



ಲೆಪಾಕ್ಷಿ ವೆತಿ ಪನುಲ ನಸ್ತು ವಿಕ್ರಯಸಾಲ
LEPAKSHI HANDICRAFTS EMPORIUM

A.P. HANDICRAFTS DEVELOPMENT CORPORATION LTD.,
(A.P. Government Undertaking)
WARANGAL, HANAMKONDA - 506 011.

Invoice No. **160**

Date: **೧೧**

To **The Principal.**
Govt Degree college.
Ehannagaram, Warangal (Dist)

Packing Slip No.
Ref: Your Order / Letter No.

Sl. No. 1.	ವಿವರಣೆ PARTICULARS 2	ಪರಿಮಾಣ QTY. 3	ರೇಟ್ RATE 4 Rs. Ps.	PER 5	AMOUNT 6 Rs. Ps.
①	HCL Desktop CORE I3 Board processor 2GB Ram 500GB Hard disk DVD RW (HCL) 18.5 LED Monitor Mouse / key board DOS	1	34,000-00	Each	34,000-00
					34,000-00

Rs. **34,000/-** (Rupees **Thirty four thousand only.**)

E. & O.E.

Signature of Consignee

Prepared by

Accountant

MANAGER

Lepakshi Handicrafts Emporium

A.P. Handicrafts Development Corporation

N.B.: Cheques should be in favour of Manager, Lepakshi Handicrafts Emporium, Warangal.

లేపాక్షి చేతి పనుల వస్తు విక్రయశాల

LEPAKSHI HANDICRAFTS EMPORIUM

A.P. HANDICRAFTS DEVELOPMENT CORPORATION LTD.,

(A.P. Government Undertaking)

WARANGAL, HANAMKONDA - 506 011.

Office No.

161

Date : 100

To The Principal

Govt Degree college
Ehloragaram, Warangal (Dist)

Ordering Slip No.

Your Order / Letter No.

Sl. No.	వివరములు PARTICULARS 2	పరిమాణము QTY. 3	రేటు RATE 4		PER 5	AMOUNT 6	
			Rs.	Ps.		Rs.	Ps.
	HCL Desktop CORE I3 Board Processor 2GB RAM 500GB Hard disk DVD RW (HCL) 18.5 LED Monitor Key board / Mouse DOS	1	34,000-00		Each	34,000-00	
						<u>34,000-00</u>	

34,000/- (Rupees

Thirty four thousand only

E. & O.E.

Signature of Consignee

Prepared by

Accountant

MANAGER

Manager

Lepakshi Handicrafts Emporium

A.P. Handicrafts Development Corporation Ltd.

WARANGAL

N.B.: Cheques should be in favour of Manager, Lepakshi Handicrafts Emporium, Warangal.

2005

No. (TIN) 28370158098/1-4-2005.

INVOICE

DUPLICATE

Phones: 2577727
Grams: "LEPAKSHI"

లేపాక్షి చేతి పనుల వస్తు విక్రయశాల
LEPAKSHI HANDICRAFTS EMPORIUM

A.P. HANDICRAFTS DEVELOPMENT CORPORATION LTD.,
(A.P. Government Undertaking)
WARANGAL, HANAMKONDA - 506 011.

162

Date : 102

Invoice No.

To The Principal
Govt Degree College
Ehota nagaram, Warangal (Dist)

Packing Slip No.

Ref: Your Order / Letter No.

Sl. No.	వనరులు PARTICULARS 2	పరిమాణము QTY. 3	రేటు RATE 4		PER 5	AMOUNT 6	
			Rs.	Ps.		Rs.	Ps.
1.	HCL Desktop Core I3 Board Processor 2GB RAM 500 GB Hard disk DVD RW (HCL) 18.5 LED Monitor Key board / Mouse DOS	1	30,000/-		Each	30,000-00	
						<u>30,000-00</u>	

E. & O.E.

Rs. 30,000/- (Rupees Thirty town thousand only)

Signature of Consignee

Prepared by

Accountant

MANAGER

Lepakshi Handicrafts Emporium
A.P. Handicrafts Development Corporation Ltd
WARANGAL

N.B.: Cheques should be in favour of Manager, Lepakshi Handicrafts Emporium, Warangal.

TIN) 28370158098/1-4-2005.

INVOICE

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DUPLICATE
Phones: 2577727
Grams: "LEPAKSHI"

లేపాక్షి చేతి పనుల వస్తు విక్రయశాల
LEPAKSHI HANDICRAFTS EMPORIUM

A.P. HANDICRAFTS DEVELOPMENT CORPORATION LTD.,

(A.P. Government Undertaking)

WARANGAL, HANAMKONDA - 506 011.

Invoice No. **129**

Date: **10/9/201** ✓

To **The Principal
Govt. Degree college
Etunagaram, Warangal (Dist)**

Packing Slip No.

Ref: Your Order / Letter No.

Sl. No. 1.	వపరములు PARTICULARS 2.	పరిమాణము QTY. 3	రేటు RATE 4		PER 5	AMOUNT 6	
			Rs.	Ps.		Rs.	Ps.
1.	Computer HCL System Intel dual core Intel Mother Board 2GB DDR 3Ram 500GB HDD 18.5 LED HCL Manitor OPTICAL mouse ATX cabinet DVD writer MMkeys	1	28,800.00		Each	28,800.00	
					Transport charges		500.00
					total		<u>29,300.00</u>

Principal
Principal
Govt. Degree College
Etunagaram, Dist. WARANGAL.

E. & O.E.

Rs. **29,300/-** (Rupees **Twenty Nine thousand three hundred only**)

Signature of Consignee

Prepared by

Accountant

[Signature]
MANAGER

N.B.: Cheques should be in favour of Manager, Lepakshi Handicrafts Emporium, Warangal.
A.P. Handicrafts Development Corporation Ltd.
WARANGAL.

28370158098/1-4-2005.

INVOICE

64

DUPLICATE
Phones: 2577727
Grams: "LEPAKSHI"

లేపాక్షి చేతి పనుల వస్తు విక్రయశాల
LEPAKSHI HANDICRAFTS EMPORIUM

A.P. HANDICRAFTS DEVELOPMENT CORPORATION LTD.,
(A.P. Government Undertaking)

WARANGAL, HANAMKONDA - 506 011.

Invoice No. 130

Date: 10-9/2012

To The Principal
Govt Degree college
Eturnagaram, Warangal (Dist.)

Packing Slip No.

Ref: Your Order / Letter No.

Sl. No.	వవరములు PARTICULARS	వరికూణము QTY.	రేటు RATE		PER	AMOUNT	
			Rs.	Ps.		5	Rs.
1.	Computer HCL System Intel dual core Initial Mother Board 2GB DDR 3Ram 500 GB HDD 18.5 LED HCL Monitor Optical Mouse ATX cabinet DVD writer M.M Keys.	1	28800.00		Each	28,800.00	
					Transport charges	500.00	
						<u>29,300.00</u>	

Principal
Govt. Degree College
Eturnagaram, Dist. WARANGAL

E. & O.E.

29,300.00 (Rupees Twenty nine thousand three hundred only)

Signature of Consignee

Prepared by

Accountant

MANAGER Manager

N.B.: Cheques should be in favour of Manager, Lepakshi Handicrafts Emporium, Warangal.

Lepakshi Handicrafts Emporium
A.P. Handicrafts Development Corporation Ltd
WARANGAL.



**ANDHRA PRADESH
TECHNOLOGY SERVICES**

Andhra Pradesh Technology Services Ltd.
(A. P. State Government Undertaking)
4th Floor, B-Block, BRKR Bhavan, Tankbund Road,
Hyderabad, Andhra Pradesh, Pincode 500 063.
Tel:(040)23220305/1760/4289/3865, Fax:23228057/7458
E-mail: mdapts@apts.gov.in, Website: www.apts.gov.in

Proforma Invoice No: 0020002297/HW/HW4/2013-2014

Dated on: 13.02.2014

To
The Principal
Government Degree College
Eturnagaram, Warangal

Ref: Your letter No: spl/b/esst/2013, Dated on: 13.02.2014

S.No	Material/Service description	Qty	Unit Price (Rs)	Amount(Rs.)
1	Desktop Intel Core i5 Processor or Equivalent, 4GB RAM, 500GB HDD, DVD Writer, 18.5" TFT/LCD Monitor, Keyboard, Mouse, Ports, NIC, OS-Windows 7 Professional-	6	48,000.00	288,000.00
2	K-YAN Intel Atom or Higher Processor, Compatible Intel Chipset for above processor, Min 2GB DDR3 RAM, Min 320 GB HDD, DVD Writer, Wireless Keyboard, Wireless Optical scroll Mouse, Integrated Analogue Cable PAL TV Tuner OS-Pre-loaded with Genuine MS Windows 7 Home Basic. DLP Projector-Brightness-Min 2800 ANSI Lumens, Resolution-Model SVGA(800x600) Max. upto XGA(1024x768), Contrast Ratio-2200:1, Full Features -Remote Control with Mouse / Laser Function, UPS-1KVA UPS	2	120,000.00	240,000.00
STOCK ENTRY Article received in Good condition and entered in stock register Book No..... Page No... 50, 51				
Total Value: 528,000.00 APTSL Service Charges: 26,400.00 Service Tax: 3,263.04 Grand Total: 557,663.00				

[Signature]
Principal
Govt. Degree College
Eturnagaram, Dist. Warangal

For A.P. Technology Services Ltd.
[Signature]
Manager
Hardware Purchase

50, 51

RADIANT
TECHNOLOGIES
 Computer Sales, Service & Maintenance

Head Office : Mayuri Complex,
 Nakkalagutta, HANAMKONDA, Warangal. A.P.
 Tel : 0870-2542797, 2555999
 Branch Office : Kamal Complex, 'B' Block,
 Mukurampura, Karimnagar.

INVOICE

M/s. The Principal
Govt. Degree College
Eturnanagar, Dist: Warangal.

SL. NO. **685**
 YOUR ORDER NO. & DATE :
 DATE : **23/10/2013**

Sl. No.	PARTICULARS	Qty.	Unit Rate	Amount Rs. Ps.
1	<p><u>Dell Laptop</u> Intel Core i5 - 3rd Gen 4GB DDR3 Ram 500GB HDD 15.6" led DVD writer 1GB Graphic web cam webcam windows & One year warranty</p>	1 no		48,750 00

STOCK ENTRY
 Article received in Good condition
 and entered in stock register Stock
 register Book No.
 Page No. 39

PRINCIPAL
 Govt. Degree College
 Eturnanagar, Dist. Warangal T.S.

Words in words : Forty Eight thousand
Seven hundred and fifty only

Goods once sold cannot be accepted back.
 Subject to Warangal Jurisdiction only.

Phone No. : 28390231882

Sub-Total
 Sales - Tax
 Grand Total **48,750 00**

For : **RADIANT TECHNOLOGIES**

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RADIANT TECHNOLOGIES

Computer Sales, Service & Maintenance

Head Office : Mayuri Complex,
Nakkalagutta, HANAMKONDA, Warangal. A.P.
Tel : 0870-2542797, 2555999

Branch Office : Kamal Complex, 'B' Block,
Mukurampura, Karimnagar.

INVOICE

M/s. The Principal
Govt. Degree College
Ethunagar, Dist. Warangal.

SL. NO. :
686
YOUR ORDER NO. & DATE :
DATE : 23/10/2013

I. S.	PARTICULARS	Qty.	Unit Rate	Amount	
				Rs.	Ps.
	<p><u>Del Desktop</u></p> <p>Intel Core i5 - 3rd Gen 4GB DDR3 Ram 1TB HDD 18.5" LCD Monitor Keyboard Optical Drive DVD writer DMS One year warranty</p>	1	no	43,100	00

STOCK ENTRY
Article received in ... condition
and entered in stock register Stock
register Book No. 1
Page No. 39

pees in words : Forty three thousand
One hundred only

Sub-Total
Sales Tax
Grand Total 43,100 00

Goods once sold cannot be accepted back.
Subject to Warangal Jurisdiction only.

PN No. : 28390231882

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PRINCIPAL
Govt. Degree College
Ethunagar, Dist. Warangal
RADIANT TECHNOLOGIES



ANDHRA PRADESH
TECHNOLOGY SERVICES

Andhra Pradesh Technology Services Ltd.
(A. P. State Government Undertaking)
4th Floor, B-Block, BRKR Bhavan, Tankbund Road,
Hyderabad, Andhra Pradesh, Pincode 500 063
Tel:(040)23220305/1760/4289/3865, Fax:23228057/7458
E-mail: mdapts@apts.gov.in, Website: www.apts.gov.in

Proforma Invoice No: 0020001637/HW/HW5/2013-2014

Dated on: 12.08.2013

To
The Principal,
Government Degree College
Eturnagaram, Warangal

Sir,

Sub: APTS - Forwarding of Proforma Invoice and Advance Stamped Receipt for Equipment Services - Software - Reg.

Ref: Your letter No: GDC/Eturnagaram/Warangal/2013, Dated on: 12.08.2013

X X X X

Please find enclosed our Proforma Invoice bearing No: 20001637 Date: 12.08.2013 for the supply of Equipment services, including APTSL Service charges and Advance Stamped Receipt in triplicate for Rs: 92,528.00 i.e., 100% of the estimated cost.

Kindly note that the 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 APTS. The invoice should not be used as reference for comparing prices.

Kindly transfer the funds so as to take further action.

Yours Sincerely,

Manager
Hardware Purchase

Encl as above

STOCK ENTRY
Article received in Good condition
entered in stock register Stock
Book No... 1
Page No... 48


Principal
Government Degree College
ETURNAGARAM



Andhra Pradesh Technology Services Ltd.
 (A. P. State Government Undertaking)
 4th Floor, B-Block, BRKR Bhavan, Tankbund Road,
 Hyderabad, Andhra Pradesh, Pincode 500 063.
 Tel: (040) 23220305/1760/4289/3865, Fax: 232280577
 E-mail: mdapts@apts.gov.in, Website: www.apts.gov.in

Proforma Invoice No: 0020001637/HW/HW5/2013-2014

Dated on: 12.08.2013

To
 The Principal,
 Government Degree College
 Etumagaram, Warangal

Ref: Your letter No: GDC/Eturnagaram/Warangal/2013, Dated on: 12.08.2013

S.No	Material/Service description	Qty	Unit Price (Rs)	Amount(Rs.)
1	LCD Projectors with 2600 Ansi Lumens	2	45,000.00	90,000.00
Total Value:				90,000.00
APTSL Service Charges:				2,250.00
Service Tax:				278.10
Grand Total:				92,528.00

For A.P. Technology Services Ltd.

[Signature]
 Manager
 Hardware Purchase

NOTE:

1. Advance stamped receipt is enclosed.
2. Amount may be paid in favor of Managing Director, A.P. Technology Services Ltd. by way of crossed Demand Draft Banker's Cheque.
3. In case of Transfer of Funds electronically (EFT/RTGS), APTS details are as follows
 a) Bank Account No 52082155102, b) IFSC Code: SBHY0020432
 c) Bank Name: State Bank of Hyderabad, Municipal Complex, Tank bund Branch, Hyderabad-500 063
 ii) You are also requested to furnish the following details invariably.
 a) Dept. Name b) Purpose of transfer c) APTS Invoice No. & Date d) UTR No. e) Dept. Bank Name, Branch Name.
4. 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 purpose of administrative section. It should not be used for comparison of price with market prices.
5. This invoice is issued under presumption that department will place indent for procurement with APTS only. Hence, this invoice should not be used for procurement by department directly.
6. The department is requested to indicate the location details where the supplies are to be made in the following Proforma.
7. Price indicated in the Proforma invoice will be valid for a period of 60 days from the date of issue of Proforma invoice.
8. You are requested to furnish the following information.

ed for Rs's 92,528 = 00
 in two thousand

[Signature]
 Principal
 Government Degree College
 ETUMARAM

Proforma Invoice No: 0020001636/HW/HW5/2013-2014

Dated on: 12.08.2013

To
The Principal,
Government Degree College

Eturnagaram, Warangal

Ref: Your letter No: GDC/Eturnagaram/Warangal/2013, Dated on: 12.08.2013

S.No	Material/Service description	Qty	Unit Price (Rs)	Amount (Rs.)
1	Copiers 20CPM / RAM 64 MB / Duplex / RADF / Networking / CVT / Fax Kit / Trolley Tray 250 x 2 + Bypass Tray	1	98,000.00	98,000.00
Total Value:				98,000.00
APTSL Service Charges:				2,450.00
Service Tax:				302.82
Grand Total:				100,753.00

For A.P. Technology Services Ltd.

[Signature]
Manager
Hardware Purchase

NOTE:

- Advance stamped receipt is enclosed.
- Amount may be paid in favor of Managing Director, A.P. Technology Services Ltd. by way of crossed Demand Draft/Banker's Cheque.
- In case of Transfer of Funds electronically (EFT/RTGS), APTS details are as follows
a) Bank Account No: 52082155102. b) IFSC Code: SBHY0020432
c) Bank Name: State Bank of Hyderabad, Municipal Complex, Tank bund Branch, Hyderabad-500 063
- You are also requested to furnish the following details invariably.
a) Dept. Name b) Purpose of transfer c) APTS Invoice No. & Date d) UTR No. e) Dept. Bank Name, Branch Name
- 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 purpose of administrative section. It should not be used for comparison of price with market prices.
- This invoice is issued under presumption that department will place indent for procurement with APTS 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
7 Price indicated in the Proforma invoice will be valid for a period of 60 days from the date of issue of Proforma invoice.
- You are requested to furnish the following information

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passed for Rs 100,753.00
Rs. One lakh seven hundred
and fifty three only.

[Signature]
Principal
Government Degree College
ETURNAGARAM

**MAXX
BUSINESS
SYSTEMS**

Head Office: #6, Iind Flr, Hardy Complex,
Opp Chermas, MG Rd, Secunderabad-500003.
Tel: 040-40100260/30221727
Tel/Fax: 040-40100260
Mobile :- 09347217349
E-mail: maxx.ap@gmail.com

TAX INVOICE

To, The Principal, Govt Degree College, Eturnagaram, Dist Warangal, Telangana State	Tax Inv. No.	395/2014-15
	Date	13.03.2015
	Sr. No.	
	Del Date	
PO No:	Date:	TIN NO 36175423394

Mode of Transport	Contact Person	Payment Terms
By Hand	Dr Venkateshwarulu	100% Immed.against Delivery

S.No	Description	Qty	Rate / Unit Rs.	Sub.Total Rs.	Tax %	Tax Value Rs.	Total in Rs. (Inc.Tax)
1	Acer Desktop STOCK ENTRY Article received in Good condition and entered in stock register Stock register Book No..... Page No...50	5	35114.00	175570.00	5.00%	8778.50	184348.50
<p><i>passed for Rs. 184349/-</i> <i>Rs. one lakh eighty four</i> <i>thousand three hundred</i> <i>forty eight only</i></p> <p><i>[Signature]</i> Principal Degree College Eturnagaram, Dist. Warangal</p>				Gross Total		8778.50	184348.50
Sold Under From: Party's TIN No:				Rounded To			184349
Rs: One Lakh Eighty Four Thousand Three Hundred Fourty Nine Only.							

For Service :-9348248484,040-40100260

For MAXX Business Systems,

[Signature]
Principal
Govt. Degree College
Eturnagaram - Dist. Warangal

[Signature]
(Authorised Signatory)



MAXX**BUSINESS
SYSTEMS**

Head Office: #6, 11th Flr, Naray Complex,
Opp Chermas, MG Rd, Secunderabad-500003.
Tel: 040-40100260/30221727
Tel/Fax: 040-40100260
Mobile :- 09347217349
E-mail: maxx.ap@gmail.com

TAX INVOICE

Govt of India
Director of general supplies
DGS Supply

To, The Principal, Govt Degree College, Eturnagaram, Dist Warangal, Telangana State	Tax Inv. No.	180/2014-15
	Date	19.09.2014
	Sr. No.	
	Del Date	
PO No: 185/OA/GDC/ETN/2014	Date: 19.09.14	TIN NO 36175423394

Mode of Transport	Contact Person	Payment Terms
By Hand	Dr Venkateshwarulu	100% Immed.against Delivery

S.No	Description	Qty	Rate / Unit Rs.	Sub.Total Rs.	Tax %	Tax Value Rs.	Total in Rs. (Inc.Tax)
1	Acer Desktop	2	35114.00	70228.00	5.00%	3511.40	73739.40
old Under From: Party's TIN No:				Gross Total	3511.40	73739.40	
:Seventy Three Thousand Seven Hundred Thirty Nine Only				Rounded To		73739	

STOCK ENTRY
Article received in Good condition
and entered in stock register
register Book No. 1
Page No. 50

[Signature]
PRINCIPAL
Govt. Degree College
Eturnagaram, Dist. Warangal. T.S.

[Signature]
PRINCIPAL
Govt. Degree College
Eturnagaram, Dist. Warangal. T.S.

Service :-9348248484,040-40100260

For MAXX Business Systems,

M.A. *[Signature]*
(Authorised Signatory)

501

S.S. ENTERPRISES

2-5-730, Upstair, Beside O'J Employment Office,
 Subedari, Hanamkonda - 506 010.
 Ph : 2532154, Cell : 98491 44506.

To, The Principal Govt. Degree College Eturnagaram.	Bill No. : 1944 Dated : D/C No. : Dated : 26/9/14
--	--

No./Date :

DESCRIPTION	QTY	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
C.D Projector make: Sony	03 nos	42000/-		126000.00	
G.Total:				126000.00	

STOCK ENTRY
 Article received in Good condition
 and entered in stock register Stock
 register Book No.....
 Page No.....48.....

(Signature)
 PRINCIPAL
 Govt. Degree College
 Eturnagaram, Dist. Warangal. T.S.

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Total Rs.

0/1/1491
 will be charged at the rate of 24% P.A. from
 of presenation of the bills if not paid with in
 from the date of presentation.
 nce sold must not be returned to us without
 g our prior consent in writing.



E & O.E.

CASH / CREDIT BILL

Quotation: 11-5-2014

S.S. ENTERPRISES

2-5-730, Upstair, Beside Old Employment Office,
Subedari, Hanamkonda - 506 010.
Ph : 2532154, Cell : 98491 44506.

To,
The Principal(Dept Of Botany)
Govt. Degree College
Eturnagaram.

Bill No. : 1939
Dated :
D/C No. :
Dated : 20/9/14

P.O. No./Date :

DESCRIPTION	QTY	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
1. L.C.D Projector Make : Sony	01 nos	42000/-		42000.00	
2. P.H Meter	01 nos	10200/-		10200.00	
03. Dissection Microscope	10 nos	1280/-		12800.00	
04. Mini Rotary Shaker Make : Remi Co	01 nos	14850/-		14850.00	
G.Total:					79,850.00

STOCK ENTRY
Received the articles in good condition
vide bill No. 1939, date 20/9/14 and
entered in the stock register book
No. 1, page No. 89
and amount of Rs. 79,850/- hence bill
was passed.

LCD Projector
entry Page NO-26
Back - NO 3.

PRINCIPAL
Govt. Degree College
Eturnagaram, Dist. Warangal. T.S.

Total Rs.

GR No. WGL/04/0/1/1491
Note : 1. Interest will be charged at the rate of 24% P.A. from
the date of presentation of the bills if not paid with in
30 days from the date of presentation.
2. Goods once sold must not be returned to us without
obtaining our prior consent in writing.
3. All disputes are subject to jurisdiction of Warangal.



E & O.E.

For : S.S. ENTERPRISES

TAX INVOICE CUM DELIVERY CHALLAN

Tele/fax : 040-66465 111
Service : 90000 03158
9949 158 158

SHALINI COMMUNICATIONS

4-3-258/C/10 MF, Sri Electronic House, Giriraj Lane, Bank Street, Koti, Hyderabad - 095. 1023

E-mail : shalini.dth@gmail.com

To: Principal Govt Degree College, Eturnagaram, Warangal	Invoice No. 1683	Date :
Contact No. _____	P.O. No. _____	Dated :
TIN No. <input type="text"/>	TIN/CST No. 36641842106	W.E.F : 15/04/2004

Sl. No.	Description of Goods	Qty. Nos.	Unit Price Rs.	Value	TAX	Total Amount Rs.
①	Biometric Attendance Device (Aadhaar enabled) VISIONER - G6-11 GN - 1) 601142750 2) 601142730 3) 601142747	③	23,500	24,675	1,175	74,025

and Total Rs. **Seventy Four thousand and twenty five only 74,025**

All Drafts / Cheques / Remittances to be made payable to M/s. Shalini Communications.
NEFT / RTGS / Online Transfer Details.
M/s. Shalini Communications
Bank of Baroda, Malakpet Branch,
A/c. No. 31630400000034
IFSC : BARB0MALAKP

- TERMS & CONDITIONS :**
- 1. All Disputes Subject to Hyderabad Jurisdiction.
 - 2. Goods once sold will not be taken back.
 - 3. Late payment charges will be @ 24% P.A.
 - 4. Cheque bounce charges Rs. 250/- per cheque
 - 5. Any Complaints / Rejections should be informed within 7 days from the date of Receipt
 - 6. For Repair Devices to be send Service Centre.

Receiver's Name : **Principal**
Government Degree College
Eturnagaram, Dist: Warangal

For SHALINI COMMUNICATIONS
Ashok
Signature of VAT Dealer

Mobile No. :

Original / Duplicate / Triplicate / Quadruplicate
Note : In the event of a warranty claim, must produce this original invoice.

130/132

IT PARK

1099

INVOICE / BILL

IT PARK 323 SHOP NO 15 PANCHASHEELA PARKERS PARKLANE SECUNDERABAD-03 MO:36240159622 2264/66324888 OFFICE: MUNICIPAL GOVT DEGREE COLLEGE WARANGAL DIST	Invoice No.71	Dated :21DEC2015
	OTHER REF:	ORDER NO: 72/RIAD/GDC/ETN/2015

Description of goods	QTY	Rate	Gross Amount
HP VERITON DESKTOP ASPER DGSND MODEL NO 32 CORE I-3 4130 3.4 GHZ/H8SERIES/4GB 500 GB HDD/DVDRW/MINI TOWER/LINUX	15	35,266/-	5,28,990/-
INCLUSIVE OF VAT @ 5%(26450)			26450/-
TOTAL AMOUNT Amount Chargeable(in words) (FIVE LACS FIFTY FIVE THOUSAND FOUR HUNDRED FOURTY ONLY)			5,55,440

STOCK ENTRY
 Received the articles in good condition
 vide bill No. 71 date 21/12/15 and
 entered in the stock register book
 No. 55440



- TERMS AND CONDITIONS**
- GOODS SOLD WILL NOT BE TAKEN BACK
 - INTEREST CHARGED @24% IF PAYMENT NOT PAID BEFORE DUE DATE
 - SUBJECT TO SECUNDERABAD JURISDICTION
 - WARRANTY AS PER MANUFACTURER OR PRINCIPLE
 - CHEQUE BOUNCE 200/- PENAL CHARGES APPLIED

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

For IT PARK



Authorized Signatory



520/521

i T PARK (5)

INVOICE / BILL

K 23 SHOP NO 15 PANCHASHEELA RS PARKLANE SECUNDERABAD-03 NO:36240159622 264/66324888	Invoice No.72	Dated :21DEC2015
	OTHER REF:	ORDER NO: 72/RIAD/GDC/ETN/2015
IPAL GOVT DEGREE COLLEGE JAGARAM WARANGAL DIST		

Description of goods	QTY	Rate	Gross Amount
<u>VERITON DESKTOP ASPER DGSND NO 32</u> CORE-I-3 4130 3.4 GHZ/H8SERIES/4GB 500 GB HDD/DVDRW/MINI TOWER/LINUX	15	35,266/-	5,28,990/-
EXCLUSIVE OF VAT @ 5%(26450)			26450/-
TOTAL AMOUNT			5,55,440

STOCK ENTRY
 Received the articles in good condition
 vide bill No. 72 date 21/12/15
 entered in the stock register book
 No. 1 page No. 89
 and amount of Rs. 5,55,440/- hence bill
 was passed.

Amount Chargeable (in words)
FIVE LACS FIFTY FIVE THOUSAND FOUR HUNDRED FOURTY ONLY

TERMS AND CONDITIONS
 GOODS SOLD WILL NOT BE TAKEN BACK
 INTEREST CHARGED @24% IF PAYMENT NOT PAID BEFORE DUE DATE
 SUBJECT TO SECUNDERABAD JURISDICTION
 WARRANTY AS PER MANUFACTURER OR PRINCIPLE
 CHEQUE BOUNCE 200/- PENAL CHARGES APPLIED

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

For IT PARK

 Authorized Signatory

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 : 1326/TSOA/2016-2017

Dated : 16/11/2016

The Principal
GOVERNMENT DEGREE COLLEGE, ETURNAGARAM
ETURNAGARAM
Jaya Shankar, Telangana pin:

Your Lt.Ref.No:Letter Dt: 16/11/2016

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	OTHERS Intel Core i5 processor, 4GB RAM, 1TB HDD, DVD Writer, 18.5" Monitor, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty, LCD Projector with Wall mount and 10 mtrs. HDMI, Power cables, Interactive Smart Board with 2 pens and wall mounting kit(Without Smart Class room Software)	3	94,562.00	283,686.00

Total Value	283,686.00
TSTSL Service Charges-5.00%	14,184.30
Service Tax -15.00%	2,128.00
Grand Total	299,998.00
100 % of Grand Total	299,998.00



- 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.


Principal
Government Degree College
Eturnagaram, Dist. Narepet

TSTSL

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 : 1044/TSOA/2016-2017

Dated : 04/11/2016

To

The Principal,
GOVERNMENT DEGREE COLLEGE,ETURNAGARAM
ETURNAGARAM
Warangal,Telangana pin:

Your Lt.Ref.No:Mail from Principal, Dt: 03/11/2016

SNO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	CCTV System 6 Nos. CCTV Cameras installation	1	104,600.00	104,600.00
2	Biometric Device Biometric devices installtion	5	15,000.00	75,000.00

Total Value	179,600.00
TSTSL Service Charges-5.00%	8,980.00
Service Tax -15.00%	1,347.00
Grand Total	189,927.00
100 % of Grand Total	189,927.00

for Telangana State Technology Services Ltd.,


MANAGER

(Office Automation)



- TE: 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 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.
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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:AAFC25611E, 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.


Principal
Government Degree College
Eturnagaram, Dist: Warangal.

Duplicate

Principal Govt. degree collage eturunagam

BILL.NO

1998

08-03-2017

1	Acer I3 6th Gen/4GB/1TB/DVD/18.5LED/LINUX	10	35000.00	350000.00
2	(As per the GEM(goverment e-market)	1		

STOCK ENTRY
Received the articles in good condition
vide bill No. 1998 date 08/03/17 and
entered in the stock register book
No. 1 page No. 9
and amount of Rs. 3,50,000/-
was passed.

THREE LAKH FIFTY THOUSAND ONLY

VAT 18,666.67

Total **3,50,000.00**

TIN NO.36557623309

for Prasad Computers & peripherals

For Prasad Computers & Peripherals

Proprietor
SIGN

- * Goods once sold will not be take back or replace
- * All transctions are subject to Warangal Jurisdiction
- * No Warrantry on chip burn & Physical Damage
- * Sorry No Door step services only carry in Services
(timing 11.30 AM to 5 P M) NO SERVICE ON SATERDAY
Sunday Holiday software charges Rs. 150.00 on
every Visit

WARRANTY 11 months

Principal
Government Degree College
Eturunagaram, Dist. Warangal.

2-5-100, Sri Sai Velamuri Arcade, Beside IOB, Nakkalagutta,
Hanamkonda - 506 001. Cell : 9849072100
emil : sbvprasad@yahoo.com

Principal Govt. degree collage eturunagam

BILL.NO
2028

24-03-2017

1	Acer I3 6th Gen/4GB/1TB/DVD/18.5LED/LINUX	1	35000.00	35000.00
2	(As per the GEM(goverment e-market)	1		

VAT 1,666.67
Total **35,000.00**

THIRTY FIVE THOUSAND ONLY

TIN NO.36557623309

- Goods once sold will not be take back or replace
- All transtions are subject to Warangal Jurisdiction
- No Warrantry on chip burn & Physical Damage
- Sorry No Door step services only carry in Services (timing 11.30 AM to 5 P M) NO SERVICE ON SATERDAY
- Sunday Holiday software charges Rs. 150.00 on every Visit

for Prasad Computers & peripherals

Prasad Computers & Peripherals
[Signature]
SIGN

[Signature]
Principal
Government Degree College
Eturnagaram, Dist: Warangal.

WARRANTY AS PER COMPANY
bank details account no. 0538073000000042 IFSC CODE : SIBL0000538
SOUTH INDIAN BANK HANAMKONDA BRANCH
PRASAD COMPUTERS & PERIPHERALS

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 : 2750/TSOA/2016-2017

Dated : 18/03/2017

The Principal
GOVERNMENT DEGREE COLLEGE, ETURNAGARAM
ETURNAGARAM
Jaya Shankar, Telangana pin:

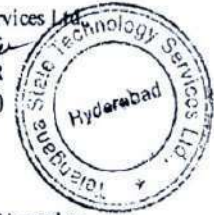
Your Lt.Ref.No:Proc.No. 90/PNP/2016 Dt: 16/03/2017

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)



- E: 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.
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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.

Principal
Government Degree College
Eturnagaram, Dist: Warangal.

TAX INVOICE BILL



Municipal Govt. degree collage eturunagam

BILL.NO

1904

04-03-2017

1	Acer I3 6th Gen/4GB/1TB/DVD/18.5LED/LINUX	1	33200.00	33200.00
2	(As per the GEM(goverment e-market)	1		

STOCK ENTRY

Received the articles in good condition vide bill No. 1904 date.....and entered in the stock register book No. 1 page No. 21 and amount of Rs. 33,200/- hence bill was passed.

VAT 1,580.95

Total 33,200.00

THIRTY THREE THOUSAND TWO HUNDRED ONLY

TIN NO.36557623309

for Prasad Computers & peripherals

- Goods once sold will not be take back or replace
- All transctons are subject to Warangal Jurisdiction
- No Warrantry on chip burn & Physical Damage
- Sorry No Door step services only carry in Services (timing 11.30 AM to 5 P M) NO SERVICE ON SATERDAY
- Sunday Holiday software charges Rs. 150.00 on every Visit

for Prasad Computers & Peripherals
[Signature]

WARRANTY 11 months

[Signature]
Principal
Government Degree College
Eturnagaram, Dist: Warangal.

INVOICE

RADIANT TECHNOLOGIES
 COMPLEX,
 ANAKONDA
 WARANGAL (A P) - 506001
 Ph 0879-2542797

Invoice No. **RT/14-15/2923** Dated **6-Sep-2014** (Original)

Buyer
The Principal-Eturunagar
 Govt Degree College
 Eturunagaram

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	DELL DESK TOP INTEL I5 4 TH GENERATION 4 GB RAM 1 TB HARD DISK 15.6 DESKTOP LED 2 GB GRAPHIC CARD DVD WEB CAM WINDOWS 8 GENEIUNE	5	1 Nos	46,300.00	Nos	46,300.00
Total			1 Nos			₹ 46,300.00

Amount Chargeable (in words)
 INR Forty Six Thousand Three Hundred Only
 VAT Amount (in words)
 INR Two Thousand Two Hundred Four and Seventy Six
 paise Only (₹ 2,204.76)

E & O.E		
VAT %	Assessable Value	VAT Amount
5 %	44,095.24	2,204.76

[Signature]
PRINCIPAL
 Govt. Degree College
 Eturunagaram, Dist. Warangal. T.S.

[Signature]
 for **RADIANT TECHNOLOGIES**
 Warangal

Company's VAT TIN : 36390231882
 Declaration
 1) No Warranty for Burn & Physical Damage 2) In case of default interest payable @24% pa. 3) Warranty as per manufacturers standard warranty 4) Goods once sold will not be taken back or exchanged.

Date & Time : 6-Sep-2014 at 19:41
 Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

To, The Principal, Govt Degree College, Eturnagaram, Dist, Warangal.T.S	Tax Inv. No.	091/2015-16
	Date	15.06.2015
	Sr. No.	
	Del Date	
PO No: 168/UGC/GDC/ETN/2015	Date: 09.06.15	TIN NO 36175423394

Mode of Transport	Contact Person	Payment Terms
By Hand		100% Immed.against Delivery

S.No	Description	Qty	Rate / Unit Rs.	Sub.Total Rs.	Tax %	Tax Value Rs.	Total in Rs. (Inc.Tax)
1	Acer Desk Top As per DGS & D Rate Contract -Item No 32.	8	35266.00	282128.00	5.00%	14106.40	296234.40
						Gross Total	14106.40
						Rounded To	296234

Sold Under From: _____ Party's TIN No: _____
 Rs: Two lakh Ninety Six Thousand Two Hundred Thirty Four Only.

For Service :-9348248484,040-40100260

STOCK ENTRY
 Article received in Good condition
 and entered in stock register Stock
 register Book No. 3
 Page No. 1

For **MAXX Business Systems**

(Authorized Signatory)

PRINCIPAL
 Govt. Degree College
 Eturnagaram, Dist. Warangal. T.S

Government of Telangana
Commissionerate of Collegiate Education

From
O/o Commissionerate of Collegiate Education

To
The Principals of Government Degree
Colleges
Government of Telangana.

Letter No. 1//Acad .Cell/ Digital Class Rooms /2016 Dated 12.11.2016

Sub: - Procurement of ICT equipment for Digital Class Rooms in 130 Government Degree Colleges -reg.

To initiate Digitalization of Class Rooms in Higher Education, the Commissionerate of Collegiate Education has issued **Proceedings Rc. No. 01/Acad. Cell/ Digital Classrooms/2016** to all 130 Government Degree Colleges to procure equipment for setting up 279 Digital Class Rooms.


The equipment required for Digital Class Rooms as per the suggestion of TSTSL with additional costs is as follows:

S. No.	Item Description	Estimated Value (Rs)
1	Desktop Computer with Core i5 Processor	50,000/-
2	Smart Board (4* 6) with 2 Smart Pens, Operating Software and Wall Mount Kit.	35,000/-
3	LCD/DLP Projector	40,000/-
Total estimated value		1,25,000/-
TSTS Service Charge @5% and ST @15 %		7,188/-
Total estimated Value including TSTS S/C S/T per College		1,32,188/-
Total estimated value for 279 Digital Classrooms		3,68,80,452/-
Total sanctioned amount for 279 Digital Classrooms		2,79,00,000/-
Balance funds to be sanctioned for 279 Digital Classrooms		89,80,452/-

The Principals are informed to procure the equipment mentioned above and the additional amount of Rs. 32, 188/- per Digital Class room will be paid directly to TSTSL by O/o CCE in a phased manner.

Sd/- A. Vani Prasad
Commissioner of Collegiate Education

// True copy attested//


For Commissioner of Collegiate Education

TSTSL

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

PURCHASE ORDER

To
M/s.CACHE PERIPHERALS PVT. LTD.
 8C,8th Floor,Gumidelli Towers,Begumpet Hyderabad
 Hyderabad -500029

P.O. No 0995/TSOA/2016-2017 10/02/2017
 Reference : 1/Acad Cell/Digital Class 10/02/2017
 Rooms/2016WGL,Date:01/12/2016
 TSTS File No: TSTS/OAP/CCE/DCR/2017
 For The Commissioner
 COMMISSIONERATE OF COLLEGIATE
 EDUCATION Nampally Hyderabad Telangana

Sir,
 Please supply the under mentioned equipment/system(s) subject to the terms and conditions specified herein. Receipt of this order may be acknowledged immediately.

S.No.	Description	Quantity	Unit Price	Total
1	HP 280 G2 Desktop Computers	25	38,640.00	966,000.00
2	Globus X30ST Short Through Display Projector	25	37,448.00	936,200.00
3	Globus IB82C Interactive White Board	25	27,301.00	682,525.00
4	Globus Audio System	25	1,275.00	31,875.00
In words:Rs.Twenty Six Lakhs Sixteen Thousand Six Hundred				2,616,600.00

TERMS & CONDITIONS : As per Annexure


Surcharge :		Excise Duty :	Incl
Insurance :	--	Sales Tax :	Incl
Octroi :	--	Installation charges :	Incl
Others :	--	Packaging & Forwarding :	Incl
Penalties :	--	Discount :	--
Training :	-	Warranty :	as Per annexure
Payment Terms:		Delivery By :	02-Mar-2017

Attachment: as per Annexure

Invoice / bill must be raised in the name of the Department / Organisation shown above by showing TSTS as a procurement agency. Bills should be submitted in Original to TSTS in triplicate along with Delivery Challans and Installation reports duly signed and stamped per Department.
 TSTS is acting only as agency and the relevent declaration from 'C' & 'D' and 'N' shall be issued by the Department / Organisation to you directly .

Person: M/s. CACHE PERIPHERALS PVT. LTD.
 8C,8th Floor,Gumidelli Towers,Begumpet Paradise
 Hyderabad Hyderabad 500029
Mr. Chandra Shekhar-9849669132

COMMISSIONERATE OF COLLEGIATE
 Nampally Hyderabad

Yours Sincerely
 for Telangana State Technology Services Ltd.

 for MANAGING DIRECTOR

INDENTERS COPY

INSTALLATION NOTE

Customer: Government Degree College	Installation Note No :
Location: Etunagaram--Warangal	Date :
Customer Name:	Order No : 0995/TSOA/2016-2017
Tel No: 9059743616/8179017877	Our Invoice No :

Sl.No	ITEM	QTY	SERIAL NO	REMARKS
01	Hp 280G2 Desktop	03	INA704PS3X	Installed working fine
	i5-core processor		INA704P4YX	
	4GB DDR 4 RAM		INA704P50L	
	1TB HDD			
	DVD Writer			
	Quick Heal AntiVirus			
	Keyboard & Mouse			
	M.S Windows 10 SL 64Bit Preloaded			
2	HP 18.5"Colour TFT Monitor	03	Gcm6461Swp	
			Gcm646179Q	
			Gcm6491GRQ	

INSTALLATION DETAILS

Date of Installation:

Warranty Expires on: As per Invoice

For CACHE PERIPHERALS

(Authorization Signature)

CUSTOMER DETAILS

Acknowledgement: Installation has been completed.
Working satisfactorily. Received Drivers and Manuals.

Signature: *Suresh*

Name: B. Suresh

Designation: storekeeper

(Seal of the Organization)



Government of Telangana

C.T.DEPARTMENT

(Self Printed VAT e-Way Bill)



FORM OF WAY BILL

{See Rules 33(1)(d) & 55(1)&(4)}

FORM X or FORM 600

ORIGINAL - VAT

Way Bill No. : 361703077598769

DIVISION - SECUNDERABAD

CIRCLE : GENERAL BAZAAR

1. Office of Issue : CTD-ON LINE SERVICE

2. Date of Issue : 07 Mar 2017 17:58:56

3. Name and address of the Dealer to whom Waybill issued by the CTD :

Name : CACHE PERIPHERALS PRIVATE LIMITED

Address : 8C 8TH FLOOR,GUMIDELLI TOWERS,BEGUMPET,HYDERABAD,TELANGANA,HYDERABAD,500016

TIN : 36670206491

STATE : TELANGANA

4. Place From which consigned : HYDERABAD

To which consigned : JAYASHANKAR

5. IF THE CONSIGNOR IS TRANSPORTING THE GOODS : In pursuance of sale for purpose of delivery to the buyer

(a) In pursuance of sale for purpose of delivery to the buyer ; or

(b) After purchasing them; or

(c) From one of the shops or godown to an agent for sale;

(d) From shop or godown to another shop or godown for purpose of storage or sale; or

(e) To his principal, having purchased them on his behalf ; or

(f) To his agent for sale on consignment basis.

(Mark whichever is applicable)

Name and address of the Other Dealer/Person to whom the Goods are Consigned or from whom Goods were Purchased :

(Buyer or self or Agent or Principal)

Name : GOVERNMENT DEGREE COLLEGE

Address : MULUGU,ETURNAGARAM,BHUPALPALLY

TIN : GOVERNMENTDEGRE

6. Description, Quantity and Value of the Goods

Commodity	Invoice No./Date	Quantity	Value (Rs.)
COMPUTERS, PERIPHERALS	05 06 010 / 07-03-2017	14.0000 BOXES	2,70,480.00
		TOTAL	2,70,480.00

7. Name of the Owner of the goods vehicle or vessel by which the goods are consigned :

Transporter Name : .

Vehicle/Vessel No. : .

DECLARATION : We certify that to the best of my/our knowledge the particulars furnished here are true and correct.



Signature of the Dealer to whom Waybill issued by the CTD

VAT361703077598769



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 2750/TSOA/2016-2017

Date : 18-Mar-2017

To,

The Principal
GOVERNMENT DEGREE COLLEGE,ETURNAGARAM
ETURNAGARAM
Jaya Shankar ,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:2750/TSOA/2016-2017 Date : 18-Mar-2017 for the supply of Computers/Equipment , including TSTSL Service charges and advance stamped receipt in triplicate Date: 18/03/2017 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


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 : 2750/TSOA/2016-2017

Dated : 18/03/2017

To


The Principal
GOVERNMENT DEGREE COLLEGE, ETURNAGARAM
ETURNAGARAM
Jaya Shankar, 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 :**
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 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.
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 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.

TSTSL**Telangana State Technology Services Ltd.**

BRKR Bhavan C-block 1st floor, Tankbund Road, Hyderabad, Telangana - 500 063,

Phones: (40) 2322 4935, 2322 6970 Fax: (40) 23228057, eMail:mdtsts@apts.gov.in

Website: http://www.tsts.telangana.gov.in; CIN No:U74900TG2015SGC101517

PURCHASE ORDER

19/04/2017

To

M/s.CACHE PERIPHERALS PVT. LTD.
8C,8th Floor,Gumidelli Towers,Begumpet Hyderabad
Hyderabad -500029

P.O. No 0231/TSOA/2017-2018 19/04/2017

Reference : PROC.NO-RC.NO.90/PNP/2016,Date:16/03/2017

TSTS File No: TSTS/OAP/CCE/DESKTOPS-DIGITAL-

For The Principal
GOVERNMENT DEGREE
COLLEGE,ETURNAGARAM ETURNAGARAM
Jaya Shankar Telangana

Sir,
Please supply the under mentioned equipment/system(s) subject to the terms and conditions specified herein. Receipt of this order may be acknowledged immediately.

S.No.	Description	Quantity	Unit Price	Total
1	Desktop	14	38,458.00	538,412.00
In words:Rs.Five Lakh Thirty Eight Thousand Four Hundred and Twelve				538,412.00

TERMS & CONDITIONS : As per Annexure

Surchage :		Excise Duty :	Incl
Insurance :	--	Sales Tax :	Incl
Octroi :	--	Installation charges :	Incl
Others :	--	Packaging & Forwarding :	Incl
Penalties :	--	Discount :	--
Training :	-	Warranty :	as Per annexure
Payment Terms:		Delivery By :	10-May-2017

Despatch: as per Annexure**Note:**

1. The invoice / bill must be raised in the name of the Department / Organisation shown above by showing TSTS as a procurement agency
2. The bills should be submitted in Original to TSTS in triplicate along with Delivery Challans and Installation reports duly signed and stamped by the User Department.
3. TSTS is acting only as agency and the relevent declaration from 'C' & 'D' and 'N' shall be issued by the Department / Organisation concerned to you directly .

Contact Person: M/s. CACHE PERIPHERALS PVT. LTD.8C,8th Floor,Gumidelli Towers,Begumpet Paradise
Hyderabad Hyderabad 500029**Mr. Chandra Shekhar-9849669132**

Copy to :

GOVERNMENT DEGREE
COLLEGE,ETURNAGARAM
ETURNAGARAM Jaya Shankar Telangana

Yours Sincerely
for Telangana State Technology Services Ltd.


for MANAGING DIRECTOR

INDENTERS COPY



CACHE PERIPHERALS PVT. LTD.

8C, 8th Floor, Gumidelli Towers, Begumpet, Hyderabad - 500 016.


Tel : 040-27806147, 48498888, Fax : 27707410

Service Tel. Nos. : 27707412, 48498889

Email : sales@cacheperipherals.com, Web : www.cacheperipherals.com

CIN No. : U74200AP2005PTC045291

DELIVERY CHALLAN

Customer Name & Address TO Government Degree College, Eturnagaram, Warangal ETURUNAGARAM JAYASHANKAR 506165		DC No : WGL - 006 Date :	
Contact No - 9502687809		Purchase Order No: 0995/TSOA/2016-17 Dt: 10.02.2017	
Sl.No.	Description	Qty	SLNO
1	HP 280 G2 Desktops - X9W00AV Intel Core i5-6500, 3.1 Ghz, 4 GB DDR4 RAM, 1 TB HDD, DVD Writer, HP Keyboard and Mouse, Preloaded Genuine MS Windows 10 SL 64 Bit, with media and Key board and Mouse with Mouse Pads HP 18.5" TFT Monitor - T3U90AA Quick Heal Anti Virus - A7D38PA	3 3 3	
Above Desktops Specifications is as per P.O.			
The Cost Of Above Material Value Rs. 115920/-			
RECEIVED THE MATERIAL		For Cache Peripherals Private Limited	
SIGNATURE, NAME AND SEAL OF CUSTOMER		 Authorized Signatory	
TIN No:- 36670206491			

CIN No:U74200TG2005PTC045291



premier business partner & authorised service provider