

Andhra Pradesh Technology Services Ltd.(Telangana Unit)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 : 0790/TSOA/2015-2016

Dated : 22/08/2015

To

The Principal
GOVT. DEGEREE COLLEGE, ZAHEERABAD

Medak,Telangana pin:

Your Lt.Ref.No:308/GDCZHB/UGC funds/PBG/15-16 Dt: 22/08/2015

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Copier Digital Copier with CVT & Trolley Stand	1	172,252.00	172,252.00
2	Inverter 5 KVA Inverter with 1 Hour battery backup	1	95,000.00	95,000.00
3	OTHERS 55 " Digital White Board	1	110,000.00	110,000.00
4	OTHERS Podium System with inbuilt Speakers	1	40,000.00	40,000.00
5	Printers Multi Function Printer	1	25,000.00	25,000.00
6	Desktop Desktop with i3 Processor, 18.5 TFT, Key Board , Mouse	2	45,000.00	90,000.00
7	Printers Colour Lasejet Printer	1	40,000.00	40,000.00
8	Projector LCD Projector with Ceiling mount kit and cables	1	50,000.00	50,000.00
9	Camera Digital SLR Camera with Digital and Optical Zoom	1	40,000.00	40,000.00

Total Value	662,252.00
APTSL Service Charges-5.00%	33,112.60
Service Tax -14%	4,636.00
Grand Total 100%	700,000.00

for A.P. Technology Services Ltd.(Telangana Unit)



MANAGER (Office Automation)

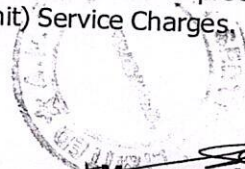
Andhra Pradesh Technology Services Limited(Telangana Unit)
[Telangana State Government Undertaking]
1st floor, B - Block, Govt. Offices Complex ,Tankbund Road ,Hyderabad - 500

Receipt No. 790

Dated : 22/08/2015

ADVANCE STAMPED RECEIPT

Received a sum of Rs: **700,000 (Seven Lakh only Rupees Only)** i.e., of estimated cost from ,
GOVT. DEGEREE COLLEGE, ZAHEERABAD , Medak towards the estimated value of procurement for
the supply of Computers/Equipment, including APTSL(Telangana Unit) Service Charges.



[Signature]
Manager (Accounts)

apts**Andhra Pradesh Technology Services Ltd.(Telangana Unit)**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 : 0914/TSOA/2015-2016****Dated : 09/10/2015**

To

The Principal,
GOVT. DEGEREE COLLEGE, ZAHEERABAD

Medak, Telangana pin:

Your Lt.Ref.No:A1/082/RUSA/GDCZ/2015-16 Dt: 06/10/2015

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Computer -III Intel Corei5, 2GB RAM, 500GB HDD, TCO'5 18.5" TFT, Pro-Loaded MS Windows 7 Professional and Anti Virus, WiFi with 3 years Warranty.	30	50,500.00	1,515,000.00
2	Inverter 5 KVA Inverter with 1 hour Battery backup.	1	140,000.00	140,000.00
3	OTHERS 5KVA Generator	1	240,000.00	240,000.00
4	Air conditioners 1.5 Top Split Air Conditioners with accessories and installation charges.	5	45,000.00	225,000.00
5	OTHERS CCTV system with 10 Nos.of CCTV camera, Switch, Display unit and Cables and Installation charges.	1	225,000.00	225,000.00
6	OTHERS Centralized public addressing system for total college area.(14 class rooms).	1	120,000.00	120,000.00
7	Projector LCD projectors	2	70,000.00	140,000.00
8	OTHERS 40" LED TVs with WiFi and USB	1	48,000.00	48,000.00
9	OTHERS Head Phones	30	500.00	15,000.00
10	OTHERS Multimedia speakers	1	2,500.00	2,500.00
11	Amplifier Amplifier for college functions with 4 high speakers.	1	90,000.00	90,000.00
12	Printers Colour Laser printers	2	35,000.00	70,000.00
13	Printers Laserjet MFP with 18ppm speed.	1	12,000.00	12,000.00

Proforma Invoice No : 0914/TSOA/2015-2016

Dated : 09/10/2015

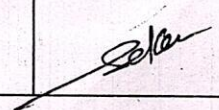
To

The Principal,
 GOVT. DEGEREE COLLEGE, ZAHEERABAD

Medak, Telangana pin:

Your Lt.Ref.No:A1/082/RUSA/GDCZ/2015-16 Dt: 06/10/2015

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Computer -III Intel Corei5, 2GB RAM, 500GB HDD, TCO'5 18.5" TFT, Pro-Loaded MS Windows 7 Professional and Anti Virus, WiFi with 3 years Warranty.	30	50,500.00	1,515,000.00
2	Inverter 5 KVA Inverter with 1 hour Battery backup.	1	140,000.00	140,000.00
3	OTHERS 5KVA Generator	1	240,000.00	240,000.00
4	Air conditioners 1.5 Top Split Air Conditioners with accessories and installation charges.	5	45,000.00	225,000.00
5	OTHERS CCTV system with 10 Nos. of CCTV camera, Switch, Display unit and Cables and Installation charges.	1	225,000.00	225,000.00
6	OTHERS Centralized public addressing system for total college area.(14 class rooms).	1	120,000.00	120,000.00
7	Projector LCD projectors	2	70,000.00	140,000.00
8	OTHERS 40" LED TVs with WiFi and USB	1	48,000.00	48,000.00
9	OTHERS Head Phones	30	500.00	15,000.00
10	OTHERS Multimedia speakers	1	2,500.00	2,500.00
11	Amplifier Amplifier for college functions with 4 high speakers.	1	90,000.00	90,000.00
12	Printers Colour Laser printers	2	35,000.00	70,000.00
13	Printers Laserjet MFP with 18ppm speed.	1	12,000.00	12,000.00



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

Dated : 09/10/2015

Receipt No. 914

ADVANCE STAMPED RECEIPT

Received a sum of Rs:3,332,193(**Thirty Three Lakhs Thirty Two Thousand One Hundred Ninty Three Rupees Only**) i.e., of estimated cost from , GOVT. DEGEREE COLLEGE, ZAHEERABAD , Medak towards the estimated value of procurement for the supply of Computers/Equipment, including APTSL(Telangana Unit) Service Charges.



Email.Id:

Weekly Off : i)

CUSTOMER TRAINING(OPERATOR)



SRI VARSHA TECHNOLOGIES


5-8-28/2, Tarnaka, NEAR BANK OF BARODA, Secunderabad-500017. Cell.No:7799991035

srivarshatechnologies@gmail.com

To,
The Principal
Govt Degree College,
Zaheerabad,

Quote NO: S701
DATE: 28/02/2019

S.NO	Particulars	Qty	TAX	RATE	AMOUNT Rs
1	Xerox Versa link B7025, Copy Speed:A4: 25ppm,A3:13ppm Standard functions :Copy, Email, Print, Scan,	1	18%	147000.00	173460.00
2	View SonicM1 Projector, Portable Projector: ultra-portable WVGA(854*480p)Led Big Screen Projection 100 –inches from 8-feet9-inches	1	28%	52000.00	66560.00
3	Euro Cleaner, Vacuum cleaner WVX2 Smart Led that Indicates Various Cleaning Modes, Power Status and also notifies about dust bag being full.	1	18%	18500.00	21830.00
4	Assembled Systems, Processor : Intel I7 8 th Generation. Motherboard : Gigabyte Hard Disk :1Tb HDD Ram :8gb ddr4	2	18%	112000.00	132160.00
5	Wall mount fans, Havells High Performance Motor for better air Delivery. Jerk Free oscillation and smooth Running.	6	18%	18000.00	21240.00

6	Samsung Ac, Split AC; 2 ton Single user mode, smart installation ISEER rated inverter, copper Condenser	2	28%	164000.00	209920.00
7	Refrigerator Whirlpool, Number one in Ice Making, 12HRS Cooling Retention Even During power Cut,	2	18%	56000.00	66080.00
				GST TAX@18% &28%	INCL
			GRAND TOTAL		6,91250.00
				FOR SRI VARSHA TECHNOLOGIES  AUTHORISED SIGNATORY	

JBS Communications and Technologies

#12-5-17, Flat No:001, Kamal Apartments Vijayapuri Colony, Opp: Marry Chenna Reddy House
 Vijayapuri Colony TARNAKA Secenderabad - 500017 Hyderabad TELANGANA
 Land No.040-42208486 Cell No:+91 7799993043 Email: jbscomtech@gmail.com

TAX INVOICE

Invoice No : 18-19/268
 Invoice Date : 29 Mar 2019
 GST NO: 36A0UPJ8609J3Z6

P.O. :
 Place Of Supply : Telangana
 PAN : A0UPJ8609J

Bill To
 The Principal Govt Degree College
 Zaheerabad
 Zaheerabad - 502220
 Telangana

Ship To
 The Principal Govt Degree College
 Zaheerabad
 Zaheerabad - 502220
 Telangana

GSTIN: NO GST

No	Description	HSN	Quantity	Unit Price	Discount(%)	Tax	Amount in Rs.
1	Xerox WC B7025 Machine Tray 1, Iron Stand	84433100	1 Nos	140,000.00 (per Nos)	0.0	18.0%	140,000.00
2	Viewsonic M1 Projector	85286900	1 Nos	46,968.78 (per Nos)	0.0	28.0%	46,968.78
3	CPU Core i7 1TB HDD, Gigabyte MBD, 8GB RAM,AOC Monitor, Lenovo Keyboard/Mouse LG DVD Writer	84733010	2 Nos	52,000.00 (per Nos)	0.0	18.0%	104,000.00
4	Samsung INV/AC/2T	84158310	2 Nos	75,000.00 (per Nos)	0.0	28.0%	150,000.00
5	Whirlpool DC 190L	84186940	2 Nos	21,000.00 (per Nos)	0.0	18.0%	42,000.00
6	Euroclean WD X2	8508	1 Nos	15,000.00 (per Nos)	0.0	18.0%	15,000.00
7	Havells WF Swing Platina	8414	6 Nos	2,500.00 (per Nos)	0.0	18.0%	15,000.00

Total							Rs. 512,968.78
Round Off(-)							Rs. 0.04
Output CGST - 9							Rs. 28,440.00
Output SGST - 9							Rs. 28,440.00
OUTPUT CGST-14							Rs. 27,575.63
OUTPUT SGST-14							Rs. 27,575.63
INR Total							Rs. 625,000.00

IN WORDS: RUPEES SIX LAKH TWENTY FIVE THOUSAND ONLY



SETWIN

PROFORMA INVOICE



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

GST No 36AAHAS3666G1Z8

Invoice No. 1560/A/20-21

Date: 18.09.2020

Name:

The Principal

Address:

Govt. Degree College Zaheerabad

Zaheerabad District

Lr. No: RUSA - EQUIP / 1 / 2019 - O/o AO - RUSA of Commissioner of Collegiate Education Dt: 19.03.2020

S No.	Particulars	Qty	Unit	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Projector with internal Storage media port (View Port)	1	No's	40000.00	40000.00	14	5600.00	14	5600.00	51200.00 ✓
2	UPS 5kva (Numeric)	2	No's	162500.00	325000.00	9	29250.00	9	29250.00	383500.00 ✓
3	Scanner Sheet Fed (HP)	1	No's	28844.07	28844.07	9	2595.97	9	2595.97	34036.00 ✓
4	Black & White Printer (LaserJet 38ppm)	3	No's	34262.71	102788.14	9	9250.93	9	9250.93	121290.00 ✓
5	HP i5 Laptop	2	No's	53000.00	106000.00	9	9540.00	9	9540.00	125080.00 ✓
6	MFD - A3 Network Multifunction Device	1	No's	169116.10	169116.10	9	15220.45	9	15220.45	199557.00 ✓
7	Black & White Printer (LaserJet 61ppm)	1	No's	113323.73	113323.73	9	10199.14	9	10199.14	133722.00 ✓
TOTAL					885072.03		81656.48		81656.48	1048385.00

In Words : Ten Lakhs Forty Eight Thousand Three Hundred Eighty Five Only.

SETWIN BANK ACCOUNT DETAILS

Name :	Bank of Baroda	Total Invoice Value	885072.03
A/C No. :	09390100001560	Total CGST	81656.48
IFSC Code :	BARBOCHARMI (Fifth character is ZERO)	Total SGST	81656.48
Branch :	Charminar	Rounded (-)	0.01
Name of the A/c Holder :	Managing Director, SETWIN	Grand Total	1048385.00

Checked by

PBS Prasad
 Superintendent (SETWIN)
 SUPERINTENDENT
 SETWIN

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. 25/2019-20			
Address:		Govt. Degree College, Zaheerabad					Date: 03.05.2019			
		Sangareddy Dist								
		Lr. No.01/ICT Equipment/RUSA College/2019, DT:22.03.2019								
S No.	Particulars	HSE/SAC Code	Qty	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop-i3 (HP)		25	43851.69	1096292.37	9	98666.31	9	98666.31	1293625.00
2	Laptops-i5/SL (HP)		2	53000.00	106000.00	9	9540.00	9	9540.00	125080.00
3	MFD A3 Network Multifunction device (HP)		1	169116.10	169116.10	9	15220.45	9	15220.45	199557.00
4	Scanner Sheet Fed (HP)		1	28844.07	28844.07		2595.97	9	2595.97	34036.00
5	UPS 5 KVA - Numeric		2	162500.00	325000.00	9	29250.00	9	29250.00	383500.00
6	Black and White Printer Laserjet 38ppm HP		2	34262.71	68525.42	9	6167.29	9	6167.29	80860.00
					1793777.97		161440.02		161440.02	2116658.00
In Words: Only : Twenty One Lakhs Sixteen Thousand Six Hundred and Fifty Eight Only										
SETWIN BANK ACCOUNT DETAILS							Total Invoice Value		1793777.97	
Name :		Bank of Baroda				Total CGST		161440.02		
A/C No. :		09390100001560				Total SGST		161440.02		
IFSC Code :		BARBOCHARMI (Fifth character is ZERO)				Grand Total		2116658.00		
Branch :		Charminar								
Name of the A/c Holder :		Managing Director, SETWIN								

Prepared by

Checked by

PBS Prasad
 Superintendent (SETWIN)
SUPERINTENDENT
SETWIN