

Computers

CA no 700857

23

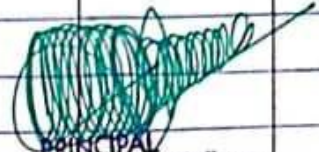
Arang System Solution
Madanapalle.

1. Wipro Desktop.

01

21990=0

(Office use)



PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

21/1/09

Arang System Solution.
Madanapalle

H-C-L- Computers

02

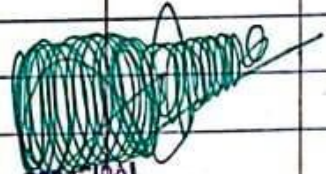
30000=0

15000x2=

(Commerce Lab)

CA no: 70076

21/7/09



PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

21/7/09

CA no: 700187

24/12/09

24/12/09

Arang System Solution

05

806250=0

Bill no 654

3 18 250/-

To.

Computer Science Lab.

for 5 computers to hardware

to Computer Science Lab.



PRINCIPAL
S.T.S.N.Govt. Degree College
KADIRI, Anantapur(Dt.)

(Continue Page no. 29) 24/12/09

Stock Register 21-11-2018

1)	Desktop Computers →	05 (OICRT Monitors)
2)	Computer Tables →	06
3)	Canon Xerox Machine (Not working) →	01
4)	HP Printer cum Scanner →	01
5)	Closed Door Steel Almirah →	07
6)	Steel Book Shelves Almirah with glass door →	18
7)	Two steel racks for paper clippings, papers and student personal belongings →	02
8)	S-type chairs —	03
9)	Computer chairs —	03
10)	Students sitting tekwood balls →	05
11)	Iron Table with two Almirah →	01
12)	Catalogue Tray with Table	01
13)	Selling Fans →	04
14)	Tube lights →	05

The above stock register belongs to S.T.S.N Govt Degree College, Kadiri. As per the library stock register the stocks is verified physically and found correct on 21-11-2018.

Signature
Members
 1) **SAPPIA CHINNAMA** Lect. in Sericulture. *Signature*
 2) **B. Adinarayana** Lect. in zoology. *Signature*

PRINCIPAL
 S.T.S.N. Govt. Degree College
 KADIRI.


The above stock register belongs to S.T.S.N. EDC, Central Library. As per the library stock register the stocks is verified physically and found correct on 16.03.2021 via the information provided by the librarian.

Members:
 1) **S. Md. Sahir** - *Signature* 16/3/21
 2) **C. Adinarayana** - *Signature* 16/3/21

HCL Computers


Sl. No.	Date	Particulars	Qty	Amount
56	15-9-08	1. Aruna System Solutions. H.C.L Desktop PC (Commerce Lab.)	05	1,04,950.00
		2. Wipro P.C 28, 512, 80, 15" (Prav Room) CRT	01	20,990.00
		3. Printer (Prav Room)	01	3,000.00
		4. Moorebore 600 VA UPS (Commerce Lab.)	06	12,600.00
				1,41,540.00

C. No. 700150
700152


PRINCIPAL
S.T.S.N. Govt. Degree College
KADIRI, Anantapur(Dt.)

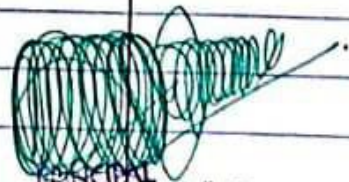
73	28-11-08	Aruna System Solusy 11/8/08 1. Wipro Dual core MP R. 20990 x 8	08	1,67,920.00
		2. 600 VA U.P.S 2100 x 8 (Commerce Lab.)	08	16,800.00

C. No. 700153


PRINCIPAL
S.T.S.N. Govt. Degree College
KADIRI, Anantapur(Dt.)

78	15-12-08	Aruna System Solusy 12/14 Wipro Desktop (Office use)	01	28,250.00
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Center
(Page No. 23)


PRINCIPAL
S.T.S.N. Govt. Degree College
KADIRI, Anantapur(Dt.)

PRODUCT
 DESCRIPTION ?
 (CLIENT ACCESSORIES)

- a. MONITOR
- b. CPU
- c. MOUSE
- d. KEYS

SNO	ACC. NO	Page in Part No	Name of the Supplier	Invoice / Ref
1	01	4	WIPRO LIMITED R.S. NO : 56/11, 2A, 2B, 2C, 2D, 2E 10, Thiruvandharai Kal Village Thiruvandharai, Villupuram Taluk PUDUCHERRY - 605 002	PWNR/15-13 0002878987 700 9027122 ATA: 25.3.08
* The above mentioned (30) Computers not in working conditions. So,				

Qty Received	Unit cost	Total cost	Total Stock
030	16,415	4,92,450	030
1854 30.10.2022			

2. H P D desktop computers

20

Intel Core i3-8th gen.
Desk-top computer.

Page no
4
Acc No

SNO	Name of the Suppliers	Invoicing
01	Globe I.T Solutions 10-45 - Tippu Saling Street Chowk, Kadri-515591 Anantapur Dt.	GMS-100 24.5.2019

ACER. Model no
Laptops: TMP249-G2-M
(Travel male)
CPU : 2.30 GHz RAM - 4 GB
HARD DISK 1TB

S/N	Acc no	Name of the Suppliers	Quantity	Issued / installed
01	020	Aspec, etc	30 nos	Employability Skill centers.

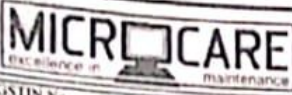
Qty received	Unit Cost	Total Cost	Total Stock	Issued to	Signature
10 nos	28900	289000	10 nos	Dept of Comp. Science.	MIL
	+ 5202	22020			
	34102	341020		Dept of Commerce	05 nos K. S. (Signature) Received 05 nos Nil

Bill Passed for Rs 341,020/-
Chaise with body are 31-5-19.
- thousand and twenty two
hundred only

PRINCIPAL
KADRI-515 591
Anantapuramu (Dist)



Principal
STSN GOVT DEGREE COLLEGE
KADRI-515 591
Anantapuramu (Dist)



DELIVERY NOTE

MICROCARE COMPUTERS PRIVATE LIMITED

D No. 60-4-1, 1st Floor, HP World Building, Pinnamaneri Polyclinic Road, Siddhartha Nagar, Vijayawada

0866-2478166, 6461987, 2481984, 6678166

sales@microcareindia.com, www.microcareindia.com

GSTIN No. 37AACCM45801ZG
Tax is Payable on Reserve Charge (Yes/No) No
GST D C No. RUSA-GDC-AUG2114
GST D C Date 13-08-2021
PO No & Date GEM CONTRACT NO: GEMC-511687781602904 Dated 13.05.2021

Transportation Mode
Veh No
Date & Time of Supply
Place of Supply

GOODS AUTO
AP071M0317
13-08-2021
KADIRI

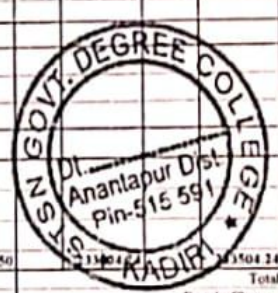
Details of Receiver (Billed to)
Name: SRI TAYI SURYA NARAYANA GOVERNMENT DEGREE COLLEGE
Address: THE PRINCIPAL, SRI TAYI SURYA NARAYANA GOVERNMENT DEGREE COLLEGE, SAIDAPURAM, NH-205, KADIRI, ANANTHAPURAM DT-515591
State: ANDHRA PRADESH
State Code: 37
Reference: GEM CONTRACT NO: GEMC-511687781602904 Dated 13.05.2021

Details of Consignee (Shipped to)
Name: SRI TAYI SURYA NARAYANA GOVERNMENT DEGREE COLLEGE
Address: THE PRINCIPAL, SRI TAYI SURYA NARAYANA GOVERNMENT DEGREE COLLEGE, SAIDAPURAM, NH-205, KADIRI, ANANTHAPURAM DT-515591
State: ANDHRA PRADESH
State Code: 37
GSTIN No:
Contact Mr. RUSA Coordinator - 9550099100

Table with columns: S.No, Description of Goods, HSN Code (GST), Qty, UOM, Rate, Taxable Value Rs, Discount Rs, Taxable Value Rs, CGST Rate, CGST Amount Rs, SGST Rate, SGST Amount Rs, IGST Rate, IGST Amount Rs. Includes items like HP PRODESK 450 G4 Desktop Mini PC, HP E22 G4 Full HD Monitor, and HP B100 PC MOUNTING BRACKET.

Handwritten signature and date: Sarvesh S. 29/8/21

Stamp: PRINCIPAL STSN GOVERNMENT DEGREE COLLEGE KADIRI-515 591



Invoice Value in Words: Thirty Lakhs Sixty One Thousand Five Hundred Rupres Only.
Rs 30,61,500.00

Summary table with columns: Total, Freight Charges, Loading & Packing Charges, Insurance Charges, Other Charges, Invoice Total. Values: Total 3061499.97, Invoice Total 3061500.00.

Certified that the Particulars given above are true and correct
Terms & Condition of Sale
1. Goods Once sold will not be taken back
2. Interest will be charged @ 24% if this payment is not made on or before the due date
3. Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Electronic Reference No.
MICROCARE COMPUTERS PRIVATE LIMITED
Authorized Signatory Name: SARVESHIN, Designation:
Stamp: MICROCARE COMPUTERS PRIVATE LIMITED, 2478166, VJA-10

SUPPLIERS: MICROCARE COMPUTERS PT.
 D.NO: 60-4-1 1st FLR
 SIDDARTHA NAGAR
 VISA-YA-NADA, 3
 page no
 in Stock log

S.NO	Item	Qty	Unit Cost Rs
01	Desktop Mini PC HP PROBOOK 460 G6 HSNC: 84715000 Acc. NO: 07	50 nos	51,889.83
02	HP E22 G4 HD MONITOR HP E22 G4 21.5" HD Full HD Display HSNC: 85265100 Acc. NO: 08	50 nos	0.0
03	ZD053-A0 MOUNTING BRACKET ACC. NO: 09	50 nos	0.0

Total Cost

CGST (9%)

SEST (9%)

25,94,491.5

2,38,504.24

2,38,504.24

10th page
of NCSE

0.0

0.0

25,94,491.50

2,38,504.24

2,38,504.24

Total: 3061499.97
 Other charges: 0.03
 Invoice Total: 3061500.00

Rs.

Invoice total 3061,500.00 (Thirtysix lakhs
 Sixty one thousand and five hundred
 Rupees Only).

S. Sathya Sai
 PRINCIPAL

SRINIVAS COLLEGE
 KADIRI - 515 591
 Sri Sathya Sai (Dist)



An ISO 9001 : 2008 Company



aruba



Date: - 15th May 2023.

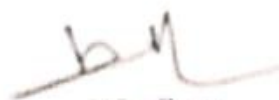
Government of Andhra Pradesh
GER 19-A
Form of Utilization Certificate.

S.No	Cheque No & Date	Title of Work	Amount Paid (Rs.)
1.	NEFT Dated on 29.04.2023 with UTR No: 000888146300	Supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., supply of Computers, Servers, Displays Etc	34, 44, 047.00
Total			34, 44, 047.00

It is certified that the amount of Rs 34, 44, 047.00 (Rupees Thirty Four Lakh Forty Four Thousand Forty Seven Only.) was utilized towards supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., at S.T.S.N Government Degree College - Kadiri executed by M/s Microcare Computers Private Limited Vijayawada vide Purchase Order issued by the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada and GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021 and the said amount is utilized for the purpose of supplying and installing of Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

Signature: 1) Principal

For Microcare Computers Pvt Ltd.,


V Sudheer
(Regional Manager)



2) RUSA Coordinator

HP Enterprise Datacenter Care Partner

HP Registered Supplier Reseller

MICROCARE COMPUTERS PVT LTD., C.No. 80-4-1, 1st Floor HP Airtel Building, Poojapurem, Puttur, Andhra Pradesh.
Vijayawada - 520 010 Tel: 0866-247108 2483904 Fax: 0866-2483904 e-mail: vijayawada@microcareindia.com www.microcareindia.com
Head Office: 101, 102 - 103, Raza Complex, Behind Inayat Hospital, Anaparthi, Hyderabad - 50, Ph: 23746234 2374617171, Fax: 23746325