

DEZPB8320A1ZK

**City Link**  
BROADBAND  
FIBER & WIRELESS

# 2-8-301 & 302, Beside Geeta Inn,  
Near Circus Ground, Mukarampura,  
KARIMNAGAR - 505 001,  
Cell : 9642955566/8500824365  
www.citylinkbroadband.in  
info@citylinkbroadband.in

Authorised Service Vendor of :  
**BSNL**  
Bharat Fibre  
Connecting Every Home  
भारत फाइबर  
जोड़ें हर परिवार

**RECEIPT**

No. **25456**

Received with thanks from M/s. Sri./Smt. **Gout degree clg Gambhiral Pet**

the sum of Rupees **Twenty six thousand and Five hundred Rupees**

By way of Cheque / Cash / DD No. **cheque**

Package **100 mbps** Month **1507**

New Connection ☒ Renewal ☐ Months ☐

Accountant **[Signature]** Customer Signatory **B. Saikiran**  
Authorized Signatory

Fibre	1500
Installation Charges	1500
Subscription Charges	3000
CGST 9% Lan Cable	8000
CGST 9% service charge	500
Total	26500

Powered by : **PIONEER ELABS LTD., CLASS 'A' ISP**







**Telangana State Technology Services Ltd**  
BRKR Bhavan, B-Block, Tankbund Road  
Hyderabad – 500063, Telangana, India  
Phone: (40) 2322 4935, 23221760; Fax: 23228057

Lr.No.TSTS/OAP/CCE-DCR-DESKTOPS/2017

Date: 27-06-2018

To  
The Principal  
Government Degree College,  
Gambhiraopet

Sir,

Sub: TSTS – Procurement of Inverter, Desktop Computer, Projector, Smart Board and Audio Systems (1Nos each item) for establishing Digital Class Rooms – Communicating the details of expenditure incurred – Furnishing of Original Bills - Reg.

Ref: 1) Proceedings No. Rc.No.01/Acad. Cell/Digital Class Rooms/2016, dated 01-11-2016

2) This Office PO.No.1112/TSOA/2016-2017, dt.27-02-2017

3) This Office PO.No.1102/TSOA/2016-2017, dt.27-02-2017

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Please refer to the subject and references cited, wherein it was requested for supply of Inverter, Desktop Computer, Projector, Smart Board and Audio Systems (1Nos each item) towards establishing Digital Class Room against the funds Rs.99,999/- transferred vide Rt.No.2205/07-01-2017 to TSTS. Accordingly Purchase Orders was placed on M/s.RC All Tech Power Systems Pvt Ltd for Inverter and M/s.Cache Peripherals Pvt Ltd for Desktop Computers and other Items and were supplied. The details of expenditure incurred towards supply of Digital Class Equipment are as follows:

Sl. No	Item Description	PO Amount (Rs.) (a)	S.Charges @5% on PO Value (b)	S.Tax @ 15%/18% on S/c (c)	Total PO Expenditure (a+b+c)
1	Supply and Installation of Inverters (1Nos) by M/s.RC All Tech vide ref. 2nd cited	26,475-00	1,324-00	199-00	27,998-00
2	Supply and Installation of Desktops, Projectors, Smart Board and Audio Systems (1Nos) by M/s.Cache Peripherals Pvt Ltd vide ref. 3rd cited	1,04,664-00	5,233-00	942-00	1,10,839-00
Total Expenditure incurred (1 + 2)					1,38,837-00
Total funds transferred by the College					99,999-00
Total Expenditure Incurred					1,38,837-00
Balance funds due from College to TSTS					38,838-00

Herewith enclosing the Original Invoice of the supplier and TSTSL Service Charge bill for 1Nos. of Digital Class Room Equipment supplied. Kindly acknowledge the receipt of the same. It is requested to arrange for transfer of balance amount Rs.38,838/- TSTSL for the Digital Class Room Equipment supplied.

Yours faithfully,

Manager (OAP)



Encl: Original Invoices.

INVOICE				
<b>CONSIGNER:</b> RC ALL TECH POWER SYSTEMS PVT LTD 4-4-88, VEERAREDDY COLONY, NACHARAM, Hyderabad -500076 Ph No: 040 - 27153396		Invoice No.: T/384	Dated: 28.03.2017	
		Ref No:	Dated:	
		1/Acad Cell/Digital Class Rooms/2016/INVERTER	01.12.2016	
		PO NO	Dated:	
		1112/TSOA/2016-2017	27.02.2017	
<b>CONSIGNEE:</b> The Principal Govt Degree College Gambhiraopet, Rajanna Sircilla Telangana TSTS As A Procurement Agency Party's Sales Tax No		Delivery Challan Nos.: T/384	Dated: 28.03.2017	
Delivery at: Govt. Degree College, Gambhiraopet				
SI No.	Description of Goods	Quantity Sets	Rate per Unit Rs.	Amount Rs.
1	RC All-Tech @ Par ii 1500 Model/1.5 KVA Inverter With 2 no's of 150AH Tubular Batteries (Make: Southern)  S No: 1703233	1	25214.30	25214.30
				25214.30
				1260.72
				26475.02
	VAT @5%			-0.02
	SubTotal			26475.00
	ROUND OFF			
<b>Grand Total</b>				
Amount chargeable (in words) Rs Twenty Six Thousand Four Hundred and Seventy Five Only				
Company's VAT TIN : 36370108919		<b>BANK DETAILS</b>		
Company's CST No : SAR/06/1/2102/98 - 99		Rc All - Tech Power Systems Pvt Ltd		
APGST No. : SAR/06/1/2549/98-99		BANK OF MAHARASHTRA, SECUNDERABAD-500 003		
Service Tax No : AABCR5736LST001		Account No.20019103053		
INCOME TAX : PAN / GIR No.: AABCR5736L		IFSC Code :MAHB0000387, MICR CODE:500014006		
<b>Terms &amp; Conditions:</b> 1. Our responsibility ceases after the delivery of goods for any damage and shortage. 2. Goods once sold will not be taken back. 3. Payment should be made by only crossed DD / Cheque/RTGS/NEFT. 4. Interest at the rate of 24% shall be charged if payment not received as per agree terms. 5. All disputes subject to Secunderabad Jurisdiction.		Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that is no flow of additional consideration directly or indirectly from buyer.  FOR RC ALL TECH POWER SYSTEMS PVT LTD  AUTHORISED SIGNATORY		

This is Computer Generated Invoice



3037

 <b>Cache Peripherals Pvt. Ltd.</b>	<b>TAX INVOICE</b>		<b>Cache Peripherals Pvt. Ltd.</b> 8C, 8th Floor, Gumidelli Towers, Begumpet, Hyderabad - 500 016. Landline : 4849 8888, 4849 8861, 4849 8853 Service : 4849 8890 Fax : 040-2770 7410
: 2008 Certified Company Mail : sales@cacheperipherals.com Website : www.cacheperipherals.com	CIN No. : U74200TG2005PTC045291	INV. No. : <b>78241</b>	Date : 06.03.2017

Billing Address : The Principal  
Govt. Degree College Gambhiraopet  
Rajanna District

Contact Person : Ms. Sridevi - 9704060490 Email : mngdirector-tsts@telangana.gov.in TIN No. Delivery at : Same as Above	D.C. No. : 86872 D.C. DT. : 06.03.2017 P.O. No. : 1102/TSOA/2016-17 Dt: 27.02.2017
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SI. No.	PARTICULARS	Unit Price	Qty.	AMOUNT Rs. Ps.
01	HP 280 G2 Dekstop - 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 Mouse Pads HP 18.5" TFT Monitor - T3U90AA Quick Heal Anti Virus - A7D38PA  Specifications as per P.O.  Three Years Warranty	36800	1	36,800.00
			1	
			1	
			1	
				36,800.00
				TOTAL AMOUNT
				36,800.00
				@ 5% VAT
				1840.00
				Delivery Charges
				Total Invoice Amount
				38,640.00


8/cb No. 2239, dt: 27-02-2018.

APTS

RUPEES Thirty Eight Thousand Six Hundred Forty Only.

PAYMENT DETAILS : <input type="checkbox"/> Chq. Bank Name : _____ Chq. No. : _____ Chq. Date : _____ Chq. Amount : _____ <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card No. : _____ Card Name : _____ Person Name : _____ Contact No. : _____ Amount : _____ Warranty : _____	
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TIN No. : 36670206491 CST No. : SEC/03/1/2947/90-91 SEVRICE TAX No. : AACCC6793RST001	CP/HYD/FEB/17/249
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RECEIVED THE INVOICE & MATERIAL  SIGNATURE, NAME AND SEAL OF CUSTOMER	PAYMENT TERMS 90% DC & IR, 10% AT 75% SNR	For Cache Peripherals Pvt. Ltd.  AUTHORISED SIGNATORY
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**Cache Peripherals Pvt. Ltd.**  
8C, 8th Floor, Gumidelli Towers, Begumpet,  
Hyderabad - 500 016.  
Landline : 4849 8888, 4849 8861, 4849 8853  
Service : 4849 8890 Fax : 040-2770 7410

**TAX INVOICE** 

CIN No. : U74200TG2005PTC045291  
INV. No. : **80764**

Cache Peripherals Pvt Ltd  
PAN: AACCC6793R  
GSTIN/UIN: 36AACCC6793R1ZS  
State Name : Telangana, Code : 36

Consignee  
**Govt. Degree College Gambhiraopet**  
Rajanna Sircilla  
# 9704060490  
State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**Govt. Degree College Gambhiraopet**  
Rajanna Sircilla  
# 9704060490  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Invoice No. **80764**  
Delivery Note  
**89474**  
Supplier's Ref.  
**89474**  
Buyer's Order No.  
**1102/TSOA/2016-17**  
Despatch Document No.

Dated **7-Nov-2017**  
Mode/Terms of Payment  
**90% Dc & Ir, 10% AT**  
Other Reference(s)  
**TSTS**  
Dated  
**27-Feb-2017**  
Delivery Note Date

Despatched through  
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Globus Ultra X30 ST Dispaly Projector</b> THREE YEARS WARRANTY	8528	28 %	1 no	29,256.25	no	29,256.25
	CGST						4,095.88
	SGST						4,095.88
	ROUND OFF						(-)0.01
	Less :						
	<b>Total</b>			1 no			<b>₹ 37,448.00</b> E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Thirty Seven Thousand Four Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	29,256.25	14%	4,095.88	14%	4,095.88	8,191.76
<b>Total</b>	<b>29,256.25</b>		<b>4,095.88</b>		<b>4,095.88</b>	<b>8,191.76</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Ninety One and Seventy Six paise Only**

Company's Bank Details  
Bank Name : HDFC  
A/c No. : 12938020000060  
Branch & IFS Code : EASTMARREDPALLY & HDFC0001293  
for Cache Peripherals Pvt Ltd

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

This is a Computer Generated Invoice

Authorized Signatory

**S.V.ELECTRONICS LTD.**  
SV HOUSE Plot No 20, Vasavi Nagar Old, Karkhana, Secunderabad – 500 015. Tel: 27821431, 66382210.

Principal,  
Government Degree College,  
Gambhiraopet, Telangana.

**INVOICE**

Date	07/11/2019		
Invoice No	CORP-310		
P.O. No.	178/OAP/2019-2020 Dt. 05/11/2019		
File No.	TSTS/OAP/COM.PERIPHERALS/2018		
Particulars	Qty	Unit Price	Amount
Printer HP Laserjet M1005	01	20000.00	20000.00
Toner Cartridge HP 12A	01	5800.00	5800.00
Delivery Charges	01	1000.00	1000.00
<b>TOTAL INCL GST</b>			<b>26800.00</b>

**Total Twenty six thousand eight hundred only**  
Received the above mentioned material in good condition

**Receiver's Signature**  
GST 36AAECS1679J1ZZ / CIN U72200TG1999LC032122

**For S V Electronics Limited**  
*[Signature]*  
**Authorized Signatory**

1) No warranty for Burn/Physical damage. 2) Goods once sold will not be taken back. 3) Stipulated credit period 21 days from the date of invoice. 4) Interest will be charged @ 36% if this payment is not made on or before due date. 5) All brand warranties carry as per the principal terms & conditions. 6) All disputes are subject to Secunderabad Jurisdiction only. 7) Warranty as per the principal terms & conditions.





## TAX INVOICE

**THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.**  
 Dattasai Commercial Complex  
 Cross Roads, Hyderabad  
 UIN: 36AACT0686N1ZX  
 State Name : Telangana, Code : 36  
 PIN: U74140DL1955GOI002481  
 Contact : 040-27625761  
 E-Mail : bohdy@nsic.co.in  
 www.nsic.co.in

Buyer  
**The Principal**  
 Government Degree College, Ghambiraopet, Rajanna  
 Siricilla  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No  
**SALEIMH0320566**  
 Delivery Note  
 Supplier Reference  
**45**  
 Buyer's Order No  
**177/gdc-gpt/est/2008**  
 Despatch Doc No  
**449**  
 Despatch Thru  
**By Road**  
 Terms of Delivery  
 Dated  
**9-Sep-2020**  
 Mode Terms of Payment  
 Other Reference(s)  
**5669**  
 Dated  
**2-Jul-2020**  
 Dated  
 Destination  
**Rajanna Siricilla**

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Steel Almirahs	9403	2.0000 Nos	2.0000 Nos	10,300.00	Nos		20,600.00
2	Small Tables	9403	5.0000 Nos	5.0000 Nos	3,200.00	Nos		16,000.00
3	S Type Chair	9403	10.0000 Nos	10.0000 Nos	1,990.00	Nos		19,900.00
4	Office Table		4 No.	4 No.	4,200.00	No.		16,800.00
								73,300.00
								6,597.00
								6,597.00
								86,494.00 ₹
Total								E. & O.E

Amount Chargeable (in words)

**Eighty Six Thousand Four Hundred Ninety Four INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	56,500.00	9%	5,085.00	9%	5,085.00	10,170.00
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	73,300.00		6,597.00		6,597.00	13,194.00

Tax Amount (in words) : **Thirteen Thousand One Hundred Ninety Four INR Only**

## Declaration

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

for THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.



This is a Computer Generated Invoice



File No.CCE-AC/AF/1/2021-ACADEMIC CELL

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

Present: Sri. Navin Mittal, IAS

Sub: Collegiate Education – Government Degree College, Gambhiraopet –  
Permission to utilize Rs.3,77,930/- from accumulated funds of the College  
towards procurement of ICT Equipment from SETWIN, Hyderabad-  
Orders Issued.

Ref: 1. File No.CCE-AC/AF/13/2020-ACADEMIC CELL, dated 23.04.2020  
2. File No.GMPT-ESTT/49/2021-O/o PRINCIPAL-GDC-GMPT-CE, dated  
09.08.2021 from the Principal, Government Degree College,  
Gambhiraopet.

Vide reference 1<sup>st</sup> cited, the CCE has sanctioned Rs.1,33,722/- to the  
Principal, Government Degree College, Gambhiraopet towards purchase of Black &  
White printer Laserjet – 61 PPM from the available accumulated funds of the  
college. However, the Principal has not placed purchase order to SETWIN,  
Hyderabad. Further, vide reference 2<sup>nd</sup> cited, the Principal, Government Degree  
College, Gambhiraopet has requested to accord permission to utilize an amount of  
Rs.3,77,930/- from accumulated funds of the College towards procurement of ICT  
Equipment from SETWIN, Hyderabad, as per the details given below:

S. No	Name of the Item	Unit Price (inclusive of GST)	Quantity	Amount
1	Laptop PC i5 with 15.5"	69200	1	69200.00
2	Laser Printer 20 PPM	15760	1	15760.00
3	Digital Duplicator 130 PPM, B4 size	238950	1	238950.00
4	Projector with internal storage media port	54020	1	54020.00
Grand Total				3,77,930.00

Under the circumstances, permission is accorded to the Principal, Government Degree College, Gambhiraopet to utilize an amount of Rs.3,77,930/- (Rupees Three Lakhs Seventy Seven Thousand Nine Hundred and Thirty only) from accumulated funds of the College towards procurement of ICT Equipment from SETWIN, Hyderabad, while duly cancelling the sanction of Rs.1,33,722/- towards Black & White printer Laserjet – 61 PPM vide reference 1<sup>st</sup> cited and all such records are to be maintained properly duly following all guidelines and norms in vogue and submit compliance to the office of the undersigned.

(Orders of the CCE have been obtained in the note file)

Signed by Ghanshyam  
Date: 28-09-2021 11:51:27  
Reason: Approved

For Commissioner of Collegiate Education

To  
The Principal, Government Degree College, Gambhiraopet



**SOCIETY FOR EMPLOYMENT PROMOTION & TRAINING IN TWIN CITIES  
(A GOVERNMENT OF TELANGANA)  
NO.4. AzmathJah Palace, Purani Haveli, Hyderabad**

**Date: 21.10.2021**

**ADVANCE STAMPED RECEIPT**

Received an amount of Rs.3,77,929/- (Rupees Three lakhs seventy seven thousand nine hundred and twenty nine only) from the Principal, Government Degree College, Gambhiraopet, Rajanna, Siricilla Dist., toward Supply of ICT Equipment against this office Bill No.180/21-22, date.21.10.2021

  
**Managing Director**  
**SETWIN**  
Managing Director  
SETWIN-Hyderabad.

7013094765  
MD. TORQU



**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.180/21-22**

To  
The Principal,  
Government Degree College,  
Gambhiraopet,  
Rajanna,  
Siricilla Dist.

Your Order No. Nil

S. No	Name of the Item	Qty
1	Laptop i5 with 15.5"	1 No
2	Laser Printer 20 PPM	1 No
3	Digital Duplicator 130 PPM Xerox Machine	1 No
4	Projector	1 No

**Signature of the Receiver**

**Managing Director**  
**SETWIN**  
Managing Director  
SETWIN-Hyderabad



## TAX INVOICE

## SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G1Z8  
 PAN : AAHAS3666G  
 CIN :  
 Address : Azmath Jah Palace, Purani Haveli, Hyderabad, 22-3-660, Hyderabad, Telangana, 500002

Invoice Number : 180/21-22  
 Invoice Date : 21/10/2021  
 Place Of Supply : 36-Telangana  
 State Code : 36

## Details Of Receiver(Billed To)

The Principal, Government Degree College,  
 Gambhiraopet, Rajanna, Siricilla Dist.

GSTIN:

Office of the Principal, Government Degree College, Gambhiraopet,  
 Rajanna, Siricilla Dist., Telangana

## Details Of Consignee(Shipped To)

Office of the Principal, Government Degree College, Gambhiraopet,  
 Rajanna, Siricilla Dist.

Sr.No	Item / Service Description	HSN/SAC	Qty	Rate	Taxable Value	CGST Amt	SGST Amt	Total Amount
1	Laptop i5 with 15.5"	8471	1.0	58,644.00	58,644.00	5,277.96 @ (9%)	5,277.96 @ (9%)	69,199.92
2	Laser Printer 20 PPM	8443	1.0	13,355.00	13,355.00	1,201.95 @ (9%)	1,201.95 @ (9%)	15,758.90
3	Digital Duplicator 130 PPM Xerox Machine	8472	1.0	2,02,500.00	2,02,500.00	18,225.00 @ (9%)	18,225.00 @ (9%)	2,38,950.00
4	Projector	8528	1.0	42,203.00	42,203.00	5,908.42 @ (14%)	5,908.42 @ (14%)	54,019.84
				Total Amount	3,16,702.00	30,613.33	30,613.33	3,77,928.66
Taxable Amount								3,16,702.00
Total Tax								61,226.66
Invoice Total								₹ 3,77,929.00

\*\*\* THREE LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED TWENTY NINE RUPEES ONLY

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

Account Number : 09390100001560  
 IFSC Code : BARB0CHARM

Managing Director  
 K. Venu Gopala Rao  
 SETWIN Hyderabad  
 SETWIN



0472 1131

## RRG ENGINEERING TECHNOLOGIES PVT LTD

#H.NO.8,PRAJAY MEADOWS,ROAD.NO.12,BANJARA HILLS,HYDERABAD-500 034.

# TAX INVOICE

		TAX INVOICE NO	RRG/2017-18/99
		INVOICE DATE	06.09.2017
		PO.NO.	0472/TSOA/2017-18
		PO.DATE	09.05.2017

CONSIGNEE DETAILS		SHIPPING ADDRESS		SUPPLIER DETAILS	
NAME ADDRESS Cont. Person Mobile No Email Id State Code GSTIN PAN	THE PRINCIPAL GOVT DEGREE COLLEGE, GAMBHIRAOPET KARIMNAGAR DIST, TELANGANA  36	THE PRINCIPAL GOVT DEGREE COLLEGE, GAMBHIRAOPET, KARIMNAGAR DISTRICT, TELANGANA.	NAME ADDRESS Cont. Person Mobile No Email Id State Code GSTIN PAN	RRG ENGINEERING TECHNOLOGIES PVT LTD # H.NO.8, PRAJAY MEADOWS, ROAD NO.12 BANJARA HILLS, HYDERABAD - 500 034 Mr.seshagiri rao 9440053572 <a href="mailto:info@rrgengineering.com">info@rrgengineering.com</a> 36 36AAECR0362B1ZV AAECR0362B	

SL.NO	DESCRIPTION	HSN CODE	UOM	QTY	RATE	TAXABLE AMOUNT	GST RATE	CGST (Rs)	SGST (Rs)	TOTAL AMOUNT
1	FIXED IP BULLET CAMERAS MAKE:- CP PLUS, MODEL:- TD41L4-D	85258090	NOS	8	6952.38	55619.04	18%	5005.71	5005.714	65630.467
2	8 CHANNEL NET WORK VIDEO RECORDER MAKE:- CP PLUS, MODEL:- CP-UNR-4K4082-V2	85219090	NOS	1	9333.33	9333.33	18%	840	839.9997	11013.329
3	8 PORT PoE SWITCH-HI-FOUCS-HF-LG08-120W	8517	NOS	1	7619.05	7619.05	18%	685.715	685.7145	8990.479
4	4TB SURVEILLANCE HARD DISK DRIVES	84717020	NOS	1	9904.76	9904.76	18%	891.428	891.4284	11687.617
5	DISPLAY MONITOR - LG20MP48AB	85285900	NOS	1	16190.48	16190.48	28%	2266.67	2266.667	20723.814
6	ETHERNET CABLE	85441990	METER	950	21.9	20805	28%	2912.7	2912.7	26630.4
7	PVC CONDUIT	3926	METER	820	24.76	20303.2	18%	1827.29	1827.288	23957.776
8	4 U NET WORK RACK	8302	NOS	1	3809.52	3809.52	28%	533.333	533.3328	4876.1856
9	INSTALLATION CHARGES	998736	NOS	1	8571.43	8571.43	18%	771.429	771.4287	10114.287
<b>TOTAL</b>						<b>152155.81</b>		<b>15734.27</b>	<b>15734.27</b>	<b>183624.36</b>

Amount (In words) :- ONE LAKH EIGHTY THREE THOUSAND SIX HUNDRED AND TWENTY FOUR AND THIRTY SIX PAISE ONLY

TAXABLE AMOUNT	Integrated tax		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
111350.81	0	0	9%	10021.5729	9%	10021.5729
40805	0	0	14%	5712.7	14%	5712.7
<b>152155.81</b>				<b>15734.2729</b>		<b>15734.2729</b>

TOTAL

GST Amount (In words) :- THIRTY ONE THOUSAND FOUR HUNDRED AND SIXTY EIGHT AND FIFTY FOUR PAISE ONLY.

BANK DETAILS			
NAME	RRG ENGINEERING TECHNOLOGIES PVT LTD	BANK	AXIS BANK
A/C.NO	**030010200026211**	IFSC CODE	UTIB0000030
		BRANCH	
		JUBILEE HILLS	

Terms & Conditions:-  1 2 3	FOR RRG ENGINEERING TECHNOLOGIES PVT LTD  AUTHORIZED SIGNATORY
---	--



**Telangana State Technology Services Ltd**  
BRKR Bhavan, B-Block, Tankbund Road  
Hyderabad – 500063, Telangana, India  
**Phone:** (40) 2322 4935, 23221760; **Fax:** 23228057

(Signature)

Lr. No. TSTS/OAP/CCE/CCTV SYSTEMS/2017

Date : 21-06-2018

To

**The Principal,  
Govt. Degree College ,  
Gambhiraopet  
Karimnagar Dist.**

Sir.

Sub: TSTS – Commissioning of CCTV System – Communicating the details of expenditure incurred – Furnishing of Original Bills - Reg.

Ref : 1) Proc.Rc.No.90/PNP/2016, dated 28-10-2016.  
2) This Office P.O.No. 0472/TSOA/2017-2018, dt.09-05-2017

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Please refer to the subject and references cited, wherein it was requested for supply of CCTV Systems against the funds Rs. 1,26,477/- transferred to TSTS. Accordingly Purchase Orders was placed on M/s RRG Engineering Technologies and the CCTV System was supplied and commissioned. The details of expenditure incurred towards CCTV System are as follows ::

S.No.	Item Description	Amount (Rs.)
1	Supply, installation of CCTV Systems by M/s RRG Engineering Technologies vide ref. 2nd cited	1,83,624
	TSTSL Service Charges @ 5% on the above	9,181
	Service Tax @ 18% on Service Charges	1,653
	Total expenditure including service charges & service tax	1,94,458
	Funds transferred by the department vide ref.. 1st cited	1,26,477
	Balance funds due from the College	67,981

Herewith enclosing the Original Invoice of the supplier and TSTSL Service Charge bill for the CCTV System Kindly acknowledge the receipt of the same. It is requested to arrange for transfer of balance amount Rs. 67,981/- to TSTSL for the CCTV Systems supplied

Yours faithfully,

(Signature)  
Manager (OAP)

Encl: Original Invoices.

received date  
24/11/2018