



**SR & BGNR GOVT. ARTS & SCIENCE COLLEGE
AUTONOMOUS
KHAMMAM – 507002
“ENTER TO LEARN, LEAVE TO SERVE”**



SLS ③
TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G128
 PAN : AAHAS3666G
 TIN :
 Address : Azmath Jah, Palece, Purani Haveli, Hyderabad, 22-3-460, Hyderabad, Telangana, 500002

Invoice Number : 526/21-22
 Invoice Date : 29/03/2022
 Place Of Supply : 36-Telangana
 State Code : 36

Details Of Receiver (Billed To)
 The Principal SR & BGNR Govt. Arts & Science College (Autonomous), Khammam
 TIN:
 SR & BGNR Govt. Arts & Science College (Autonomous), Khammam, Telangana

Reference Number : RC.No. B/accu.Fun/placing or Order, DL25.01.2022

No.	Item / Service Description	HSN/SAC	Qty	Rate	Discount	Taxable Value	Cost AMT	Cost AMT	Cost AMT
1	HP I3 Desktop with 19.5" MONITORS	84715000	50.0	69,456.00	0.00	29,43,050.85	2,64,874.58 @ (9%)	2,64,874.58 @ (9%)	34,72,800.00
Total Amount						29,43,050.85	2,64,874.58	2,64,874.58	34,72,800.00
Taxable Amount						29,43,050.85			
Total Tax									5,29,749.16
Invoice Total									₹ 34,72,800.00

*** THIRTY FOUR LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY

Name : Bank of Baroda
 Branch Name : Charminar
 Unit Name : Managing Director SETWIN
 Account Number : 09390100001500
 IFSC Code : BARBOCHARMI

Authorised Signature

 Managing Director
SETWIN
 Purani Haveli, Hyderabad

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

Receipt No. 1108
 Dated : 07/11/2016

ADVANCE STAMPED RECEIPT

Received a sum of Rs: **475,875 (Four Lakh Seventy Five Thousand Eight Hundred Seventy Five Rupees Only)** i.e., of estimated cost from : SR & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(A), Khammam, Khammam towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.

Manager (Accounts)



Telangana State Technology Services Ltd.(TSTSL)
 DNRB Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063,
 Phones: (40) 23228005, 23221766, 23224289, 23223865 Fax: (40) 23228057, 23227458

Proforma Invoice 2825/TSOA/2016-2017

Date : 20-Mar-2017

To,

The Principal
 SRBGMR GDC(M), KHAMMAM

Khammam, Telangana Pin:

Sir,

Sub TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of Computers/Equipment -reg.

*To The School
 Laxma
 20/3/17*

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

x x x

Please find enclosed our Proforma Invoice bearing No:2825/TSOA/2016-2017 Date : 20-Mar-2017 for the supply of Computers/Equipment , including TSTSL Service charges and advance stamped receipt in triplicate Date: 20/03/2017 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

Mallu



Encl. as above

List of Beneficiaries for TBNNo- 2016002238 , DDO-31010304001

S.No	empcode	partyname	ifsccode	bankacno	amount
00001		MD TSTSL HYD	SBRY0020432	62451607191	475875
Total Amount of the bill					475875

Laxma
PRINCIPAL
 SF & B.O.N.S. Govt. Arts &
 Science College (NAR) @
 KHAMMAM.

20/3/17

Mallu

SETWIN

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN
CITIES

GOVT. OF TELANGANA

Registration No. 1199 of 1978,

No 4, Azmathiah Palace, Purani Haveli, Hyderabad.



DELIVERY CHALLAN

No. 526/21-22

To

The Principal,

SR & BGNR Govt. Arts & Science College (Autonomous),

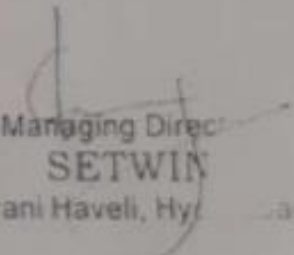
Khammam.

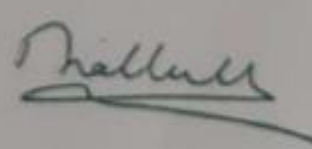
Your Order No. Rc. No. B/accu.Fun/placing or Order,

Dt.25.01.2022

S No.	Particulars	Qty
1	HP i5 Desktop with 19.5" MONITORS	50 Nos

Signature of the Receiver


Managing Director
SETWIN
Purani Haveli, Hyderabad



Telangana State Technology Services Ltd.(TSTSL)
BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063,
Phones: (40) 23220305, 23221760,23224289,23221864 Fax: (40) 23228057,23227458

Proforma Invoice No : 2825/TSOA/2016-2017 Dated : 20/03/2017

To:
The Principal
SRBGMR GDC(M), KHAMMAM
Khammam,Telangana pin:

Your LL 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	40,525.80	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
Hyderabad

NOTE

- Advance Stamped receipt is enclosed.
- 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.
- 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.
- The department is requested to indicate the location details where the supplies are to be made in the following proforma.
- Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI.
- Online Funds Transfer :In favour of Managing Director,Telangana State Technology Services Ltd.,HYD. A/c No:62451607191, IFSC Code:SB-M0020432, SBH Municipal Complex,Hyderabad, Micro Code:500004030, PAN No:AAFCCT5611E,TAN No:HYD0680318 and intimate the same to TSTSL through covering letter.
- Amount may be paid in favour of "Managing Director,Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.

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 2391/TSOA/2016-2017 Date : 06-Mar-2017

To,
THE PRINCIPAL
S.R & B.G.N.R GOVT. ARTS AND SCIENCE
COLLEGE(A)
Khammam
Khammam ,Telangana Pin:

Sir, **Sub** TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of **Computers/Equipment** -reg.

Your Lr/Ref.No:A1/Budht/2016-17 Dt: 03/03/2017

x x x

Please find enclosed our Proforma Invoice bearing No:2391/TSOA/2016-2017 Date : 06-Mar-2017 for the supply of Computers/Equipment , including TSTSL Service charges and advance stamped receipt in triplicate Date: 06/03/2017 for Rs. **243,225.00** 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
[Signature]
MANAGER
Office Automation
Hyderabad

as above

[Signature]



Telangana State Technology Services Ltd.(TSTSL)
BRKR Bhawan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

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Proforma Invoice No : 2391/TSOA/2016-2017

Dated : 06/03/2017

To

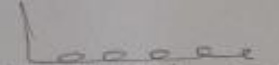
THE PRINCIPAL
S.R & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(A)
Khammam
Khammam, Telangana pin:

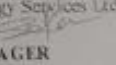
Your Lt.Ref.No:A1/Budht/2016-17 Dt: 03/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Intel Core i5 processor, 4GB RAM, 500GB HDD, DVD Writer, 10/100/1000Mbps NIC, 18.5" Monitor, Internal Speakers, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty on hardware, OS and Anti-Virus	1	45,000.00	45,000.00
2	LAPTOP Intel Core i5 processor, 4 GB RAM, 500 GB HDD, 15" display, Windows 10 O.S and Anti virus with 3 years warranty	1	60,000.00	60,000.00
3	Copier Copier with Print/Copy Speed : 30 CPM RAM : 1 GB Multiple Copies : 1 to 999 Multifunction Device : Print/scan/copy with Auto Duplex & Net work with RJ45 Zoom Resolution, Enlargement : 25% - 400% Paper Tray : 1 x 250 sheets cassette + 30 sheets Bypass tray HDD : 160 GB	1	125,000.00	125,000.00

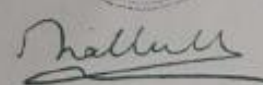
Total Value	230,000.00
TSTSL Service Charges-5.00%	11,500.00
Service Tax -15.00%	1,725.00
Grand Total	243,225.00
100 % of Grand Total	243,225.00

For Telangana State Technology Services Ltd.


PRINCIPAL
S.R & B.G.N.R. Govt. Arts &
Science College (NAAC-B)
KHAMMAM.


MANAGER
(Office Automation)







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

3

Proforma Invoice No : 2391/TSCA/2016-2017

Dated : 06/03/2017

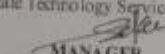
To
THE PRINCIPAL
S.R & B.G.N.R GOVT. ARTS AND SCIENCE COLLEGE(A)
Khammam
Khammam, Telangana pin:

Your Lt.Ref.No:A1/Budht/2016-17 Dt: 03/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Intel Core i5 processor, 4GB RAM, 500GB HDD, DVD Writer, 10/100/1000Mbps NIC, 18.5" Monitor, Internal Speakers, Keyboard and Mouse with Windows O.S and Anti Virus, 3 years warranty on hardware, OS and Anti-Virus	1	45,000.00	45,000.00
2	LAPTOP Intel Core i5 processor, 4 GB RAM, 500 GB HDD, 15" display, Windows 10 O.S and Anti virus with 3 years warranty	1	60,000.00	60,000.00
3	Copier Copier with Print/Copy Speed : 30 CPM RAM : 1 GB Multiple Copies : 1 to 999 Multifunction Device : Print/scan/copy with Auto Duplex & Net work with RADF Zoom, Resolution, Enlargement : 25% - 400% Paper Tray : 1 x 250 sheets cassette + 50 sheets Bypass tray HDD : 160 GB	1	125,000.00	125,000.00

Total Value 230,000.00
TSTSL Service Charges-5.00% 11,500.00
Service Tax -15.00% 1,725.00
Grand Total 243,225.00
100 % of Grand Total 243,225.00

for Telangana State Technology Services Ltd.,


MANAGER
(Office Automation)





Proceedings of the Commissioner of Collegiate Education, A.P., Hyderabad
Present: Adhar Sinha, IAS
Pro. No. 17/CCE/ APTS IT-Info 2010, Dated: 11.02.2011.

Sub- Collegiate Education - GDCs - Utilization of Accumulation special fee funds/UGG funds of the college for procurement of IT Hardware products for establishment of computer labs for supporting the student activity -Administrative sanction- Accorded -Reg.

Ref:- 1. Lt.No. APTS/HWP/1557/CCE-HYD/2010, Dated: 07.10.2010
2. Representation of the Principal, SR&BGNR GDC, Khammam, Dated: 27-01-2011.
445

ORDER:-

In the ref(1) cited, the MD, APTS has finalized the rates for different IT hardware products required by the GDCs for modernization of the existing computer labs for the benefit of students of the respective colleges through tender process in September 2010. The M/s Pioneer e Labs Company has been finalized as vendor for supply and installation of IT hardware products in the GDCs as per their requirements.

The Principal, SR&BGNR GDC, Khammam vide ref(2) cited has submitted proposals to the CCE requesting for according administrative sanction for procurement of the following IT hardware for modernization of existing computer labs through APTS by meeting the expenditure from special fee accumulation funds of the college.

S.No	Items/products	Nos. of units Required	Unit Rate (In Rs)	Amount (In Rs)
1	Server	1	159120	159120
2	Work Station	1	80984	80984
2	Thin Clients	22	24187.80	532131.60
3	LPSs	2	28080	56160
4	LAN Components	1		79982.40
Total Amount				908378

The proposal has been examined carefully and administrative sanction is hereby accorded to the Principal, SR&BGNR GDC, Khammam, for incurring expenditure not exceeding Rs. 908378/- for purchase of IT hardware products for modernization of existing computer labs for the benefit of students from the available special fee accumulation funds (Special Fee/Adm. Special Fee) of the college.

The Principal is instructed to take the DD for the amount sanctioned in favor of "Managing Director, APTS" payable at Hyderabad and send it to the Commissioner of Collegiate Education, AP, Hyderabad along with covering letter so as to reach the CCE by 22.2.2011 positively.

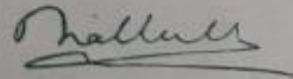
Receipt of the proceedings may be acknowledged.

Sd/- Adhar Sinha, IAS
Commissioner of Collegiate Education

To:
The Principal,
SR&BGNR GDC, Khammam.

Copy to the BDOCE concerned for information.

Copy to MD, APTS for information.



PROCEEDINGS OF THE PRINCIPAL SR & BGR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM
Present: Dr.U.Veerabhadraiah M.Sc., Ph.D.,

No. -A3/Budget 2016-17

Date: 8-11-2016

Sub- BUDGET - PLAN 2016-17 - Sanction of Budget Under 520/521 (Machinery & equipment/ Purchases) Orders - Issued.

Ref- 1) Progs. of CCE, A.P Hyderabad Rc. 1/ICT/Budget/2016, dt. 2-11-2016.
@ @ @

In accordance, With the Orders of the Commissioner of Collegiate Education, Telangana State Hyderabad has sanctioned and released an amount of Rs. 4,80,645 /- Under 520/521 (Machinery & equipment/ Purchases) towards purchase of Desktop for the year 2016-17.

As such sanction is hereby accorded for drawal and payment of for an amount of Rs. 4,75,875/- (Four lakhs seventy five thousand eight hundred and seventy five only) towards purchase of Desktop for the months 11/2016.

The expenditure is debitable to the following head of account -2202-General Education, 03-University & Higher Education, 103-Govt. College & Institutions, 11- Normal State Plan, 46-TSKC, 520-Machinery and Equipment, 521-Purchases.

Sl. No.	Name of the Item Description	Qty	Unit Price	Amount
1	DESKTOP	9	50,000	4,50,000.00
Total Value				4,50,000.00
TSTSL Service Charges 5.00%				22,500.00
Service Tax 15.00%				3,375.00
Grand Total				4,75,875.00
100% Grand Total				4,75,875.00

Copy to bill
Copy to the D.T.O, Khammam

ABSTRACT

1	Budget allotted for the year 2016-17	4,80,645.00
2	Expenditure including this bill	4,75,875.00
3	Balance available	4,770.00

PRINCIPAL
S R & B GR GOVT. ARTS & SCIENCE COLLEGE (NAAC 'B')
KHAMMAM

PRINCIPAL

Handwritten Signature

PROCEEDINGS OF THE PRINCIPAL SR & BGR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM
Present: Dr.U.Veerabhadraiah M.Sc., Ph.D.,

No. -A1/Budget 2016-17

Date: -03-2017

Sub- BUDGET - PLAN 2016-17 - Sanction of Budget Under 520/521 (Machinery & equipment/ Purchases) Orders - Issued.

Ref- 1) Progs. of CCE, A.P Hyderabad Rc. 90/PNF/2016, dt. 16-03-2017.
@ @ @

In accordance, With the Orders of the Commissioner of Collegiate Education, Telangana State Hyderabad has sanctioned and released an amount of Rs. 6,00,000/- Under 520/521 (Machinery & equipment/ Purchases) towards purchase of 14 Computers for the year 2016-17.

As such sanction is hereby accorded for drawal and payment of for an amount of Rs. 5,99,999/- (Five Lakh ninety nine thousand nine hundred and ninety nine only) towards purchase of 14 Computers for Digital libraries for the month - 03/2017.

The expenditure is debitable to the following head of account -2202-General Education, 03-University & Higher Education, 103-Govt. College & Institutions, 11- Normal State Plan, 47-Information Communication technology, 520-Machinery and Equipment, 521-Purchases.

Sl. No.	Name of the Item Description	QTY	Unit Price	Amount
1	DESK Top Computers	14	40,526.80	5,67,375.20
Total Value				5,67,375.20
TSTSL Service Charges 5.00%				28,368.76
Service Tax 15.00%				4,255.00
Grand Total				5,99,999.00
100% Grand Total				5,99,999.00

ABSTRACT

1	Budget allotted for the year 2016-17	6,00,000.00
2	Expenditure including this bill	5,99,999.00
3	Balance available	1.00

PRINCIPAL
S R & B GR GOVT. ARTS & SCIENCE COLLEGE (NAAC 'B')
KHAMMAM

PRINCIPAL
S R & B GR GOVT. ARTS & SCIENCE COLLEGE (NAAC 'B')
KHAMMAM

Handwritten Signature

Kothnigoodam,
27.03.2019.

From
The Principal,
SR & BGNR Govt. Arts & Science College(A),
Khammam.

To
The Setwin,
Hyderabad.

Sir,

Sub: Procurement of ICT Equipment – placing order – under RUSA funds
- reg.

Ref: 1. Progs. Of CCE & State project Director(RUSA), Hyderabad
No.RUSA-EQUIP/1/2019, dt. 22.03.2019.

2. Progs of CCE & State project Director(RUSA), Hyderabad, RC
No.03/RUSA/Equipment /2018-19, dt. 20.10.2018.

-0-

With reference to the above subject cited, I submit to you that as per the quotations of your office vide reference (2) cited, a proposal was placed to the CCE, Hyderabad by this office for procurement of ICT Equipment. Subsequently CCE permitted to procure the same vide reference (1) cited. Hence I request you to arrange for the supply of the same at the earliest. The list is as follows.

S.No.	Item	Quantity	Price	Total
1	Computers	50	51745.36 (with 18% GST)	2587250.00
2	LCD Projectors	6	51200.00 (with 18% GST)	307200.00
			Total	2894450.00

Thank You,

Yours sincerely,

Romy
27/3/19
PRINCIPAL (FAC)
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

File No.CCE-AC/AF/25/2020-ACADEMIC CELL

(11)

Accumulated

Proceedings of the Commissioner of Collegiate Education, Hyderabad
Present : Sri Navin Mittal, IAS

Sub: Collegiate Education - Permission accorded for Rs.54,57,389/- (Rupees Fifty Four Lakhs Fifty Seven Lakhs Three Hundred Eighty Nine only) out of the accumulated funds of the college towards procurement of RO Plant, ICT Equipment and Furniture from SETWIN and NSIC respectively - Orders Issued - Reg.

Ref: Letter of the Principal, SR & BGNR Govt. Arts & Science College (A), Khammam.

Vide reference cited, the Principal, SR & BGNR Govt. Arts & Science College, Khammam has requested for permission to utilize accumulated funds of the college to the tune of Rs.54,57,389/- towards procurement of RO Plant, ICT Equipment and furniture from SETWIN and NSIC Hyderabad.

Under the circumstances, the Commissioner of Collegiate Education, Hyderabad is pleased to accord permission to utilize the accumulated funds of the college to the tune of Rs. Rs.54,57,389/- (Rupees Fifty four lakhs fifty seven thousand three hundred and eighty nine only) towards procurement of RO Plant, ICT Equipment and furniture from SETWIN and NSIC Hyderabad, as per the details mentioned herein below:

Sl.	Name of the item	Unit Price	Quantity	Amount	To procure from
01	RO Plant	617250.00	01	617250.00	SETWIN
02	15 Desktop PC with 19.5"	69456.00	50	3472800.00	SETWIN
03	Projector with internal storage media port	54020.00	15	810300.00	SETWIN
04	Laptop PC i7 with 14.5"	127739.00	01	127739.00	SETWIN
05	Computer Tables	4293.00	100	429300.00	NISC
			TOTAL	5457389.00	

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

Sub: RUSA - Equipment - SR&BGNR Government Degree College(A),Khammam -Permission to procure ICT Equipment with Interest amount Rs.4,13,968/-accrued from RUSA-1.0 Account - Orders - Issued-Reg.

Ref: Lr.No.Nil/RUSA/EQUP-ICT/2020 of the Principal, SR&BHNR Government College (A), Khammam, dated. 07.02.2020.

Vide reference cited, the Principal, SR&BGNR Government College (A),Khammam has requested to accord permission to purchase ICT Equipment listed in the table given below from SETWIN, Hyderabad , with the Interest accrued from RUSA-1.0 to the tune of Rs.4,09,891/- (Rupees Four Lakh Nine Thousand Eight Hundred Ninety One Only). The items are as follows:-

S.No	Item	Unit Price (Rs)	GST @18% (RS)	Total Price (per Unit-Rs)	No. of Units	Total Amount (Rs)
1	Desktop-Intel Core i3/i5 (HP/DELL/LENOVO)	43,852	7894	51746	08	4,13,968

Under the circumstances, permission is hereby accorded to procure the above items from SETWIN, Hyderabad invariably and any amount in excess of Rs. 4,13,968/- shall be met from the college internal resources. The items procured must be duly labeled and entered in the RUSA Stock Register and compliance for the same is to be submitted to this office.

Signature valid

Digitally signed by NAVIN MITTAL IAS
Date: 2020.02.28 12:05 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director RUSA

To
The Principal,
SR&BGNR Govt.College (A),Khammam

Copy to Admin Officer, RUSA