

తెలంగాణ తెలంగాణ TELANGANA

S.No. 1416 Date: 23/06/2020 Rs. 100/-

SOLD TO: B. Tejaswi  
S/o. W/o. D/o. B.V. Satyanarayana Kumar, R/o. Hyd  
FOR WHOM: UNEECOPS TECHNOLOGIES LTD.

*K. Chandrasekar Rao*  
K. CHANDRASEKAR RAO  
LICENSED STAMP VENDOR  
L.No.16-11-25/2017, R.L.No.16-11-028/2020  
Shop No.14, Annapurna Block, Aditya Enclave  
Ameerpet, Hyderabad-500038 (South Dist)  
Cell: 9000199681

### Memorandum of Agreement (MOA)

This Agreement is executed on the 14.7.2020 of 2020 between "Unecops Technologies Ltd", hereinafter called UTL and Tara Government College Sangareddy.

#### 1. PURPOSE & SCOPE

The purpose of this MOA is to clearly identify the roles and responsibilities of each party and terms and conditions of the project as they relate to the AMC of Virtual Classrooms in Tara Government College Sangareddy.

#### 2. BACKGROUND

In consideration of the foregoing and of the mutual promises set forth herein, and the Purchase Order released by your college vide ref no Lr No.01/ Virtual Class Rooms/RUSA Colleges/2019 Dated 27.3.2019 to Telecommunications Consultants India Limited ,TCIL . The UTL has been authorized by TCIL as the implementation partner for the execution of Virtual Classrooms. Herein Tara Government College Sangareddy and UTL , hereto agree as follows:

- 1.1. CCE and SPD – RUSA ( Commissioner of Collegiate education and State project Director – RUSA) on the observations made on the proposals shared on the AMC by TCIL and UTL, has decided to go forward with UTL and released the proceedings dated 27.05.2020 to enter the MOA with respective colleges.

*B. Tejaswi*

PRINCIPAL  
TARA GOVT. COLLEGE  
(AUTONOMOUS)  
SANGAREDDY-502-001

1.2. UTL has expertise in the similar area and has been authorized to provide services for implementation of Virtual and Digital Classrooms.

1.3. UTL agrees to perform for Tara Government College Sangareddy the services listed in the Scope of Services section below. Such services are hereinafter referred to as "Services." The Tara Government College Sangareddy agrees that UTL shall have ready access to Company's staff and resources as necessary to perform the service provided for this contract.

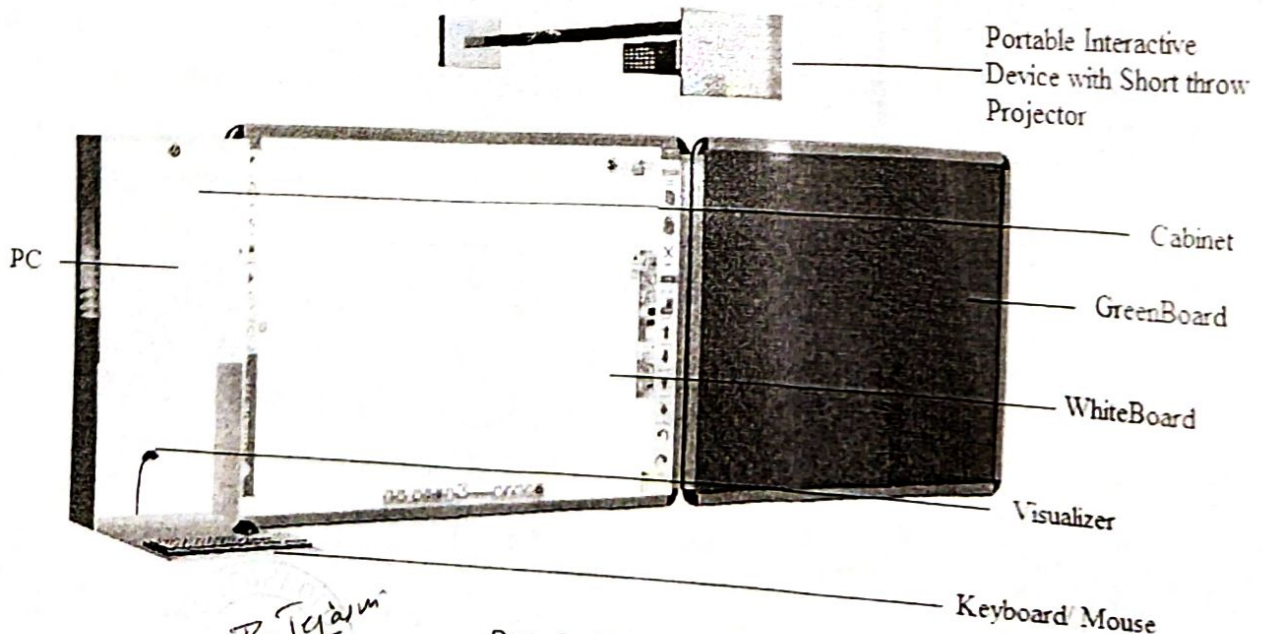
### 3. Scope of Work under this MOA

UTL shall provide the following products and services under this project:

Installation of Virtual Classrooms in Colleges in Institutions in the state of Telangana.

The Components for Virtual Classroom and Digital Classrooms are listed below with the specifications/ features for each product.

#### Vertical Wall Mounted metal cabinet



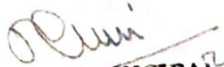
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PRINCIPAL  
TARA GOVT. COLLEGE  
(AUTONOMOUS)  
SANGAREDDY-505 001

## Virtual Classroom Specifications

### Technical Specifications

Virtual cum Digital Classroom	
LIST OF ITEMS	
1. PC	<ul style="list-style-type: none"> <li>Processor - Intel® Pentium® processor (1.5 to 2.80 GHz, Quad Core)</li> <li>Hard Disk - 500GB</li> <li>RaM - 4GB</li> </ul>
2. Interactive Device	<ul style="list-style-type: none"> <li>Movement Detection Technology - 3-D Optical</li> <li>Tracking Active Area - Up to 6x4" for 16:9 aspect ratio (Wide angle)</li> <li>View angel - (Vertical) 95 deg</li> <li>View angel - (Horizontal) 110 deg</li> <li>View angel - (Diagonal) 170 deg</li> <li>T/R Range - 0.6 / 0.4 / 0.2 / 0.16</li> <li>Tracking Speed - 60-70 FPS (can be extrapolated upto 200 FPS)</li> <li>Operating &amp; Storage Environment Temperature: - 10° C to +60° C; Humidity: 0% to 95%</li> <li>Accuracy + / - 2 px</li> <li>Response Time - Upto 195 Mn dots/sec</li> <li>Key features: Annotation features such as choose pens, annotate, erase, color, shapes, sizes, capture image and video, save, floating keyboard etc</li> </ul>

*B. Tejaram*

  
**PRINCIPAL**  
 SARA GOVT. COLLEGE  
 (AUTONOMOUS)  
 SANGAREDDY-502 001

<b>3. Projector Short Throw</b>	<ul style="list-style-type: none"> <li>• Technology: DLP</li> <li>• Brightness/ Resolution: 3000 lumens</li> <li>• Native Resolution: XGA(1024X768)</li> <li>• Brightness : 3000AL</li> <li>• Contrast Ratio : 20000:1</li> <li>• Display Color : 1.07 Billion Colors</li> <li>• Lens : F=2.6 f=6.9mm</li> <li>• Aspect Ratio: Native 4:3 (5 aspect ratio selectable)</li> <li>• Zoom Ratio : Fixed</li> <li>• Lamp Type: 200W</li> <li>• Lamp Mode : 4500/6000/6500/10000 hours</li> <li>• Keystone Adjustment: 1D, Vertical +/- 30 degrees</li> <li>• Accessories: Wall MoAnt kit, HDMI, VGA, Power Cables</li> </ul>
<b>4. Portable Visualizer</b>	<ul style="list-style-type: none"> <li>• Capture Size A4</li> <li>• Resolution 1024 x 786 (XGA)</li> <li>• Sensor CMOS 2.0 mega pixel</li> <li>• Picture Format JPG / TIF / PDF / BMP / TGA / PCX / PNG / RAS</li> <li>• Doc Format PDF / WORD / TXT</li> <li>• Video Format AVI / WMV</li> <li>•</li> </ul>
<b>5. White Board</b>	<b>Size: 1828 X 1220 mm (6x4) Ceramic coated scratch resistant surface</b>
<b>6. Green Board</b>	<b>Size: 1524 X 1220 mm (5x4)</b>
<b>7. Projector Wall MoAnt Kit</b>	<ul style="list-style-type: none"> <li>• 2x2 Aluminum Wall MoAnt kit</li> </ul>
<b>8. Speakers</b>	<ul style="list-style-type: none"> <li>• 2.1 50W RMS Speakers</li> <li>• 4-inch full range driver for satellites and powerful 6.5 base driver for the sub-woofer speaker</li> <li>• Independent power switch</li> </ul>

*B. Tejani*

*2.8.20*

- LED indicator
- Cable length: Satellite speaker: 1.5m
- Audio input cable: RCA vs. 3.5mm stereo cable x 1pcs, RCA vs. RCA stereo cable x 1pcs
- Output power (RMS): 52W
- Satellite: 16W×2
- Subwoofer: 20W
- Power: AC 220-240V - 50/60Hz

**9. Wireless Mic**

RF Output Power -10mW (Max.)  
 Modulation Mode - FM  
 Microphone Element -Dynamic, Cardioid  
 Maximum Deviation - ±25kHz  
 Frequency Response - 40Hz-13kHz  
 Power Requirement - 9V Battery  
 Current Consumption - <30mA  
 Controls - ON/MUTE/OFF Switch  
 Indication - Red LED: Momentary glow for RF ON & Permanent glow for Low Battery  
 Dimensions -ø 48 (L 240) mm  
 Weight - 0.25kg (without battery)

**RECEIVER**

Frequency Stability - ± 0.005%  
 Audio Output - 0-50mV  
 S/N Ratio - >80dB  
 Distortion - <0.5%  
 Antenna Type - Telescopic  
 Power Requirement - 220V-240V AC  
 Dimensions - W152×H40×D110 mm  
 Weight - 0.20kg

PRINCIPAL  
 ...A GOVT. COLLEGE  
 (AUTONOMOUS)  
 SANGAREDDY-502 001

*Handwritten signature*

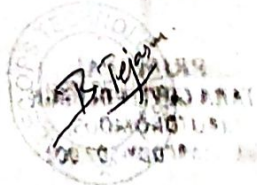
#### 4. Annual Maintenance

- 4.1. The products shall be covered under Annual Maintenance Contract after the warranty of one year.
- 4.2. 10% of total order value shall be charged per annum for AMC. AMC shall be valid for the period of three (3) years .
- 4.3. AMC will include the repairs and maintenance of hardware equipment .

#### 8. Inclusions in AMC

8.1 AMC will include the following –

- Extended one year warranty of the equipment
  - Extension of Cloud license for one year
  - Repairs and Maintenance of hardware equipment.
- UTL shall service, maintain the equipment in good working condition without any additional charge.
- UTL Shall at its sole discretion replace without any charge worn out parts by the part of serviceable quality. Parts thus exchanged shall be the property of Unecops & Unecops authorized persons shall be entitled to remove & carry any such parts from the users place of installation.
- UTL shall not be liable for any delay in or failure in performance of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of Unecops including but not limited to the act of God, fire, explosion, accident, strike, lockout, industrial dispute, government action etc.
- Re -Training of teachers on the usage of the solution.
- Free telephonic support and email support shall be provided.
- Bi- annual on field visits and college wise training will be done by the Engineers at all the locations and concerned reports signed by the college authorities will be submitted to the CCE AND SPD- RUSA Head Office, at the end of every quarter.



- Manpower support for Corrective onsite maintenance shall be provided in case of any breakdown of services.
- All upgrades, patches in the hardware/ software shall be provided in AMC.
- Consumables shall be provided on actual price.

### 9. AMC Payment Terms and Conditions

1. 90 % advance payment need to be done on the start date of AMC , and 10% payment need to be released at the beginning of the fourth quarter of the service.
2. The payment need to be done by Tara Government College Sangareddy to UTL .
2. The service reports will be submitted in each quarter to the CCE AND SPD- RUSA Head Office.

### 10. Effective date and signature

This MOA shall be effective upon the signature of Parties A and B authorized officials

Parties A and B indicate agreement with this MOA by their signatures.

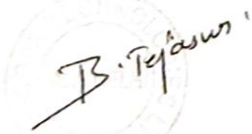
Signatures and dates


[Unecops Technologies Ltd]

[College Principal Name]

Signature & Stamp

Signature & Stamp

  
B. Tejaswini  
 Regional Manager  
 Date

  
 PRINCIPAL 4.7.2020  
TARA GOVT. COLLEGE  
 AUTONOMOUS  
 SANGAREDDY-502001

Date

Proceedings of The Commissioner Of Collegiate Education &  
State Project Director, RUSA  
Present: Sri. Navin Mittal, IAS

Sub: CCE & RUSA- Annual Maintenance (AMC) of Virtual Classrooms procured by Government Degree Colleges funded and non-funded by RUSA - Sanction of AMC to Uneecops Technologies Ltd- Orders Issued - Regarding.

Ref: 1. Lr. No.TCIL/TG/67/2019/RUSA/Telangana dated 03-01-2020 of TCIL, New Delhi.  
2. Letter dated 17-01-2020 from Uneecops Technologies Ltd, New Delhi

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Adverting to the subject cited, 54 Virtual Classrooms were procured by 54 Government Degree Colleges(GDCs) funded under RUSA 1.0 and RUSA 2.0. from TCIL, New Delhi. Further, 15 such Virtual Classrooms were also procured by GDCs from the internal funds of their respective colleges after the administrative sanction was sought from the Commissioner of Collegiate Education, Hyderabad. In this regard, it is essential to go for an Annual Maintenance (AMC) of these Virtual Classrooms.

Subsequently, TCIL, New Delhi vide reference 1st cited, has quoted 15% of the Unit cost and 18 % GST extra which amounts to Rs.88279/- per unit(including GST). M/s Uneecops Technologies Ltd, New Delhi who are authorized by TCIL, New Delhi to supply, commission and install the Virtual Classrooms have submitted their proposal vide letter dated 17-01-2020 for AMC with cost.per Unit coming to Rs.58852/- which is 10% of the Unit cost including 18% GST.

In view of a huge difference of Rs.29,427/- in the prices quoted by TCIL New Delhi and M/s Uneecops Technologies Ltd, New Delhi, wherein the latter has quoted less and also for being the authorized dealers empanelled with TCIL, New Delhi, sanction is hereby accorded to M/s Uneecops Technologies Ltd, New Delhi to take up the annual maintenance works for the Units supplied and installed till date and the same will be extended per Unit as and when fresh procurement is made by Government Degree Colleges.

The Principals of Government Degree Colleges are authorized to enter into a Memorandum of Agreement (MoA) with Uneecops



3  
File No.RUSA-EQUP/1/2019-O/o AO-RUSA

Technologies Ltd, New Delhi for the same duly paying the annual maintenance cost meeting the same from the college internal resources and submit compliance to the office of the undersigned.

Signature valid

Digitally signed by NAVIN MITTAL IAS  
Date: 2020.05.27 16:32:40 IST  
Reason: Approved

Commissioner of Collegiate Education  
& State Project Director, RUSA

To  
Unecops Technologies Ltd, New Delhi

Copy to:  
Academic Guidance Officer I/c, O/o CCETS ,Hyderabad  
Admin. Officer RUSA, Hyderabad

**PROFORMA INVOICE**

Unecops Technologies Ltd

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



<b>UNEECOPS TECHNOLOGIES LIMITED</b> C-185, Unecops House Naraina Industrial Area, Phase 1 New Delhi- 110028, GSTIN/UIN : 07AAACU1224H1ZQ CIN No. : U74899DL1995PLC073288 Phone No. +91 11 49899900 E-Mail : info@unecops.com	<b>Invoice Details</b> Invoice No : 2101100178 Invoice Date : 31-Jul-2021 Place of Supply : Telangana Challan No. & Dt : / Ref. :
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<b>Bill To: CUS13643 : TARA GDC Sangareddy</b> Parshanth Nagar, Near Bsnl Office Bypass Rd. Sangareddy, Sangareddy-502001 Telangana India	<b>Ship To: CUS13643 : TARA GDC Sangareddy</b> Parshanth Nagar, Near Bsnl Office Bypass Rd. Sangareddy, Sangareddy-502001 Telangana India GST Reg No.: GST Reg. Type:
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#	Description	HSN	Qty	Rate	Amount								
1	Annual Maintenance (AMC) of Virtual Classrooms (90% of Total Annual AMC Charges)	9987	1	44,887.12	INR 44,887.12								
<b>Amount in Words : Rupees Fifty Two Thousand Nine Hundred Sixty Seven Only</b>					<table border="1"> <tr> <td><b>Sub Total</b></td> <td><b>INR 44,887.12</b></td> </tr> <tr> <td><b>IGST</b></td> <td><b>INR 8,079.68</b></td> </tr> <tr> <td><b>Rounding</b></td> <td><b>INR 0.20</b></td> </tr> <tr> <td><b>G.Total</b></td> <td><b>INR 52,967.00</b></td> </tr> </table>	<b>Sub Total</b>	<b>INR 44,887.12</b>	<b>IGST</b>	<b>INR 8,079.68</b>	<b>Rounding</b>	<b>INR 0.20</b>	<b>G.Total</b>	<b>INR 52,967.00</b>
<b>Sub Total</b>	<b>INR 44,887.12</b>												
<b>IGST</b>	<b>INR 8,079.68</b>												
<b>Rounding</b>	<b>INR 0.20</b>												
<b>G.Total</b>	<b>INR 52,967.00</b>												

HSN	Taxable Value	Integrated Tax	
		Rate	Amount
9987	44,887.12	18.0%	8,079.68
Total			8,079.68

Tax Amount (in words): Rupees Eight Thousand Seventy Nine And Sixty Eight Paise Only

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

*To A.O. B. B. J.*

RECEIVER SIGNATURE WITH RUBBER STAMP

<b>Company's Bank Details</b> Bank Name : State Bank of India Branch : 23, NAJAFGARH ROAD, New Delhi 110015 A/C No. : 37564289836 RTGS/IFSC Code : SBIN0001181	--for UNEECOPS TECHNOLOGIES LIMITED   Authorized Signatory
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*Suppl/Conrad  
Tara N/A immediately  
Put up with related  
orders copy following the  
procedure.  
25/08/2021*

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TARA GDC, SANGAREDDY  
INWARD  
No. 47  
DATE: 25-8-21

**PROFORMA INVOICE**

← 21



Uneecops Technologies Ltd

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

A CMMI Level 5 Company

<b>UNEECOPS TECHNOLOGIES LIMITED</b> C-185, Uneecops House Naraina Industrial Area, Phase 1 New Delhi- 110028, GSTIN/UIN : 07AAACU1224H1ZQ CIN No. : U74899DL1995PLC073288 Phone No. +91 11 49899900 E-Mail : info@uneeops.com	<b>Invoice Details</b>	
	Invoice No : 2101100178 Invoice Date : 31-Jul-2021 Place of Supply : Telangana Challan No. & Dt : / Ref. :	

<b>Bill To: CUS13643 : TARA GDC Sangareddy</b> Parshanth Nagar, Near Bsnl Office Bypass Rd. Sangareddy, Sangareddy-502001 Telangana India	<b>Ship To: CUS13643 : TARA GDC Sangareddy</b> Parshanth Nagar, Near Bsnl Office Bypass Rd. Sangareddy, Sangareddy-502001 Telangana India GST Reg No.: GST Reg. Type:
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<b>Sub Total</b>	<b>INR 44,887.12</b>
<b>IGST</b>	<b>INR 8,079.68</b>
<b>Rounding</b>	<b>INR 0.20</b>
<b>G.Total</b>	<b>INR 52,967.00</b>

**Amount in Words : Rupees Fifty Two Thousand Nine Hundred Sixty Seven Only**

E. & O.E

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<b>Total</b>			<b>8,079.68</b>

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**Declaration**

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

*To A.O. Jod. Astro. B. Jod.*

RECEIVER SIGNATURE WITH RUBBER STAMP

**Company's Bank Details**

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

-for UNEECOPS TECHNOLOGIES LIMITED



Authorized Signatory

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Page 1 of 1

**TARA GDC, SANGAREDDY**  
**INWARD**

*Supply/Conceded  
Tara N/A/Immediately  
- 1 up with following the*



PLOT NO 1 S NO 209/1E MANJIRA NGR, KALYAKUNTA  
DIST - MEDAK, SANGAREDDY-502001, TELANGANA  
RTGS / NEFT IFSC : HDFC0000813

25082021  
D D M M Y Y Y Y  
Valid for 3 months only

Dr Bearer

Pay One crore Technologyes Ltd. A/c no: 3756428836  
Rupees ₹  Fifty Two thousand nine hundred Sixty seven only

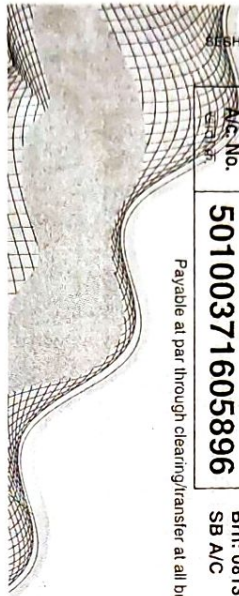
₹ 529671-00

A/c No. 50100371605896

Brn: 0813 Pdt: 980  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL TARA GOVT COLLEGE SANGAREDDY



⑈000039⑈ 50024002⑈ 03114⑈ 3⑈

*Tara P. Dhy.*  
PRINCIPAL  
TARA GOVT GOVERNMENT COLLEGE  
SANGAREDDY-502 001



# RTGS / NEFT Request Form

NEFT

Maximum Limit for NEFT Transaction

NEFT Bank Customer	No Limit
NEFT Bank Customer & Indo Nepal NEFT Remittance	Up to INR 50,000/-
Expense of Remittance to Nepal - Family Maintenance only	Yes / No

Time \_\_\_\_\_  
 Customers Name Principal, Tara Govt College, Sangareddy.  
 Account no 50100231605896 Chq no 000039  
 Mobile No 9154806841, 996641593 Tel No \_\_\_\_\_

Remitter Legal Entity Identifier Code (LEI) \_\_\_\_\_  
 (\*Only applicable for Rs.50 or & above transaction for non-individual accounts)

LEI Expiry Date: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Address of Remitter (Mandatory for Non HDFC Bank Customer) O/o. Tara Govt College, Sangareddy  
 Email id Tara.Sangareddy@gmail.com

In case of Non HDFC Bank Customer Amount of Cash Deposited \_\_\_\_\_

**Beneficiary details :**

Name UNEE COPS TECHNOLOGIES Ltd.  
 Address New Delhi.

Account No: 

3	7	5	6	4	2	8	9	8	3	6
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 Re-Confirm Account no: 

3	7	5	6	4	2	8	9	8	3	6
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Bank Name & Branch: \_\_\_\_\_ IFSC Code SRIN001189

A/c Type:  Resident  Non Resident  
 Beneficiary Legal Entity Identifier Code (LEI) \_\_\_\_\_

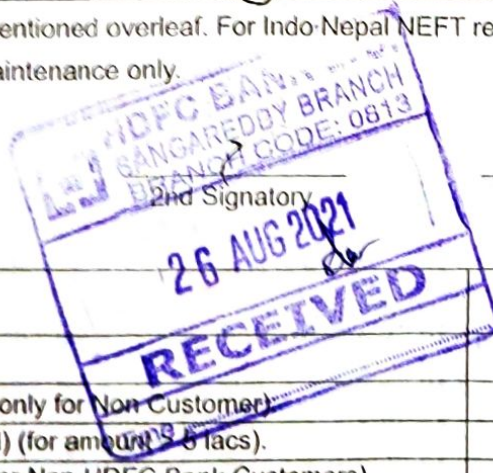
(\*Only applicable for Rs.50 or & above transaction for non-individual accounts)  
 LEI Expiry Date: 

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Amount to be credited (in figures): 52963/- (In Words): Fifty Two Thousand Nine Hundred Sixty Three only  
 Remarks: \_\_\_\_\_

I/we agree to terms and conditions mentioned overleaf. For Indo-Nepal NEFT remittance, I/we declare that the purpose of remittance is for family maintenance only.

Signature of Authorized signatory \_\_\_\_\_  
 1st Signatory 7 2nd Signatory \_\_\_\_\_ 3rd signatory Ok



Ok  
 PRINCIPAL  
 TARA GOVT. COLLEGE  
 (AUTONOMOUS)  
 SANGAREDDY-502 001

Processed by (Emp code and sign)	Authorized by (Emp code and sign)
DD / MC / UTR No	Ref No
Charges Recovered Rs (applicable only for Non Customer)	Day end Checked by
Transaction Authorized by (2 <sup>nd</sup> Level) (for amount Rs & lacs).	
KYC documentation done by (only for Non-HDFC Bank Customers)	

**Customers Copy**  
 Received application for RTGS / NEFT for an amount of Rs. 52963/- vide Cash / Cheque number 000039 to be credited to Account number 37564289836 of CBT Bank with IFSC Code SRIN001189. 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

9292919.02.2021

**TAX INVOICE**

<b>UNEECOPS TECHNOLOGIES LIMITED</b> C-185, Unecops House Naraina Industrial Area, Phase 1 New Delhi- 110028 GSTIN/UIN : 07AAACU1224H1ZQ CIN No. : U74899DL1995PLC073288 Phone No. +91 11 49899900 E-Mail : info@unecops.com	<b>Invoice Details</b>	
	Invoice No : 2001100009 Invoice Date : 26-Jun-2020 Place of Supply : Telangana Challan No. & Dt : / Ref. :	

<b>Bill To:</b> CUS13643 : TARA GDC Sangareddy Parshanth Nagar, Near Bsnl Office Bypass Rd. Sangareddy, Sangareddy-502001 Telangana India	<b>Ship To:</b> CUS13643 : TARA GDC Sangareddy Parshanth Nagar, Near Bsnl Office Bypass Rd. Sangareddy, Sangareddy-502001 Telangana India GST Reg No.: GST Reg. Type:
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Sub Total	INR 44,887.12
IGST	INR 8,079.68
Rounding	INR 0.20
G.Total	INR 52,967.00

**Amount in Words :** Rupees Fifty Two Thousand Nine Hundred Sixty Seven Only

E. & O.E

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		Rate	Amount
9987	44,887.12	18.0%	8,079.68
<b>Total</b>			<b>8,079.68</b>

**Tax Amount (in words):** Rupees Eight Thousand Seventy Nine And Sixty Eight Paise Only

**Declaration**

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

Beneficiary's Name: **UNEECOPS Technologies Ltd.**

A/c NO: **37564289836**

Bank details: **SBI**

RTGS/IFSC code: **SBIN0001181**

MICR code : **110002079.**

RECEIVER SIGNATURE WITH RUBBER STAMP

**Company's Bank Details**

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

for UNEECOPS TECHNOLOGIES LIMITED



Authorised Signatory

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Page 1 of 1

**PRINCIPAL**  
**TARA GOVT. COLLEGE**  
**(AUTONOMOUS)**

/ NEFT

Maximum Limit for NEFT Transaction

HDFC Bank Customer	No Limit
Non HDFC Bank Customer & Indo Nepal NEFT Remittance	Up to INR 50,000/-
Purpose of Remittance to Nepal - Family Maintenance only	Yes / No

Time \_\_\_\_\_

Customers Name Principal, Tara Govt college, Sangareddy.  
 Account no 50100321605896 Chq no 000012  
 Mobile No 9966424593 Tel No \_\_\_\_\_

Address of Remitter (Mandatory for Non HDFC Bank Customer) o/o Tara Govt college Sangareddy  
 Email id Tara.Sangareddy@gmail.com

In case of Non HDFC Bank Customer Amount of Cash Deposited \_\_\_\_\_

**Beneficiary details :**

Name UNEE COPS TECHNOLOGIES LTD  
 Address NEW DELHI

Account No : 

3	7	5	6	4	2	8	9	8	3	6									
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 Rs-Confirm Account no: 

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Bank Name & Branch : \_\_\_\_\_ IFSC Code SBIN001181

A/c Type :  Resident  Non Resident

Amount to be credited (in figures): 5885/- (In Words): Five thousand EIGHT Hundred Eighty Five only.

Remarks: \_\_\_\_\_

I/we agree to terms and conditions mentioned overleaf. For Indo Nepal NEFT remittance. I/we declare that the purpose of remittance is for family maintenance only.  
 SANGAREDDY-502 001

Signature of Authorized signatory

1st Signatory

2nd Signatory

3rd signatory

**For bank Use only**

Processed by (Emp code and sign)	Authorized by (Emp code and sign)
DD / MC / UTR No	Ref No
Charges Recovered Rs (applicable only for Non Customer):	Day end Checked by
Transaction Authorized by (2 <sup>nd</sup> Level) (for amount > 5 lacs).	
KYC documentation done by (only for Non-HDFC Bank Customers)	

**Customers Copy**

Received application for RTGS / NEFT for an amount of Rs. 5885/- vide Cash / Cheque number 000012 to be credited to Account number 37564289836 of HDFC SBI Bank with IFSC Code SBIN001181. 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.

OK



92929/22.10.2018\_CV





BRANCH: MEDAK, SANGAREDDY-502001, TELANGANA  
RTGS / NEFT IFSC : HDFC0000813

07052021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay UNEE OPS TECHNOLOGIES LTD A/c no: 37564289636 Bearer  
श्री धारक को

Rupees only Five thousand Eight hundred Eighty five only  
₹ 5885/-

Ac. No. 50100371605896

Brn: 0813 Pdt:980  
SB A/C  
Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL TARA GOVT COLLEGE SANGAREDDY

TARA (Please sign in blue ink)  
SANGAREDDY-502 001  
Principal Authorised Signatories  
(AUTONOMOUS)

0000012115002400211031141131