25% - 400% Paper Tray : 1 x 250 sheets cassette + 50 sheets Bypass tray HDD : 160 GB	1	125,000.00	125,000.00

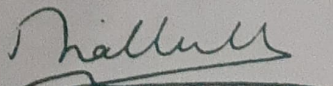
Total Value	230,000.00
TSTSL Service Charges-5.00%	11,500.00
Service Tax -15.00%	1,725.00
Grand Total	243,225.00
100 % of Grand Total	243,225.00

  
**PRINCIPAL**  
S.R. & B.G.N.R. Govt. Arts &  
Science College (NAAC-B)  
KHAMMAM.

for Telangana State Technology Services Ltd.,

  
**MANAGER**  
(Office Automation)







Proforma Invoice No : 2391/TSOA/2016-2017

Dated : 06/03/2017

To

THE PRINCIPAL  
 S.R & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(A)  
 Khammam  
 Khammam, Telangana pin:

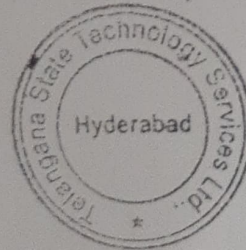
Your Lt.Ref.No:A1/Budht/2016-17 Dt: 03/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	<b>Desktop</b> Intel Core i5 processor, 4GB RAM, 500GB HDD, DVD Writer, 10/100/1000Mbps NIC , 18.5 " Monitor, Internal Speakers, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty on hardware, OS and Anti-Virus	1	45,000.00	45,000.00
2	<b>LAPTOP</b> Intel Core i5 processor, 4 GB RAM, 500 GB HDD, 15" display, Windows 10 O.S and Anti virus with 3 years warranty	1	60,000.00	60,000.00
3	<b>Copier</b> Copier with Print/Copy Speed : 30 CPM RAM : 1 GB Multiple Copies : 1 to 999 Multifunction Device : Print/scan/copy with Auto Duplex & Net work with RADF Zoom, Resolution, Enlargement : 25% - 400% Paper Tray : 1 x 250 sheets cassette + 50 sheets Bypass tray HDD: 160 GB	1	125,000.00	125,000.00

Total Value	230,000.00
TSTSL Service Charges-5.00%	11,500.00
Service Tax -15.00%	1,725.00
<b>Grand Total</b>	<b>243,225.00</b>
<b>100 % of Grand Total</b>	<b>243,225.00</b>

for Telangana State Technology Services Ltd.,

*[Signature]*  
**MANAGER**  
 (Office Automation)



*[Signature]*

3

Telangana State Technology Services Limited (TSTSL)  
[Telangana State Government Undertaking]  
1st floor, B - Block, Govt. Offices Complex, Tankbund Road, Hyderabad - 500

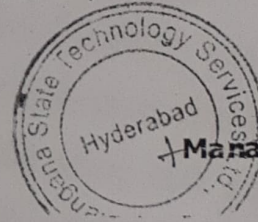
063

Receipt No. 2391

Dated : 06/03/2017

**ADVANCE STAMPED RECEIPT**

Received a sum of Rs: **243,225** ( **Two Lakh Fourty Three Thousand Two Hundred Twenty Five Rupees Only** ) i.e., of estimated cost from , S.R & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(A) , Khammam , Khammam towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.



**Manager (Accounts)**

*Mallu*

10

Kothagudem,  
27.03.2019.

From  
The Principal,  
SR & BGNR Govt. Arts & Science College(A),  
Khammam.

To  
The Setwin,  
Hyderabad.

Sir,

Sub: Procurement of ICT Equipment – placing order – under RUSA funds  
- reg.

Ref: 1. Progs. Of CCE & State project Director(RUSA), Hyderabad  
No.RUSA-EQUP/1/2019, dt. 22.03.2019.

2. Progs of CCE & State project Director(RUSA), Hyderabad, RC  
No.03/RUSA/Equipment /2018-19, dt. 20.10.2018.

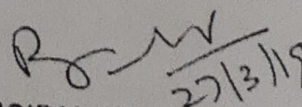
-0-

With reference to the above subject cited, I submit to you that as per the quotations of your office vide reference (2) cited, a proposal was placed to the CCE, Hyderabad by this office for procurement of ICT Equipment. Subsequently CCE permitted to procure the same vide reference (1) cited. Hence I request you to arrange for the supply of the same at the earliest. The list is as follows.

S.No.	Item	Quantity	Price	Total
1	Computers	50	51745.36 (with 18% GST)	2587250.00
2	LCD Projectors	6	51200.00 (with 18% GST)	307200.00
			<b>Total</b>	<b>2894450.00</b>

Thank You,

Yours sincerely,



PRINCIPAL (FAC)  
S.R. & B.G.N.R. Govt. Arts &  
Science College (NAAC-B++)  
Autonomous-KHAMMAM

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE  
EDUCATION: TELANGANA STATE, HYDERABAD**

Present: Navin Mittal, IAS

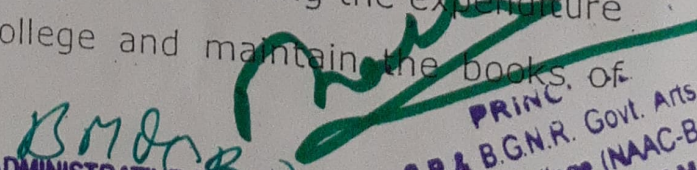
(a)  
Sub: Collegiate Education-Government Degree College (W),  
Khammam -Permission to utilize accumulated funds of the  
College towards execution of certain Civil Works and Purchase  
of Lab Equipment and ICT Equipment for utilization of students  
of the College- Orders -Issued.

Read : 1. CCE-AC/AF/25/2020-ACADEMIC CELL Dated 11.05.2020  
2. File No.GDCKMM-GEN/73/2020-O/o PRINCIPAL-GDC-KMM-  
CE-Estimation for Civil Works, Purchase of Science Lab  
Equipment and ICT Equipment & Staff Resolutions Dated  
04.05.2020

In the circumstances reported by the Principal, Government Degree  
College (A), Khammam in the reference read above, the Commissioner of  
Collegiate Education has accorded permission to Principal, Government  
Degree College (A), Khammam to utilize an amount of **Rs.1,78,03,950/-**  
(Rupees One Crore Seventy Eight Lakhs Three Thousand Nine Hundred  
and Fifty only) from the available accumulated funds of the College  
towards execution of certain Civil Works, Purchase of Lab Equipment &  
ICT Equipment for utilization of students of the College as mentioned here  
under:

S.No.	Details	Amount in Rs.
1	Examination Branch Block	10500000
2	Toilet Block	1400000
3	ICT Equipment	2587300
4	Computer Chairs	225000
5	Botany	554849
6	Chemistry	1032692
7	Physics	1036232
8	Zoology	467877
<b>TOTAL</b>		<b>1,78,03,950.00</b>

The Principal, Government Degree College(A), Khammam is  
informed to follow the rules and guidelines while incurring the expenditure  
from the accumulated funds of the college and maintain the books.

  
ADMINISTRATIVE OFFICER  
S.R. & B.G.N.R. COLLEGE

PRINC. OF  
S.R. & B.G.N.R. Govt. Arts &  
Science College (NAAC-B++)  
KHAMMAM

Accumulated

⑪

Proceedings of the Commissioner of Collegiate Education, Hyderabad  
Present : Sri Navin Mittal, IAS

Sub: Collegiate Education - Permission accorded for Rs.54.57,389/- (Rupees Fifty Four Lakhs Fifty Seven Lakhs Three Hundred Eighty Nine only) out of the accumulated funds of the college towards procurement of RO Plant, ICT Equipment and Furniture from SETWIN and NSIC respectively - Orders Issued - Reg.

Ref: Letter of the Principal, SR & BGNR Govt. Arts & Science College (A), Khammam.

\*\*\*

Vide reference cited, the Principal, SR & BNGR Govt. Arts & Science College, Khammam has requested for permission to utilize accumulated funds of the college to the tune of Rs.54,57,389/- towards procurement of RO Plant, ICT Equipment and furniture from SETWIN and NSIC Hyderabad.

Under the circumstances, the Commissioner of Collegiate Education, Hyderabad is pleased to accord permission to utilize the accumulated funds of the college to the tune of Rs. Rs.54,57,389/- (Rupees Fifty four lakhs fifty seven thousand three hundred and eighty nine only) towards procurement of RO Plant, ICT Equipment and furniture from SETWIN and NSIC Hyderabad, as per the details mentioned herein below:

Sl.	Name of the item	Unit Price	Quantity	Amount	To procure from
01	RO Plant	617250.00	01	617250.00	SETWIN
02	i5 Desktop PC with 19.5"	69456.00	50	3472800.00	SETWIN
03	Projector with internal storage media port	54020.00	15	810300.00	SETWIN
04	Laptop PC i7 with 14.5"	127739.00	01	127739.00	SETWIN
05	Computer Tables	4293.00	100	429300.00	NISC
			TOTAL	5457389.00	

**File No.CCE-AC/AF/25/2020-ACADEMIC CELL**

The Principal, SR & BGNR Govt. Arts & Science College (A), Khammam is instructed to follow the rules and procedures in vogue and report compliance.

**Signed by D Thiruvengala  
Chary**

**Date: 24-01-2022 16:35:50**

**Reason: Approved**

**For Commissioner of Collegiate Education**

To  
The Principal  
SR & BGNR Govt. Arts & Science College (A)  
Khammam.

HP Desktops 50 Nos

(1)

113

ఆపీస్ నోట్:

తేదీ .13-05-2022

సమర్పిస్తున్నాను సర్,

డా.డి.సురేశ్ బాబు, డిపార్ట్మెంట్ ఆఫ్ కంప్యూటర్ సైన్స్ & అప్లికేషన్స్ వారు హెచ్పి ఐ5 డెస్క్ టాప్ 19.5" మానిటర్స్ మొత్తము " 50 " కమీసనర్ గారి ఆదేశముల ప్రకారము SETWIN, హైదరాబాద్ వారి వద్ద కొనుగోలు చేసినవి కళాశాలలో డిపార్ట్మెంట్ ఆఫ్ కంప్యూటర్ సైన్స్ & అప్లికేషన్స్ అప్పగించబడినవి. అట్టి హెచ్పి ఐ5 డెస్క్ టాప్ 19.5" మానిటర్స్ మొత్తము " 50 " కి సంబంధించిన బిల్ మొత్తము రూ.3472800/- (అక్షరాలా రూ . ముప్పై నాలుగు లక్షల డెబ్బై రెండు వేల ఎనిమిది వందలు మాత్రమే) SETWIN వారికి చెల్లించమని తేదీ. 12-05-2022 నాడు కళాశాల కార్యాలయమునందు బిల్ సమర్పించినారు. అట్టి మొత్తమును వారికి చెల్లించడానికి తమరి ఆదేశములు కోరుతున్నాము.

*[Signature]*  
సెక్షన్ ఇంచార్జి

*[Signature]*  
వ్యవస్థాపక కులు

*[Signature]*  
పరిపాలన అధికారి

Permitted  
PAY FROM... UG - Self Fin  
*[Signature]*  
ప్రధానాధికారి

Cheque Rs. 000375  
Date: 13-05-2022  
No. 3472800

page no 112

Customers Copy  
Received application for RTGS / NEFT for an amount of Rs. 3472800/- vide Cash / Cheque number 000375 to be credited to Account number 09390100001560 of auq lands Bank with IFSC Code BARBOCHARMT Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.  
Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



For HDFC Bank

*[Signature]*

To  
The principal,  
SR & BGR Arts & Science College,  
Chammam.

Respected Sir

Sub:- Arrangement of payment - HP-i5 Desktop  
SETWIN - Department of Computer Science &  
Applications - reg-reg

With reference to the subject cited, SETWIN,  
Hyderabad has handed over HP-i5 Desktop  
with 19.5" MONITORS (50 in number) in  
good condition to the Department of Computer  
Science & Applications and systems were placed  
in Room No. 236 with a sealed Lock as the  
location for installation is not ready. In this  
regard, I place a request to arrange the  
payment for SETWIN for completing the above  
said activity.

2-arrange to pay  
Money  
12/5/22

Thanking you

Location Information

- a) 49 Desktops at Room No. 236
- b) 01 Desktops at principal's chamber

Yours faithfully  
|  
L

(Dr D. Surah Babu)  
Dept. of Computer Science & Applications



Date: 10-05

sls

(3)

# TAX INVOICE

## SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G1Z8  
 PAN : AAHAS3666G  
 CIN :  
 Address : Azmath Jah Palace, Purani Haveli, Hyderabad, 22-3-  
 i60, Hyderabad, Telangana, 500002

Invoice Number : 526/21-22  
 Invoice Date : 29/03/2022  
 Place Of Supply : 36-Telangana  
 State Code : 36

Details Of Receiver(Billed To)  
 The Principal SR & BGNR Govt. Arts & Science  
 College (Autonomous), Khammam  
 TIN:  
 & BGNR Govt. Arts & Science College (Autonomous), Khammam, Telangana



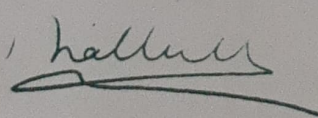
Reference Number : RC.No. B/accu.Fun/placing or Order, Dt.25.01.2022

No	Item / Service Description	HSN/SAC	Qty	Rate	Discount	Taxable Value	CGST Amt	SGST Amt	Total Amount
1	HP i5 Desktop with 19.5" MONITORS	84715000	50.0	69,456.00	0.00	29,43,050.85	2,64,874.58 @ (9%)	2,64,874.58 @ (9%)	34,72,800.00
Total Amount						29,43,050.85	2,64,874.58	2,64,874.58	34,72,800.00
Taxable Amount								29,43,050.85	
Total Tax								5,29,749.16	
Invoice Total								₹ 34,72,800.00	

\*\*\* THIRTY FOUR LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY

Name : Bank of Baroda  
 Branch Name : Charminar  
 Account Name : Managing Director SETWIN

Account Number : 09390100001560  
 IFSC Code : BARBOCHARMI



Authorised Signature  
 Managing Director  
 SETWIN  
 Purani Haveli, Hyderabad

# SETWIN

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN  
CITIES

GOVT. OF TELANGANA

Registration No.1199 of 1978,

No.4, AzmathJah Palace, Purani Haveli, Hyderabad.



## DELIVERY CHALLAN

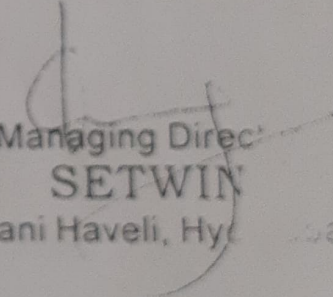
No. 526/21-22

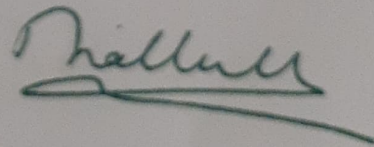
To  
The Principal,  
SR & BGNR Govt. Arts & Science College (Autonomous ),  
Khammam.

Your Order No. Rc. No. B/accu.Fun/placing or Order,  
Dt.25.01.2022

S No.	Particulars	Qty
1	HP i5 Desktop with 19.5" MONITORS	50 Nos

Signature of the Receiver

  
Managing Director  
SETWIN  
Purani Haveli, Hyderabad



7

### Part - A Slip

Unique No. 1814 6379 4548  
Entered Date 20/04/2022 11:44 AM  
Entered By 36AAH AS366 6G1Z8 - SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES  
Valid From: Not Valid for Movement as Part B is not entered [215Kms]

#### Part - A

GSTIN of Supplier 36AAHAS3666G1Z8,SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES  
Place of Dispatch Hyderabad,TELANGANA-500002  
GSTIN of Recipient URP ,The Principal SR and BGNR Govt Arts and Science College Autonomous Khammam  
Place of Delivery Khammam,TELANGANA-507002  
Document No. 526/21-22  
Document Date 29/03/2022  
Transaction Type: Regular  
Value of Goods 3472800  
HSN Code 84715000 -  
Reason for Transportation Outward - Supply  
Transporter 06AAPCS9575E1ZR & DELHIVERY LIMITED



*Thalluri*