

 <p>(Estd : 1987)</p>	<h1>SIR C R REDDY COLLEGE FOR WOMEN</h1> <p>(Affiliated to ADIKAVI NANNAYA UNIVERSITY, Rajamahendravaram) An ISO - 9001:2015, 14001:2015, 50001:2018 Certified Institution UGC 2(f) certified institution Vatluru, Eluru - 534007</p>	 <p>INTERNATIONAL QUALITY ASSURANCE CENTER 2018 ENTERPRENEURSHIP</p>
e-mail : sircrrwomen.principal@gmail.com	Website : www.sircrrwomen.ac.in	Phone : 08812-231192

4.3.2

BILLS FOR PURCHASE OF COMPUTERS

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHORIZED SIGNATORY

Invoice

DOC NO: 000030184
 DATE & TIME: 11.09.2008/15:40:39
 CALLAN NO: 516170589
 GOODS ISSUE DT: 11.09.2008 SSOP
 ORDER REF: SS/OR-0400199548-61300298
 DATE: 11.09.2008
 INTERNAL DOC NO: 22.08.2008
 INVOICED TO: 0080571012

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10	FINANCE B/L 2008	12.38%
PART OF COMPUTER	8473.21.00	FINANCE B/L 2008	14.42%
ACCESSORIES OF COMPUTER	8473.30.10	FINANCE B/L 2008	14.42%
COMPUTERS SOFTWARE	8523.60.20	FINANCE B/L 2008	12.38%
PRINTERS	8471.60.21	FINANCE B/L 2008	14.42%

DATE OF REMOVAL: 11.09.2008
 DATE OF REMOVAL: 29.07.2003
 Booking Region: HYDERABAD
 Installation Region: HYDRABAD

RANGE: PD WEST BRINDAVAN, PUDUCHERRY
 DIVN: PUDUCHERRY-1, COLL: PUDUCHERRY
 E.C.C. NO.: AAA CH 2420CX0008 ST. NO. AN 574/13001 dt. 29/07/2003 A/GIA/3002005/Pondy

C.R.R. COLL. OF ENGINEERING
 c/o principal
 ELURU
 ELURU, - 534007

Sir C.R. REDDY COLL. FOR WOMEN
 C/O THE PRINCIPAL
 VATLUR POST
 ELURU, - 534007
 Ttn no: (GOVT PUBLIC SCHOOL FOR EDUCATIONAL AIMS (M) (D))

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QUANTITY	UNIT	PRICE	AMOUNT
A1A01098	LX INFINITI PRO BL 1280 SI. Nos 9083A1091751 9083A1091752 9083A1091753 9083A1091754 9083A1091755 9083A1091756 9083A1091757 9083A1091758 9083A1091759 9083A1091760 9083A1091761 9083A1091762 9083A1091763 9083A1091764 9083A1091765 9083A1091766 9083A1091767 9083A1091768 9083A1091769 9083A1091770 9083A1091771 9083A1091772 9083A1091773 9083A1091774 9083A1091775 9083A1091776 9083A1091777 9083A1091778 9083A1091779 9083A1091780 9083A1091781 9083A1091782 9083A1091783 9083A1091784 9083A1091785 9083A1091786 9083A1091787 9083A1091788 9083A1091789 9083A1091790 9083A1091791 9083A1091792 9083A1091793 9083A1091794 9083A1091795 9083A1091796 9083A1091797 9083A1091798 9083A1091799 9083A1091800 9083A1091801 9083A1091802 9083A1091803 9083A1091804 9083A1091805 9083A1091806 9083A1091807 9083A1091808 9083A1091809 9083A1091810 9083A1091811 9083A1091812 9083A1091813 9083A1091814 9083A1091815 9083A1091816 9083A1091817 9083A1091818 9083A1091819 9083A1091820 9083A1091821 9083A1091822 9083A1091823 9083A1091824 9083A1091825 9083A1091826 9083A1091827 9083A1091828 9083A1091829 9083A1091830 9083A1091831 9083A1091832 9083A1091833 9083A1091834 9083A1091835 9083A1091836 9083A1091837 9083A1091838 9083A1091839 9083A1091840				

HW and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services taxes (Rs) (G)	TOTAL

HARDWARE VALUE INCLUDE:		EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO. & DESCRIPTION OF PACKAGES
DEDUCTION U/S 4 (ON AC OF RETAILING EXP)	ASSESSABLE VALUE Rs.		2%	1%		

EXCISE DUTY:

TOTAL INVOICE VALUE:

THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. S. NO. 749/97 & 749/97
 AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
 TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

Invoice Serial No. **037016**

For HCL INFOSYSTEMS LTD



Principal
Sir C.R.Reddy College for Women
 ELURU

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

INV DOC NO 0000030184	TARIFF DESCRIPTION COMPUTERS AND UNITS THEREOF	TARIFF HEAD 8471.30.10 / 41.10	NOTIFICATION No 6/2006 DT. 1.3.2006	DUTY % 12.36%
DATE & TIME 11.09.2008/15:40:39	DATE OF REMOVAL 11.09.2008	8473.21.00	FINANCE BILL 2008	14.42%
CHALLAN NO 516170589		8473.30.10 to 99	FINANCE BILL 2008	14.42%
GOODS ISSUE DT 11.09.2008 SSOP		8523.80.20	6/2008 DT. 1.3.2008	12.38%
ORDER REF. 11.09.2008 SSOP		8471.80.21 to 27	FINANCE BILL 2008	14.42%
YOUR REF. SS/OR-0400199548 61300298				
DATE SIR/C.R.CE/CSE/PO-2/20	STC No. : MRS/14/2003 dt 29.07.2003	RANGE : ID' WEST BRINDAVAN, PUDUVAI-13, PUDUCHERRY-I. COLL. PUDUCHERRY		
INTERNAL DOC. NO 22.08.2008	Booking Region : HYDERABAD	E.C.C. NO. : AAACH 2420CKM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy		
INVOICED TO 0080571012	Installation Region : HYDERABAD	CONSIGNEE'S NAME & ADDRESS		
C.R.R. COLL. OF ENGINEERING c/o principal ELURU ELURU, - 534007	Sir C.R. REDDY COLL. FOR WOMEN C/O THE PRINCIPAL VATLUR POST ELURU, - 534007 Tin no : _____ (GOVT./PUBLIC SECTOR/ EDUCATIONAL INSTITUTION)			
CUSTOMER ST. No.	CUSTOMER ST. No.			

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
BP000030	9083A1091841 9083A1091842 9083A1091843 9083A1091844 9083A1091845 9083A1091846	100	100
BE000233	9083A1091847 9083A1091848 9083A1091849 9083A1091850	100	100
BB000099	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	100	100
IC000621	HCL 104+14BUTN INT/MM PSM KBD, BLK VISTA	100	100
BC000257	KIT FREE DOS PRELOADED	100	100
BB000365	1GB DDR1667 PC2-5300 UNBUFF NON ECC B	100	100
ID000830	16X DVD ROM DRIVE - BLACK	100	100
IA001268	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	100	100
BG000431A	CPU IC2D E7200 2.53G 1066M 3MB L6BXDW	100	100
	MOTHERBOARD	100	100
	43CM(17) HCL LCD WIDE TCO W/O SPKR. BLK	100	100

WARRANTY: 12m Standard In-City

Installation charges/Service Tax	13,960.21	12.00	1,675.22
CESS	1,675.22	3.00	50.26
			2 of 2

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G: TOTAL (Rs.)
1,994,314.43	0.00	0.00	0.00	0.00	0.00	0.00	1,994,314.43

DEDUCTION U/S 4 (ON A/C OF PAYING EXP)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	12%	1,774,932.74	212,991.92	6,389.76	2/10

EXCISE DUTY : Rupee TWO LACS TWELVE THOUSAND NINE HUNDRED NINETY ONE AND PAISE NINETY TWO ONLY

TOTAL INVOICE VALUE : Rupee **TWO LACS TEN THOUSAND ONLY**

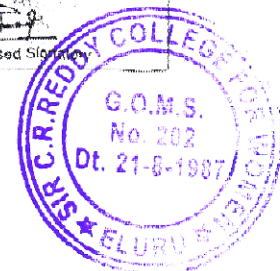
Rounding Off : 0.12-
2,010,000.00

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7429/P2 & 1905/P2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE NOTE YOUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **037017**

For HCL INFOSYSTEMS LTD
Authorized Signatory

Silaid
Principal
Sir C.R.Reddy College for Women
ELURU



Earlier

TAX INVOICE

LASER TECHNOLOGIES
 #40-5/3-13.2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph:0866-2493783
 Contact : 9440157778
 E-Mail : lasertechnologies@rediffmail.com

Buyer
Slr C.R.Reddy College for Women
 Vatluru
 Eluru W.G DI

Invoice No. LTsales030\17-18	Dated 31-May-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3669 Desktop Intel Core i3-7100 7th Gen Processor 3 MB Cache UP to 3.90 Ghz 4GB 2400 Mhz DDR4 RAM 1 TB 7200 RPM HDD DVD Writer Dell Wireless 1707 Card (802.11BGN) Bluetooth 4.0 2.4Ghz Dell USB Optical Mouse Dell USB Keyboard Dell E1916HV 19" LED Monitor Five Years Warranty (Service Tax New)	Nil	15 nos	31,000.00	nos		4,65,000.00
Total							₹ 4,65,000.00 E & O.E

Amount Chargeable (in words)
 Indian Rupees Four Lakh Sixty Five Thousand Only

Company's VAT TIN : 37515712766
 Company's CST No. : 37515712766
 Company's Service Tax No. : AHEPR0483KST001

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

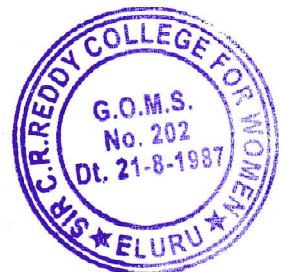
for LASER TECHNOLOGIES.

Handwritten Signature
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Handwritten Signature
Principal
Slr C.R.Reddy College for Women
ELURU



Tax Invoice

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES
 #40-5/3-13,2ND FLOOR
 Krishna District Petrollem Dealers Asson Buildings
 Syam Nagar, Tikkie Road
 Vijaywada-10
 Ph:0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com

Invoice No. e-Way Bill No. Dated	GSTSales197/1718 31-Mar-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Dated	P.O.Dt:23.03.2018 23-Mar-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Sir C.R.Reddy College for Women
 Vatluru
 Eluru W.G.Dt
 PAN/IT No
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3668 Desktop System Intel Core I3 7100 7th Gen Processor 4 GB DDR 4 RAM 1 TB Hard Diisk Drive Wi-Fi / Bluetooth Dell 18.5" Monitor Dell USB Keyboard Dell USB Optical Mouse 3 Years On-Site Warranty System S.No:	8471	18 %	30 nos	25,338.98	nos		7,60,169.40
							9 %	68,415.25
							9 %	68,415.25
								0.10
Total				30 nos				₹ 8,97,000.00

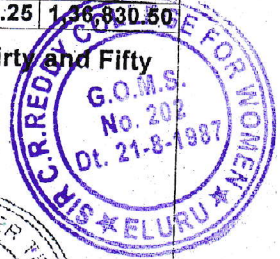
Amount Chargeable (in words) **Indian Rupees Eight Lakh Ninety Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,60,169.40	9%	68,415.25	9%	68,415.25	1,36,830.50
Total	7,60,169.40		68,415.25		68,415.25	1,36,830.50

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Thirty and Fifty paise Only**

Principal
Sir C.R.Reddy College for Women
ELURU

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 2985261000004
 Branch & IFS Code: Bharath Nagar, Vijaywada & CNRB0002985
 for LASER TECHNOLOGIES



Declaration
 We declare that this invoice shows the actual price of the goods described in this invoice.

TAX INVOICE

(ORIGINAL FOR RECEIPT)



TECHNOLOGIES (18-19)
 2ND FLOOR
 District Petroleum Dealers Anson Building
 Baggar, Tikki Road
 ELURU - 522210
 GSTIN: 37AD181PR0483K1//
 State Name: Andhra Pradesh, Code: 37
 Mail: laser@laser technologies@rediffmail.com

Invoice No. e-Way Bill No. Dated
 GSTS47/19-20 28-Jul-2019
 Delivery Note
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 P.O.Dt: 19.07.2019 19-Jul-2019
 Dispatch Document No. Delivery Note Date
 Despatched Through Destination

Consignee
 Sir C.R.Reddy College for Women
 Vatluru Eluru W.G.DT
 PAN/IT No.
 State Name: Andhra Pradesh, Code: 37

Buyer (if other than consignee)
 Sir C.R.Reddy College for Women
 Vatluru Eluru W.G.DT
 PAN/IT No.
 State Name: Andhra Pradesh, Code: 37

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
Dell Optiplex 3060MT Desktop System Intel Core i3-8100 8th Gen Processor 4 GB DDR4 RAM 1 TB Hard Disk Drive Dell 19.5" LED Monitor Dell USB Keyboard Dell USB Optical Mouse 3 Years On Site Warranty Serial Numbers Attached	8471	18 %	25 nos	25,423.73	nos	6,35,593.25

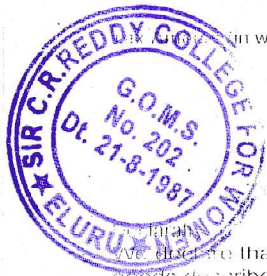
CGST@9% 9% 57,203.39
 SGST@9% 9% 57,203.39
 Total 7,50,000.00
 (-)0.03

Loss

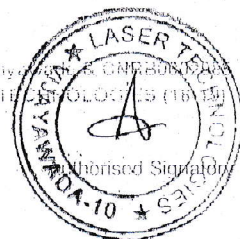
Total 25 nos ₹ 7,50,000.00
 Amount Chargeable (in words) Indian Rupees Seven Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,35,593.25	9%	57,203.39	9%	57,203.39	1,14,406.78
Total	6,35,593.25		57,203.39		57,203.39	1,14,406.78

(in words) Indian Rupees One Lakh Fourteen Thousand Four Hundred Six and Seventy Eight paise Only



Company's Bank Details
 Bank Name: CANARA BANK
 A/c No. 2985261000004
 Branch & IFSC Code: Bharathi Nagar, Vijaya Vittala, Eluru, AP 522210



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

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

CORRESPONDENT
 Sir C.R.R. College for Women
 ELURU

Principal
 Sir C.R.Reddy College for Women
 ELURU

TAX INVOICE

LASER TECHNOLOGIES

440-5/3-13,2ND FLOOR
Andhra District Petroleum Dealers Asson Buildings
Syaad Nagar, Tikkle Road
Vijayawada-10
Ph:0866-2493783
GSTIN/UIN: 37AHEPR0483K1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : lasertechnologies@rediffmail.com

Consignee

Sir C.R.R College of Engineering
Vatluru West Gdv Dist, Eluru
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Sir C.R.R College of Engineering
Vatluru West Gdv Dist, Eluru
PAN/IT No
State Name : Andhra Pradesh, Code : 37

Invoice No. GSTS95/19-20
e-Way Bill No. Dated 30-Oct-2019
Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Dell Vostro 3470 Desktop System Intel Core i3-8100 8th Gen Processor 4 GB DDR4 RAM 1 TB Hard Disk Drive 10/100/1000 Network Card Integrated Graphics 802.11 Bgn Wireless Network Bluetooth Dell USB Keyboard Dell USB Optical Mouse Headphone Set Ubuntu/ Linux 3 Years Warranty	847130	18 %	150 nos	23,720.34	nos		35,58,051.00
Dell 19.5" LED Monitor	85285200	18 %	150 nos				35,58,051.00
						9 %	3,20,224.59
						9 %	3,20,224.59
							(-).0.18

CGST@9%
SGST@9%
ROUNDED OFF

Less :

Total 300 nos ₹ 41,98,500.00 E. & O.E

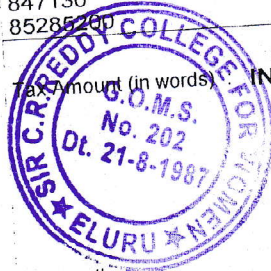
Amount Chargeable (in words)

INR Forty One Lakh Ninety Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	35,58,051.00	9%	3,20,224.59	9%	3,20,224.59	6,40,449.18
85285200		9%		9%		
Total	35,58,051.00		3,20,224.59		3,20,224.59	6,40,449.18

Tax Amount (in words)

INR Six Lakh Forty Thousand Four Hundred Forty Nine and Eighteen paise Only



Company's Bank Details

Bank Name : CANARA BANK
A/c No. : 2985261000002
Branch & IFS Code : Bharathi Nagar, Vijayawada & CNR Bldg 02985 for LASER TECHNOLOGIES

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

Authorised Signatory

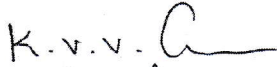
SUBJECT TO VIJAYAWADA JERSEY

This is a Computer Generated Invoice

Principal
Sir C.R.Reddy College for Women
ELURU

Certificate of Stock entry

This is to certify that the Computer systems transferred from the management Procured/Purchased centrally has been entered in the Stock register of Dept of Comp. Sc, on 30.10.2019. The Computer Systems of Core i3 8th Gen. 4GB model no. CPU Number LMT SWD: 363 to 412 (50 Systems).

K.V.V. 

Head of the Department
Dept. of Computer Science
Sir C.R.Reddy College for Women, Eluru



PRINCIPAL
Sir C.R.R. College for Women
ELURU

DELL SYSTEMS CORE i3 8TH GEN

SL.NO	MODEL.NO.	CPU NUMBER	MONITOR NUMBER
1	Vastro 3470	4792934595	CN-ODFFD2-FCC00-97H-C84I-A05
2	Vastro 3470	4810010691	CN-ODFFD2-FCC00-97H-C8PI-A05
3	Vastro 3470	4806324667	CN-ODFFD2-FCC00-97H-C8EI-A05
4	Vastro 3470	4797973443	CN-ODFFD2-FCC00-97H-C8FI-A05
5	Vastro 3470	4811736963	CN-ODFFD2-FCC00-97H-C7NI-A05
6	Vastro 3470	4810104003	CN-ODFFD2-FCC00-97H-C81I-A05
7	Vastro 3470	4809964035	CN-ODFFD2-FCC00-97H-C90I-A05
8	Vastro 3470	4793167875	CN-ODFFD2-FCC00-97H-CRFI-A05
9	Vastro 3470	4804925187	CN-ODFFD2-FCC00-97H-C9CI-A05
10	Vastro 3470	4798066755	CN-ODFFD2-FCC00-97H-C87I-A05
11	Vastro 3470	4796527107	CN-ODFFD2-FCC00-97H-C9FI-A05
12	Vastro 3470	4788362307	CN-ODFFD2-FCC00-97H-C83I-A05
13	Vastro 3470	4806651459	CN-ODFFD2-FCC00-97H-C99I-A05
14	Vastro 3470	4803105603	CN-ODFFD2-FCC00-97H-CRJI-A05
15	Vastro 3470	4806418179	CN-ODFFD2-FCC00-97H-C80I-A05
16	Vastro 3470	4789855299	CN-ODFFD2-FCC00-97H-CRMI-A05
17	Vastro 3470	4799746371	CN-ODFFD2-FCC00-97H-C8LI-A05
18	Vastro 3470	4813369923	CN-ODFFD2-FCC00-97H-C8DI-A05
19	Vastro 3470	4799886339	CN-ODFFD2-FCC00-97H-C85I-A05
20	Vastro 3470	4816402563	CN-ODFFD2-FCC00-97H-C8TI-A05
21	Vastro 3470	4815142851	CN-ODFFD2-FCC00-97H-CR6I-A05
22	Vastro 3470	4791628227	CN-ODFFD2-FCC00-97H-CPNI-A05
23	Vastro 3470	4809824067	CN-ODFFD2-FCC00-97H-C8VI-A05
24	Vastro 3470	4793307843	CN-ODFFD2-FCC00-97H-C9MI-A05
25	Vastro 3470	4791581571	CN-ODFFD2-FCC00-97H-C96I-A05
26	Vastro 3470	4809730755	CN-ODFFD2-FCC00-97H-C9LI-A05
27	Vastro 3470	4814956227	CN-ODFFD2-FCC00-97H-C93I-A05
28	Vastro 3470	4804785219	CN-ODFFD2-FCC00-97H-C9PI-A05
29	Vastro 3470	4820041731	CN-ODFFD2-FCC00-97H-C9NI-A05
30	Vastro 3470	4813089987	CN-ODFFD2-FCC00-97H-C9EI-A05
31	Vastro 3470	4811643651	CN-ODFFD2-FCC00-97H-C8UI-A05
32	Vastro 3470	4793027907	CN-ODFFD2-FCC00-97H-C8YI-A05
33	Vastro 3470	4789948611	CN-ODFFD2-FCC00-97H-C82I-A05
34	Vastro 3470	4819901763	CN-ODFFD2-FCC00-97H-C8NI-A05
* 35	Vastro 3470	4806744771	replaced CN-ODFFD2-FCC00-97H-C8AI-A05
36	Vastro 3470	4803245571	CN-ODFFD2-FCC00-97H-C8RI-A05
37	Vastro 3470	4813136643	CN-ODFFD2-FCC00-97H-DM9I-A05
38	Vastro 3470	4791254979	CN-ODFFD2-FCC00-97H-C88I-A05
39	Vastro 3470	4813043331	CN-ODFFD2-FCC00-97H-C86I-A05
40	Vastro 3470	4796293827	CN-ODFFD2-FCC00-97H-C89I-A05
41	Vastro 3470	4803012291	CN-ODFFD2-FCC00-97H-C8GI-A05
42	Vastro 3470	4811503683	CN-ODFFD2-FCC00-97H-C8WI-A05
43	Vastro 3470	4793261187	CN-ODFFD2-FCC00-97H-C9HI-A05
44	Vastro 3470	4798300035	CN-ODFFD2-FCC00-97H-C7YI-A05
45	Vastro 3470	4799653059	CN-ODFFD2-FCC00-97H-C9JI-A05
46	Vastro 3470	4813183299	CN-ODFFD2-FCC00-97H-C9RI-A05
47	Vastro 3470	4823494275	CN-ODFFD2-FCC00-97H-AYOI-A05
48	Vastro 3470	4789622019	CN-ODFFD2-FCC00-97H-C8HI-A05
49	Vastro 3470	4788222339	CN-ODFFD2-FCC00-97H-C92I-A05
50	Vastro 3470	4798206723	CN-ODFFD2-FCC00-97H-C8CI-A05

Handwritten notes:
 Any
 CN - ODFFD2 - FCC00 -
 OAR - APCI - A11
 Main Replaced
 on 2/12/2021.
 K.V.V.C - r

Signature:
 T. Ramesh
 11/11/19

50 Dell Vastro 3470 Systems installed with above CPU Numbers
 K.V.V.C - r 11/11/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MACRICH IT SOLUTIONS PVT LTD
 47/10/36, 1st Floor, GVK Towers,
 Nr. Hotel Fortune, Owaraka Nagar,
 Visakhapatnam-530010
 PHONE NO.0891 2511079
 GSTIN/UIN : 37AAHCM3361N1Z1
 State Name : Andhra Pradesh, Code : 37
 CIN : U72200AP2011PT10076726
 E-Mail : sales@macrichit.com

Invoice No
MIS/20-21/0436
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
PURCHASE ORDER
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated
31-Dec-2020
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)
 Dated
9-Dec-2020
 Delivery Note Date
 Destination

Buyer
The Principal,
 Sir C R R Degree College for Women
 Eluru-534007
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37

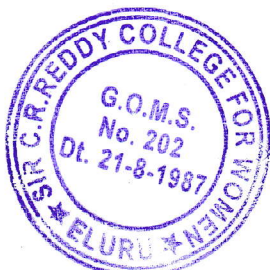
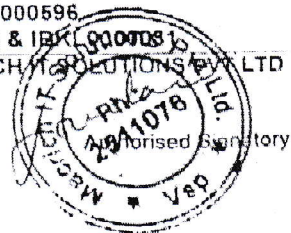
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DELL VOSTRO 3681 Desktop Intel Core i3-10100 Processor 4GB DDR4 Ram/1TB HDD/Keyboard Mouse/DOS/WI-FI+BLUETOOTH 3 Years Warranty S/N-D4NSL73 56NSL73 55NSL73 H3NSL73	8471	4 No's	20,762.71	No's	83,050.84	
2	Dell E2016HV 19.5" LED Monitor S/N:1Y3FW63,1Y4DW63 1XDBW63,1XGCW63	8528	4 No's	4,661.02	No's	18,644.08	
						1,01,694.92	
CGST 9%						9 %	9,152.55
SGST 9%						9 %	9,152.55
Round Off						(-).02	
Less :							
Total						8 No's	₹ 1,20,000.00

E. & O.E

Amount Chargeable (in words)
 INR One Lakh Twenty Thousand Only

Company's PAN : **AAHCM3361N**
 Declaration
 1. Goods once sold will not be taken back, Interest will be
 Charged @24% if this payment is not made on before the due
 date
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDBI Bank-OD-0031651100000596
 A/c No. : 0031651100000596
 Branch & IFS Code : SIRIPURAM & IDBI000T8
 for MACRICH IT SOLUTIONS PVT LTD



SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice

Principal
Sir C.R.Reddy College for Women,
ELURU

SIR CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU.

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : "M.R.C. BHAVAN", G.N.T. Road, ELURU - 534 007, W. G. DT. A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)

SECRETARY

Managing Committee



Off : 08812 - 230884

Fax : 08812 - 224416

E-mail : sirccrao_eluru@yajoo.com

Date :

Dt : 23-05-2022.

To
The Principal,
Sir C R Reddy Polytechnic College,
Eluru.

Respect Sir,

Sub: Transfer of 89 Computer Systems of Dell-20" – Optiplex 3090 procured to your institution to Sir C R Reddy College for Women, Eluru including the 89 Systems along with the bill etc., in view of establishing Computer Laboratories as per NAAC guidelines – Reg.

Ref: (1) Tax invoice – GSTS27/22-23 Dt: 05-05-2022.

(2) Letter from Principal –Sir C R Reddy College for Women – Dt: 19-05-2022.

With reference to the ref (1) cited, it is decided to transfer all the 89 Computer Systems of Dell to Sir C R Reddy College for Women, Eluru in view of NAAC preparations. Further I would like to inform you that an alternative arrangement will be made to your institution.

Necessary action may please be initiated duly informing the receiving college.

Thanking you,

By Order

M.B.S.V. Prasad

Secretary
Secretary

Managing Committee
Sir C. R. R. Institutions
ELURU

-Copy to The Principal, Sir C R Reddy College for Women

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (19-23)
 No. 5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph: 0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 Contact : 9440157778
 E-Mail : lasertechnologies@rediffmail.com
 Consignee (Ship to)

Invoice No. e-Way Bill No. Dated	GST27/22-23 5-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
P.O. Dt: 19.03.22	19-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SIR C R R POLYTECHNIC COLLEGE
 Vatluru, Eluru, West Godavari District
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
SIR C R R POLYTECHNIC COLLEGE
 Vatluru, Eluru, West Godavari District
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount		
1	Dell Optiplex 3090 MT Desktop System Intel Core i3-10105 10th Gen Processor 8 GB DDR4 RAM 512 GB SSD Dell USB Keyboard Dell USB Optical Mouse Windows 10 Home 3 Years Warranty	84713010	18 %	89 nos	44,499.99	37,711.86 nos	33,56,355.54		
2	DELL 20" Monitor	85285200	18 %	89 nos			33,56,355.54		
							CGST@9%	9 %	3,02,072.00
							SGST@9%	9 %	3,02,072.00
							ROUNDED OFF	0.46	
Total				178 nos			39,60,500.00		

A. Siva Reddy
 PRINCIPAL
 Sir C.R.Reddy Polytechnic
 Eluru-534207

[Signature]
 CORRESPONDENT
 Sir C.R.Reddy Polytechnic
 ELURU

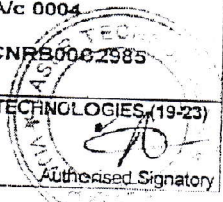
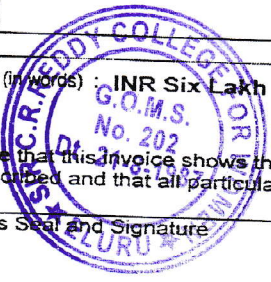
Amount Chargeable (in words) **INR Thirty Nine Lakh Sixty Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,56,355.54	9%	3,02,072.00	9%	3,02,072.00	6,04,144.00
85285200		9%		9%		
Total	33,56,355.54		3,02,072.00		3,02,072.00	6,04,144.00

Tax Amount (in words) **INR Six Lakh Four Thousand One Hundred Forty Four Only**

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

Company's Bank Details:
 Bank Name : Canara Bank, Occ A/c 0004
 A/c No. : 2985261000004
 Branch & IFS Code: Bharathi Nagar & CNRB0002985



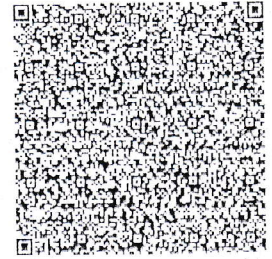
SUBJECT TO MJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5b2763d43d91d93322d7ed98877aeb061f070ae1-31c9f90d96bef31407519ee
 Ack No. : 112214257980097
 Ack Date : 12-Oct-22

Microcare Computers Pvt Ltd-Vja
 D NO: 60-4-1, 1ST FLOOR, HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD, SIDDHARTHA NAGAR
 VIJAYAWADA
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 Contact : 0866-2478166/2483984,9849914792
 E-Mail : vijayawada@microcareindia.com
 Buyer (Bill to)

SIR C R REDDY COLLEGE FOR WOMENS
 VATLURU, PEDAPADU MANDAL, ELURU,
 WEST GODAVARI, 08812-230884
 GSTIN/UIN : 37AABTS8938E1Z4
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
220200617	1615989767	12-Oct-22
Delivery Note	Mode/Terms of Payment	
222100316		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PURCHASE ORDER	20-Jul-22	
Dispatch Doc No.	Delivery Note Date	
	12-Oct-22	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4N4P0AV HP PRO TOWER 280 G9 DESKTOP INTEL CORE I3, 12TH GEN, 12100 PROCESSOR, 8GB DDR4 RAM, 256GB M.2 NVME SSD, NO ODD, INTEGRATED 10/100/1000 NIC ETHERNET CARD, HP USB WIRED KEYBOARD AND MOUSE WIN 11 HOME 64 BIT SL 3 YEARS ONSITE COMPREHENSIVE WARRANTY SERIAL NUMBERS ENCLOSED	84714900	18 %	100.00 nos	33,889.83	nos	33,88,983.00
2	5RD66A7 HP P204V 19.5" LED BACKLIT MONITOR 3 YEARS ONSITE COMPREHENSIVE WARRANTY SERIAL NUMBERS ENCLOSED	85285200	18 %	100.00 nos			
							33,88,983.00
						OUTPUT CGST@9%	9 % 3,05,008.47
						OUTPUT SGST@9%	9 % 3,05,008.47
						R/OFF	0.06
Total							₹ 39,99,000.00

Amount Chargeable (in words)

INR Thirty Nine Lakh Ninety Nine Thousand Only

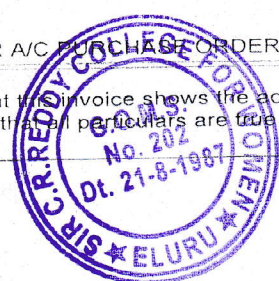
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	33,88,983.00	9%	3,05,008.47	9%	3,05,008.47	6,10,016.94
85285200		9%		9%		
Total	33,88,983.00		3,05,008.47		3,05,008.47	6,10,016.94

Tax Amount (in words) : **INR Six Lakh Ten Thousand Sixteen and Ninety Four paise Only**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 40090826883
 Branch & IFS Code: LABBIPET BRANCH & SBIN0003055
 for Microcare Computers Pvt Ltd-Vja

Remarks: SUDHEER SIR A/C PURCHASE ORDER DATED 20.07.2022

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



SUBJECT TO STATE BANK OF INDIA JURISDICTION
 This is a Computer Generated Invoice

Principal
Sir C.R.Reddy College for Women
ELURU
 Authorised Signatory



Lr.No.2357-03/MD-Peshi/APSSDC/SDE&I/2018, dt. 8.11.2018

To

SIR C REDDY COLLEGE FOR WOMEN
Vatluru, Eluru

Sir,

Sub: SDE&I Dept. – APSSDC – “Mukhyamantri Yuva Nestham” convergence trainings – Leveraging the infrastructure in colleges – Request to support the training programmes – Reg.

“Mukhyamantri Yuva Nestham” is a flagship programme of the Govt. of Andhra Pradesh, as part of which it is planned to provide skill development trainings to the beneficiaries to enable them to find a livelihood.

As you are aware, Andhra Pradesh State Skill Development Corporation (APSSDC) is already conducting a host of training programmes in various colleges across the State. It is planned to leverage the existing Skill Development Centres of APSSDC in the colleges to offer trainings to the “Mukhyamantri Yuva Nestham” beneficiaries. Identified training modules for Graduates/ Diploma holders in various streams will be delivered in addition to a 40-hours Employability Skill Enhancement Module. APSSDC will organize these training programmes utilizing the existing infrastructure at the colleges duly deploying suitable trainers.

In this connection, it is requested that necessary support and cooperation may be extended from your college for smooth conduct of the “Mukhyamantri Yuva Nestham” training programmes.

*Received a
copy of the letter
K. S. Rao
12/11/2018*



Yours faithfully,

[Signature]
MD & CEO 8/11/18

**Department of Skill Development, Entrepreneurship & Innovation,
Government of Andhra Pradesh**

2nd Floor, NTR Administrative Block, PN Bus Station, VIJAYAWADA - 520 002,
Tel. No.: 0866-2572108, e-mail : md-apssdc@ap.gov.in; ceo@apssdc.in; www.apssdc.in

Andhra Pradesh State Skill Development Corporation (APSSDC), Eluru District

Infrastructure Audit 2022

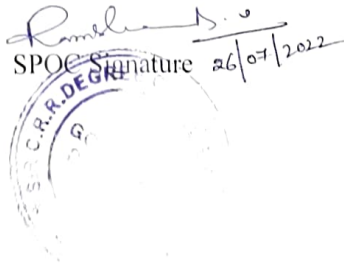
Name of the College with address: Sir C.R. Reddy College for Women, Vatluru (V), Eluru, Eluru Dist -534007.

S.No	Particulars	No.of Issued	Model	Hard disk	Processor	RAM	No.of Not working	Remarks(Reasons for not working if any)
1	Laptops	30	ACER (TMP 249-G2-M)	930 GB	Intel® Core(TM) i3 -7020U	4.00GB	01	Display Problem
2	Tab	--	--	--	--	--	--	--
3	LFD	02	LH43RM1DX	--	--	--	--	--
4	Printers	--	--	--	--	--	--	--
5	Routers	01	DIR-825	--	--	--	--	--
6	CC Cameras	--	--	--	--	--	--	--
7	Audio Systems	--	--	--	--	--	--	--
8	Solar UPS	--	--	--	--	--	--	--
9	If not covered any pls mentioned	NO						

Verified by
Coordinator Name & Signature:

Y. Siva Gangadhara Rao

Y. Siva Rao
26/07/22

SPOC Signature 26/07/2022



College Principal Signature
PRINCIPAL
Sir C.R.R. College for Women
ELURU

Laptops Received Letter 03-02-2023


College Name : Sir C R Reddy College For Women's					
College Address : Vatluru,Eluru					
Coordinator Name : K.Suresh Babu					
S.No	Make	Model	Serial No	Working Status	Remarks
1	Acer	TMP249-G2-M	UNVE6SI42913992451	Working	No
2	Acer	TMP249-G2-M	UNVE6SI42913992503	Working	No
3	Acer	TMP249-G2-M	UNVE6SI42913992521	Working	No
4	Acer	TMP249-G2-M	UNVE6SI42913992585	Working	No
5	Acer	TMP249-G2-M	UNVE6SI42913992691	Working	No
6	Acer	TMP249-G2-M	UNVE6SI42913992712	Working	No
7	Acer	TMP249-G2-M	UNVE6SI42913992694	Working	No
8	Acer	TMP249-G2-M	UNVE6SI42913991438	Working	No
9	Acer	TMP249-G2-M	UNVE6SI42913991461	Working	Already This Laptops Are Recived
10	Acer	TMP249-G2-M	UNVE6SI42913992611	Working	


Note : 8 Laptop Bags and 8 Chargers are Received , 2 Laptop and 2 bags are alerady received from College

Signatures


 Principal
 Smt. P. ANILAMMA
PRINCIPAL
Sir C.R.R. College for Women
ELURU


 SPOC
 Mr.V.RAMBABU
 03/02/2023


 ESC Coordinator
 Mr.K.SURESH BABU
 3/2/23


 3/2/23
 DSDO
 District Skill Development Office,
 ANAPARTHA PRADESH STATE
 SKILL DEVELOPMENT CORPORATION
 Eluru District.