

SHARE

Result ID 13143980222

RESULTS SETTINGS

PING ms

35

DOWNLOAD Mbps

94.47

UPLOAD Mbps

94.58

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Multi
- Balaji Online  
Warangal  
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117.254.146.104

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Problems



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Problems



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Dear Principal,

Greetings from Uneecops!

AMC of Virtual Classroom 1st year balance 10% Payment Rs.5, 885/- (Five Thousand Eight Hundred Eighty Five Rupees) was due as per our MOU. (AMC 1st year - 01/04/2021 to 31/03/2022).

AMC 2nd year (01/04/2022 to 31/03/2023). Advance 90% Payment Rs.52, 967/- (Fifty Two Thousand Nine Hundred Sixty Seven Rupees)  
The AMC 2nd year Advance 90% payment shall be paid by 01/04/2022

The payment to be made through- NEFT/RTGS

Bank Details -

Beneficiary's Name	UNEECOPS TECHNOLOGIES LTD.
Account No.	37564289836
Bank Details	State Bank of India
RTGS/IFSC Code	SBIN0001181
MICR Code of Bank	110002079
Branch	23,NAJAFGARH ROAD, New Delhi 110015

Note: Please share the transaction details of AMC payment to Mail id- [b.chandrakala@uneecops.com](mailto:b.chandrakala@uneecops.com) or WhatsApp to Phone No- 7396012055

For any Queries, pls get in touch with -

Ms. B Chandrakala - Support Executive - 7396012055

*live*

Principal  
Govt. Degree College  
Mahabubabad

Neft transfer  
chance no 000040  
22-2-22

52967.  
5885 -  
111  
58852

# 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 : 1297/TSOA/2016-2017

Dated : 15/11/2016

To

The Principal  
GOVERNMENT DEGREE  
COLLEGE, MAHABUBABAD, WARANGAL

Warangal, Telangana pin:

Your Lt.Ref.No:239/Estt/GDC/Ma-bad/2016 Dt: 12/11/2016

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	<b>OTHERS</b> 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. HDML, 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

for Telangana State Technology Services Ltd.,  
Hyderabad  
MANAGER  
(Office Automation)

- NOTE:
1. Advance Stamped receipt is enclosed.
  2. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
  3. This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
  4. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
  5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
  6. Online Funds Transfer :In favour of Managing Director, Telangana State Technology Services Ltd., HYD.  
A/c No:62451607191, IFSC Code:SBHY0020432, SBH Municipal Complex, Hyderabad, Micro Code:500004039, PAN No:AAFCT5611E, TAN No:HYDT06833B and intimate the same to TSTSL through covering letter.
  7. Amount may be paid in favour of "Managing Director, Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.



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227  
Respected Sir/Madam,

Greetings from Uneecops!

We hereby kindly request you to acknowledge us on the receipt of originals and please sign along with stamp on all pages (8 Pages Front & Back) and courier back the original MOA to the below address:-

To  
B Chandrakala  
Uneecops Technologies Ltd  
A.R.Residency, D.No.32-29-5/2,  
Coca-cola Godown street,  
Maruti Nagar, Vijayawada 520004  
Ph.no-7396012055

The total Amount was Rs.52, 967/- . The Payment can be done through RTGS/NEFT

Note: Please share the scan copy of the signed MOA and the transaction details of AMC payment to the WhatsApp Number-7396012055 or mail us to [b.chandrakala@uneecops.com](mailto:b.chandrakala@uneecops.com) before sending the Original MOA to the above address.

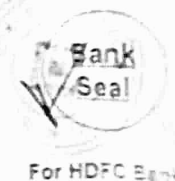
For any Queries, pls get in touch with -

Ms. KDA Snehamai - Business Development Manager -8712375057  
Ms. B Chandrakala - Customer Support Executive - 7396012055

To  
AO,  
11/06/2021

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 52,967/- vide Cash / Cheque number 00007 to be credited to Account number 37564259826 of SBI - New Delhi Bank with IFSC Code SBIN 000 1181 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



neft transfer deli 15-07-2021.

Submitted

AO  
15/07/2021

15/07/2021

15/07/2021  
Principal  
Govt. Degree College  
Machilipatnam

111111

Branch Stamp & Sign

No 53221843653173

Michael Jayaram AMC 2022-23.

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 5885.00 vide Cash / Cheque number 000040 to be credited to Account number 37564289836 of

Bank with IFSC Code SBIN0001481. 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. 22-2-2022

1905322184367 1134

For HDFC Ba



# INTER-COLLEGIATE TOURNAMENTS

Kakatiya University, Hanamkonda-Warangal-506 009 (T.S).

USB No **15**

**RECEIPT**

Date: 6.12.2021

Received Rs. 500/- (Rupees Five hundred or

..... Only) from the Convener Govt Degree

College, Mahabubnagar ..... towards Affiliation / Entry Fee for the

Inter-Collegiate Tournaments, K.U. for the Year 2021-2022

Chno 000029, dt 4.12.2022

**Rs.**

500/-

  
Receiver Signature



powered by

**Invoice**

**Invoice From**

MITHRIL TELECOMMUNICATIONS PVT.LTD  
Plot No 5-5-126-1, Plot No:55, Hills Colony, Vanasthalipuram,  
Hyderabad-500 070, Telangana, India.  
GSTIN: 36AAECM805E3Z0  
PIN Code: 500 705 | C.O. : 998422

**Invoice To**

Govt Degree College -  
Govt Degree College, Mahabubabad  
506101, mhd, Telangana, India-506101  
Registered Mobile : 6300949648

**Customer Information**

Customer Ho : 465114  
User Name : gov. mhd  
Order No : 2808370  
Invoice No : 70758  
Billing Date : 12/04/2023  
Due Date : 12/07/2023  
Billing Period : 12/07/2022 to 12/10/2023

**Invoice Breakup**

Description	Quantity	Unit Cost	Total
MITHRIL MHD GOMB (12Months)(7800)		7800 (-)	7800
		CGST @ 9% on 7800 (-)	782
		SGST @ 9% on 7800 (-)	784
		<b>GRAND TOTAL</b>	<b>9264.00</b>
		Balance Due	9264.00

**Terms and Conditions.**

1. Cheques to be in favour of MITHRIL TELECOMMUNICATIONS PVT LTD.
2. We do not accept old, stained, crossed and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/default, the right to deactivate your services, is reserved.
5. All Non-Renewing charges incurred are NOT subject to waiver or refund.
6. For any change in service or service address etc., please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

\*\*\*This is computer generated invoice. No signature required\*\*\*

Madam,  
General 2022 23 Payment  
As Net-Connectors.  
chase no 00062/12.4.2022.

*(Handwritten Signature)*  
MITHRIL TELECOMMUNICATIONS PVT LTD  
Hyderabad

Received cheque  
B. SURESH