



Government Degree College, Seethanagaram

Accredited by NAAC with "B" Grade, ISO 9001:2015 Certified College

Affiliated to Aadi Kavi Nannayya University
Opp K.G.N.M .Trust, Purushottapatnam Road, Seethanagaram



**Dr.D.Chitti Babu, M.Sc., Ph.D.,
Principal**


4.3.2.1. Number of computers available for students usage during the latest completed academic year:

HEI Input: 50

Clarification

As per the DVV Suggestion

- Provided the Bills for the purchase of computers to be provided.
- Provided the stock entry of computers allotted for student use to be highlighted.


PRINCIPAL
Government Degree College
SEETHANAGARAM-533 28
E.G. District. (A.P.)

DELIVERY NOTE

MICROCARE COMPUTERS PRIVATE LIMITED

D No 60-4-1, 1st Floor, HP World Building, Pinnamannu Polyclinic Road, Siddhartha Nagar, Vijayawada
0866-2478166, 6461987, 2481984, 6678166

sales@microcareindia.com, www.microcareindia.com



GSTIN No	37AACCM4586C1ZG	Transportation Mode	GOODS AUTO
Tax is Payable on Reserse Charge (Yes/No)	No	Veh No	AP07TK0317
GST D C No	RUSA-GDC-AUG2105	Date & Time of Supply	13-08-2021
GST D C Date	13-08-2021	Place of Supply	SEETHANAGARAM
PO No & Date	GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021		

Details of Receiver (Billed to)		Details of Consignor (Shipped to)	
GOVERNMENT DEGREE COLLEGE		GOVERNMENT DEGREE COLLEGE	
Name	The Principal, Government Degree College, Singavaram, Seethanagaram, East Godavari District - 533 287	Name	The Principal, Government Degree College, Singavaram, Seethanagaram, East Godavari District - 533 287
Address	ANDHRA PRADESH	Address	ANDHRA PRADESH
State	17	State	17
State Code		State Code	
Reference		GSTIN No	
PO No & Date	GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021	Contact	SI V.Narayana Murthy - 9963699446

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Taxable Value Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	369A2AV - HP PRODESK 450 G6 Desktop Mini PC AMD Ryzen3 3200G Processor with Radeon Vega 8 Graphics, 8GB DDR4 Ram, 128GB SSD & 1TB HDD, Integrated AMD Radeon Graphics, HP USB Wired Keyboard, HP USB Hardened Optical Wired Mouse, Windows 10 Professional 64 Bit 3 Years Warranty Serial Numbers Enclosed	84715000	50	NOS	51889.83	2594491.5		2594491.50	9%	233504.24	9%	233504.24		
2	9VH72AA - HP E22 G4 Full HD Monitor HP-E22 G4 21.5" IPS Full HD Display 3 Years Warranty Serial Numbers Enclosed	85285100	50	NOS	0	0	0.00	0.00	9%	0	9%	0.00		
3	IMPACT I65-V3 GLOBUS DLED BACKLIGHT IPS 65"LCD Infrared optical 3840X2160 interactive panels and accessories One Year Warranty Serial Numbers Enclosed	85285200	4	NOS	134864.06	539456.24		539456.24	14%	75523.874	14%	75523.87		
4	Numeric Onfinitt 10KVA UPS Numeric Onfinitt 10KVA Sine Wave Online Double Conversion UPS with 2 Hours Backup with 150AH Tubular Batteries - 18 Nos 3 Years Warranty for UPS & 2 Years Warranty for Batteries Serial Numbers Enclosed	85044090	1	NOS	416766.95	416766.95		416766.95	9%	37509.026	9%	37509.03		
5	Ahuja SSW-16 Ahuja 16 Channel Zone Selector Compact and reliable manual zone selector with provision for switching a 100V audio signal to one or more of upto 16 zones One Year Warranty Serial Numbers Enclosed	85437022	2	NOS	4923.72	9847.44		9847.44	9%	886.2696	9%	886.27		
6	Ahuja ACM-96 Ahuja Paging Gooseneck Wired Cardioid Dynamic Microphone One Year Warranty Serial Numbers Enclosed	85181000	1	NOS	2622.88	2622.88		2622.88	9%	236.0592	9%	236.06		
7	Ahuja BS-6083T Ahuja 8 Watts PA One way Wall Speakers One Year Warranty Serial Numbers Enclosed	85182100	20	NOS	1148.30	22966		22966.00	9%	2066.94	9%	2066.94		
8	Ahuja SSA-250DP Ahuja Powered 24V Power Amplifier Mixer One Year Warranty Serial Numbers Enclosed	85437022	1	NOS	16487.28	16487.28		16487.28	9%	1483.8552	9%	1483.86		
								3602638.20		351210.26		351210.26		

Invoice Value in Words: Forty Three Lakhs Five Thousand Fifty Nine Rupees Only.
Rs 43,05,059.00

Total	4305058.81
Freight Charges	0
Loading & Packing Charges	0
Insurance Charges	0
Other Charges	0.19
Invoice Total	4305059.00

Certified that the Particulars given above are true and correct

Terms & Condition of Sale

- Goods Once sold will not be taken back
- Interest will be charged @ 24% if this payment is not made on or before the due date
- Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Electronic Reference No

for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory
Name SARVESH N
Designation



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microcare Computers Pvt Ltd-Vja
 D.No: 89-4-1, 1ST FLOOR,
 HP WORLD BUILDING,
 PINNAMANENI POLYCLINIC ROAD
 SIDDHARTHA NAGAR
 VIJAYAWADA
 0866-2478166/2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 Contact : 0866-2478166/2483984, 9849914792
 E-Mail : vijayawada@microcareindia.com

Invoice No. 210200988	Dated 17-Jan-22
Delivery Note 212100415	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Rc NO:SPL/A/2021	Dated 26-Nov-21
Dispatch Doc No.	Delivery Note Date 15-Dec-21
Dispatched through	Destination

Buyer (Bill to)
THE PRINCIPAL
 GOVERNMENT DEGREE COLLEGE,
 SINGAVARAM, SEETHANAGARAM, EAST
 GODAVARI DT-533287, PH NO:7659854317
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SUPPLY & INSTALLATION CHARGES ELECTRICAL WIRING, SOCKETS AND SWITCHES FOR 50 DESKTOP SYSTEMS, 4 INTERACTIVE DISPLAYS, AUDIO SYSTEM, NETWORK RACK, AP'S AND OTHER ACCESSORIES	995461	18 %	1.00 nos	3,64,356.78	3,64,356.78
2	Cable Laying Charges AUDIO CABLE LAYING FOR VARIOUS CLASSROOMS FOR 20 SPEAKERS	85442090	18 %	1.00 nos		
3	SUPPLY & INSTALLATION CHARGES CAT-6 CABLE LAYING FOR WI-FI SOLUTION OF ACCESS POINTS FOR 4 CLASS ROOMS	995461	18 %	1.00 nos		
4	Cable Laying Charges 10KVA UPS I/P AND O/P ELECTRICAL CABLE LAYING FOR ALL SYSTEMS, INTERACTIVE DISPLAYS, AUDIO SYSTEM AND NETWORK RACK	85442090	18 %	1.00 nos		
5	Cable Laying Charges LAYING OF ELECTRICAL CABLE FOR WALLMOUNT FANS(12) FOR 04 CLASS ROOMS	85442090	18 %	1.00 nos		
6	INTEGRATION & IMPLEMENTATION CHARGES INTEGRATION & IMPLEMENTATION CHARGES OF ABOVE ALL NETWORKING AND ELECTRICAL MATERIAL	85176290	18 %	1.00 nos		
						3,64,356.78
						OUTPUT CGST@9% 9 % 32,792.11
						OUTPUT SGST@9% 9 % 32,792.11
Total				6.00 nos		₹ 4,29,941.00

Amount Chargeable (in words) **INR Four Lakh Twenty Nine Thousand Nine Hundred Forty One Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	3,64,356.78	9%	32,792.11	9%	32,792.11	65,584.22
85442090		9%		9%		
85176290		9%		9%		
Total	3,64,356.78		32,792.11		32,792.11	65,584.22

Tax Amount (in words) : **INR Sixty Five Thousand Five Hundred Eighty Four and Twenty Two paise Only**

Remarks: SUDHEER SIR A/C Rc NO:SPL/A/2021 DATED:26.11.2021 SEETHANAGARAM
 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 : STATE BANK OF INDIA (SBI)
 A/c No. : 40090826883
 Branch & IFS Code : LABBIPET BRANCH, SBIN0003055
 for Microcare Computers Pvt Ltd-Vja
 Authorised Signatory



STOCK REGISTER

Name of Article :

DATE	From whom received or to whom issued	Amount Rs. Ps.	Receipt	Issues	Balance	Initials of the Receiver
18/08/2021	As per the mail received from the CCE, A.P. Vijayarada on 11/08/2021, Time: 4:45pm, we arrange the space for the following items.					
	As per the Invoice received from the microcare Computer Pvt Ltd, Vijayarada, we receive the following items.					

S.No	Name of the Item	Quantity	Amount	Page No.	Remarks
1.	369A2AV - HP PRODESK 450 G6 Desktop mini PC	50	30,61,500.00	01	
2.	9147DAA, HP22 G6 full HP monitor	50		05	
3.	IMPACT 165-V3	04	6,90,500.00	07	
4.	Numeric Infrared Invoice	01	4,91,785.00	09	
5.	Ahuja SSK1 -16	02	11,620.00	11	
6.	Ahuja ARM-96	01	3095.00	13	
7.	Ahuja BS-6053T	20	27099.00	15	
8.	Ahuja CSA -250DP	01	19,455.00	17	
9.	Computer Table & chair	50	2,15,000	19	
10.	Kal Mount Fan & chair (Orient Company) 1 chair for all equipment	12	4,29,940.00	21	

STOCK REGISTER

Name of Article : 369A2AV - HP PRODESK 450 G6 Desktop mini PC

DATE	From whom received or to whom issued	Amount Rs. Ps.	Receipt Quantity	Issues	Balance	Initials of the Receiver
18/08/2021	As per the mail received from the CCE, A.P. Vijayarada on 11/08/2021, Time: 4:45PM, we can arrange the space for the 50 Desktop mini PCs.					
	As per the Invoice received from the microcare Computer Pvt. Ltd, Vijayarada, we received the 50 Desktop mini PCs.					

DATE	Item Description	Quantity	Amount	Page No.	Remarks
18/08/2021	Microcare Computer Pvt. Ltd. (AMD Ryzen3 3200 processor with Radeon Vega Graphics, 8GB DDR4 RAM, 256GB SSD, 1TB HDD, Integrated AMD Radeon Graphics, HP USB Wired Key Board, HP wired Optical Mouse, Windows 10 Professional 64 Bit).	50	30,61,500.00	50	
15/02/2022	Issued 5 Computers to the following Departments				
	Commerce - K. Hare Ramkrishna				01
	Office - P.V. Ramana Murthy				01
	- P. Suresh Chandra				01
	Principal chamber - V. Venu				01
	Political Science - S. Rajendra Prasad				01
					45

STOCK REGISTER

21

Name of Article : Wall Mount Fan & Electrification

DATE	From whom received or to whom issued	Amount		Receipt	Issues	Balance	Initials of the Receiver
		Rs.	Ps.				
17/02/2021	Microcare Computers Pvt. Ltd. VJA.	4,29,941	00				
	Supply and Installation charges for public Addressing systems (50) Interactive panels (2) by computer Cab (50) UPS (10 KVA), Wall mount Fan (12)			12 (Fan)		12.	DC
18/02/2021	one wall mount Fan fixed to Compressor Staff Room - to 10 KVA UPS				01	11.	DC
20/02/2021	one wall mount Fan fixed in the principal chamber				01	10.	DC